



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/12/2024
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 HYBRID DENTURE DMLS ABOVE 6 UNIT UPPER	13,744.00	0.00	13,744.00
19/11/2021	IN	SA2100237514	19833		DR .DINESH BHAI 002 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	16,432.00
20/11/2021	IN	SA2100238494	17921		PINKESH BHAI 025 M L S CROWN/BRIDGE	2,912.00	0.00	19,344.00
20/11/2021	IN	SA2100238785	19832		SHIKHA DOSHI 002 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	22,032.00
20/11/2021	IN	SA2100238892	23622		JAGDISH BHAI PATEL 020 IPS E.MAX PRESS ONLAY	2,072.00	0.00	24,104.00
27/11/2021	IN	SA2100247576	27547		NEHA KANSARA 087 IMPLANT DMLS CROWN	1,848.00	0.00	25,952.00
03/12/2021	IN	SA2100256548	22372		MEENA MEHTA 195PMMA(CAD/CAM PROVISIONAL TEMP)	2,240.00	0.00	28,192.00
07/12/2021	IN	SA2100260598	17922		rashilaben borad 025 M L S CROWN/BRIDGE	2,912.00	0.00	31,104.00
08/12/2021	IN	SA2100262124	13754		YASHVI PATEL 004DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	34,632.00
09/12/2021	IN	SA2100263536	4515		LEELA BEN PATEL 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY	7,515.00	0.00	42,147.00
14/12/2021	IN	SA2100270245	7720		HEEMA CHAUHAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	5,460.00	0.00	47,607.00
18/12/2021	IN	SA2100276153	4648		MEENA MEHTA 025 M L S CROWN/BRIDGE	7,280.00	0.00	54,887.00
21/12/2021	IN	SA2100279625	13755		RAZIYA BEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	58,415.00
04/01/2022	IN	SA2100298794	13758		NILA BEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	61,943.00
06/01/2022	IN	SA2100302684	37785		BHARAT PATEL 419 SOFT NIGHT GUARD	1,344.00	0.00	63,287.00
10/01/2022	IN	SA2100306579	29036		JINAL BEN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	64,849.00
10/01/2022	IN	SA2100307010	24111		MONU BEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	66,809.00
30/01/2022	IN	SA2100330120	13756		VAISHAKHI KACHIWALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	70,337.00
01/02/2022	IN	SA2100331598	15295		RASHILA BEN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	73,462.00
03/02/2022	IN	SA2100335376	13757		RAJVI PATEL 04a. DENTCARE ZIRCONIA CLASSIC 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 61 PMMA(CAD/CAM PROVISIONAL TEMP)	5,421.00	0.00	82,411.00
07/02/2022	IN	SA2100340219	46273		SANTOSH 64 SELF CURE ACRYLIC(TEMPORARY)	560.00	0.00	82,971.00
21/02/2022	IN	SA2100358286	1901		SANTOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	94,843.00
22/02/2022	IN	SA2100359002	29037		JINAL PATEL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	96,405.00
28/02/2022	IN	SA2100368029	24112		ISHA DESAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	98,365.00
07/03/2022	IN	SA2100376714	44776		PRANILA BINZANI 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	99,026.00
11/03/2022	IN	SA2100384269	24113		MONU BEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	100,986.00
15/03/2022	IN	SA2100389453	42704		PRAMILA BINZANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	101,770.00
06/04/2022	IN	SA2200006764	1006288		MANOSHI BENPATEL 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	103,332.00
06/04/2022	IN	SA2200006646	1006179		DINESH BHAI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	106,020.00
11/04/2022	IN	SA2200013981	1012940		NAYNESH PATEL 61 PMMA(CAD/CAM PROVISIONAL TEMP)-16	493.00	0.00	106,513.00
12/04/2022	IN	SA2200016315	1015185		PRANILA BEN 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,17,21,22,23,24,25,26,27,31,32,33,34,35,36,37,41,42,43,44,45,46,47	4,474.04	0.00	110,987.04
19/04/2022	IN	SA2200024164	1022884		BHARAT PATEL 19a.M L S CROWN/BRIDGE-27,37,47	4,687.00	0.00	115,674.04
20/04/2022	IN	SA2200025323	1024029		PRASHANT PATIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14,24	7,056.00	0.00	122,730.04
28/04/2022	IN	SA2200036905	1036766		SHYAM BISANAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34,35,36	10,584.00	0.00	133,314.04
04/05/2022	IN	SA2200045760	1045614		KRUTIKA KEVIN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	135,274.04
11/05/2022	IN	SA2200055563	1055387		DAKSHA BEN PATEL 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 419 SOFT NIGHT GUARD-21,31	1,344.00	0.00	88,180.04
14/05/2022	IN	SA2200061073	1060873		DHYANA THAKAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	91,708.04
