



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
SRT000031 - KAIWAN F KHANDHADIA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373669	26844		RUPAM KHALASI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	1,949.00
05/03/2022	IN	SA2100376001	615		MANIKUMAR JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	21,168.00	0.00	23,117.00
09/03/2022	IN	SA2100379794	20593		KAJAL TULSIANI 13 IPS E.MAX PRESS INLAY	2,621.00	0.00	25,738.00
12/03/2022	IN	SA2100385934	48080		KRUTHARTH PATEL 63 HEAT CURE ACRYLIC(ACRYLIC J C)	448.00	0.00	26,186.00
20/03/2022	IN	SA2100397046	29011		RAJNIKANT NEMLAWALA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	27,748.00
28/03/2022	IN	SA2100408639	48386		C/O DOCTOR IMPLANT SCREW ACCESS HOLE MAKING	392.00	0.00	28,140.00
30/03/2022	IN	SA2100411433	7707		HETAL SOPARIWALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	5,488.00	0.00	33,628.00
04/04/2022	IN	SA2200003858	1003609		VINAYAK MAHANDALE 19a.M L S CROWN/BRIDGE-22,23,24,25,26	7,812.00	0.00	41,440.00
10/04/2022	IN	SA2200013055	1012090		MEHUL MAKWANA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	43,002.00
12/04/2022	RC		6002964	Bank Transfer		0.00	33,628.00	9,374.00
09/05/2022	RC		6014322	Bank Transfer		0.00	9,374.00	0.00
11/05/2022	IN	SA2200054959	1054787		DIPAK NANAWATI 19a.M L S CROWN/BRIDGE-35,36	3,125.00	0.00	3,125.00
15/05/2022	IN	SA2200061286	1061098		MEENA RAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,968.00	0.00	6,093.00
20/05/2022	IN	SA2200068047	1067862		PORUS DUMASIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36,37	4,872.00	0.00	10,965.00
06/06/2022	IN	SA2200091767	1091616		AMRATBHAI PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	7,308.00	0.00	18,273.00
11/06/2022	RC		6028757	Bank Transfer		0.00	10,965.00	7,308.00
14/06/2022	IN	SA2200103564	1103381		DR.NAHAR SAHEB 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	8,870.00
16/06/2022	IN	SA2200105944	1105764		RITA S RANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	13,742.00
18/06/2022	IN	SA2200109821	1109630		ZARWAN BHAGVAGAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	15,304.00
18/06/2022	IN	SA2200109938	1109746		AKBAR LOKHANDWALA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	18,429.00

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24/06/2022	IN	SA2200118348	1118152		SADIQ QURESHI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	21,554.00
25/06/2022	IN	SA2200119372	1119170		DIPAK NANAUTI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	24,679.00
05/07/2022	RC		6038380	Bank Transfer		0.00	24,679.00	0.00
05/08/2022	IN	SA2200181696	1181399		SANJAY NAIK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27	2,284.00	0.00	2,284.00
11/08/2022	IN	SA2200190230	1189932		KHUSHBU KHUBCHANDANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	3,749.00
12/08/2022	IN	SA2200191829	1191534		JINCY BIJU 19a.M L S CROWN/BRIDGE-14 ,15 ,25	4,394.00	0.00	8,143.00
21/08/2022	IN	SA2200204144	1203822		DR NAHAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	9,608.00
02/09/2022	IN	SA2200222790	1222445		RIZWANA SAIYED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,24	5,933.00	0.00	15,541.00
10/09/2022	IN	SA2200231891	1231525		KHUSHNOOR F KHANDHADIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,46	14,112.00	0.00	29,653.00
12/09/2022	RC		6067009	Bank Transfer		0.00	9,608.00	20,045.00
17/09/2022	IN	SA2200241935	1241560		USHA CHAUHAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	21,510.00
18/09/2022	IN	SA2200242833	1242456		JAY ISRANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	24,476.00
28/09/2022	IN	SA2200256865	1256452		DIPAK NANAVATI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	25,941.00
03/10/2022	IN	SA2200263867	1263483		MEHUL MAKWANA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	27,406.00
06/10/2022	RC		6077880	Bank Transfer		0.00	25,941.00	1,465.00
15/10/2022	IN	SA2200278219	1277842		MANISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	4,431.00
11/11/2022	RC		6094219	Bank Transfer		0.00	4,431.00	0.00
08/12/2022	IN	SA2200347465	1347542		SHAGUFTA SHAIKH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 , 19a.M L S CROWN/BRIDGE-17	4,431.00	0.00	4,431.00
