



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 12/12/2024
SRT000074 - SWAPNESH PATEL

							*Period Opening Bal.:	86,673.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2024	IN	TI/35273855	31398624		MEGHNABEN DESAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	90,519.00
06/01/2024	IN	TI/35273882	31398651		RAMABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	93,654.00
08/01/2024	IN	TI/35277186	31401847		SHAILESH PATEL OSSTEM MULTIUNIT DIGITAL ANAOG TSMDLA (STOCK IMPLANT COMPONENT) PER UNIT-31 , OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-31 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-31	7,554.00	0.00	101,208.00
09/01/2024	IN	TI/35278987	31403585		KRISHNABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	102,776.00
09/01/2024	IN	TI/35278355	31402973		HEEMA CHAUHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN 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 TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER 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 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,45,33	9,434.00	0.00	144,643.00
16/01/2024	IN	TI/35287718	31413817		SEEMABEN SHAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (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
22/01/2024	IN	TI/35296368	31422462		HEEMA CHAUHAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT 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 DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	85,604.00

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03/02/2024	IN	TI/35314058	31440152		SHEETAL BIYANI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-47 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	8,451.00	0.00	94,055.00
04/02/2024	IN	TI/35315786	31441879		SHARDABEN PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT 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 DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	132,516.00
11/02/2024	IN	TI/35326534	31452626		MANUSI PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	135,473.00
14/02/2024	IN	TI/35331478	31457561		PARTH PATEL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,37	11,538.00	0.00	147,011.00
20/02/2024	IN	TI/35340434	31466507		SAWAN CHAUHAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-22 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-22	27,988.00	0.00	174,999.00
21/02/2024	IN	TI/35342357	31468426		HIRALBEN PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,35	7,692.00	0.00	182,691.00
23/02/2024	IN	TI/35346502	31472564		SHEEMA SHAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	186,537.00
28/02/2024	IN	TI/35352932	31478992		PARTH PATEL DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	187,692.00
28/02/2024	IN	TI/35352937	31478997		PARTH PATEL DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	40,281.00	0.00	227,973.00
28/02/2024	IN	TI/35353341	31479401		NISHA PATEL OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-26 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	8,451.00	0.00	236,424.00
02/03/2024	IN	TI/35358428	31484499		NARESHBHAI PATEL DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,829.00	0.00	241,253.00

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02/03/2024	IN	TI/35357616	31483689		PIYUSH GAJIWALA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46	662.00	0.00	241,915.00
03/03/2024	IN	TI/35359153	31485223		RAMABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	243,483.00
04/03/2024	IN	TI/35360503	31486572		PARTH PATEL DENTCARE ALIGNERS WHITE CARRY POUCH (MISCELLANEOUS)-	1,575.00	0.00	245,058.00
09/03/2024	IN	TI/35368062	31494141		PIYUSH GAJI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	248,904.00
16/03/2024	IN	TI/35378482	31504579		KALPESH BHAI PATEL OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-27 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	8,451.00	0.00	257,355.00
30/03/2024	IN	TI/35400189	31526285		CHANDRIKABEN JARIWALA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21	832.00	0.00	258,187.00
03/04/2024	IN	TIKER/45003586	41003564		SHAILABEN PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	262,033.00
08/04/2024	IN	TIKER/45012910	41012833		MANOHARBHAI RATHI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 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 DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	127,725.00
27/04/2024	IN	TIKER/45041990	41041751		RAMILA BEN DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,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 DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	41,350.00
06/05/2024	IN	TIKER/45054165	41053865		ROHITBHAI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	42,918.00
06/05/2024	IN	TIKER/45054186	41053886		VARSABEN PATEL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36,37	11,538.00	0.00	54,456.00
07/05/2024	IN	TIKER/45055622	41056157		SHAILESHBHAI PATEL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41	206.00	0.00	54,662.00
08/05/2024	IN	TIMUM/46800393	42800401		KANAKSINH RATHOD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	58,508.00

