



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/09/2024
AHD000062 - CHIRAG LABANA

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
15/02/2022	IN	SA2100350179	27819		AAYUSHI 36a.DENTCARE MAGNA W/DIE	1,761.00	0.00	1,761.00	
16/02/2022	IN	SA2100351793	45127		SEGVA 422 DENTCARE CLEAR RETAINER	616.00	0.00	2,377.00	
16/02/2022	IN	SA2100351641	38345		PARESH DHOTI 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	3,609.00	
16/02/2022	IN	SA2100352171	26843		PRABHUDAS 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	5,558.00	
18/02/2022	IN	SA2100355205	1572		SUNILBHAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	13,591.00	0.00	19,149.00	
18/02/2022	IN	SA2100354617	46249		RACHHARDA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	19,709.00	
19/02/2022	IN	SA2100356799	38344		RANJAN 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	20,941.00	
20/02/2022	IN	SA2100357563	43416		BAPU 30 DENTCARE NOVA ENDOCROWN FULL METAL W/O DIE	700.00	0.00	21,641.00	
20/02/2022	IN	SA2100357228	9849		PURVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	4,536.00	0.00	26,177.00	
21/02/2022	IN	SA2100357613	38343		KALPNABEN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	27,409.00	
21/02/2022	IN	SA2100358180	45128		VRAJ KAPURAI 422 DENTCARE CLEAR RETAINER	616.00	0.00	28,025.00	
22/02/2022	IN	SA2100360236	27450		PRAGNABEN 20 MLS ENDOCROWN CERAMIC FULL COVERAGE	1,938.00	0.00	29,963.00	
23/02/2022	IN	SA2100361327	18118		ASHWINBHAI 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE	2,800.00	0.00	32,763.00	
26/02/2022	IN	SA2100366669	29001		YOGINABEN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	34,325.00	
26/02/2022	IN	SA2100366493	38346		PRATIK 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	35,557.00	
03/03/2022	IN	SA2100371525	45129		AARAV TRIVEDI 422 DENTCARE CLEAR RETAINER	616.00	0.00	36,173.00	
05/03/2022	IN	SA2100375315	45131		SHIMLI 422 DENTCARE CLEAR RETAINER	616.00	0.00	36,789.00	
07/03/2022	IN	SA2100376778	47708		NIVEDITA 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	37,293.00	
07/03/2022	IN	SA2100377836	47707		ANITABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	37,797.00	
08/03/2022	IN	SA2100379525	7077		FAHAD 66a. DENTCARE MAGNA GINGIVA SMALL	5,712.00	0.00	43,509.00	
09/03/2022	IN	SA2100379934	29002		JAGDISH BHAI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	45,071.00	

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10/03/2022	IN	SA2100381895	47709		BADRIBHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	45,575.00
10/03/2022	IN	SA2100382502	45130		RUTVA PANDYA 422 DENTCARE CLEAR RETAINER	616.00	0.00	46,191.00
14/03/2022	IN	SA2100387224	47710		NIVEDITA 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	46,695.00
14/03/2022	IN	SA2100387695	24063		ARCHANABEN SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	48,655.00
16/03/2022	IN	SA2100390874	38347		SHIMLI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	49,887.00
16/03/2022	IN	SA2100391049	21138		CHHAGAN PATEL 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	52,351.00
17/03/2022	IN	SA2100392870	38350		AASHABEN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	53,583.00
18/03/2022	IN	SA2100394352	38352		RAGINIBEN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	54,815.00
21/03/2022	IN	SA2100398534	38351		MRUDULABEN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	56,047.00
21/03/2022	IN	SA2100397538	32768		RAKESH BHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE	1,512.00	0.00	57,559.00
22/03/2022	IN	SA2100400181	38348		MUKESHBHAI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	58,791.00
25/03/2022	IN	SA2100405358	38349		PRITI PANDIT 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	60,023.00
31/03/2022	JE		53991			0.00	27,000.00	33,023.00
31/03/2022	IN	SA2100413496	21139		PRATKSHABEN 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	35,487.00
04/04/2022	IN	SA2200003863	1026360		ACHISRA 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	504.00	0.00	35,991.00
04/04/2022	IN	SA2200004546	1004239		MAYURBHAI 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	37,223.00
04/04/2022	IN	SA2200004356	1004067		JAYDEEP DAMOR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	40,191.00
05/04/2022	IN	SA2200005329	1026441		PRATIKSHA BEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	504.00	0.00	40,695.00
05/04/2022	IN	SA2200005988	1005575		RAJU BHAI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43,44,45	2,184.00	0.00	42,879.00
05/04/2022	IN	SA2200005649	1005263		MOHINIBEN 38 DENTCARE MAGNA FULLMETAL W/DIE-35,36,37,38	2,016.00	0.00	44,895.00
08/04/2022	RC		6000931	A Bank Transfer		0.00	8,000.00	36,895.00
08/04/2022	RC		6000930	A Bank Transfer		0.00	557.00	36,338.00
11/04/2022	IN	SA2200014041	1012998		KESHA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	36,954.00
13/04/2022	IN	SA2200017020	1015876		ZANJAD 36a. DENTCARE MAGNA W/ODIE-11,12,21	3,696.00	0.00	40,650.00
13/04/2022	IN	SA2200017254	1016107		BHARAT BHAI 36a. DENTCARE MAGNA W/ODIE-44,46	2,464.00	0.00	43,114.00

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14/04/2022	IN	SA2200019372	1018172		RAJU BHAI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43,44,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-47 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45	8,949.00	0.00	52,063.00
14/04/2022	IN	SA2200019428	1018227		JAANI DUDA 39 DENTCARE MAGNA ENDOCROWN FULL METAL-37,38	1,254.00	0.00	53,317.00
19/04/2022	IN	SA2200023917	1022640		MANAN 422 DENTCARE CLEAR RETAINER-11,31,41	1,848.00	0.00	55,165.00
19/04/2022	IN	SA2200024115	1022836		JOSHI SAHEB 36a.DENTCARE MAGNA W/DIE-35,36,37,38	4,928.00	0.00	60,093.00
20/04/2022	IN	SA2200025240	1023948		NISHANT 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-25	4,984.00	0.00	65,077.00
20/04/2022	IN	SA2200025836	1024538		JAGDISHBHAI 19a.M L S CROWN/BRIDGE-13,14,15	4,687.00	0.00	69,764.00
20/04/2022	IN	SA2200026453	1025145		MANOJ SONI 36a. DENTCARE MAGNA W/ODIE-35,36,37	3,696.00	0.00	73,460.00
21/04/2022	IN	SA2200028156	1027812		ANANDI 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	74,692.00
21/04/2022	IN	SA2200027546	1027209		MANISHABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	504.00	0.00	75,196.00
22/04/2022	RC		6006222	Bank Transfer		0.00	10,000.00	65,196.00
22/04/2022	IN	SA2200029491	1029137		BHOOMI 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	65,812.00
23/04/2022	IN	SA2200030996	1030614		DEEPIKA BEN 36a.DENTCARE MAGNA W/DIE-31,32,41,42	4,928.00	0.00	70,740.00
24/04/2022	IN	SA2200031661	1031272		RAHULBHAI 36a. DENTCARE MAGNA W/ODIE-36,37,38	3,696.00	0.00	74,436.00
24/04/2022	IN	SA2200031692	1031303		SHINOR 36a. DENTCARE MAGNA W/ODIE-14	1,232.00	0.00	75,668.00
25/04/2022	IN	SA2200032475	1032097		NIVEDITA 38 DENTCARE MAGNA FULLMETAL W/DIE-26,35,36,37	2,016.00	0.00	77,684.00
25/04/2022	IN	SA2200032259	1031885		MANOJ THAKKAR 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	78,916.00
25/04/2022	RC		6007661	Bank Transfer		0.00	9,000.00	69,916.00
29/04/2022	IN	SA2200039322	1039160		HASMYKA PATEL 36a. DENTCARE MAGNA W/ODIE-16,17	2,464.00	0.00	72,380.00
29/04/2022	RC		6010091	Bank Transfer		0.00	7,930.00	64,450.00
30/04/2022	IN	SA2200040231	1040062		CHANDRIKA BEN 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	65,682.00
30/04/2022	IN	SA2200040727	1040589		INDRAVADAN 38 DENTCARE MAGNA FULLMETAL W/DIE-27,35,36,37	2,016.00	0.00	67,698.00
30/04/2022	IN	SA2200040745	1040607		SANJAYBHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-36,37	1,008.00	0.00	68,706.00