10/12/2022	IN	SA2200350155	1350232		NAINA MEHTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	7,397.00
22/12/2022	IN	SA2200366538	1367011		ADIL GHAMAT 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	8,862.00
31/12/2022	IN	SA2200380123	1380590		HEMA PATEL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	11,828.00
02/01/2023	IN	SA2200380901	1381375		DIPTI DOSHI 19a.M L S CROWN/BRIDGE-31 ,33 ,34 ,41 ,42 ,43	8,789.00	0.00	20,617.00
07/01/2023	RC		6118574	Bank Transfer		0.00	11,828.00	8,789.00
19/01/2023	IN	SA2200404133	1404605		VAIBHAV SHAH 21 M L S FULL METAL-16	924.00	0.00	9,713.00
28/01/2023	IN	SA2200416363	1416819		DIAXIA COOPER 21 M L S FULL METAL-36	924.00	0.00	10,637.00

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03/02/2023	IN	SA2200426463	1426895		RAJESH AHIR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	12,102.00
09/02/2023	RC		6133107	Bank Transfer		0.00	10,637.00	1,465.00
21/02/2023	IN	SA2200450636	1451030		SONAL KHANNA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	2,930.00
13/03/2023	RC		6148154	Bank Transfer		0.00	2,930.00	0.00
14/03/2023	IN	SA2200479383	1479754		SONU BANAYAT 21 M L S FULL METAL-25	924.00	0.00	924.00
18/03/2023	IN	SA2200486381	1486744		SEJAL PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	4,452.00
18/03/2023	IN	SA2200486241	1486604		DIPAK NANAVATI 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	5,917.00
21/03/2023	IN	SA2200490065	1490419		KEYUR TARIWALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16	7,056.00	0.00	12,973.00
24/03/2023	IN	SA2200494962	1495301		RITA SHARMA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37	4,331.00	0.00	17,304.00
28/03/2023	IN	SA2200498739	1499082		BHARTIBEN PATEL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,26	8,899.00	0.00	26,203.00
28/03/2023	IN	SA2200498521	1498864		PRUTHUL ASLOT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	28,487.00
10/04/2023	IN	SA2300009883	31009872		VIVEK KINARIWALA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21	420.00	0.00	28,907.00
11/04/2023	RC		16007669	Bank Transfer		0.00	28,487.00	420.00
11/04/2023	IN	SA2300012108	31012092		RITA SHARMA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37	2,520.00	0.00	2,940.00
14/04/2023	IN	SA2300016226	31016211		DR C H MAHAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	4,405.00
17/04/2023	IN	SA2300020488	31020463		ADIL GHAMAT 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,870.00
17/04/2023	IN	SA2300020593	31020568		BINA THAKKAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,335.00
06/05/2023	RC		16015822	Bank Transfer		0.00	7,335.00	0.00
11/05/2023	IN	SA2300048935	31048902		PRAKASH TANNA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-41 ,42 ,43 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	483.00	0.00	483.00
12/05/2023	IN	SA2300050626	31050592		RITA ISRANI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	1,948.00
19/05/2023	IN	SA2300058956	31058931		PRAKASH TANNA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-41 ,42 ,43 ,44 ,45 ,46 ,47	5,229.00	0.00	7,177.00

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20/05/2023	IN	SA2300060441	31060412		VINU MEHTA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	8,642.00
24/05/2023	IN	SA2300065061	31066178		RITA SHARMA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,45 ,46 ,47	8,663.00	0.00	17,305.00
29/05/2023	IN	SA2300070840	31073521		PRAKASH TANNA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-41 ,42 ,43 ,44 ,45 ,46 ,47	5,229.00	0.00	22,534.00
03/06/2023	IN	SA2300078211	31082602		RITA SHARMA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-12 ,13 ,14 ,45 ,46 ,47	5,040.00	0.00	27,574.00
14/06/2023	IN	SA2300090303	31099102		HETAL SOPARIWALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	33,449.00
16/06/2023	IN	SA2300093195	31102367		SAKSHI BANAIT 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	34,914.00
16/06/2023	IN	SA2300091773	31100946		SAM VARIaVA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	36,379.00
17/06/2023	RC		16035089	Bank Transfer		0.00	1.00	36,378.00
17/06/2023	RC		16035104	Bank Transfer		0.00	22,534.00	13,844.00