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11/05/2024	IN	TIMUM/46800458	42800465		ALPESH PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	62,354.00
14/05/2024	IN	TIKER/45066661	41067557		SHAILESH SHAH OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-25,36 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-25,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-25,36 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,36	16,903.00	0.00	79,257.00
15/05/2024	IN	TIKER/45067519	41068412		VIRHA GAJIPARA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	83,103.00
17/05/2024	IN	TIKER/45072511	41073345		JYOTIBEN PATEL OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	8,451.00	0.00	91,554.00
17/05/2024	IN	TIKER/45071890	41072726		NUTAN PATEL DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-46	662.00	0.00	92,216.00
18/05/2024	IN	TIKER/45073539	41074367		NAITIK PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	96,062.00
20/05/2024	IN	TIKER/45076397	41077206		SHAILESHBHAI PATEL OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER 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 DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	104,738.00
22/05/2024	IN	TIKER/45079760	41080545		JYOTIBEN PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	7,692.00	0.00	112,430.00
23/05/2024	IN	TIKER/45081308	41082083		SUNITABEN TEJWANI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	120,122.00
31/05/2024	IN	TIKER/45093846	41094545		SHAILESHBHAI PATEL DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5,36	53,118.00	0.00	173,240.00
31/05/2024	IN	TIMUM/46800919	42800924		KANAKSINH RATHOD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	177,086.00
01/06/2024	IN	TIMUM/46800962	42800987		KANCHAN KELA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	180,932.00

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04/06/2024	IN	TIKER/45099124	41100786		ABBASS HAJOORI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-21,22 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-21,22 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-21,22 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (P&D)-21,22 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (GUIDE)-21,22	16,674.00	0.00	197,606.00
06/06/2024	IN	TIMUM/46801066	42801090		ANUJ JARIWALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	201,452.00
21/06/2024	IN	TIMUM/46801439	42801471		ARJUN TEJWANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	15,385.00	0.00	216,837.00
25/06/2024	JE	195455	2919379			23,076.00	0.00	239,913.00
25/06/2024	JE	195455	2919379			0.00	23,076.00	216,837.00
25/06/2024	RC		26040491	Bank Transfer		0.00	90,000.00	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 OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	7,611.00	0.00	104,448.00
10/07/2024	IN	TIKER/45157230	41158793		ASHOKBHAI GAJJAR OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-23 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-23 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-23 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-23 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (GUIDE)-23	9,907.00	0.00	114,355.00
16/07/2024	IN	TIKER/45165209	41166767		RASHILABEN BORAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	115,923.00
27/07/2024	IN	TIMUM/46802268	42802335		MEENABEN JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	119,769.00
31/07/2024	IN	TIMUM/46802377	42802447		JAIN RATANLAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	122,726.00
08/08/2024	IN	TIMUM/46802611	42802680		ABBAS HAJOORI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	123,211.00

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10/08/2024	IN	TIMUM/46802682	42802751		KALPNABEN PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	127,057.00
20/08/2024	IN	TIKER/45223394	41227539		BHARAT RAJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	46,154.00	0.00	173,211.00
28/08/2024	JE	209961	3097623			0.00	38,057.00	135,154.00
28/08/2024	JE	209961	3097623			38,057.00	0.00	173,211.00
28/08/2024	RC		26073062	Bank Transfer		0.00	130,000.00	43,211.00
31/08/2024	IN	TIKER/45242607	41247157		SAROJBEN PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	47,057.00
02/09/2024	IN	TIKER/45244633	41249393		PRINCY SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	48,625.00
02/09/2024	IN	TIKER/45244825	41249585		MANILAL PATEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27	6,791.00	0.00	55,416.00
03/09/2024	IN	TIKER/45245968	41250724		MANILAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	12,760.00	0.00	68,176.00
03/09/2024	IN	TIKER/45246510	41251266		DINESH KELA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,42,43,34 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-22,23,42,43,34	19,546.00	0.00	87,722.00
04/09/2024	IN	TIKER/45247758	41252514		HASHMUKHBHAI PATEL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	95,414.00
05/09/2024	IN	TIKER/45250434	41255185		HEEMA CHAUHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	96,685.00
07/09/2024	IN	TIKER/45253951	41258695		MUKESH PAREKH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	104,377.00
07/09/2024	IN	TIKER/45253358	41258103		MANILAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	9,188.00	0.00	113,565.00
09/09/2024	IN	TIKER/45255298	41260042		ALIFA HAJOORI DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	14,876.00	0.00	128,441.00
11/09/2024	IN	TIKER/45259316	41264052		MOHAK PATEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-22,23 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (P&D)-22,23 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (GUIDE)-22,23	9,429.00	0.00	137,870.00

