



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 29/11/2024**  
**SRT000299 - NILESH K BHIMANI**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2022	IN	SA2100377433	40743		DR CHANDRESH Z PATEL 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	1,120.00
14/03/2022	IN	SA2100387461	46261		NAMRATA BHADIYADARA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	1,680.00
17/03/2022	IN	SA2100393347	28032		LILABEN VAGHASIYA 29 DENTCARE NOVA FULL METAL W/O DIE	1,680.00	0.00	3,360.00
19/03/2022	IN	SA2100396856	40744		DR KISHOR GABANI 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	4,480.00
19/03/2022	IN	SA2100395966	18119		GOPALBHIA UGAD 29 DENTCARE NOVA FULL METAL W/O DIE	2,800.00	0.00	7,280.00
29/03/2022	IN	SA2100409452	40745		NITABEN DIYORA 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	8,400.00
01/04/2022	RC		6000006	0 Bank Transfer		0.00	8,400.00	0.00
05/04/2022	IN	SA2200005498	1005122		KIRANBEN BHANDERI 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	560.00
09/04/2022	IN	SA2200011914	1011023		DR CHANDRESH Z PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-14,15,16,17	2,240.00	0.00	2,800.00
12/04/2022	IN	SA2200015523	1014408		DR.MUKESHBHIA NAVADIYA 29 DENTCARE NOVA FULL METAL W/O DIE-26,27	1,120.00	0.00	3,920.00
16/04/2022	IN	SA2200021187	1019947		BHARTI BEN DOBARIYA 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	4,480.00
18/04/2022	IN	SA2200022433	1021178		KAILASHBEN THUMMAR 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	5,040.00
18/04/2022	IN	SA2200022101	1020850		VITHUL BHAI CHUKLASIYA 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	5,600.00
18/04/2022	IN	SA2200022099	1020848		KAUYA BEN TALAVIYA 29 DENTCARE NOVA FULL METAL W/O DIE-26,27	1,120.00	0.00	6,720.00
19/04/2022	IN	SA2200023858	1022581		DR.MUKESHBHIA NAVADIYA 29 DENTCARE NOVA FULL METAL W/O DIE-15,16,17	1,680.00	0.00	8,400.00
19/04/2022	IN	SA2200024213	1022933		AMITBHAI 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	8,960.00
21/04/2022	IN	SA2200027391	1026070		MUKESHBHAI RAJPARA 21 M L S FULL METAL-26,27	1,971.00	0.00	10,931.00
26/04/2022	IN	SA2200034999	1034884		BABUBHAI GELANI 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	11,491.00
05/05/2022	RC		6012530	Bank Transfer		0.00	11,491.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2022	IN	SA2200051060	1050911		NITUBEN DITORU 29 DENTCARE NOVA FULL METAL W/O DIE-14,15,16	1,680.00	0.00	1,680.00
07/05/2022	IN	SA2200050696	1050549		RAJESHBHAI PALADIYA 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	2,240.00
10/05/2022	IN	SA2200053719	1053557		CHANDRKANTBHAI TAVUTHYA 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	2,800.00
16/05/2022	IN	SA2200062188	1061997		MUNISHUBEN CHAKLUSIYA 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	3,360.00
16/05/2022	IN	SA2200062392	1062199		RANJIBHAI PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-28	560.00	0.00	3,920.00
21/05/2022	IN	SA2200069955	1069754		MANJI BHAI LUKHI 29 DENTCARE NOVA FULL METAL W/O DIE-45,46,47	1,680.00	0.00	5,600.00
21/05/2022	IN	SA2200070325	1070122		SARLABEN JAIN 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	6,160.00
25/05/2022	IN	SA2200075690	1075423		JAGDISHBHAI GHORI 21 M L S FULL METAL-26,27	1,971.00	0.00	8,131.00
30/05/2022	IN	SA2200082047	1081906		NAIMISHBHAI CHUDANAMA 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	8,691.00
31/05/2022	IN	SA2200083527	1083392		RAMILABEN MANGUKIYA 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	9,251.00
01/06/2022	IN	SA2200084893	1084751		RAJESHBHAI SACHAPANA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	10,634.00
02/06/2022	RC		6025222	Bank Transfer		0.00	9,251.00	1,383.00
09/06/2022	IN	SA2200096874	1096710		BHAVNABEN GAJEEA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	1,943.00