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02/05/2022	IN	SA2200042784	1042665		PRANAV 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	69,322.00
02/05/2022	IN	SA2200042757	1042638		PARESH SHAH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13,14,15 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-16 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-17 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15	9,167.00	0.00	78,489.00
02/05/2022	IN	SA2200042350	1042232		URMILABEN 38 DENTCARE MAGNA FULLMETAL W/DIE-24,25,26,27,28,36	3,024.00	0.00	81,513.00
02/05/2022	IN	SA2200042218	1042100		SURESHBHAI 19a.M L S CROWN/BRIDGE-15,16,17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,46	8,607.00	0.00	90,120.00
03/05/2022	IN	SA2200043847	1043724		DIVYA KANT 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	504.00	0.00	90,624.00
03/05/2022	IN	SA2200043888	1043765		RINUBEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	504.00	0.00	91,128.00
03/05/2022	IN	SA2200043924	1043801		RIDDHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	504.00	0.00	91,632.00
03/05/2022	IN	SA2200044506	1044377		KARADA 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	504.00	0.00	92,136.00
03/05/2022	IN	SA2200044650	1044517		MRUGESH 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-26	1,568.00	0.00	93,704.00
04/05/2022	IN	SA2200046264	1046113		ASMITA BEN 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	94,936.00
04/05/2022	IN	SA2200045795	1045648		MOHINIBEN 38 DENTCARE MAGNA FULLMETAL W/DIE-35,36,37,38	2,016.00	0.00	96,952.00
04/05/2022	IN	SA2200045639	1045495		MANISH BHAI 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	98,184.00
04/05/2022	IN	SA2200045530	1045387		HEMLATABEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,34,45	8,904.00	0.00	107,088.00
04/05/2022	IN	SA2200045215	1045076		VINAY MACHHI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,984.00	0.00	112,072.00
06/05/2022	RC		6012726	Bank Transfer		0.00	11,000.00	101,072.00
07/05/2022	IN	SA2200051113	1050963		MUSKANBEN 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	102,304.00
07/05/2022	IN	SA2200051059	1050910		FOFALIA 38 DENTCARE MAGNA FULLMETAL W/O DIE-16,17	1,008.00	0.00	103,312.00
07/05/2022	IN	SA2200050616	1050470		KAJAL BEN 39 DENTCARE MAGNA ENDOCROWN FULL METAL-46	627.00	0.00	103,939.00
09/05/2022	IN	SA2200052374	1052221		MALTIBEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	504.00	0.00	104,443.00
10/05/2022	IN	SA2200053999	1053837		JAYESH SONI 36a. DENTCARE MAGNA W/ODIE-35,36,37	3,696.00	0.00	108,139.00
10/05/2022	RC		6014522	Bank Transfer		0.00	10,000.00	98,139.00

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11/05/2022	IN	SA2200054778	1054607		ROMESH PATEL 36a. DENTCARE MAGNA W/ODIE-13	1,232.00	0.00	99,371.00
11/05/2022	IN	SA2200055029	1054856		PARESH SHAH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13,14,15	1,966.00	0.00	101,337.00
11/05/2022	IN	SA2200055503	1055328		JIGNA SONI 36a. DENTCARE MAGNA W/ODIE-25,26,27	3,696.00	0.00	105,033.00
13/05/2022	IN	SA2200059405	1059214		BHARATBHAI 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	106,265.00
13/05/2022	IN	SA2200058865	1058684		MANISHABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-24	504.00	0.00	106,769.00
13/05/2022	RC		6016188	Bank Transfer		0.00	23,000.00	83,769.00
14/05/2022	IN	SA2200059617	1059424		JAYSHREEBEN 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	85,001.00
17/05/2022	RC		6017503	Bank Transfer		0.00	21,000.00	64,001.00
17/05/2022	IN	SA2200064051	1063886		RAVI BHAI 422 DENTCARE CLEAR RETAINER-22,32	1,232.00	0.00	65,233.00
17/05/2022	IN	SA2200064059	1063894		RUTVIJ PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	67,193.00
18/05/2022	IN	SA2200065659	1065486		PATEL HETALBEN 19a.M L S CROWN/BRIDGE-24,25,26	4,687.00	0.00	71,880.00
19/05/2022	IN	SA2200066565	1066387		SACHIN PRAJAPATI 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	73,112.00
20/05/2022	IN	SA2200069572	1069374		TEJASBHAI 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	74,344.00
20/05/2022	IN	SA2200069056	1068865		MUKUND PATEL 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	330.00	0.00	74,674.00
20/05/2022	IN	SA2200069045	1068854		MUKUND PATEL . 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31,32,33,34,35,36,37,41,42,43,44 ,45,46,47	616.07	0.00	75,290.07
23/05/2022	IN	SA2200072172	1072007		JIYA STANDARD BAND-16 , 360 BAND & LOOP SPACE MAINTAINER-15	918.00	0.00	76,208.07
23/05/2022	IN	SA2200072394	1072223		SHEETAL BEN 39 DENTCARE MAGNA ENDOCROWN FULL METAL-18	627.00	0.00	76,835.07
24/05/2022	RC		6020438	Bank Transfer		0.00	3,703.00	73,132.07
24/05/2022	IN	SA2200073876	1073675		RITESHBHAI 36a.DENTCARE MAGNA W/DIE-24,25,26,27,28	6,160.00	0.00	79,292.07
25/05/2022	IN	SA2200075600	1075337		VISHWAS 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	79,992.07
26/05/2022	IN	SA2200077077	1076837		PATEL HEENABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	504.00	0.00	80,496.07
28/05/2022	IN	SA2200080956	1080779		SUNITA BEN 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-46	1,568.00	0.00	82,064.07
30/05/2022	321		24110			0.00	3.00	82,061.07
31/05/2022	IN	SA2200083289	1083154		MUKUND BHAI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	392.00	0.00	82,453.07