14/05/2022	IN	SA2200060722	1060523		BHARAT PATEL OSSTEM STRAIGHT ABUTMENT-46 , IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-46	7,571.00	0.00	99,279.04
17/05/2022	IN	SA2200064064	1063899		JAGDISHBHAI PATEL 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE 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 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 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	79,791.04
30/05/2022	IN	SA2200081813	1081673		CHETAN PATEL 04a. DENTCARE ZIRCONIA CLASSIC 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 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	-33,039.96
30/06/2022	IN	SA2200126793	1129566		NEHABEN PATEL OSSTEM STRAIGHT ABUTMENT- , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-	7,571.00	0.00	-25,468.96
10/07/2022	IN	SA2200141484	1141259		BHARAT PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	-23,508.96
21/07/2022	IN	SA2200157183	1156913		RAGINI NAIK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	-19,980.96
10/08/2022	IN	SA2200188328	1188028		RAGINIBEN NAIYK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	-18,022.96
14/08/2022	IN	SA2200195373	1195066		RAMA DHAKAN CUSTOMIZATION CHARGE-12 ,13 , 65b. DENTCARE ZIRCONIA GINGIVA MEDIUM-12 ,13 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-12 ,13 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13 , OSSTEM CASTABLE ABUTMENT-12 ,13	55,839.00	0.00	37,816.04
24/08/2022	IN	SA2200208077	1207742		JAYPRAKASH KHATRI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-27	3,077.00	0.00	40,893.04
27/08/2022	IN	SA2200214212	1213876		RAMA DHAKAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-22	462.00	0.00	41,355.04
28/08/2022	IN	SA2200215205	1214865		RASHMIBEN 04a. DENTCARE ZIRCONIA CLASSIC 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 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,352.00	0.00	44,707.04
11/09/2022	IN	SA2200232484	1232116		BHAMINI BHATT 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	47,637.04
23/09/2022	IN	SA2200249290	1248891		MANOHAR RATI OSSTEM STRAIGHT ABUTMENT-46 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-46 , Delivery 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 19a.M L S CROWN/BRIDGE-12 ,15 ,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 OSSTEM STRAIGHT ABUTMENT-11 ,12 ,21 ,22 , 168d IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS DIRECT DELIVERY UPPER-11 ,12 ,21 ,22	35,275.00	0.00	55,841.00
17/10/2022	IN	SA2200280468	1280081		INDRA SING GIRASE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	59,758.00
14/11/2022	RC		6095229	Bank Transfer		0.00	10,313.00	49,445.00
14/11/2022	IN	SA2200315363	1315000		MILANBEN PATEL 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-15 ,24 ,47	13,797.00	0.00	63,242.00
22/11/2022	IN	SA2200326037	1325670		KAVYAN PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	70,298.00
29/11/2022	IN	SA2200335590	1335683		REENA GAJIPARA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	73,826.00
10/12/2022	IN	SA2200350393	1350470		VIPIN BHAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	77,354.00
10/12/2022	IN	SA2200350564	1350641		HARILAL BHAI 04a. DENTCARE ZIRCONIA CLASSIC 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 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	10,584.00
23/12/2022	IN	SA2200368024	1368496		PIYUSH BHAI GAJIWALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	14,112.00
04/01/2023	IN	SA2200383646	1384117		SHEETAL BEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	17,640.00
01/02/2023	IN	SA2200422063	1422507		REKHABEN PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37	7,056.00	0.00	24,696.00
03/02/2023	IN	SA2200426992	1427423		ALPESH PATEL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-17 , 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 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27 ,44	10,584.00	0.00	23,499.00
06/03/2023	IN	SA2200468229	1468600		ASHA PATEL 61 PMMA(CAD/CAM PROVISIONAL TEMP)-26	462.00	0.00	23,961.00
07/03/2023	IN	SA2200470834	1471208		ASHOKBHI GAJJAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	27,489.00
10/03/2023	IN	SA2200474952	1475327		KAILASH BEN PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37	7,056.00	0.00	34,545.00
10/03/2023	IN	SA2200474687	1475062		KUSUM SONI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	36,010.00