09/06/2022	IN	SA2200096693	1096531		CHETNABEN KANANI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	2,503.00
14/06/2022	IN	SA2200103246	1103063		ANILBHAI GADHIYA 21 M L S FULL METAL-	986.00	0.00	3,489.00
15/06/2022	IN	SA2200104996	1104819		KALPESHBHAI VAGHANI 21 M L S FULL METAL-	986.00	0.00	4,475.00
16/06/2022	IN	SA2200106865	1106688		SAVITABEN MAVANI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	5,035.00
21/06/2022	IN	SA2200113523	1113328		UMESHBHAI PAL 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	5,595.00
24/06/2022	IN	SA2200118718	1118517		RAJESHBHAI SACHAPANA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	6,978.00
01/07/2022	IN	SA2200128986	1128748		VIMLABEN SHAH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	7,538.00
02/07/2022	RC		6037191	Bank Transfer		0.00	6,978.00	560.00
05/07/2022	IN	SA2200133777	1133554		manoj bhai akabari 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	1,120.00
07/07/2022	RC		6044769	Cash Amount Received		0.00	2,500.00	-1,380.00
12/07/2022	IN	SA2200144754	1144514		SHUBHUM KITTE 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	-820.00
30/07/2022	IN	SA2200171973	1171693		RAKHOLIYA NIRAMLABEN 21 M L S FULL METAL-34 ,35 ,36	2,772.00	0.00	1,952.00

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02/08/2022	RC		6049237	Bank Transfer		0.00	1,952.00	0.00
02/08/2022	IN	SA2200176136	1175851		SHANKON BHAI PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,36	1,050.00	0.00	1,050.00
31/08/2022	IN	SA2200219211	1218866		SURESHBHAI GODHANI 19a.M L S CROWN/BRIDGE-27 ,36	2,930.00	0.00	3,980.00
01/09/2022	RT	1218866	11004584	Based On A/R Invoices 1218866.		0.00	2,930.00	1,050.00
01/09/2022	RC		6062534	Bank Transfer		0.00	2,898.00	-1,848.00
01/09/2022	IN	SA2200220876	1220538		SURESHBHAI GODHANI 21 M L S FULL METAL-27 ,36	1,848.00	0.00	0.00
03/09/2022	IN	SA2200223650	1223303		SHOBHANABEN RANK 21 M L S FULL METAL-25 ,26 ,27	2,772.00	0.00	2,772.00
17/09/2022	IN	SA2200241758	1241383		MAMTABEN GODHANI 21 M L S FULL METAL-36 ,37	1,848.00	0.00	4,620.00
22/09/2022	IN	SA2200248471	1248073		POPATBHAI CHALODIYA 21 M L S FULL METAL-16 ,17 ,18	2,772.00	0.00	7,392.00
27/09/2022	IN	SA2200255219	1254807		PRAVIN BHAI THESIYA 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36	1,050.00	0.00	8,442.00
01/10/2022	IN	SA2200261597	1261208		SURESHBHAI GODHANI,, 21 M L S FULL METAL-17	924.00	0.00	9,366.00
03/10/2022	IN	SA2200263034	1262652		DR JIVRAJBHAI DANKHARA 21 M L S FULL METAL-36 ,37	1,848.00	0.00	11,214.00
03/10/2022	RC		6076430	Bank Transfer		0.00	8,442.00	2,772.00
03/10/2022	IN	SA2200263122	1262740		DR PRAVINBHAI MANGUKIYA 21 M L S FULL METAL-46	924.00	0.00	3,696.00
03/10/2022	IN	SA2200263146	1262764		JAYSHRIBEN BHUVA 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	4,746.00
07/10/2022	IN	SA2200268108	1267728		ANILBHAI GADHIYA, 21 M L S FULL METAL-16	924.00	0.00	5,670.00
08/10/2022	IN	SA2200269769	1269394		ANILBHAI GADHIYA 21 M L S FULL METAL-16	924.00	0.00	6,594.00
14/10/2022	IN	SA2200276739	1276367		SHANTIBHAI JOGANI 21 M L S FULL METAL-27	924.00	0.00	7,518.00
20/10/2022	RC		6084985	Bank Transfer		0.00	6,594.00	924.00
28/10/2022	RT		11006362			0.00	924.00	0.00
03/11/2022	IN	SA2200301081	1300712		NEHA NARANG 21 M L S FULL METAL-16	924.00	0.00	924.00
10/11/2022	IN	SA2200310445	1310082		NARAYANBHAI SATANI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	3,854.00
11/11/2022	IN	SA2200311517	1311155		MANISHBHAI SHUKLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	9,729.00
26/11/2022	IN	SA2200332186	1332284		DAMJIBHAI VAGHANI 29 DENTCARE NOVA FULL METAL W/O DIE-24	525.00	0.00	10,254.00
26/11/2022	IN	SA2200332688	1332786		SOLANKI SANGITABEN 21 M L S FULL METAL-17 ,37	1,848.00	0.00	12,102.00
03/12/2022	IN	SA2200342016	1342096		VASANTBEN GOYANI 21 M L S FULL METAL-27	924.00	0.00	13,026.00