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01/06/2022	IN	SA2200085126	1084984		MUKESH BHAI 29 DENTCARE NOVA FULL METAL W/O DIE-24,25,26,27,28	2,800.00	0.00	85,253.07
03/06/2022	IN	SA2200088299	1088151		INDIRABEN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	582.01	0.00	85,835.08
04/06/2022	IN	SA2200089708	1089566		YATISHBHAI SHAH 306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	0.00	86,165.08
04/06/2022	IN	SA2200089438	1089281		PREETI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	87,397.08
05/06/2022	IN	SA2200091354	1091201		ASHISH PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	87,901.08
07/06/2022	RC		6026502	Bank Transfer		0.00	50,000.00	37,901.08
07/06/2022	IN	SA2200093703	1093548		MUKUND BHAI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	40,315.10
08/06/2022	IN	SA2200094500	1094343		KUNJ JOSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	43,283.10
08/06/2022	IN	SA2200094717	1094564		PINTU BHAI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	44,515.10
09/06/2022	IN	SA2200096646	1096484		RAGINI BEN 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	49,443.10
09/06/2022	IN	SA2200096864	1096700		BHAVESH PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	49,947.10
09/06/2022	IN	SA2200097233	1097067		SURESH VASAVA 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	50,451.10
11/06/2022	IN	SA2200099845	1099674		YATISH BHAI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-	392.00	0.00	50,843.10
11/06/2022	IN	SA2200099779	1099608		RAVIBHAI 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-	1,568.00	0.00	52,411.10
11/06/2022	IN	SA2200100395	1100225		YOGESHBHAI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	53,643.10
12/06/2022	IN	SA2200101141	1100968		BIPINCHANDRA DESAI 36a.DENTCARE MAGNA W/DIE-	8,624.00	0.00	62,267.10
12/06/2022	IN	SA2200100863	1100693		RAJSHRIBEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	62,771.10
13/06/2022	IN	SA2200102061	1101881		INDIRABEN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 95 PRECISION FOR ADDITINAL ATTACHMENT-	12,387.00	0.00	75,158.10
13/06/2022	IN	SA2200102065	1101885		INDIRABEN 244c. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH DIRECT DELIVERY-	4,446.00	0.00	79,604.10
14/06/2022	IN	SA2200103084	1102901		MANISHABEN PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	80,108.10

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15/06/2022	IN	SA2200104141	1103957		VITTHAL BHAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	81,491.10
15/06/2022	IN	SA2200105074	1104897		DAXABEN PATEL 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	85,187.10
19/06/2022	IN	SA2200110948	1110758		NILESH SHAH 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	85,691.10
19/06/2022	IN	SA2200111448	1111257		KARADA 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	89,387.10
20/06/2022	IN	SA2200111654	1111465		YATISH BHAI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	91,801.12
20/06/2022	IN	SA2200112176	1111985		RANJITBIR 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	94,265.12
20/06/2022	IN	SA2200112292	1112101		INDIRABEN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,966.00	0.00	96,231.12
21/06/2022	IN	SA2200112597	1112408		PATEL FAHIM BEN 39 DENTCARE MAGNA ENDOCROWN FULL METAL-	1,254.00	0.00	97,485.12
22/06/2022	IN	SA2200114290	1114090		PRAMOD MISTRY 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	98,717.12
22/06/2022	IN	SA2200114969	1114766		KARMAL 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	102,413.12
22/06/2022	IN	SA2200115247	1115042		MUKUND BHAI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-	2,414.02	0.00	104,827.14
23/06/2022	IN	SA2200116173	1115966		HARSH PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	111,883.14
24/06/2022	IN	SA2200118786	1118585		MESHWA 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-	3,136.00	0.00	115,019.14
24/06/2022	RC		6034141	Bank Transfer		0.00	7,453.00	107,566.14
26/06/2022	IN	SA2200121199	1120993		JAYDEEP MEVADA 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-	1,568.00	0.00	109,134.14
27/06/2022	IN	SA2200122081	1121873		KANTIBHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-	1,008.00	0.00	110,142.14
28/06/2022	IN	SA2200122858	1122648		HINALBEN PATEL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	111,704.14
28/06/2022	IN	SA2200123288	1123077		RAJUBHAI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	112,936.14
29/06/2022	IN	SA2200125593	1125361		YATISH BHAI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-	2,414.02	0.00	115,350.16
30/06/2022	RC		6036340	Bank Transfer		0.00	15,000.00	100,350.16
30/06/2022	IN	SA2200127536	1127287		VRAJ 422 DENTCARE CLEAR RETAINER-	616.00	0.00	100,966.16
01/07/2022	IN	SA2200128672	1128437		POOJA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	102,198.16
01/07/2022	IN	SA2200128685	1128450		PALAK 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	103,430.16
01/07/2022	IN	SA2200129020	1128782		UNNATI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	104,662.16
01/07/2022	IN	SA2200129043	1128804		MANEJA 422 DENTCARE CLEAR RETAINER-	1,848.00	0.00	106,510.16

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01/07/2022	IN	SA2200129200	1128960		MRUDULA BEN PATEL 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	108,974.16
02/07/2022	IN	SA2200130181	1129969		PATEL SMITHABEN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	112,099.16
03/07/2022	IN	SA2200131383	1131163		MEGHABEN PATEL 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	113,331.16
04/07/2022	IN	SA2200132083	1131868		KOMALBEN PATEL 38 DENTCARE MAGNA FULLMETAL W/DIE-	3,528.00	0.00	116,859.16
05/07/2022	IN	SA2200134292	1134065		BHALCHANDRA PATEL 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 95 PRECISION FOR ADDITINAL ATTACHMENT-	10,203.00	0.00	127,062.16
05/07/2022	IN	SA2200134289	1134062		BHALCHANDRA PATEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	5,096.00	0.00	132,158.16
06/07/2022	IN	SA2200135842	1135622		CHAUDHARI NITABEN 36a. DENTCARE MAGNA W/ODIE- , 38 DENTCARE MAGNA FULLMETAL W/O DIE-	1,736.00	0.00	133,894.16
06/07/2022	RC		6038935	Bank Transfer		0.00	9,999.00	123,895.16
06/07/2022	RC		6038931	Bank Transfer		0.00	1.00	123,894.16
07/07/2022	IN	SA2200137343	1137123		RAMILABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	124,398.16
08/07/2022	IN	SA2200138387	1138160		MONALBEN PATEL 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	129,774.16
08/07/2022	IN	SA2200139243	1139009		URAJ 422 DENTCARE CLEAR RETAINER-	616.00	0.00	130,390.16
10/07/2022	IN	SA2200140627	1140386		SHINOR 39 DENTCARE MAGNA ENDOCROWN FULL METAL-	1,254.00	0.00	131,644.16
10/07/2022	IN	SA2200140745	1140504		NAYNABEN 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	31,360.00	0.00	163,004.16
11/07/2022	IN	SA2200142380	1142152		GEETABEN PATEL DENTCARE ALIGNERS PRIME PACK 23 SPLINTS-	35,896.00	0.00	198,900.16
12/07/2022	RC		6041502	Bank Transfer		0.00	25,966.00	172,934.16
12/07/2022	IN	SA2200144781	1144541		BUNU TIGGA 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-	1,568.00	0.00	174,502.16
12/07/2022	IN	SA2200144112	1143874		KOKILABEN 30 DENTCARE NOVA ENDOCROWN FULL METAL W/O DIE-	700.00	0.00	175,202.16
12/07/2022	IN	SA2200144104	1143866		NITINBHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	175,706.16
13/07/2022	IN	SA2200145649	1145419		BHALCHANDRA PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	4,586.00	0.00	180,292.16
13/07/2022	321		45705			0.00	0.07	180,292.09
16/07/2022	IN	SA2200150385	1150141		URVESH RAY 36a.DENTCARE MAGNA W/DIE- , 38 DENTCARE MAGNA FULLMETAL W/DIE-	4,200.00	0.00	184,492.09

