



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/07/2024  
SRT000074 - SWAPNESH PATEL

|             |         |              |       |         |   |           | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|-------|---------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo | Remarks | Patient Name / WorkType   | Debit     | Credit                | Balance   |
| 02/11/2021  | IN      | SA2100216026 | 1560  |         | RASHILABEN BORAD<br>HYBRID DENTURE DMLS ABOVE 6<br>UNIT UPPER                               | 13,744.00 | 0.00                  | 13,744.00 |
| 19/11/2021  | IN      | SA2100237514 | 19833 |         | DR .DINESH BHAI<br>002 DENTCARE ZIRCONIA<br>BRUXCARE  | 2,688.00  | 0.00                  | 16,432.00 |
| 20/11/2021  | IN      | SA2100238892 | 23622 |         | JAGDISH BHAI PATEL<br>020 IPS E.MAX PRESS ONLAY   | 2,072.00  | 0.00                  | 18,504.00 |
| 20/11/2021  | IN      | SA2100238494 | 17921 |         | PINKESH BHAI<br>025 M L S CROWN/BRIDGE  | 2,912.00  | 0.00                  | 21,416.00 |
| 20/11/2021  | IN      | SA2100238785 | 19832 |         | SHIKHA DOSHI<br>002 DENTCARE ZIRCONIA<br>BRUXCARE   | 2,688.00  | 0.00                  | 24,104.00 |
| 27/11/2021  | IN      | SA2100247576 | 27547 |         | NEHA KANSARA<br>087 IMPLANT DMLS CROWN  | 1,848.00  | 0.00                  | 25,952.00 |
| 03/12/2021  | IN      | SA2100256548 | 22372 |         | MEENA MEHTA<br>195PMMA(CAD/CAM PROVISIONAL<br>TEMP)   | 2,240.00  | 0.00                  | 28,192.00 |
| 07/12/2021  | IN      | SA2100260598 | 17922 |         | rashilaben borad<br>025 M L S CROWN/BRIDGE  | 2,912.00  | 0.00                  | 31,104.00 |
| 08/12/2021  | IN      | SA2100262124 | 13754 |         | YASHVI PATEL<br>004DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT                   | 3,528.00  | 0.00                  | 34,632.00 |
| 09/12/2021  | IN      | SA2100263536 | 4515  |         | LEELA BEN PATEL<br>111aIMPLANT DENTCARE<br>ZIRCONIA CLASSIC UP TO 6 UNIT<br>DIRECT DELIVERY | 7,515.00  | 0.00                  | 42,147.00 |
| 14/12/2021  | IN      | SA2100270245 | 7720  |         | HEEMA CHAUHAN<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX                           | 5,460.00  | 0.00                  | 47,607.00 |
| 18/12/2021  | IN      | SA2100276153 | 4648  |         | MEENA MEHTA<br>025 M L S CROWN/BRIDGE   | 7,280.00  | 0.00                  | 54,887.00 |
| 21/12/2021  | IN      | SA2100279625 | 13755 |         | RAZIYA BEN<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT                   | 3,528.00  | 0.00                  | 58,415.00 |
| 04/01/2022  | IN      | SA2100298794 | 13758 |         | NILA BEN<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT                     | 3,528.00  | 0.00                  | 61,943.00 |
| 06/01/2022  | IN      | SA2100302684 | 37785 |         | BHARAT PATEL<br>419 SOFT NIGHT GUARD  | 1,344.00  | 0.00                  | 63,287.00 |
| 10/01/2022  | IN      | SA2100306579 | 29036 |         | JINAL BEN<br>19a.M L S CROWN/BRIDGE   | 1,562.00  | 0.00                  | 64,849.00 |
| 10/01/2022  | IN      | SA2100307010 | 24111 |         | MONU BEN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE  | 1,960.00  | 0.00                  | 66,809.00 |
| 30/01/2022  | IN      | SA2100330120 | 13756 |         | VAISHAKHI KACHIWALA<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT          | 3,528.00  | 0.00                  | 70,337.00 |
| 01/02/2022  | IN      | SA2100331598 | 15295 |         | RASHILA BEN<br>19a.M L S CROWN/BRIDGE   | 3,125.00  | 0.00                  | 73,462.00 |
| 03/02/2022  | IN      | SA2100335376 | 13757 |         | RAJVI PATEL<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT                  | 3,528.00  | 0.00                  | 76,990.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 05/02/2022  | IN      | SA2100337973 | 7728    |               | RAMA BEN<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)   | 5,421.00  | 0.00      | 82,411.00  |
| 07/02/2022  | IN      | SA2100340219 | 46273   |               | SANTOSH<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)  | 560.00    | 0.00      | 82,971.00  |
| 21/02/2022  | IN      | SA2100358286 | 1901    |               | SANTOSH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE  | 11,872.00 | 0.00      | 94,843.00  |
| 22/02/2022  | IN      | SA2100359002 | 29037   |               | JINAL PATEL<br>19a.M L S CROWN/BRIDGE  | 1,562.00  | 0.00      | 96,405.00  |
| 28/02/2022  | IN      | SA2100368029 | 24112   |               | ISHA DESAI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE   | 1,960.00  | 0.00      | 98,365.00  |
| 07/03/2022  | IN      | SA2100376714 | 44776   |               | PRANILA BINZANI<br>306 LIGHT CURE SPECIAL TRAY<br>(UPPER)  | 661.00    | 0.00      | 99,026.00  |
| 11/03/2022  | IN      | SA2100384269 | 24113   |               | MONU BEN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE   | 1,960.00  | 0.00      | 100,986.00 |
| 15/03/2022  | IN      | SA2100389453 | 42704   |               | PRAMILA BINZANI<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (UPPER)   | 784.00    | 0.00      | 101,770.00 |
| 06/04/2022  | IN      | SA2200006764 | 1006288 |               | MANOSHI BENPATEL<br>19a.M L S CROWN/BRIDGE-27  | 1,562.00  | 0.00      | 103,332.00 |