07/12/2022	IN	SA2200346548	1346624		BHAVNABEN D PATEL 21 M L S FULL METAL-17	924.00	0.00	13,950.00
08/12/2022	RC		6105998	Bank Transfer		0.00	12,102.00	1,848.00

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10/12/2022	IN	SA2200350163	1350240		DAMJIBHAI VAGHANI 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	6,242.00
24/12/2022	IN	SA2200370728	1371197		KISHOBHAI NARIYA 21 M L S FULL METAL-15	924.00	0.00	7,166.00
24/12/2022	IN	SA2200370944	1371413		BABUBHAI MIYANI 02 DENTCARE ZIRCONIA BRUXCARE-27 ,36 ,37 ,38	10,752.00	0.00	17,918.00
29/12/2022	IN	SA2200376750	1377209		UTTAMBHAI BHADANI 21 M L S FULL METAL-46 ,47	1,848.00	0.00	19,766.00
29/12/2022	IN	SA2200377126	1377582		BHADRESH BHAI MORI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	20,291.00
02/01/2023	RC		6115745	Bank Transfer		0.00	20,291.00	0.00
03/01/2023	IN	SA2200382067	1382540		GOPALBHAI UGHAD 21 M L S FULL METAL-34 ,35 ,36 ,37	3,696.00	0.00	3,696.00
05/01/2023	IN	SA2200385119	1385591		PRABHABEN TALAVIYA 21 M L S FULL METAL-16	924.00	0.00	4,620.00
06/01/2023	IN	SA2200387531	1387998		RAMANI GEETABEN 21 M L S FULL METAL-17	924.00	0.00	5,544.00
07/01/2023	IN	SA2200388872	1389338		SHILPABEN BHIMANI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	7,009.00
10/01/2023	IN	SA2200392231	1392693		ASHVINBHAI MUGALPARA 21 M L S FULL METAL-26	924.00	0.00	7,933.00
10/01/2023	IN	SA2200391608	1392072		MANISHABEN TANK 21 M L S FULL METAL-26	924.00	0.00	8,857.00
18/01/2023	IN	SA2200402887	1403357		RAMUBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	12,774.00
26/01/2023	IN	SA2200414171	1414626		RAMESHBHAI SONI 21 M L S FULL METAL-35 ,36 ,37	2,772.00	0.00	15,546.00
01/02/2023	IN	SA2200422516	1422960		RASHILABEN VIRANI 21 M L S FULL METAL-37	924.00	0.00	16,470.00
02/02/2023	RC		6129409	Bank Transfer		0.00	15,546.00	924.00
06/02/2023	IN	SA2200429627	1430051		SHIROYA BHAVNABEN 21 M L S FULL METAL-17	924.00	0.00	1,848.00
11/02/2023	IN	SA2200437561	1437977		ALPABEN MAVANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	3,313.00
20/02/2023	IN	SA2200447812	1448217		DIWWALIBEN VORA 19a.M L S CROWN/BRIDGE-25 ,26 ,45 ,46 ,47	7,324.00	0.00	10,637.00
01/03/2023	RC		6141931	Bank Transfer		0.00	10,637.00	0.00
13/04/2023	IN	SA2300014775	31014761		LABHUBEN PANSURIYA 21 M L S FULL METAL-26	924.00	0.00	924.00
18/04/2023	IN	SA2300022348	31022324		KANTIBHAI RAKHOLIYA 21 M L S FULL METAL-47	924.00	0.00	1,848.00
20/04/2023	IN	SA2300025030	31025017		NATUBHAI PANSURIYA 21 M L S FULL METAL-35 ,36 ,37 ,38	3,696.00	0.00	5,544.00
22/04/2023	IN	SA2300027029	31027017		SAGUNABEN BAMBHANIYA 21 M L S FULL METAL-35	924.00	0.00	6,468.00
25/04/2023	IN	SA2300030029	31030009		HARSH KHUNT 84 3D PRINTED FULL ARCH MODEL-11 ,31 , 414c.DENTCARE MOUTH GUARD TRIPLE SINGLE COLOUR-11	3,418.00	0.00	9,886.00
29/04/2023	IN	SA2300034804	31034776		SARLABEN JAIN 21 M L S FULL METAL-46	924.00	0.00	10,810.00

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03/05/2023	IN	SA2300039241	31039209		MUMTABEN VAGNEINI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	11,335.00
15/05/2023	RC		16019499	Bank Transfer		0.00	10,810.00	525.00
18/05/2023	IN	SA2300058086	31058061		SANDIP BAI ROKAD 21 M L S FULL METAL-27	924.00	0.00	1,449.00
24/05/2023	IN	SA2300064847	31065964		PANSURIYA JJAGRUTIBEN 21 M L S FULL METAL-17	924.00	0.00	2,373.00
25/05/2023	IN	TI/35001434	31068553		JIGNESHBHAI KAPADIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	924.00	0.00	3,297.00
01/06/2023	IN	SA2300074319	31077948		BHARATBHAI DAYANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	4,762.00
02/06/2023	RC		16032483	Bank Transfer		0.00	3,297.00	1,465.00
05/06/2023	IN	SA2300078995	31083956		KETANBHAI JOSHI 21 M L S FULL METAL-17	924.00	0.00	2,389.00
08/06/2023	IN	SA2300082149	31088413		BHARTIBEN VAGHANSIH 21 M L S FULL METAL-26	924.00	0.00	3,313.00