26/06/2023	IN	TI/35012253	31117447		SHEESH LOKHANDWALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	16,810.00
05/07/2023	IN	SA2300114736	31131010		KRUTIKA BHAGAT 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	18,275.00
11/07/2023	RC		16046154	Bank Transfer		0.00	16,811.00	1,464.00
13/07/2023	IN	TI/35023684	31143707		RITA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	28,293.00	0.00	29,757.00
10/08/2023	IN	TI/35063869	31188510		RENOBIA MISTRY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,47	626.00	0.00	30,383.00
14/08/2023	RC		16062381	Bank Transfer		0.00	29,757.00	626.00
27/08/2023	IN	TI/35089934	31214657		MRS MEGHANA JAISHWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	3,771.00
27/08/2023	IN	TI/35089795	31214518		MR DR FIROZ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 , 3D PRINTED CAST FULL ARCH-35,36	5,025.00	0.00	8,796.00
28/08/2023	IN	TI/35090081	31214822		MRS MEGHANA JAISHWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,892.00

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11/09/2023	IN	TI/35109491	31234343		RITA DUMASIA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,31,32,33,35,36,37	278.00	0.00	11,170.00
12/09/2023	RC		16075466	Bank Transfer		0.00	10,892.00	278.00
18/09/2023	IN	TI/35120231	31245084		RITA DUMASIA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,31,32,35,36,37	1,544.00	0.00	1,822.00
25/09/2023	RT	31245084	131005496	WT CHANGE		0.00	1,544.00	278.00
25/09/2023	IN	TI/35130504	31255376		RITA DUMASIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,31,32,35,36,37	3,143.00	0.00	3,421.00
28/09/2023	IN	TI/35135020	31259916		RITA DUMASIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,31,32,35,36,37	2,095.00	0.00	5,516.00
11/10/2023	IN	TI/35153536	31278439		KANTA JADHAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	14,950.00
11/10/2023	IN	TI/35153522	31278425		VIKEN MALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	30,335.00
11/10/2023	IN	TI/35153532	31278435		VIKEN MALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,903.00
14/10/2023	IN	TI/35157675	31282581		BHANIBEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	35,038.00
18/10/2023	RC		16093021	Bank Transfer		0.00	5,237.00	29,801.00
19/10/2023	RC		16093453	Bank Transfer		0.00	278.00	29,523.00
27/10/2023	IN	TI/35175947	31300854		MOHAMMED ALI PALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	31,091.00
11/11/2023	RC		16104391	Bank Transfer		0.00	31,091.00	0.00
09/12/2023	IN	TI/35233969	31359020		VARSHA VAKHARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,46,32,33	6,271.00	0.00	6,271.00
14/12/2023	IN	TI/35241072	31366120		SEEMA KHARVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	12,542.00
21/12/2023	IN	TI/35252185	31377221		VARSHA VAKHARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	14,110.00
27/12/2023	IN	TI/35259724	31384748		NAVIN SONI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	14,956.00
30/12/2023	IN	TI/35264704	31389684		VARSHA BEN MESURIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	18,101.00
30/12/2023	IN	TI/35264962	31389940		VIKRAM BHAI MAHENDRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	21,947.00

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05/01/2024	IN	TI/35272768	31397558		NAVIN SONI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	24,042.00
11/01/2024	IN	TI/35281938	31406406		NAVIN SONI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	26,515.00
11/01/2024	RC		16134023	Bank Transfer		0.00	21,947.00	4,568.00
19/01/2024	IN	TI/35292158	31418254		BHARTI ZAVERI DENTCARE FLEX SEMI-RIGID PD RELIN 7-10 TEETH-43,44,45,46,47,35,36,37	2,048.00	0.00	6,616.00
03/02/2024	IN	TI/35314641	31440732		AKBAR LOKHANDWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	9,751.00
03/02/2024	IN	TI/35314746	31440837		S K SOMANY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	11,847.00
10/02/2024	IN	TI/35325889	31451982		KEYUR JARIWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	13,415.00
13/02/2024	IN	TI/35328447	31454541		MANISH PRAJAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	22,821.00