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17/07/2022	IN	SA2200152331	1152078		RAJNIKANT PATEL 36a.DENTCARE MAGNA W/DIE-	7,392.00	0.00	191,884.09
18/07/2022	IN	SA2200153529	1153271		SUKETU PATEL 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-	1,628.00	0.00	193,512.09
18/07/2022	IN	SA2200153130	1152875		USHABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-	473.00	0.00	193,985.09
20/07/2022	IN	SA2200155804	1155541		TARUNA BEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-	473.00	0.00	194,458.09
20/07/2022	IN	SA2200155871	1155606		DHEERAJBEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-	473.00	0.00	194,931.09
21/07/2022	RC		6045041	Cash Amount Received		0.00	10,000.00	184,931.09
21/07/2022	RC		6045039	Cash Amount Received		0.00	25,000.00	159,931.09
22/07/2022	IN	SA2200158859	1158587		NITINBHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-18	473.00	0.00	160,404.09
22/07/2022	IN	SA2200159059	1158787		JAYSHRIBEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	160,877.09
22/07/2022	IN	SA2200159632	1159359		NAVINBAI 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,239.97	0.00	166,117.06
25/07/2022	IN	SA2200163471	1163200		BHAVNA BEN 39 DENTCARE MAGNA ENDOCROWN FULL METAL-46	588.00	0.00	166,705.06
26/07/2022	IN	SA2200164058	1163783		GANESHBHAI AABIR 38 DENTCARE MAGNA FULLMETAL W/O DIE-28	473.00	0.00	167,178.06
27/07/2022	IN	SA2200166031	1165764		RAJSHREBEN 38 DENTCARE MAGNA FULLMETAL W/DIE-14 ,15 ,16 ,45 ,46 ,47	2,835.00	0.00	170,013.06
27/07/2022	IN	SA2200166532	1166262		ANANDI 38 DENTCARE MAGNA FULLMETAL W/O DIE-35	473.00	0.00	170,486.06
28/07/2022	IN	SA2200169094	1168812		NAYNABEN 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	11,718.00	0.00	182,204.06
30/07/2022	IN	SA2200171357	1171077		SITARABANU 38 DENTCARE MAGNA FULLMETAL W/O DIE-35	473.00	0.00	182,677.06
01/08/2022	IN	SA2200173904	1173630		NEETABEN MACHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	183,150.06
03/08/2022	IN	SA2200177778	1177491		NAVINBAI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,239.97	0.00	188,390.03
04/08/2022	IN	SA2200179320	1179031		KANUBHAI PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-25 ,26 ,27	1,418.00	0.00	189,808.03

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04/08/2022	IN	SA2200179421	1179132		ARJUN 420 HARD NIGHT GUARD-11	578.00	0.00	190,386.03
04/08/2022	IN	SA2200179656	1179365		RAJPIPLA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	190,964.03
05/08/2022	IN	SA2200181386	1181090		SHEETALBEN 38 DENTCARE MAGNA FULLMETAL W/DIE-36 ,44 ,45 ,46 ,47 ,48	2,835.00	0.00	193,799.03
05/08/2022	IN	SA2200181715	1181418		HEMANTH BHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-37 ,38	945.00	0.00	194,744.03
07/08/2022	IN	SA2200185072	1184774		VISHA PATEL 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-36	1,470.00	0.00	196,214.03
10/08/2022	IN	SA2200188532	1188230		YASH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	197,679.03
17/08/2022	IN	SA2200199354	1199045		NITIN BHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	198,152.03
22/08/2022	RC		6059785	Bank Transfer		0.00	66,000.00	132,152.03
22/08/2022	RC		6059784	Bank Transfer		0.00	30,000.00	102,152.03
23/08/2022	IN	SA2200207091	1206757		PATEL YASODABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	102,625.03
24/08/2022	IN	SA2200208739	1208402		SHAHIRBANU 40 DENTCARE MAGNA METAL ONLAY-37 , 82 DIE PREPARATION-37	672.00	0.00	103,297.03
24/08/2022	IN	SA2200208749	1208412		SEJAL BEN MACHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	103,770.03
25/08/2022	IN	SA2200210007	1209670		PRIYANSH KHATIK 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-46	1,470.00	0.00	105,240.03
25/08/2022	IN	SA2200210557	1210217		DEEPAK PATEL 39 DENTCARE MAGNA ENDOCROWN FULL METAL-15	588.00	0.00	105,828.03
26/08/2022	IN	SA2200211686	1211344		PIYUSH PARASAR 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-36	1,470.00	0.00	107,298.03
26/08/2022	IN	SA2200211638	1211297		MONAL PATEL 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	112,674.03
27/08/2022	IN	SA2200213376	1213041		BHARTIBEN RANA 38 DENTCARE MAGNA FULLMETAL W/O DIE-35 ,36 ,37	1,418.00	0.00	114,092.03
27/08/2022	IN	SA2200213388	1213053		RAKESHBHAI RANA 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,37 ,38	1,418.00	0.00	115,510.03
27/08/2022	IN	SA2200213865	1213529		KAJAL BEN DARJI 39 DENTCARE MAGNA ENDOCROWN FULL METAL-36 ,37	1,176.00	0.00	116,686.03
30/08/2022	IN	SA2200217645	1217305		DIMPLE BEN NAKRANI 39 DENTCARE MAGNA ENDOCROWN FULL METAL-46	588.00	0.00	117,274.03
31/08/2022	IN	SA2200219153	1218808		HETALBEN SONI 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-26	1,470.00	0.00	118,744.03
01/09/2022	IN	SA2200220948	1220609		AJAY URAJ 422 DENTCARE CLEAR RETAINER-11 ,21	1,155.00	0.00	119,899.03
02/09/2022	IN	SA2200222453	1222108		HASMYKHBHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 ,27	945.00	0.00	120,844.03

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02/09/2022	IN	SA2200222758	1222413		GAYATRIBEN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	124,734.03
06/09/2022	IN	SA2200227149	1226798		VRUSHAL 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-47	1,470.00	0.00	126,204.03
10/09/2022	IN	SA2200231573	1231209		KRUNALBHAI SHAH 39 DENTCARE MAGNA ENDOCROWN FULL METAL-47	588.00	0.00	126,792.03
11/09/2022	IN	SA2200232122	1231756		BAHYBHAI PATEL 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	127,947.03
12/09/2022	IN	SA2200232837	1232466		DIPALIBEN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	129,244.03
12/09/2022	IN	SA2200233435	1233059		ALKAPURI 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	130,399.03
14/09/2022	IN	SA2200235553	1235170		HARSABEN 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-36	1,470.00	0.00	131,869.03
16/09/2022	IN	SA2200239509	1239140		MANGILAL 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	132,489.03
19/09/2022	IN	SA2200243498	1243117		TANIA 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	133,644.03
19/09/2022	IN	SA2200243555	1243174		DEEPAKBHAI 36a.DENTCARE MAGNA W/DIE-16 ,35 ,36 ,37	4,620.00	0.00	138,264.03
20/09/2022	IN	SA2200244907	1244521		KAPURAI 422 DENTCARE CLEAR RETAINER-11 ,21	1,155.00	0.00	139,419.03
21/09/2022	IN	SA2200247084	1246689		PATEL JAGRUTIBEN 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17	4,620.00	0.00	144,039.03
23/09/2022	IN	SA2200249759	1249358		MAWGILAL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	144,774.03
25/09/2022	IN	SA2200252490	1252085		DR SIDDHARTH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	1,958.00	0.00	146,732.03
25/09/2022	IN	SA2200252878	1252473		KEVAL PAREKH 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-14	1,470.00	0.00	148,202.03
26/09/2022	IN	SA2200254032	1253622		TASLIMA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	148,780.03
26/09/2022	IN	SA2200253855	1253447		MARATHE MAYUR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	151,468.03
29/09/2022	IN	2209101901	7000163	Based On Sales Orders 167.	VANSHIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	152,623.03
30/09/2022	IN	SA2200259511	1259120		PARTHIV PATEL 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	155,217.03
30/09/2022	IN	SA2200259709	1259318		FARZANA BANU 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	156,372.03
30/09/2022	IN	SA2200259884	1259490		SUKHIBEN RABARI 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	156,845.03
30/09/2022	IN	SA2200259889	1259495		PATEL KAMLESH BHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,37	945.00	0.00	157,790.03