21/06/2023	IN	SA2300098585	31109005		KAPURIYA KAMLESHBHAI 21 M L S FULL METAL-16	924.00	0.00	4,237.00
30/06/2023	IN	SA2300109726	31123456		HARMUKHBHAI NUBHOYA 21 M L S FULL METAL-27	924.00	0.00	5,161.00
01/07/2023	RC		16041318	Bank Transfer		0.00	5,161.00	0.00
01/07/2023	IN	SA2300110747	31124905		DIVYABEN HARIYANI 21 M L S FULL METAL-37 ,47	1,848.00	0.00	1,848.00
03/07/2023	IN	SA2300112687	31127640		SONALBEN RAMANI 21 M L S FULL METAL-36	924.00	0.00	2,772.00
07/07/2023	IN	SA2300116966	31135454		MAHESHBAI KKANANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	3,796.00
08/07/2023	IN	SA2300117733	31136215		SAVALIYA HANSABEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	4,820.00
12/07/2023	IN	TI/35022834	31142301		KISHORBHAI VANJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,071.00	0.00	7,891.00
12/07/2023	IN	TI/35022830	31142297		KASWALLA HEMALBEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	8,915.00
14/07/2023	IN	SA2300120132	31145003		MANJULABEN DOHOLIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 ,27	1,460.00	0.00	10,375.00
19/07/2023	IN	SA2300122491	31152113		DR MUKESH NAVADIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	11,399.00
27/07/2023	IN	TI/35042279	31166223		BHAVNABEN LIMBAD DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	12,423.00
27/07/2023	IN	TI/35042463	31166407		KALPESHBHAI SUHAGIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	13,447.00
31/07/2023	IN	TI/35047273	31171460		BHIMANI ASHWINBHAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	15,495.00
05/08/2023	IN	TI/35055656	31180155		PREMILABEN PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,36	3,071.00	0.00	18,566.00
05/08/2023	RC		16059494	Bank Transfer		0.00	15,495.00	3,071.00
18/08/2023	IN	TI/35076001	31200682		BHAVANA BEN DOLARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	3,801.00

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20/08/2023	IN	TI/35078744	31203394		PREMILABEN PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	4,825.00
21/08/2023	IN	TI/35079003	31203668		BHANUBEN BHAMMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,36	2,048.00	0.00	6,873.00
26/08/2023	IN	TI/35089080	31213797		THALAVIYA KIRITBHAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	7,897.00
28/08/2023	IN	TI/35090236	31214977		NILUBEN SUTARIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	8,921.00
04/09/2023	RC		16070947	Bank Transfer		0.00	8,921.00	0.00
07/09/2023	IN	TI/35104667	31229497		CHAUPABEN SWALIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26,35,36,37	4,379.00	0.00	4,379.00
12/09/2023	IN	TI/35111724	31236570		SHILPABEN BHALIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	2,591.00	0.00	6,970.00
25/09/2023	IN	TI/35130232	31255105		JIGNESHBHAI NAKARANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17,26,27	4,095.00	0.00	11,065.00
25/09/2023	IN	TI/35129636	31254510		DILIBHAI KIKANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	12,089.00
25/09/2023	IN	TI/35129518	31254393		JASUBHAI MANGUKIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25	2,048.00	0.00	14,137.00
30/09/2023	IN	TI/35137984	31262879		DINESHBHAI KHATRANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	16,185.00
04/10/2023	RC		16086061	Bank Transfer		0.00	16,185.00	0.00
25/10/2023	IN	TI/35173124	31298025		DHRUV CHALODIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47,37	2,048.00	0.00	2,048.00
30/10/2023	IN	TI/35179016	31303919		KANTIBHAI DOBERIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	2,778.00
01/11/2023	RC		16101395	Bank Transfer		0.00	2,778.00	0.00
02/11/2023	IN	TI/35183053	31307959		DINRSBHAI VEKARIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00
03/11/2023	IN	TI/35184687	31309595		REKABEN PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	2,048.00