| 06/04/2022  | IN      | SA2200006646 | 1006179 |               | DINESH BHAI<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-26   | 2,688.00  | 0.00      | 106,020.00 |
| 11/04/2022  | IN      | SA2200013981 | 1012940 |               | NAYNESH PATEL<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-16   | 493.00    | 0.00      | 106,513.00 |
| 12/04/2022  | IN      | SA2200016315 | 1015185 |               | PRANILA BEN<br>245 INJECTION MOULDING -<br>IVOCAP BPS U&L - INJECTION +<br>FINISHING-11,12,13,14,15,16,17,2<br>1,22,23,24,25,26,27,31,32,33,34,35<br>,36,37,41,42,43,44,45,46,47 | 4,474.04  | 0.00      | 110,987.04 |
| 19/04/2022  | IN      | SA2200024164 | 1022884 |               | BHARAT PATEL<br>19a.M L S<br>CROWN/BRIDGE-27,37,47   | 4,687.00  | 0.00      | 115,674.04 |
| 20/04/2022  | IN      | SA2200025323 | 1024029 |               | PRASHANT PATIL<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6<br>UNIT-14,24   | 7,056.00  | 0.00      | 122,730.04 |
| 28/04/2022  | IN      | SA2200036905 | 1036766 |               | SHYAM BISANAI<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6<br>UNIT-34,35,36   | 10,584.00 | 0.00      | 133,314.04 |
| 04/05/2022  | IN      | SA2200045760 | 1045614 |               | KRUTIKA KEVIN PATEL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36   | 1,960.00  | 0.00      | 135,274.04 |
| 11/05/2022  | IN      | SA2200055563 | 1055387 |               | DAKSHA BEN PATEL<br>19a.M L S CROWN/BRIDGE-25  | 1,562.00  | 0.00      | 136,836.04 |
| 13/05/2022  | RC      |              | 6016277 | Bank Transfer |  | 0.00      | 50,000.00 | 86,836.04  |
| 13/05/2022  | IN      | SA2200059259 | 1059068 |               | SHIKA DOSHI<br>419 SOFT NIGHT GUARD-21,31  | 1,344.00  | 0.00      | 88,180.04  |
| 14/05/2022  | IN      | SA2200061073 | 1060873 |               | DHYANA THAKAR<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-36  | 3,528.00  | 0.00      | 91,708.04  |
| 14/05/2022  | IN      | SA2200060722 | 1060523 |               | BHARAT PATEL<br>OSSTEM STRAIGHT ABUTMENT-46 ,<br>IMPLANT DENTCARE ZIRCONIA<br>CLASSIC FULL CONTOUR UP TO 6<br>UNIT DIRECT DELIVERY-46  | 7,571.00  | 0.00      | 99,279.04  |
| 17/05/2022  | IN      | SA2200064064 | 1063899 |               | JAGDISHBHAI PATEL<br>06a. DENTCARE ZIRCONIA<br>PLATINUM PLUS CROWN/BRIDGE<br>UP TO 6 UNIT-25   | 10,640.00 | 0.00      | 109,919.04 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                        | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|------------|------------|
| 20/05/2022  | IN      | SA2200069003 | 1068812  |                                | HARSHAL<br>419 SOFT NIGHT GUARD-11,41  | 1,344.00  | 0.00       | 111,263.04 |
| 23/05/2022  | RC      |              | 6026117  | Bank Transfer                  |  | 0.00      | 35,000.00  | 76,263.04  |
| 25/05/2022  | IN      | SA2200075756 | 1075487  |                                | AMIBEN MANDLEWALA<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-47  | 3,528.00  | 0.00       | 79,791.04  |
| 30/05/2022  | IN      | SA2200081813 | 1081673  |                                | CHETAN PATEL<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-25   | 3,528.00  | 0.00       | 83,319.04  |
| 09/06/2022  | RC      |              | 6027620  | Bank Transfer                  |  | 0.00      | 118,319.00 | -34,999.96 |
| 18/06/2022  | IN      | SA2200109711 | 1109520  |                                | KHUSHI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-  | 1,960.00  | 0.00       | -33,039.96 |
| 30/06/2022  | IN      | SA2200126793 | 1129566  |                                | NEHABEN PATEL<br>OSSTEM STRAIGHT ABUTMENT- ,<br>111aIMPLANT DENTCARE<br>ZIRCONIA CLASSIC UP TO 6 UNIT<br>DIRECT DELIVERY-  | 7,571.00  | 0.00       | -25,468.96 |
| 10/07/2022  | IN      | SA2200141484 | 1141259  |                                | BHARAT PATEL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-  | 1,960.00  | 0.00       | -23,508.96 |
| 21/07/2022  | IN      | SA2200157183 | 1156913  |                                | RAGINI NAIK<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-46  | 3,528.00  | 0.00       | -19,980.96 |
| 10/08/2022  | IN      | SA2200188328 | 1188028  |                                | RAGINIBEN NAIYK<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27   | 1,958.00  | 0.00       | -18,022.96 |
| 14/08/2022  | IN      | SA2200195373 | 1195066  |                                | RAMA DHAKAN<br>CUSTOMIZATION CHARGE-12 ,13<br>, 65b. DENTCARE ZIRCONIA<br>GINGIVA MEDIUM-12 ,13 ,<br>111aIMPLANT DENTCARE<br>ZIRCONIA CLASSIC UP TO 6 UNIT<br>DIRECT DELIVERY-12 ,13 , 04a.<br>DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-12<br>,13 , OSSTEM CASTABLE<br>ABUTMENT-12 ,13 | 55,839.00 | 0.00       | 37,816.04  |
| 24/08/2022  | IN      | SA2200208077 | 1207742  |                                | JAYPRAKASH KHATRI<br>108 IMPLANT DENTCARE ZIRCONIA<br>SOLID PLUS UP TO 3 UNIT-27   | 3,077.00  | 0.00       | 40,893.04  |
| 27/08/2022  | IN      | SA2200214212 | 1213876  |                                | RAMA DHAKAN<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-22   | 462.00    | 0.00       | 41,355.04  |