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30/09/2022	IN	SA2200260349	1259954		MAWGLAL 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-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	3,801.00	0.00	161,591.03
30/09/2022	IN	SA2200260360	1259965		RAJENDRA SYTHAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-25 ,26 ,27	1,418.00	0.00	163,009.03
30/09/2022	IN	2209101861	7000222	Based On Sales Orders 209.	VANALIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	164,164.03
01/10/2022	IN	SA2200260892	1260496		YOGINABEN PATEL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	166,852.03
02/10/2022	IN	SA2200262730	1262339		PATEL MAHESH BHAI 66a. DENTCARE NOVA GINGIVA SMALL-11 , 27a. DENTCARE NOVA W/DIE-11	9,445.00	0.00	176,297.03
03/10/2022	IN	SA2200262849	1262467		MILKISH BANU 39 DENTCARE MAGNA ENDOCROWN FULL METAL-35	588.00	0.00	176,885.03
05/10/2022	IN	SA2200265019	1264644		AAHIR PURI BEN 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	178,040.03
05/10/2022	IN	SA2200265313	1264938		PATEL SUMITRA BEN 02 DENTCARE ZIRCONIA BRUXCARE-35 ,37	5,376.00	0.00	183,416.03
06/10/2022	IN	SA2200265809	1265435		MESHWAPATEL 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	184,571.03
08/10/2022	IN	SA2200269270	1268898		SHANABHAI MACHNI 38 DENTCARE MAGNA FULLMETAL W/O DIE-45 ,46 ,47	1,418.00	0.00	185,989.03
08/10/2022	IN	2210110771	7000912	U 1 Based On Sales Orders 930.	RAJPIPLA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	186,567.03
10/10/2022	IN	SA2200271034	1270663		SONALBEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	187,040.03
10/10/2022	RC		6084671	Bank Transfer		0.00	5,400.00	181,640.03
11/10/2022	IN	SA2200271715	1271344		TARUNABEN PATEL 36a. DENTCARE MAGNA W/ODIE-47 ,48	2,310.00	0.00	183,950.03
11/10/2022	IN	SA2200271812	1271440		POOJABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	184,423.03
11/10/2022	IN	SA2200272178	1271806		MAWGLAL 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-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	3,801.00	0.00	188,224.03
11/10/2022	IN	2210114011	7001233	TRAY 2 Based On Sales Orders 1296.	MANISHABEN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	189,379.03
14/10/2022	IN	SA2200277322	1276946		SUMITRA BEN PATEL 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	192,067.03
15/10/2022	RC	45774	6085032	Cash Amount Received		0.00	18,200.00	173,867.03
15/10/2022	RC	45774	6084237	Cash Amount Received		0.00	18,200.00	155,667.03
15/10/2022	RC	45774	6085032	Bank Transfer		18,200.00	0.00	173,867.03

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15/10/2022	IN	SA2200278026	1277650		NIKHIL PRAJAPATI 39 DENTCARE MAGNA ENDOCROWN FULL METAL-36 ,46	1,176.00	0.00	175,043.03
16/10/2022	IN	SA2200279051	1278672		THAKAR HARESH BHAI 66a. DENTCARE MAGNA GINGIVA SMALL-31 ,32 ,41 ,42 , 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41 ,42	8,400.00	0.00	183,443.03
17/10/2022	IN	SA2200279587	1279205		RAMESH AMBALI 38 DENTCARE MAGNA FULLMETAL W/O DIE-44	473.00	0.00	183,916.03
17/10/2022	IN	SA2200279590	1279208		KIRMABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	184,389.03
17/10/2022	IN	SA2200279870	1279487		KANUBHAI ACHISRA 38 DENTCARE MAGNA FULLMETAL W/O DIE-24	473.00	0.00	184,862.03
17/10/2022	IN	SA2200279890	1279507		ANITABEN 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	186,017.03
17/10/2022	IN	SA2200280184	1279798		AYUSHI SaDHLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	188,983.03
18/10/2022	IN	SA2200280892	1280507		JILS PATEL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	190,138.03
18/10/2022	IN	SA2200281341	1280955		PIYUSH KHATRI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	191,293.03
18/10/2022	RC		6084503	Bank Transfer		0.00	30,000.00	161,293.03
18/10/2022	IN	SA2200281418	1281031		PATEL MAHESH BHAI 28 DENTCARE NOVA POST CROWN-13 ,43 ,44	4,883.00	0.00	166,176.03
18/10/2022	IN	SA2200281647	1281258		KOMAL BAROT 19a.M L S CROWN/BRIDGE-16 ,17 ,26 ,35 ,36 ,37	8,789.00	0.00	174,965.03
19/10/2022	RC		6084692	Bank Transfer		0.00	15,000.00	159,965.03
19/10/2022	IN	SA2200282636	1282249		KALPANABEN PATEL 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37 ,38 ,45 ,46 ,47	9,240.00	0.00	169,205.03
19/10/2022	IN	SA2200282910	1282523		DIVYA TRIVEDI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42 , 14 IPS EMAX PRESS CROWN LAYERING-31 ,32 ,41 ,42	25,662.00	0.00	194,867.03
28/10/2022	IN	SA2200294032	1293652		DIVYA TRIVEDI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,41	7,056.00	0.00	201,923.03
29/10/2022	RC		6088364	Bank Transfer		0.00	41,000.00	160,923.03
01/11/2022	IN	SA2200298327	1297955		DIVYA TRIVEDI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,32 ,42	21,168.00	0.00	182,091.03
01/11/2022	RT	1282523	11006471	Based On A/R Invoices 1282523.		0.00	25,662.00	156,429.03
05/11/2022	IN	SA2200303705	1303332		PATEL KHUSHBU BEN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	159,957.03
10/11/2022	IN	SA2200310744	1310380		PATEL KALPANABEN 36a. DENTCARE MAGNA W/ODIE-26 ,27 ,28	3,465.00	0.00	163,422.03
11/11/2022	IN	SA2200312420	1312056		RAY DIPALI BEN 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	166,887.03

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14/11/2022	IN	2211156691	7005148	U2 Based On Sales Orders 5436.	RAJPIPLA DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,155.00	0.00	168,042.03
14/11/2022	IN	2211156651	7005101	TRAY1 Based On Sales Orders 5397.	DHRUTI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	168,620.03
15/11/2022	IN	SA2200315998	1315636		MRUGESH BHAI 40 DENTCARE MAGNA METAL INLAY-36 , 82 DIE PREPARATION-36	672.00	0.00	169,292.03
15/11/2022	RC	50665	6096532	Cash Amount Received		0.00	25,000.00	144,292.03
15/11/2022	RC	50664	6096529	Cash Amount Received		0.00	5,400.00	138,892.03
16/11/2022	IN	SA2200318493	1318126		ASHISH PATEL 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	140,047.03
16/11/2022	IN	SA2200317452	1317089		PATEL RESHMABEN 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	143,512.03
16/11/2022	IN	SA2200317348	1316985		PATEL MITESH BHAI 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	144,667.03
17/11/2022	IN	SA2200319558	1319190		PARAS PATEL 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	145,822.03
18/11/2022	IN	SA2200320643	1320281		ROHITBHAI PATEL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	146,977.03
22/11/2022	IN	SA2200326562	1326193		RAJU BHAI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,34 ,35 ,36 ,37	10,374.00	0.00	157,351.03
22/11/2022	IN	SA2200325504	1325138		KALPANA BEN 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	160,816.03
22/11/2022	IN	SA2200325449	1325084		YOGINABEN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	165,210.03
22/11/2022	RC		6098798	Bank Transfer		0.00	30,000.00	135,210.03
26/11/2022	RC	50670	6101900	Cash Amount Received		0.00	5,000.00	130,210.03
26/11/2022	RC	50669	6101874	Cash Amount Received		0.00	25,000.00	105,210.03
28/11/2022	IN	2211176701	7006831	Based On Sales Orders 7231.	RIDDHI KAHARA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	105,788.03
29/11/2022	IN	SA2200336468	1336557		DIPALIBEN RAY 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27 ,28	4,620.00	0.00	110,408.03
29/11/2022	IN	SA2200335871	1335962		GAYATRIBEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-15 ,16 ,17	1,418.00	0.00	111,826.03
29/11/2022	IN	SA2200335643	1335736		KIRANBON PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	112,299.03
29/11/2022	IN	SA2200335574	1335667		SAVITABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	112,772.03
30/11/2022	JE		1237693			0.00	0.03	112,772.00
30/11/2022	IN	SA2200336973	1337063		JANAKBEN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	113,927.00
30/11/2022	IN	SA2200337188	1337276		VANDANA BEN 39 DENTCARE MAGNA ENDOCROWN FULL METAL-36	588.00	0.00	114,515.00
02/12/2022	IN	SA2200339655	1339742		REKHABEN PATEL 36a.DENTCARE MAGNA W/DIE-22 ,23 , 38 DENTCARE MAGNA FULLMETAL W/DIE-22 ,23	4,673.00	0.00	119,188.00