17/03/2023	IN	SA2200484935	1485302		BHARATHI BEN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-45	462.00	0.00	36,472.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2023	IN	SA2200488301	1488660		KIRAN PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	40,000.00
20/03/2023	IN	SA2200488684	1489043		NEHA PATEL 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-15 , OSSTEM STRAIGHT ABUTMENT-15	7,382.00	0.00	47,382.00
21/03/2023	IN	SA2200489163	1489522		DHANESH PATEL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	50,910.00
04/04/2023	IN	SA2300003041	31003040		KALPESH PATEL 61 PMMA(CAD/CAM PROVISIONAL TEMP)-27	462.00	0.00	51,372.00
06/04/2023	RC	19203	16003896	Cash Amount Received		0.00	23,500.00	27,872.00
06/04/2023	RC		16004176	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 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	31,400.00
17/04/2023	IN	SA2300019581	31019559		KALPNA BEN PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	34,928.00
24/04/2023	RC		16009368	Cash Amount Received		0.00	25,000.00	9,928.00
24/04/2023	IN	SA2300028649	31028634		RAMA BEN PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	13,456.00
24/04/2023	RC		16009367	Cash Amount Received		0.00	10,000.00	3,456.00
25/04/2023	IN	SA2300028757	31028743		CHANDRIKA BEN PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21 , OSSTEM CASTABLE ABUTMENT-11 ,21	10,080.00	0.00	13,536.00
29/04/2023	IN	SA2300035117	31035089		GEETHA BEN PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	17,064.00
07/05/2023	IN	SA2300044082	31044046		CHANDRIKA BEN PATEL 66a. DENTCARE NOVA GINGIVA SMALL-11 ,21	735.00	0.00	17,799.00
09/05/2023	IN	SA2300046683	31046646		NILESHBHAI KHATRI 84 3D PRINTED FULL ARCH MODEL-11 ,31 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-12 ,13 ,14 ,15 ,16 ,17 ,41 ,42 ,43 ,44 ,45 ,46	7,392.00	0.00	25,191.00
09/05/2023	IN	SA2300045613	31045582		BHARATHI BEN PATEL 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-16 ,17 ,24 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-36 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 , OSSTEM STRAIGHT ABUTMENT-24	24,707.00	0.00	49,898.00
13/05/2023	IN	SA2300051818	31051798		THALERA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	53,426.00
23/05/2023	IN	TI/35000710	31065087		ROHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT 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 IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-25 , 19a.M L S 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 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	48,006.00
18/06/2023	IN	SA2300094845	31104645		AYUSH BINZANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,36 ,45 ,46	17,640.00	0.00	65,646.00
18/06/2023	IN	SA2300094967	31104767		JAIN RATANLAL 02 DENTCARE ZIRCONIA BRUXCARE-17 ,24 ,25	8,064.00	0.00	73,710.00
19/06/2023	IN	SA2300096023	31106159		KALAPANA BEN RANKA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-36 ,46	9,198.00	0.00	82,908.00
30/06/2023	IN	TI/35013885	31124014		ALPESH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	84,866.00
08/07/2023	IN	SA2300117716	31136198		VIRAL MANDLYEWALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 , IPS EMAX PRESS INLAY-36 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	9,454.00	0.00	94,320.00
12/07/2023	IN	SA2300119301	31141573		PRIYA PATEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA 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 DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,845.00	0.00	49,135.00
29/07/2023	IN	TI/35045547	31169630		KALPANA BEN RANKA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	49,620.00
03/08/2023	IN	TI/35052753	31177142		ASHABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	51,188.00
09/08/2023	IN	TI/35061261	31185878		BHAVIK KOLADIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	55,034.00
11/08/2023	IN	TI/35064823	31189508		TRANUBEN RATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	58,880.00
16/08/2023	IN	TI/35071504	31196219		MITTALBHAI PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (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 DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	65,004.00
23/08/2023	IN	TI/35082898	31207590		HEEMA CHAUHAN DIGITAL MOCK UP-11,12,13,21,22,23	1,386.00	0.00	66,390.00
26/08/2023	IN	TI/35087890	31212610		SWEETY TELGOTE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	69,347.00