| 28/08/2022  | IN      | SA2200215205 | 1214865  |                                | RASHMIBEN<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-16  | 3,528.00  | 0.00       | 44,883.04  |
| 31/08/2022  | RT      | 1214865      | 11004570 | Based On A/R Invoices 1214865. |  | 0.00      | 3,528.00   | 41,355.04  |
| 31/08/2022  | IN      | SA2200219199 | 1218854  |                                | RASHMIBEN<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-16  | 3,352.00  | 0.00       | 44,707.04  |
| 11/09/2022  | IN      | SA2200232484 | 1232116  |                                | BHAMINI BHATT<br>19a.M L S CROWN/BRIDGE-13 ,14   | 2,930.00  | 0.00       | 47,637.04  |
| 23/09/2022  | IN      | SA2200249290 | 1248891  |                                | MANOHAR RATI<br>OSSTEM STRAIGHT ABUTMENT-46 ,<br>111aIMPLANT DENTCARE<br>ZIRCONIA CLASSIC UP TO 6 UNIT<br>DIRECT DELIVERY-46 , Delivery<br>Charges-46  | 7,383.00  | 0.00       | 55,020.04  |
| 26/09/2022  | RC      |              | 6074156  | Bank Transfer                  |  | 0.00      | 44,707.04  | 10,313.00  |
| 08/10/2022  | IN      | SA2200268759 | 1268387  |                                | KRISHNA BEN<br>19a.M L S CROWN/BRIDGE-12 ,15<br>,16 ,17 ,24 ,25 ,26  | 10,253.00 | 0.00       | 20,566.00  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------|-----------|
| 11/10/2022  | IN      | SA2200272392 | 1272020 |               | DEVU BEN PARMAR<br>OSSTEM STRAIGHT ABUTMENT-11<br>,12 ,21 ,22 , 168d IMPLANT<br>HYBRID DENTURE COCR CASTING<br>3-4 IMPLANTS DIRECT DELIVERY<br>UPPER-11 ,12 ,21 ,22 | 35,275.00 | 0.00      | 55,841.00 |
| 17/10/2022  | IN      | SA2200280468 | 1280081 |               | INDRA SING GIRASE<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,46  | 3,917.00  | 0.00      | 59,758.00 |
| 14/11/2022  | IN      | SA2200315363 | 1315000 |               | MILANBEN PATEL<br>111aIMPLANT DENTCARE<br>ZIRCONIA CLASSIC UP TO 6 UNIT<br>DIRECT DELIVERY-15 ,24 ,47   | 13,797.00 | 0.00      | 73,555.00 |
| 14/11/2022  | RC      |              | 6095229 | Bank Transfer |   | 0.00      | 10,313.00 | 63,242.00 |
| 22/11/2022  | IN      | SA2200326037 | 1325670 |               | KAVYAN PATEL<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-11<br>,21   | 7,056.00  | 0.00      | 70,298.00 |
| 29/11/2022  | IN      | SA2200335590 | 1335683 |               | REENA GAJIPARA<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-17  | 3,528.00  | 0.00      | 73,826.00 |
| 10/12/2022  | IN      | SA2200350393 | 1350470 |               | VIPIN BHAI<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-27  | 3,528.00  | 0.00      | 77,354.00 |
| 10/12/2022  | IN      | SA2200350564 | 1350641 |               | HARILAL BHAI<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-46  | 3,528.00  | 0.00      | 80,882.00 |
| 17/12/2022  | RC      |              | 6110448 | Bank Transfer |   | 0.00      | 73,826.00 | 7,056.00  |
| 19/12/2022  | IN      | SA2200362507 | 1362979 |               | DHAKAN RAMABEN<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-22  | 3,528.00  | 0.00      | 10,584.00 |
| 23/12/2022  | IN      | SA2200368024 | 1368496 |               | PIYUSH BHAI GAJIWALA<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-47  | 3,528.00  | 0.00      | 14,112.00 |
| 04/01/2023  | IN      | SA2200383646 | 1384117 |               | SHEETAL BEN<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-12   | 3,528.00  | 0.00      | 17,640.00 |
| 01/02/2023  | IN      | SA2200422063 | 1422507 |               | REKHABEN PATEL<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-36<br>,37   | 7,056.00  | 0.00      | 24,696.00 |
| 03/02/2023  | IN      | SA2200426992 | 1427423 |               | ALPESH PATEL<br>108 IMPLANT DENTCARE ZIRCONIA<br>SOLID PLUS UP TO 3 UNIT-17 ,<br>OSSTEM STRAIGHT ABUTMENT-17  | 5,859.00  | 0.00      | 30,555.00 |
| 04/02/2023  | RC      |              | 6131009 | Bank Transfer |   | 0.00      | 17,640.00 | 12,915.00 |
| 20/02/2023  | IN      | SA2200449186 | 1449583 |               | KRITIBEN PATEL<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-26<br>,27 ,44   | 10,584.00 | 0.00      | 23,499.00 |
| 06/03/2023  | IN      | SA2200468229 | 1468600 |               | ASHA PATEL<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-26   | 462.00    | 0.00      | 23,961.00 |
| 07/03/2023  | IN      | SA2200470834 | 1471208 |               | ASHOKBHI GAJJAR<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-15   | 3,528.00  | 0.00      | 27,489.00 |
| 10/03/2023  | IN      | SA2200474952 | 1475327 |               | KAILASH BEN PATEL<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-36<br>,37  | 7,056.00  | 0.00      | 34,545.00 |
| 10/03/2023  | IN      | SA2200474687 | 1475062 |               | KUSUM SONI<br>19a.M L S CROWN/BRIDGE-16   | 1,465.00  | 0.00      | 36,010.00 |
| 17/03/2023  | IN      | SA2200484935 | 1485302 |               | BHARATHI BEN<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-45   | 462.00    | 0.00      | 36,472.00 |

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|-------------|---------|--------------|----------|----------------------|---|-----------|-----------|-----------|
| 20/03/2023  | IN      | SA2200488301 | 1488660  |                      | KIRAN PATEL<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-37   | 3,528.00  | 0.00      | 40,000.00 |