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03/12/2022	IN	SA2200342459	1342539		VASAVA KAPILABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	119,661.00
03/12/2022	IN	2212183401	7007433	Based On Sales Orders 7864.	VANSHIKA DENTCARE CLEAR RETAINER (RETAINER)-41,31	1,155.00	0.00	120,816.00
05/12/2022	IN	2212186061	7007633	U Based On Sales Orders 8074.	DRASHTI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	121,394.00
06/12/2022	IN	SA2200345495	1344698		SADIK RATHOD 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	121,867.00
07/12/2022	IN	SA2200346216	1346295		DILIP RUNANI 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14 ,15 ,16	5,775.00	0.00	127,642.00
07/12/2022	RC		6105059	Bank Transfer		0.00	26,029.00	101,613.00
10/12/2022	IN	SA2200350400	1350477		PARANADEVI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	102,086.00
13/12/2022	IN	SA2200353810	1353882		VRAJESHSHAH 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	102,559.00
15/12/2022	IN	SA2200356757	1357224		HARESH PATEL 19a.M L S CROWN/BRIDGE-26 ,27 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	11,828.00	0.00	114,387.00
20/12/2022	RC		6111221	Bank Transfer		0.00	20,000.00	94,387.00
21/12/2022	IN	SA2200365060	1365538		JASHODABEN 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	99,007.00
23/12/2022	IN	SA2200368554	1369025		MANSURIJAHALBANU 38 DENTCARE MAGNA FULLMETAL W/O DIE-45 ,46 ,47	1,418.00	0.00	100,425.00
23/12/2022	IN	SA2200368907	1369377		MANSURI SATTARBHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	100,898.00
24/12/2022	IN	SA2200369892	1370363		VIJAYBHAI PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-45 ,46	945.00	0.00	101,843.00
24/12/2022	IN	SA2200371128	1371596		HARESH PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22	20,764.00	0.00	122,607.00
25/12/2022	IN	SA2200371754	1372222		SUNDARBEN PATEL 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	129,931.00
26/12/2022	IN	SA2200372584	1373053		HETPATEL 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	132,619.00
27/12/2022	RC	50678	6114056	Cash Amount Received		0.00	9,000.00	123,619.00
27/12/2022	IN	SA2200372933	1373407		HARSHAL PANDYA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	126,307.00
27/12/2022	IN	SA2200374084	1374553		DIMPAL GANDHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	126,780.00
28/12/2022	IN	SA2200375028	1375495		JANI DADA 38 DENTCARE MAGNA FULLMETAL W/O DIE-25	473.00	0.00	127,253.00
28/12/2022	IN	SA2200374905	1375372		HARSHAD JOSHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	127,726.00
28/12/2022	IN	SA2200374316	1374783		RAJENDRA PATEL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	130,414.00

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29/12/2022	IN	SA2200376432	1376895		KALAVATIBEN PATEL 27a. DENTCARE NOVA W/DIE-26 ,35 ,36 ,37	5,187.00	0.00	135,601.00
29/12/2022	IN	SA2200377010	1377467		RUTUIJ PATEL 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	140,977.00
31/12/2022	IN	SA2200379576	1380045		YOGESH BAROT 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	141,450.00
31/12/2022	IN	SA2200379826	1380293		VINABEN JOSHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-24 ,35 ,36 ,37	1,890.00	0.00	143,340.00
31/12/2022	IN	SA2200380258	1380725		TULSIDAS PATEL 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	144,495.00
03/01/2023	IN	SA2200383420	1383890		HARSHAL PANDYA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	19,929.00	0.00	164,424.00
03/01/2023	IN	SA2200382784	1383255		HINALBEN PATEL 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	168,818.00
03/01/2023	IN	SA2200382246	1382718		HIMANSHUBHAI PATEL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	169,973.00
03/01/2023	IN	SA2200382071	1382544		DILIPBHAI BHAIL 39 DENTCARE MAGNA ENDOCROWN FULL METAL-46	588.00	0.00	170,561.00
04/01/2023	IN	SA2200383763	1384234		REENABEN PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 02 DENTCARE ZIRCONIA BRUXCARE-36	45,024.00	0.00	215,585.00
05/01/2023	IN	SA2200386247	1386718		HARESH PATEL 19a.M L S CROWN/BRIDGE-16 ,17 ,18 ,46 ,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	25,121.00	0.00	240,706.00
06/01/2023	IN	SA2200387768	1388235		SANJAY PATEL 36a.DENTCARE MAGNA FACING W/O DIE-36	1,155.00	0.00	241,861.00
06/01/2023	IN	SA2200387356	1387824		PURNIMABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-45 ,46 ,47	1,418.00	0.00	243,279.00
07/01/2023	IN	SA2200389204	1389670		SAUMYA SHARMA 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-46	1,470.00	0.00	244,749.00
07/01/2023	IN	SA2200387959	1388427		BHARATBHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-27 ,46	945.00	0.00	245,694.00
07/01/2023	IN	2301234071	7011971	UPPER Based On Sales Orders 12638.	KAPURAI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	246,272.00
08/01/2023	IN	SA2200389571	1390035		CHANDRESH PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 02 DENTCARE ZIRCONIA BRUXCARE-47	45,024.00	0.00	291,296.00
09/01/2023	IN	SA2200390233	1390701		SURYAKANT PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,41 ,42	21,168.00	0.00	312,464.00
09/01/2023	IN	SA2200390521	1390989		SUDHABEN PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	323,048.00