28/08/2023	IN	TI/35090580	31215319		GEETABEN PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	73,193.00
28/08/2023	IN	TI/35090645	31215384		DEVUBEN PARMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	76,150.00
11/09/2023	IN	TI/35108705	31233560		SHAILESH SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,44,45	6,287.00	0.00	82,437.00
11/09/2023	RC		16075070	Bank Transfer		0.00	40,000.00	42,437.00
22/09/2023	IN	TI/35126145	31251011		RAVI PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-16,17	12,027.00	0.00	54,464.00
26/09/2023	IN	TI/35132316	31257195		NISHA PATEL 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-11 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (GUIDE)-11	5,245.00	0.00	59,709.00
26/09/2023	RC		16082325	Bank Transfer		0.00	11,988.00	47,721.00
27/09/2023	IN	TI/35133477	31258363		RAVI PATIL IMPLANT SCREW ACCESS HOLE PER UNIT-16,17	945.00	0.00	48,666.00
03/10/2023	IN	TI/35141488	31266386		SHATISHBHAI SOJITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	50,762.00
05/10/2023	IN	TI/35144929	31269822		PRACHI BEN PATEL DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,829.00	0.00	55,591.00
18/10/2023	IN	TI/35163792	31288699		SHAILESH C SHAH 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (GUIDE)-25,35 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-25,35	10,490.00	0.00	66,081.00
19/10/2023	IN	TI/35164614	31289526		KALPESHBHAI PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,27	11,538.00	0.00	77,619.00
22/10/2023	IN	TI/35169434	31294332		BIPIN RANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (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 DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,16,17,26,46	19,231.00	0.00	116,081.00
02/12/2023	IN	TI/35225550	31350588		DIPTIBEN PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (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 DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	68,364.00
15/12/2023	IN	TI/35241915	31366964		KAILASH PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	71,321.00
18/12/2023	IN	TI/35245620	31370668		MEENABEN PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	74,278.00
19/12/2023	IN	TI/35247195	31372239		SUJATABEN CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	78,981.00
23/12/2023	IN	TI/35255670	31380703		BHARTIBEN PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	7,692.00	0.00	86,673.00
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/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	124,285.00
09/01/2024	IN	TI/35278987	31403585		KRISHNABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/01/2024	RC		16139999	Bank Transfer		0.00	50,000.00	48,489.00
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	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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/35357616	31483689		PIYUSH GAJIWALA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46	662.00	0.00	237,086.00
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	241,915.00
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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/45075514	41076330		AYUSH SANWAL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	99,908.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	123,968.00
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	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
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	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 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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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	RC		26073062	Bank Transfer		0.00	130,000.00	43,211.00
28/08/2024	JE	209961	3097623			0.00	38,057.00	5,154.00
28/08/2024	JE	209961	3097623			38,057.00	0.00	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/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	105,873.00
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	113,565.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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
12/12/2024	IN	TIKER/45397957	41408807		ALIFA HAJOORI DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	38,677.00	0.00	137,928.00

1,522,423.04 1,384,495.04

*Period Closing Bal.: 137,928.00