| 20/03/2023  | IN      | SA2200488684 | 1489043  |                      | NEHA PATEL<br>111aIMPLANT DENTCARE<br>ZIRCONIA CLASSIC UP TO 6 UNIT<br>DIRECT DELIVERY-15 , OSSTEM<br>STRAIGHT ABUTMENT-15  | 7,382.00  | 0.00      | 47,382.00 |
| 21/03/2023  | IN      | SA2200489163 | 1489522  |                      | DHANESH PATEL<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-36   | 3,528.00  | 0.00      | 50,910.00 |
| 04/04/2023  | IN      | SA2300003041 | 31003040 |                      | KALPESH PATEL<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-27  | 462.00    | 0.00      | 51,372.00 |
| 06/04/2023  | RC      |              | 16004176 | Cash Amount Received |   | 0.00      | 23,500.00 | 27,872.00 |
| 06/04/2023  | RC      | 19203        | 16003896 | Cash Amount Received |   | 0.00      | 23,500.00 | 4,372.00  |
| 06/04/2023  | RC      | 19203        | 16003896 | Bank Transfer        |   | 23,500.00 | 0.00      | 27,872.00 |
| 17/04/2023  | IN      | SA2300020131 | 31020106 |                      | PRACHI BEN PATEL<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-36  | 3,528.00  | 0.00      | 31,400.00 |
| 17/04/2023  | IN      | SA2300019581 | 31019559 |                      | KALPNA BEN PATEL<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-24  | 3,528.00  | 0.00      | 34,928.00 |
| 24/04/2023  | RC      |              | 16009367 | Cash Amount Received |   | 0.00      | 10,000.00 | 24,928.00 |
| 24/04/2023  | IN      | SA2300028649 | 31028634 |                      | RAMA BEN PATEL<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-47  | 3,528.00  | 0.00      | 28,456.00 |
| 24/04/2023  | RC      |              | 16009368 | Cash Amount Received |   | 0.00      | 25,000.00 | 3,456.00  |
| 25/04/2023  | IN      | SA2300028757 | 31028743 |                      | CHANDRIKA BEN PATEL<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-11 ,21 , OSSTEM<br>CASTABLE ABUTMENT-11 ,21  | 10,080.00 | 0.00      | 13,536.00 |
| 29/04/2023  | IN      | SA2300035117 | 31035089 |                      | GEETHA BEN PATEL<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-26  | 3,528.00  | 0.00      | 17,064.00 |
| 07/05/2023  | IN      | SA2300044082 | 31044046 |                      | CHANDRIKA BEN PATEL<br>66a. DENTCARE NOVA GINGIVA<br>SMALL-11 ,21   | 735.00    | 0.00      | 17,799.00 |
| 09/05/2023  | IN      | SA2300046683 | 31046646 |                      | NILESHBHAI KHATRI<br>84 3D PRINTED FULL ARCH<br>MODEL-11 ,31 , 61<br>PMMA(CAD/CAM PROVISIONAL<br>TEMP)-12 ,13 ,14 ,15 ,16 ,17<br>,41 ,42 ,43 ,44 ,45 ,46  | 7,392.00  | 0.00      | 25,191.00 |
| 09/05/2023  | IN      | SA2300045613 | 31045582 |                      | BHARATHI BEN PATEL<br>111aIMPLANT DENTCARE<br>ZIRCONIA CLASSIC UP TO 6 UNIT<br>DIRECT DELIVERY-16 ,17 ,24 ,<br>111aIMPLANT DENTCARE<br>ZIRCONIA CLASSIC UP TO 6 UNIT<br>DIRECT DELIVERY-36 , 04a.<br>DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-45 ,<br>OSSTEM STRAIGHT ABUTMENT-24 | 24,707.00 | 0.00      | 49,898.00 |
| 13/05/2023  | IN      | SA2300051818 | 31051798 |                      | THALERA<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-45   | 3,528.00  | 0.00      | 53,426.00 |
| 23/05/2023  | IN      | TI/35000710  | 31065087 |                      | ROHIT<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47  | 4,394.00  | 0.00      | 57,820.00 |

| Trans. Date | DocType | Trans. No    | DocNo     | Remarks                        | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|-----------|--------------------------------|--|-----------|-----------|-----------|
| 24/05/2023  | IN      | SA2300064443 | 31065561  |                                | ASHA PATEL<br>IMPLANT DENTCARE NOVA FACING<br>CROWN/BRIDGE DIRECT<br>DELIVERY-25 , 19a.M L S<br>CROWN/BRIDGE-26  | 3,722.00  | 0.00      | 61,542.00 |
| 29/05/2023  | RC      |              | 16026116  | Bank Transfer                  |  | 0.00      | 17,064.00 | 44,478.00 |
| 17/06/2023  | IN      | SA2300094455 | 31102953  |                                | MAMTABEN RATHI<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-17   | 3,528.00  | 0.00      | 48,006.00 |
| 18/06/2023  | IN      | SA2300094967 | 31104767  |                                | JAIN RATANLAL<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-17 ,24 ,25   | 8,064.00  | 0.00      | 56,070.00 |
| 18/06/2023  | IN      | SA2300094845 | 31104645  |                                | AYUSH BINZANI<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-11<br>,21 ,36 ,45 ,46   | 17,640.00 | 0.00      | 73,710.00 |
| 19/06/2023  | IN      | SA2300096023 | 31106159  |                                | KALAPANA BEN RANKA<br>111aIMPLANT DENTCARE<br>ZIRCONIA CLASSIC UP TO 6 UNIT<br>DIRECT DELIVERY-36 ,46  | 9,198.00  | 0.00      | 82,908.00 |
| 30/06/2023  | IN      | TI/35013885  | 31124014  |                                | ALPESH PATEL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16   | 1,958.00  | 0.00      | 84,866.00 |
| 08/07/2023  | IN      | SA2300117716 | 31136198  |                                | VIRAL MANDLYEWALA<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-37 , IPS EMAX<br>PRESS INLAY-36 , OSSTEM<br>REGULAR ENGAGING STARIGHT<br>ABUTMENT GSTAS4731 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-47 , DENTCARE ZIRCONIA<br>CLASSIC PFZ IMPLANT<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-47 | 9,454.00  | 0.00      | 94,320.00 |