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11/01/2023	IN	SA2200393495	1393959		KIRAN BEN PATEL 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,23 ,24 ,34 ,35 ,44 ,45 ,29 DENTCARE NOVA FULL METAL W/DIE-15 ,16 ,17 ,25 ,26 ,27	14,821.00	0.00	337,869.00
12/01/2023	IN	SA2200395942	1396410		INDRAJIT 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-47	1,470.00	0.00	339,339.00
12/01/2023	IN	SA2200396024	1396491		TULSIDAS PATEL 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17 ,45 ,46	6,930.00	0.00	346,269.00
13/01/2023	IN	SA2200396285	1396756		MAHESH PATEL 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,95 PRECISION FOR ADDITINAL ATTACHMENT-44 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-43 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 ,17 ,18 ,24 ,25 ,26 ,27 ,28 ,33 ,34 ,35 ,36 ,37 ,38 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,41 ,42 ,43	46,751.00	0.00	393,020.00
13/01/2023	IN	SA2200397132	1397601		ROHIT DHANIBEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	393,493.00
13/01/2023	IN	SA2200396201	1396672		SHAHINA BANU 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-24	1,470.00	0.00	394,963.00
13/01/2023	IN	2301239751	7012660	Based On Sales Orders 13369.	MANEJA DENTCARE CLEAR RETAINER (RETAINER)-11,21,41	1,733.00	0.00	396,696.00
14/01/2023	IN	SA2200398115	1398582		HETALBEN BAROT 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	397,851.00
15/01/2023	IN	SA2200399666	1400132		HEMLATABEN PATEL 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	403,710.00
17/01/2023	RC		6122977	Bank Transfer		0.00	60,000.00	343,710.00
17/01/2023	IN	SA2200402290	1402755		DEEP SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	350,766.00
19/01/2023	IN	SA2200405014	1405483		ROBIN BANU 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	351,239.00
20/01/2023	IN	SA2200406421	1406894		MANAV PATEL 39 DENTCARE MAGNA ENDOCROWN FULL METAL-47	588.00	0.00	351,827.00
21/01/2023	IN	SA2200407591	1408061		MAHESH PATEL 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-45 ,46 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-44 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,41 ,42 ,43 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16 ,17 ,18 ,24 ,25 ,26 ,27 ,28 ,33 ,34 ,35 ,36 ,37 ,38 , 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	22,943.00	0.00	374,770.00

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21/01/2023	IN	SA2200408656	1409121		PIYUSHBHAI PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-25 ,26 ,27 ,28	1,890.00	0.00	376,660.00
22/01/2023	IN	SA2200409140	1409605		BHAVESH PATEL 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,38	8,064.00	0.00	384,724.00
23/01/2023	IN	SA2200410171	1410633		HITESH PATEL 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23 ,24 , 02 DENTCARE ZIRCONIA BRUXCARE-15 ,26 ,27 ,36 ,46 ,47	36,057.00	0.00	420,781.00
25/01/2023	IN	SA2200413893	1414349		VAISHALI PATEL 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,46 ,47 ,48	8,789.00	0.00	429,570.00
25/01/2023	IN	SA2200413245	1413704		DIPAKBHAI SONI 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17 ,18	5,775.00	0.00	435,345.00
25/01/2023	IN	SA2200412759	1413223		KIRANBEN PATEL a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46 ,47	5,922.00	0.00	441,267.00
27/01/2023	IN	SA2200415025	1415482		PANKAJ BHAI SHAH 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,26 ,27 ,36 ,37 ,46 ,47	21,504.00	0.00	462,771.00
27/01/2023	IN	SA2200415641	1416088		HASANDBANU 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	463,296.00
27/01/2023	IN	2301261511	7014453	TRAY 2 Based On Sales Orders 15273.	TANYA PAREKH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	464,451.00
28/01/2023	IN	2301261512	7014647	TRAY 2 Based On Sales Orders 15466.	TANYA PAREKH HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	465,107.00
28/01/2023	IN	2301257091	7014533	TRAY RB-2 Based On Sales Orders 15329.	DHRUVIKA PATEL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	466,262.00
31/01/2023	IN	SA2200420349	1420796		RONAK SHAH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	468,950.00
01/02/2023	IN	SA2200423576	1424013		UTSAV PATEL 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-24	1,470.00	0.00	470,420.00
02/02/2023	IN	SA2200425038	1425474		LAKSHMIBEN 38 DENTCARE MAGNA FULLMETAL W/DIE-46 ,47 , 39 DENTCARE MAGNA ENDOCROWN FULL METAL-17 ,45	2,121.00	0.00	472,541.00
02/02/2023	IN	SA2200424422	1424863		JASHBHAI PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,14 ,15 ,21 ,22 ,23 ,24 ,25 , 19a.M L S CROWN/BRIDGE-16 ,17 ,18 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37	45,801.00	0.00	518,342.00
03/02/2023	RC		6130361	Bank Transfer		0.00	80,000.00	438,342.00
03/02/2023	IN	SA2200426896	1427327		SANDIP 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,21 , 66a. DENTCARE MAGNA GINGIVA SMALL-11	3,833.00	0.00	442,175.00
04/02/2023	IN	SA2200427987	1428414		HARSH PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45	5,933.00	0.00	448,108.00
07/02/2023	IN	2302277771	7015893	UPPER Based On Sales Orders 16797.	VIDHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	448,686.00

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07/02/2023	IN	SA2200430265	1430695		PRAVINBHAI PATEL 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	449,841.00
07/02/2023	IN	SA2200430245	1430675		ASHOK PATEL 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	450,996.00
08/02/2023	IN	SA2200431871	1432296		SHREYAS PATEL 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	452,151.00
08/02/2023	IN	SA2200432211	1432634		ARVIND PATEL 38 DENTCARE MAGNA FULLMETAL W/DIE-34 ,35 ,36 ,37 ,38	2,363.00	0.00	454,514.00
08/02/2023	IN	SA2200432945	1433365		VINAY KANSARA 19a.M L S CROWN/BRIDGE-26 ,27 ,45 ,46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	17,724.00	0.00	472,238.00
08/02/2023	IN	SA2200433000	1433419		HINAL BEN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	473,703.00
09/02/2023	IN	SA2200433383	1433803		KANSARa PINABEN 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-27	1,817.00	0.00	475,520.00
09/02/2023	RC		6133645	Bank Transfer		0.00	85,000.00	390,520.00
09/02/2023	RC		6133648	Bank Transfer		0.00	19,000.00	371,520.00
10/02/2023	IN	SA2200435334	1435751		KISHAN PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	371,993.00
11/02/2023	IN	SA2200437213	1437629		INDRAVADAN PATEL 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,28 ,33 ,34 ,35 ,36	10,374.00	0.00	382,367.00
13/02/2023	RC		6135202	Bank Transfer		0.00	30,482.09	351,884.91
13/02/2023	JE		1414400			0.00	717.91	351,167.00
14/02/2023	IN	2302289041	7016757	TRAY 2, SLIP 1 Based On Sales Orders 17754.	PRATIMABEN VASAVA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	352,322.00
15/02/2023	IN	SA2200441667	1442077		CHANDRAKANTBHAI 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,35 ,36 ,37	13,440.00	0.00	365,762.00
15/02/2023	IN	SA2200441930	1442339		CHANDRAKANTBHAI 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,45 ,46 ,47	13,440.00	0.00	379,202.00
15/02/2023	IN	SA2200442216	1442625		KIRANBEN PATEL 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	1,260.00	0.00	380,462.00
15/02/2023	IN	SA2200442321	1442730		JASHBHAI PATEL 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-45 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13 , 27a. DENTCARE NOVA W/DIE-41 ,42 ,43 ,44 ,45	20,087.00	0.00	400,549.00
17/02/2023	RC		6137693	Bank Transfer		0.00	53,750.00	346,799.00