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01/10/2024	IN	TIKER/45288052	41293643		VARSHABEN PATEL DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	4,829.00	0.00	142,699.00
01/10/2024	IN	TIKER/45288591	41294180		SWETA BEN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	146,545.00
01/10/2024	IN	TIKER/45289707	41295295		BHARATBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	148,113.00
03/10/2024	IN	TIKER/45292751	41299322		RUCHI JARIWALA IPS EMAX PRESS LAYERING VENEER-11,21 , DIGITAL MOCK UP-11,21	7,104.00	0.00	155,217.00
03/10/2024	RC		26092004	Bank Transfer		0.00	50,000.00	105,217.00
04/10/2024	IN	TIKER/45294743	41301314		BHARATBHAI PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,47	7,692.00	0.00	112,909.00
07/10/2024	IN	TIMUM/46804284	42804455		JAYNA BEN PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	116,755.00
10/10/2024	IN	TIKER/45303607	41310474		REENA GAJPARA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,48 , 3D PRINTED CAST-45,48	2,818.00	0.00	119,573.00
14/10/2024	IN	TIKER/45307972	41315075		AASHA MODI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	123,419.00
22/10/2024	IN	TIKER/45321101	41328603		RAMESHBHAI PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,001.00	0.00	127,420.00
23/10/2024	IN	TIKER/45322676	41330261		SHIKHA DOSHI 3D PRINTED CAST-21,31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	3,234.00	0.00	130,654.00
24/10/2024	IN	TIMUM/46804874	42805044		FENIL PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	4,001.00	0.00	134,655.00
25/10/2024	RC		26102274	Cash Amount Received		0.00	25,000.00	109,655.00
25/10/2024	RC		26102275	Cash Amount Received		0.00	25,000.00	84,655.00
26/10/2024	IN	TIMUM/46804939	42805109		GAYATRI PANDYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	8,001.00	0.00	92,656.00
29/10/2024	RC		26104334	Bank Transfer		0.00	20,000.00	72,656.00
19/11/2024	IN	TIKER/45361932	41371065		ALIFA HAJOORI DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	5,950.00	0.00	78,606.00
23/11/2024	IN	TIKER/45368449	41377921		PANDYA GAYTRIBEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	79,992.00
28/11/2024	IN	TIMUM/46805836	42806007		SANJAY PATEL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	4,001.00	0.00	83,993.00
28/11/2024	IN	TIMUM/46805845	42806016		KALPNABEN PATEL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	4,001.00	0.00	87,994.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2024	IN	TIKER/45388193	41398466		JAGRUTIBEN KAPADIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,092.00	0.00	89,086.00
06/12/2024	IN	TIMUM/46806178	42806353		SITABEN PATEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35	4,851.00	0.00	93,937.00
09/12/2024	IN	TIMUM/46806251	42806426		SITABEN PATEL 3D PRINTED CAST-11,41	1,313.00	0.00	95,250.00
10/12/2024	IN	TIMUM/46806304	42806479		KAMLESHBHAI CHAUHAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	4,001.00	0.00	99,251.00
						785,711.00	773,133.00	
							*Period Closing Bal.:	99,251.00