| 12/07/2023  | IN      | SA2300119301 | 31141573  |                                | PRIYA PATEL<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-26 ,27   | 970.00    | 0.00      | 95,290.00 |
| 19/07/2023  | RC      |              | 16049900  | Bank Transfer                  |  | 0.00      | 50,000.00 | 45,290.00 |
| 23/07/2023  | IN      | TI/35035961  | 31159432  |                                | KALPANA RANKA BEN<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-16  | 3,845.00  | 0.00      | 49,135.00 |
| 29/07/2023  | IN      | TI/35045547  | 31169630  |                                | KALPANA BEN RANKA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-16   | 485.00    | 0.00      | 49,620.00 |
| 03/08/2023  | IN      | TI/35052753  | 31177142  |                                | ASHABEN PATEL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00  | 0.00      | 51,188.00 |
| 09/08/2023  | IN      | TI/35061261  | 31185878  |                                | BHAVIK KOLADIYA<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-46  | 3,846.00  | 0.00      | 55,034.00 |
| 11/08/2023  | IN      | TI/35064823  | 31189508  |                                | TRANUBEN RATHI<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-21   | 3,846.00  | 0.00      | 58,880.00 |
| 16/08/2023  | IN      | TI/35071504  | 31196219  |                                | MITTALBHAI PATEL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-15   | 3,846.00  | 0.00      | 62,726.00 |
| 21/08/2023  | RT      | 31177142     | 131004284 | BILLCANCELLED NEW NO 230235999 |  | 0.00      | 1,568.00  | 61,158.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 22/08/2023  | IN      | TI/35080717 | 31205403 |               | KRUTIKA PATEL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-14   | 3,846.00  | 0.00      | 65,004.00 |
| 23/08/2023  | IN      | TI/35082898 | 31207590 |               | HEEMA CHAUHAN<br>DIGITAL MOCK<br>UP-11,12,13,21,22,23   | 1,386.00  | 0.00      | 66,390.00 |
| 26/08/2023  | IN      | TI/35087890 | 31212610 |               | SWEETY TELGOTE<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-36  | 2,957.00  | 0.00      | 69,347.00 |
| 28/08/2023  | IN      | TI/35090645 | 31215384 |               | DEVUBEN PARMAR<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-36  | 2,957.00  | 0.00      | 72,304.00 |
| 28/08/2023  | IN      | TI/35090580 | 31215319 |               | GEETABEN PATEL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-35  | 3,846.00  | 0.00      | 76,150.00 |
| 11/09/2023  | RC      |             | 16075070 | Bank Transfer |   | 0.00      | 40,000.00 | 36,150.00 |
| 11/09/2023  | IN      | TI/35108705 | 31233560 |               | SHAILESH SHAH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,44,45   | 6,287.00  | 0.00      | 42,437.00 |
| 22/09/2023  | IN      | TI/35126145 | 31251011 |               | RAVI PATIL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-16,17 , OSSTEM<br>REGULAR ENGAGING STRAIGHT<br>ABUTMENT GSTAS4711 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-16,17 | 12,027.00 | 0.00      | 54,464.00 |
| 26/09/2023  | RC      |             | 16082325 | Bank Transfer |   | 0.00      | 11,988.00 | 42,476.00 |
| 26/09/2023  | IN      | TI/35132316 | 31257195 |               | NISHA PATEL<br>3D PRINTED CAD/CAM SURGICAL<br>TEMPLATE 1 IMPLANT W/O METAL<br>SLEEVE (P&D)-11 , 3D PRINTED<br>CAD/CAM SURGICAL TEMPLATE 1<br>IMPLANT W/O METAL SLEEVE (<br>GUIDE)-11  | 5,245.00  | 0.00      | 47,721.00 |
| 27/09/2023  | IN      | TI/35133477 | 31258363 |               | RAVI PATIL<br>IMPLANT SCREW ACCESS HOLE<br>PER UNIT-16,17   | 945.00    | 0.00      | 48,666.00 |
| 03/10/2023  | IN      | TI/35141488 | 31266386 |               | SHATISHBHAI SOJITRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00      | 50,762.00 |
| 05/10/2023  | IN      | TI/35144929 | 31269822 |               | PRACHI BEN PATEL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>IMPLANT CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-16  | 4,829.00  | 0.00      | 55,591.00 |
| 18/10/2023  | IN      | TI/35163792 | 31288699 |               | SHAILESH C SHAH<br>3D PRINTED CAD/CAM SURGICAL<br>TEMPLATE 1 IMPLANT W/O METAL<br>SLEEVE ( GUIDE)-25,35 , 3D<br>PRINTED CAD/CAM SURGICAL<br>TEMPLATE 1 IMPLANT W/O METAL<br>SLEEVE (P&D)-25,35                                  | 10,490.00 | 0.00      | 66,081.00 |
| 19/10/2023  | IN      | TI/35164614 | 31289526 |               | KALPESHBHAI PATEL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-24,25,27   | 11,538.00 | 0.00      | 77,619.00 |
| 22/10/2023  | IN      | TI/35169434 | 31294332 |               | BIPIN RANA<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-14,15,16,25,26  | 19,231.00 | 0.00      | 96,850.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 08/11/2023  | IN      | TI/35191203 | 31316119 |               | RAJESH PATEL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-14,16,17,26,46   | 19,231.00 | 0.00      | 116,081.00 |
| 02/12/2023  | IN      | TI/35225550 | 31350588 |               | DIPTIBEN PATEL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-46   | 3,846.00  | 0.00      | 119,927.00 |