14/02/2024	RC		16146321	dr.kaiwan.f.k@okhdfcbank-404554894065 Bank Transfer		0.00	6,616.00	16,205.00
22/02/2024	IN	TI/35344480	31470547		MAHESH NAIK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	17,051.00
27/02/2024	IN	TI/35352121	31478181		MAHESH NAIK DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	19,146.00
05/03/2024	IN	TI/35361717	31487788		MAHESH NAIK DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	21,619.00
11/03/2024	IN	TI/35370929	31497007		SAKIR MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	23,187.00
12/03/2024	RC		16159170	dr.kaiwan.f.k@okhdfcbank-407234894647 Bank Transfer		0.00	19,146.00	4,041.00
21/03/2024	IN	TI/35386520	31512624		MEGHNA JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,137.00
16/04/2024	RC		26006502	dr.kaiwan.f.k@okhdfcbank-410709245509 Bank Transfer		0.00	6,137.00	0.00
26/04/2024	IN	TIKER/45039282	41039045		SUJATA MAHANDALE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	7,538.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2024	IN	TIKER/45043394	41043151		VARSHA VAKHARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	10,673.00
01/05/2024	IN	TIKER/45047056	41046786		DIPAK UMRIGAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	11,920.00
08/05/2024	IN	TIKER/45057769	41058709		ZARWAN BHAGWAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	13,488.00
15/05/2024	RC		26020898	dr.kaiwan.f.k@okhdfcbank-413661928139 Bank Transfer		0.00	10,673.00	2,815.00
20/05/2024	IN	TIKER/45075324	41076144		SONAL KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	4,383.00
27/05/2024	IN	TIKER/45086322	41087073		PRASNESH ASLOT DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	5,113.00
05/06/2024	IN	TIKER/45101242	41102877		HEENA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	7,209.00
12/06/2024	RC		26033721	dr.kaiwan.f.k@okhdfcbank-416457884985 Bank Transfer		0.00	5,113.00	2,096.00
15/06/2024	IN	TIKER/45116254	41117721		MINTU PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	8,386.00
12/07/2024	RC		26049283	dr.kaiwan.f.k@okhdfcbank-419471804919 Bank Transfer		0.00	8,386.00	0.00
16/07/2024	IN	TIMUM/46802006	42802038		VIKRAM MEHENDALE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	3,145.00
06/08/2024	IN	TIKER/45201173	41204326		VIKEN MACI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	5,658.00
14/08/2024	JE	825383	3057697			0.00	3,145.00	2,513.00
14/08/2024	JE	825383	3057697			3,145.00	0.00	5,658.00
14/08/2024	RC		26066221	dr.kaiwan.f.k@okhdfcbank-422750741198 Bank Transfer		0.00	3,145.00	2,513.00
13/09/2024	RC		26081611	dr.kaiwan.f.k@okhdfcbank-425747416580 Bank Transfer		0.00	2,513.00	0.00
27/09/2024	IN	TIMUM/46803978	42804138		KRUTARTH PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00
28/09/2024	IN	TIKER/45285153	41290752		DHARMISHTA GOHIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	10,705.00
05/10/2024	IN	TIKER/45296655	41303223		NIRANJAN ZAVEIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,34	4,703.00	0.00	15,408.00
06/10/2024	IN	TIKER/45297171	41303739		SUJATA BEN MAHANDALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,976.00
09/10/2024	IN	TIKER/45302067	41308935		DENTCARE BOX (MISCELLANEOUS)-11	97.00	0.00	17,073.00
11/10/2024	IN	TIMUM/46804402	42804573		S K SOMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	19,169.00
14/10/2024	JE	842139	3224964			0.00	9,434.00	9,735.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2024	JE	842139	3224964			9,434.00	0.00	19,169.00
14/10/2024	RC		26096110	dr.kaiwan.f.k@okhdfcbank-428860636193 Bank Transfer		0.00	10,705.00	8,464.00
16/10/2024	IN	TIMUM/46804565	42804736		PUSHKAR AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	21,043.00
19/10/2024	IN	TIMUM/46804687	42804857		AMRITH PATEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	7,644.00	0.00	28,687.00
29/10/2024	RC		26103898	dr.kaiwan.f.k@okhdfcbank-430363176611 Bank Transfer		0.00	28,687.00	0.00
29/10/2024	JE	846253	3266251			22,319.00	0.00	22,319.00
29/10/2024	JE	846253	3266251			0.00	22,319.00	0.00
16/11/2024	IN	TIMUM/46805426	42805596		AMRAD BHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-44	5,460.00	0.00	5,460.00
						461,414.00	455,954.00	
							*Period Closing Bal.:	5,460.00