23/11/2023	IN	TI/35212489	31337510		DR MAHESH LAKUM DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	3,072.00
01/12/2023	RC		16112466	bhimanidentalcareclinic@upi-333513087800 Bank Transfer		0.00	3,072.00	0.00
02/12/2023	IN	TI/35224659	31349698		HEMIBEN VIRANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	730.00	0.00	730.00
05/12/2023	IN	TI/35227990	31353036		GIRISHKUMAR BHATT DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,754.00
16/12/2023	IN	TI/35244368	31369417		VINUBHAI RAMANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	2,778.00
20/12/2023	IN	TI/35249428	31374467		KANTIBHAI KANANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	4,238.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/12/2023	IN	TI/35251094	31376132		SAROJBEN SABHAYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	5,698.00
27/12/2023	IN	TI/35259150	31384177		SHITALBEN VAGHELA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	6,722.00
27/12/2023	IN	TI/35259154	31384181		LILABEN HIRANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-45	1,024.00	0.00	7,746.00
01/01/2024	RC		16125305	bhimanidentalcareclinic@upi-400112911443 Bank Transfer		0.00	7,746.00	0.00
04/01/2024	IN	TI/35271620	31396448		DHARMESH GODHANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00
10/01/2024	IN	TI/35280324	31404843		NILESHBHAI DODIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,754.00
13/01/2024	IN	TI/35285659	31409920		PRABHABEN PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27	3,071.00	0.00	4,825.00
19/01/2024	IN	TI/35291867	31417964		DR MUKESH NAVADIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	5,849.00
21/01/2024	IN	TI/35294865	31420960		SHARDABEN BALDHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	5,183.00	0.00	11,032.00
31/01/2024	IN	TI/35309734	31435830		KISHANBHAI SHINGAD DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	12,056.00
02/02/2024	IN	TI/35313465	31439560		DEVENDRA LAD DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	13,080.00
02/02/2024	RC		16140602	bhimanidentalcareclinic@upi-403314650236 Bank Transfer		0.00	12,056.00	1,024.00
11/02/2024	IN	TI/35326276	31452368		VARSHABEN DHANANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,46	2,048.00	0.00	3,072.00
20/02/2024	IN	TI/35340094	31466167		NARSIBHAI BOGHARA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	3,802.00
01/03/2024	IN	TI/35356331	31482402		VASANTBEN KHOKHANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,36,37	8,329.00	0.00	12,131.00
01/03/2024	RC		16155563	Bank Transfer		0.00	3,802.00	8,329.00
02/03/2024	IN	TI/35357628	31483701		KISHORBHAI LIMBASIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	9,353.00
05/03/2024	IN	TI/35361708	31487779		MUKESHBHAI DHOLAKIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	10,377.00
11/03/2024	IN	TI/35370659	31496737		CHANDRAKANTBHAI PAREKH DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	11,401.00
11/03/2024	IN	TI/35370795	31496873		DR MAHESH LAKUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-15	2,412.00	0.00	13,813.00
27/03/2024	RC		16167422	bhimanidentalcareclinic@upi-408717374596 Bank Transfer		0.00	13,813.00	0.00
10/04/2024	IN	TIKER/45016060	41015969		REKHABEN VAGHASIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	1,024.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2024	IN	TIKER/45014944	41014854		JAGDISHBHAI VEKARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	2,591.00	0.00	3,615.00
20/04/2024	IN	TIKER/45031127	41030939		MANISHABEN CHAKLASIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	4,639.00
30/04/2024	IN	TIKER/45045054	41044797		BHAVNABEN SAVANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	5,663.00
01/05/2024	IN	TIKER/45046098	41045833		HIREN KANSARA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	6,687.00