| 04/12/2023  | RC      |             | 16113989 | Bank Transfer |  | 0.00      | 55,409.00 | 64,518.00  |
| 11/12/2023  | IN      | TI/35236589 | 31361638 |               | KALPANA PATEL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-27  | 3,846.00  | 0.00      | 68,364.00  |
| 15/12/2023  | IN      | TI/35241915 | 31366964 |               | KAILASH PATIL<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-36  | 2,957.00  | 0.00      | 71,321.00  |
| 18/12/2023  | IN      | TI/35245620 | 31370668 |               | MEENABEN PATEL<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-14   | 2,957.00  | 0.00      | 74,278.00  |
| 19/12/2023  | IN      | TI/35247195 | 31372239 |               | SUJATABEN CHAUHAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21,22   | 4,703.00  | 0.00      | 78,981.00  |
| 23/12/2023  | IN      | TI/35255670 | 31380703 |               | BHARTIBEN PATEL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-24,25   | 7,692.00  | 0.00      | 86,673.00  |
| 06/01/2024  | IN      | TI/35273855 | 31398624 |               | MEGHNABEN DESAI<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-17  | 3,846.00  | 0.00      | 90,519.00  |
| 06/01/2024  | IN      | TI/35273882 | 31398651 |               | RAMABEN PATEL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37  | 3,135.00  | 0.00      | 93,654.00  |
| 08/01/2024  | IN      | TI/35277186 | 31401847 |               | SHAILESH PATEL<br>OSSTEM MULTIUNIT DIGITAL<br>ANAOG TSMDLA (STOCK IMPLANT<br>COMPONENT) PER UNIT-31 ,<br>OSSTEM MULTI UNIT TEMPORARY<br>ABUTMENT MTR100TH (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-31 , L C RESIN IMPLANT BITE<br>BLOCK 6-10TEETH-31 | 7,554.00  | 0.00      | 101,208.00 |
| 09/01/2024  | IN      | TI/35278987 | 31403585 |               | KRISHNABEN PATEL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-13   | 1,568.00  | 0.00      | 102,776.00 |
| 09/01/2024  | IN      | TI/35278355 | 31402973 |               | HEEMA CHAUHAN<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-41,42,43,31,32,33 ,<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-41,42,43,31,32,33  | 23,077.00 | 0.00      | 125,853.00 |
| 13/01/2024  | IN      | TI/35284849 | 31409179 |               | SHAILESH PATEL<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA IMPLANT<br>CROWN/BRIDGE PER<br>UNIT-41,42,43,44,31,32,33,34,35  | 9,356.00  | 0.00      | 135,209.00 |
| 14/01/2024  | IN      | TI/35286765 | 31410978 |               | ASHVIN ARORA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-23,45,33  | 9,434.00  | 0.00      | 144,643.00 |
| 16/01/2024  | IN      | TI/35287718 | 31413817 |               | SEEMABEN SHAH<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-26  | 3,846.00  | 0.00      | 148,489.00 |
| 20/01/2024  | RC      |             | 16135995 | Bank Transfer |  | 0.00      | 50,000.00 | 98,489.00  |



| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 22/01/2024  | IN      | TI/35296368 | 31422462 |               | HEEMA CHAUHAN<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,14,15,21,22,23,24  | 34,615.00 | 0.00      | 133,104.00 |
| 22/01/2024  | RC      |             | 16139999 | Bank Transfer |  | 0.00      | 50,000.00 | 83,104.00  |
| 02/02/2024  | IN      | TI/35313300 | 31439395 |               | PARTH PATEL<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGNING (CLEAR ALIGNER)<br>PER CASE-  | 2,500.00  | 0.00      | 85,604.00  |
| 03/02/2024  | IN      | TI/35314058 | 31440152 |               | SHEETAL BIYANI<br>OSSTEM REGULAR ANGULATED<br>ABUTMENT GSAA4520A (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-47 , OSSTEM REGULAR<br>DIGITAL ANALOG TSDLA400<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-47 , DENTCARE<br>ZIRCONIA CLASSIC PFZ IMPLANT<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-47   | 8,451.00  | 0.00      | 94,055.00  |
| 04/02/2024  | IN      | TI/35315786 | 31441879 |               | SHARDABEN PATEL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT<br>DEL.)-14,15,41,42,43,31,32,33,36   | 34,615.00 | 0.00      | 128,670.00 |
| 10/02/2024  | IN      | TI/35325878 | 31451971 |               | HANI PATEL<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46  | 3,846.00  | 0.00      | 132,516.00 |
| 11/02/2024  | IN      | TI/35326534 | 31452626 |               | MANUSI PATEL<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-17   | 2,957.00  | 0.00      | 135,473.00 |
| 14/02/2024  | IN      | TI/35331478 | 31457561 |               | PARTH PATEL<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24,25,37   | 11,538.00 | 0.00      | 147,011.00 |
| 20/02/2024  | IN      | TI/35340434 | 31466507 |               | SAWAN CHAUHAN<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ IMPLANT<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-22 , DENTCARE<br>ZIRCONIA PLATINUM PLUS PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-22 , OSSTEM<br>REGULAR SCREW GSABSS (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-22 , OSSTEM MINI DIGITAL<br>ANALOG TSDLA350 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-22 | 27,988.00 | 0.00      | 174,999.00 |
| 21/02/2024  | IN      | TI/35342357 | 31468426 |               | HIRALBEN PATEL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-16,35  | 7,692.00  | 0.00      | 182,691.00 |
| 23/02/2024  | IN      | TI/35346502 | 31472564 |               | SHEEMA SHAH<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-47  | 3,846.00  | 0.00      | 186,537.00 |
| 28/02/2024  | IN      | TI/35353341 | 31479401 |               | NISHA PATEL<br>OSSTEM REGULAR ENGAGING<br>STRAIGHT ABUTMENT GSTAS4711<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-26 , OSSTEM REGULAR<br>DIGITAL ANALOG TSDLA400<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-26 , DENTCARE<br>ZIRCONIA CLASSIC PFZ IMPLANT<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-26  | 8,451.00  | 0.00      | 194,988.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 28/02/2024  | IN      | TI/35352937    | 31478997 |               | PARTH PATEL<br>DENTCARE ALIGNERS PRIME 28<br>SPLINTS PER PACK-   | 40,281.00 | 0.00       | 235,269.00 |
| 28/02/2024  | IN      | TI/35352932    | 31478992 |               | PARTH PATEL<br>DENTCARE ALIGNERS RETAINER<br>PER SPLINT-   | 1,155.00  | 0.00       | 236,424.00 |
| 02/03/2024  | IN      | TI/35357616    | 31483689 |               | PIYUSH GAJIWALA<br>DENTCARE NOVA FULL METAL<br>(WAX UP BY LAB) POST AND<br>CORE-46   | 662.00    | 0.00       | 237,086.00 |
| 02/03/2024  | IN      | TI/35358428    | 31484499 |               | NARESHBHAI PATEL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>IMPLANT CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-16   | 4,829.00  | 0.00       | 241,915.00 |
| 03/03/2024  | IN      | TI/35359153    | 31485223 |               | RAMABEN PATEL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,568.00  | 0.00       | 243,483.00 |
| 04/03/2024  | IN      | TI/35360503    | 31486572 |               | PARTH PATEL<br>DENTCARE ALIGNERS WHITE<br>CARRY POUCH (MISCELLANEOUS)-   | 1,575.00  | 0.00       | 245,058.00 |
| 09/03/2024  | IN      | TI/35368062    | 31494141 |               | PIYUSH GAJI<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46   | 3,846.00  | 0.00       | 248,904.00 |
| 16/03/2024  | IN      | TI/35378482    | 31504579 |               | KALPESH BHAI PATEL<br>OSSTEM REGULAR DIGITAL<br>ANALOG TSDLA400 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-27 , OSSTEM REGULAR<br>ANGULATED ABUTMENT<br>GSAA4520A (STOCK IMPLANT<br>COMPONENT) PER UNIT-27 ,<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>IMPLANT CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-27 | 8,451.00  | 0.00       | 257,355.00 |
| 30/03/2024  | IN      | TI/35400189    | 31526285 |               | CHANDRIKABEN JARIWALA<br>DENTCARE NOVA GINGIVAL<br>CERAMIC SMALL IMPLANT GINGIVA<br>(ARTIFICIAL)-11,21   | 832.00    | 0.00       | 258,187.00 |
| 03/04/2024  | IN      | TIKER/45003586 | 41003564 |               | SHAILABEN PATEL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-22  | 3,846.00  | 0.00       | 262,033.00 |
| 08/04/2024  | IN      | TIKER/45012910 | 41012833 |               | MANOHARBHAI RATHI<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-37   | 3,846.00  | 0.00       | 265,879.00 |
| 17/04/2024  | RC      |                | 26007808 | Bank Transfer |  | 0.00      | 100,000.00 | 165,879.00 |
| 17/04/2024  | RC      |                | 26007798 | Bank Transfer |  | 0.00      | 42,000.00  | 123,879.00 |
| 23/04/2024  | IN      | TIMUM/46800132 | 42800132 |               | CHANDRIKABEN JARIWALA<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-26  | 3,846.00  | 0.00       | 127,725.00 |
| 27/04/2024  | IN      | TIKER/45041990 | 41041751 |               | RAMILA BEN<br>DENTCARE ACRYLIC INJECT PRO<br>CD RELINE PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27  | 2,087.00  | 0.00       | 129,812.00 |
| 01/05/2024  | RC      |                | 26017485 | Bank Transfer |  | 0.00      | 100,000.00 | 29,812.00  |
| 04/05/2024  | IN      | TIMUM/46800318 | 42800318 |               | BHARTIBEN PATEL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-45,46,47  | 11,538.00 | 0.00       | 41,350.00  |
| 06/05/2024  | IN      | TIKER/45054165 | 41053865 |               | ROHITBHAI SHAH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-13   | 1,568.00  | 0.00       | 42,918.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit | Balance    |
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| 06/05/2024  | IN      | TIKER/45054186 | 41053886 |         | VARSABEN PATEL<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46,36,37   | 11,538.00 | 0.00   | 54,456.00  |
| 07/05/2024  | IN      | TIKER/45055622 | 41056157 |         | SHAILESHBHAI PATEL<br>L C RESIN IMPLANT BITE BLOCK<br>UPTO 5 TEETH-41   | 206.00    | 0.00   | 54,662.00  |
| 08/05/2024  | IN      | TIMUM/46800393 | 42800401 |         | KANAKSINH RATHOD<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-36  | 3,846.00  | 0.00   | 58,508.00  |
| 11/05/2024  | IN      | TIMUM/46800458 | 42800465 |         | ALPESH PATEL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-37  | 3,846.00  | 0.00   | 62,354.00  |
| 14/05/2024  | IN      | TIKER/45066661 | 41067557 |         | SHAILESH SHAH<br>OSSTEM REGULAR ENGAGING<br>STRAIGHT ABUTMENT GSTAS4721<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-25,36 , OSSTEM<br>REGULAR ENGAGING STARIGHT<br>ABUTMENT GSTAS4731 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-25,36 , OSSTEM REGULAR<br>DIGITAL ANALOG TSDLA400<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-25,36 , DENTCARE<br>ZIRCONIA CLASSIC PFZ IMPLANT<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-25,36 | 16,903.00 | 0.00   | 79,257.00  |