03/05/2024	RC		26015349	bhimanidentalcareclinic@upi-412417831071 Bank Transfer		0.00	5,663.00	1,024.00
04/05/2024	IN	TIKER/45051641	41051354		BHARTIBEN SAVAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	2,048.00
04/05/2024	IN	TIKER/45051478	41051192		SHANTIBEN GAUSWAMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	2,778.00
11/05/2024	IN	TIKER/45063446	41064355		MANOJBHAI AKABARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	4,826.00
15/05/2024	IN	TIKER/45068165	41069044		HIRABEN KEVADIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	5,850.00
18/05/2024	IN	TIKER/45073765	41074591		MAHESHBHAI DHOLIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	6,874.00
23/05/2024	IN	TIKER/45081734	41082507		ASHOKBHAI BHIMANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	7,898.00
25/05/2024	IN	TIKER/45084160	41084918		DR KAUSHIK DOBARIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	8,922.00
01/06/2024	RC		26028933	bhimanidentalcareclinic@upi-415323901327 Bank Transfer		0.00	8,922.00	0.00
20/06/2024	IN	TIKER/45124349	41126125		RINABEN MORADIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	1,024.00
28/06/2024	IN	TIKER/45136485	41138223		MANJUBEN MANGUKIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	3,615.00	0.00	4,639.00
01/07/2024	RC		26043222	bhimanidentalcareclinic@upi-418317108946 Bank Transfer		0.00	4,639.00	0.00
08/07/2024	IN	TIKER/45153282	41154853		PRALAYBHAI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	1,024.00
08/07/2024	IN	TIKER/45152427	41153998		NAMRATABEN BHADIYADRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	2,048.00
26/07/2024	IN	TIKER/45183191	41186152		SHANTIBEN GOSWAMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	4,096.00
01/08/2024	RC		26059612	bhimanidentalcareclinic@upi-421418236328 Bank Transfer		0.00	4,096.00	0.00
03/08/2024	IN	TIKER/45197294	41200467		BHAVANABEN VANJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00
05/08/2024	IN	TIKER/45198848	41202009		RASILABEN SOJITRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-25	1,024.00	0.00	4,159.00



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07/08/2024	IN	TIKER/45201822	41204975		KIRANBEN PANCHANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	5,183.00
14/08/2024	IN	TIKER/45214852	41217989		KALIBHAI MORADIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	6,207.00
02/09/2024	RC		26075316	bhimanidentalcareclinic@upi-424614893428 Bank Transfer		0.00	4,159.00	2,048.00
13/09/2024	RT		141005183	SP-266/TI-45183191/RS.2048/WORK CANCEL		0.00	2,048.00	0.00
25/09/2024	IN	TIKER/45279801	41285404		MANJULABEN DHOLIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	2,048.00
30/09/2024	IN	TIKER/45286688	41292287		SHILPABEN RADADIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	3,072.00
03/10/2024	IN	TIKER/45291647	41298227		LAKMIBEN ITALIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	5,261.00
04/10/2024	RC		26091993	bhimanidentalcareclinic@upi-427818409165 Bank Transfer		0.00	2,048.00	3,213.00
08/10/2024	IN	TIKER/45299951	41306822		SHRUSHTI MERULIVA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	4,237.00
11/10/2024	IN	TIKER/45305602	41312464		AJAYBHAI MAVANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	5,261.00
25/10/2024	IN	TIKER/45325805	41333564		RINKALBEN AVAIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	6,353.00
28/10/2024	RC		26103312	bhimanidentalcareclinic@upi-430219819719 Bank Transfer		0.00	5,329.00	1,024.00
16/11/2024	IN	TIKER/45357843	41366261		DR MUKESH NAVADIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	2,116.00
26/11/2024	IN	TIKER/45372307	41381903		MANSUR ALI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,092.00	0.00	3,208.00

**264,184.00    260,976.00**

\*Period Closing Bal.: 3,208.00