| 15/05/2024  | IN      | TIKER/45067519 | 41068412 |         | VIRHA GAJJIPARA<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-27   | 3,846.00  | 0.00   | 83,103.00  |
| 17/05/2024  | IN      | TIKER/45071890 | 41072726 |         | NUTAN PATEL<br>DENTCARE NOVA FULL METAL<br>(WAX UP BY DENTIST) POST AND<br>CORE-46  | 662.00    | 0.00   | 83,765.00  |
| 17/05/2024  | IN      | TIKER/45072511 | 41073345 |         | JYOTIBEN PATEL<br>OSSTEM REGULAR ANGULATED<br>ABUTMENT GSAA4520A (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-46 , OSSTEM REGULAR<br>DIGITAL ANALOG TSDLA400<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-46 , DENTCARE<br>ZIRCONIA CLASSIC PFZ IMPLANT<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-46  | 8,451.00  | 0.00   | 92,216.00  |
| 18/05/2024  | IN      | TIKER/45073539 | 41074367 |         | NAITIK PATEL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-46  | 3,846.00  | 0.00   | 96,062.00  |
| 20/05/2024  | IN      | TIKER/45076397 | 41077206 |         | SHAILESHBHAI PATEL<br>OSSTEM MULTI UNIT TEMPORARY<br>ABUTMENT MTR100TH (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-41,42,43,44,31,32,33,34,35  | 4,830.00  | 0.00   | 100,892.00 |
| 20/05/2024  | IN      | TIKER/45075514 | 41076330 |         | AYUSH SANWAL<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46   | 3,846.00  | 0.00   | 104,738.00 |
| 22/05/2024  | IN      | TIKER/45079760 | 41080545 |         | JYOTIBEN PATEL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-46,36   | 7,692.00  | 0.00   | 112,430.00 |
| 23/05/2024  | IN      | TIKER/45081308 | 41082083 |         | SUNITABEN TEJWANI<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46,47   | 7,692.00  | 0.00   | 120,122.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 31/05/2024  | IN      | TIKER/45093846 | 41094545 |               | SHAILESHBHAI PATEL<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB IMPLANT CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT<br>DEL.)-41,42,43,44,45,31,32,33,34,3<br>5,36   | 53,118.00 | 0.00      | 173,240.00 |
| 31/05/2024  | IN      | TIMUM/46800919 | 42800924 |               | KANAKSINH RATHOD<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-17   | 3,846.00  | 0.00      | 177,086.00 |
| 01/06/2024  | IN      | TIMUM/46800962 | 42800987 |               | KANCHAN KELA<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-47   | 3,846.00  | 0.00      | 180,932.00 |
| 04/06/2024  | IN      | TIKER/45099124 | 41100786 |               | ABBASS HAJOORI<br>OSSTEM REGULAR ANGULATED<br>ABUTMENT GSAA4520A (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-21,22 , OSSTEM REGULAR<br>DIGITAL ANALOG TSDLA400<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-21,22 ,<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA IMPLANT<br>CROWN/BRIDGE PER UNIT-21,22 ,<br>3D PRINTED CAD/CAM SURGICAL<br>TEMPLATE 2 IMPLANTS W/O METAL<br>SLEEVE (P&D)-21,22 , 3D PRINTED<br>CAD/CAM SURGICAL TEMPLATE 2<br>IMPLANTS W/O METAL SLEEVE (<br>GUIDE)-21,22 | 16,674.00 | 0.00      | 197,606.00 |
| 06/06/2024  | IN      | TIMUM/46801066 | 42801090 |               | ANUJ JARIWALA<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-47  | 3,846.00  | 0.00      | 201,452.00 |
| 21/06/2024  | IN      | TIMUM/46801439 | 42801471 |               | ARJUN TEJWANI<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-23,24,25,26   | 15,385.00 | 0.00      | 216,837.00 |
| 25/06/2024  | RC      |                | 26040491 | Bank Transfer |  | 0.00      | 90,000.00 | 126,837.00 |
| 25/06/2024  | JE      | 195455         | 2919379  |               |  | 0.00      | 23,076.00 | 103,761.00 |
| 25/06/2024  | JE      | 195455         | 2919379  |               |  | 23,076.00 | 0.00      | 126,837.00 |
| 26/06/2024  | RC      |                | 26041027 | Bank Transfer |  | 0.00      | 30,000.00 | 96,837.00  |
| 29/06/2024  | IN      | TIKER/45138827 | 41140511 |               | SHYAM BISANI<br>OSSTEM REGULAR ENGAGING<br>STRAIGHT ABUTMENT GSTAS4641<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-36 , DENTCARE<br>ZIRCONIA CLASSIC PFZ IMPLANT<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-36   | 7,611.00  | 0.00      | 104,448.00 |
| 10/07/2024  | IN      | TIKER/45157230 | 41158793 |               | ASHOKBHAI GAJJAR<br>OSSTEM REGULAR SCREW GSABSS<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-23 , OSSTEM MINI<br>DIGITAL ANALOG TSDLA350<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-23 ,<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA IMPLANT<br>CROWN/BRIDGE PER UNIT-23 , 3D<br>PRINTED CAD/CAM SURGICAL<br>TEMPLATE 1 IMPLANT W/O METAL<br>SLEEVE (P&D)-23 , 3D PRINTED<br>CAD/CAM SURGICAL TEMPLATE 1<br>IMPLANT W/O METAL SLEEVE (<br>GUIDE)-23                                      | 9,907.00  | 0.00      | 114,355.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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|  |  |  |  |  |  | <b>1,210,793.04</b> | <b>1,096,438.04</b> |  |
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|  |  |  |  |  |  |  | *Period Closing Bal.: | 114,355.00 |
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