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17/02/2023	IN	SA2200444819	1445219		SUSHILABEN PATEL 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22	5,775.00	0.00	352,574.00
18/02/2023	RC		6137706	Bank Transfer		0.00	75,000.00	277,574.00
20/02/2023	IN	SA2200448941	1449339		DHARMESH PANDYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	278,047.00
20/02/2023	IN	SA2200448073	1448478		KUNJ PATEL 39 DENTCARE MAGNA ENDOCROWN FULL METAL-36	588.00	0.00	278,635.00
20/02/2023	IN	SA2200447672	1448078		SEJAL PATEL 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	282,525.00
20/02/2023	IN	SA2200447581	1447987		MENISH 66a. DENTCARE MAGNA GINGIVA SMALL-11 , 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22	4,988.00	0.00	287,513.00
22/02/2023	IN	2302302211	7018010	SLIP 1 Based On Sales Orders 19113.	KANSARA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	288,143.00
01/03/2023	IN	SA2200462236	1462615		RAMESH PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,37	945.00	0.00	289,088.00
02/03/2023	IN	SA2200463250	1463632		YASH PATEL 36a.DENTCARE MAGNA W/DIE-15 ,36 ,46 ,47	4,620.00	0.00	293,708.00
03/03/2023	IN	SA2200464328	1464706		SUSHILABEN PATEL 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,31 ,32 ,33 ,41 ,42 ,43	10,395.00	0.00	304,103.00
03/03/2023	IN	SA2200464557	1464934		SUDHIR BAROT 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	306,413.00
03/03/2023	IN	2303316091	7019149	DR SLIP Based On Sales Orders 20445.	DABHOI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	307,568.00
04/03/2023	IN	SA2200466661	1467034		PATEL CHANDRAKANT BHAI 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17 ,18	5,775.00	0.00	313,343.00
04/03/2023	IN	SA2200467314	1467683		NISHABEN PATEL 39 DENTCARE MAGNA ENDOCROWN FULL METAL-46	588.00	0.00	313,931.00
06/03/2023	IN	SA2200468542	1468913		KISHOR MISTRY 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	314,404.00
06/03/2023	IN	SA2200468582	1468953		ANJUBEN JOSHI 38 DENTCARE MAGNA FULLMETAL W/DIE-15 ,16 ,17 ,18	1,890.00	0.00	316,294.00
06/03/2023	IN	SA2200469076	1469444		FAIZ KHAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-45 ,46 ,47	1,418.00	0.00	317,712.00
07/03/2023	IN	SA2200469579	1469959		KETANBHAI PATEL 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	320,022.00
08/03/2023	IN	2303323061	7019819	Based On Sales Orders 21245.	TWINKLE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	321,177.00
08/03/2023	IN	2303323001	7019796	Based On Sales Orders 21214.	AAYUSH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	322,332.00
08/03/2023	IN	2303323071	7019755	Based On Sales Orders 21174.	HIRAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	323,487.00
08/03/2023	IN	2303323041	7019751	Based On Sales Orders 21164.	YUKTA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	324,642.00

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08/03/2023	IN	SA2200471996	1472370		JYOTIKA PATEL 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,33 ,34 ,35 ,36 ,37 ,38 ,43 ,44 ,45 ,46 ,47 ,48	19,451.00	0.00	344,093.00
09/03/2023	IN	SA2200473526	1473900		PARULBEN RAY 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	347,983.00
09/03/2023	IN	SA2200472968	1473344		PRATIKBHAI PATEL 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27 ,28 , 19a.M L S CROWN/BRIDGE-36	9,529.00	0.00	357,512.00
10/03/2023	RC		6147205	Bank Transfer		0.00	28,143.00	329,369.00
10/03/2023	IN	SA2200475720	1476087		BHANUBEN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 ,45 , 27a. DENTCARE NOVA W/DIE-13 ,24	15,992.00	0.00	345,361.00
10/03/2023	IN	SA2200474448	1474824		MEENABEN PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 , 19a.M L S CROWN/BRIDGE-16 ,17 ,18 ,25 ,26 ,27 ,45 ,46 ,47 ,48	26,513.00	0.00	371,874.00
10/03/2023	IN	SA2200474444	1474820		RITESHBHAI PATEL 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 ,27	5,775.00	0.00	377,649.00
11/03/2023	RC		6147751	Bank Transfer		0.00	47,000.00	330,649.00
13/03/2023	JE		1485301			0.00	644.28	330,004.72
13/03/2023	IN	SA2200478292	1478661		DEVENDRABHAI 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-46	1,470.00	0.00	331,474.72
13/03/2023	IN	SA2200478015	1478385		VIJAY PRAJAPATI 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-46	1,817.00	0.00	333,291.72
14/03/2023	RC		6148829	Bank Transfer		0.00	27,355.72	305,936.00
14/03/2023	IN	SA2200478997	1479369		ANILBHAI PATEL 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-27	1,470.00	0.00	307,406.00
17/03/2023	IN	SA2200484383	1484751		KALPESH SOLANKI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22 ,23 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 ,22	21,504.00	0.00	328,910.00
17/03/2023	IN	SA2200484466	1484834		VISHNU BHAI 39 DENTCARE MAGNA ENDOCROWN FULL METAL-17	588.00	0.00	329,498.00
17/03/2023	IN	SA2200485105	1485469		PATHAN MUSKAN 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	331,808.00
18/03/2023	IN	SA2200485577	1485941		YASHMIN BANU 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	332,281.00
18/03/2023	IN	SA2200486186	1486550		MAHENDRA BHAI 39 DENTCARE MAGNA ENDOCROWN FULL METAL-16 ,17	1,176.00	0.00	333,457.00
18/03/2023	IN	SA2200485159	1485526		VAISHALIBEN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	334,612.00

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19/03/2023	IN	SA2200487083	1487444		MEET PATAL 39 DENTCARE MAGNA ENDOCROWN FULL METAL-26 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-46 , 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-15	2,531.00	0.00	337,143.00
19/03/2023	IN	SA2200487377	1487737		PATEL JAGRUTIBEN 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-25	1,470.00	0.00	338,613.00
20/03/2023	RC		6151108	Bank Transfer		0.00	85,000.00	253,613.00
20/03/2023	IN	SA2200488144	1488504		PATEL KULDEEP 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-46	1,817.00	0.00	255,430.00
21/03/2023	IN	SA2200489237	1489596		DIXIT BHAI 38 DENTCARE MAGNA FULLMETAL W/DIE-14 ,15 ,16 ,17 ,18	2,363.00	0.00	257,793.00
22/03/2023	IN	SA2200491102	1491453		BHANUBEN 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,37 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,26 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	18,018.00	0.00	275,811.00
23/03/2023	IN	2303343261	7021802	Based On Sales Orders 23610.	VIDHYABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37,38	2,363.00	0.00	278,174.00
24/03/2023	IN	2303347961	7021900	Based On Sales Orders 23702.	MANAL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	278,752.00
25/03/2023	IN	SA2200495903	1496241		VAISHALIBEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	279,225.00
26/03/2023	IN	SA2200496658	1496993		DEEPIKABEN 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	280,380.00
28/03/2023	IN	SA2200498244	1498588		MACHI JAYABEN 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,33 ,34 ,35 ,36 ,37 ,38	10,395.00	0.00	290,775.00
29/03/2023	IN	SA2200499937	1500278		BHARTIBEN PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	291,248.00
30/03/2023	IN	2303362181	7023236	Based On Sales Orders 25243.	SADHLI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	292,403.00
31/03/2023	IN	SA2200503999	1504331		BHANUBEN 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26	630.00	0.00	293,033.00
01/04/2023	IN	SA2300000005	31000004		BHANUBEN c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	630.00	0.00	293,663.00
04/04/2023	IN	SA2300003136	31003135		VANZARA PRATAP 39 DENTCARE MAGNA ENDOCROWN FULL METAL-46 ,47	1,176.00	0.00	294,839.00

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04/04/2023	IN	SA2300003634	31003631		RIDDHI BHATIYA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43	5,775.00	0.00	300,614.00
04/04/2023	IN	SA2300003646	31003643		BHAVIKA PATEL 39 DENTCARE MAGNA ENDOCROWN FULL METAL-24	588.00	0.00	301,202.00
04/04/2023	IN	SA2300004588	31004574		MARWADI SAVITABEN 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	304,667.00
05/04/2023	IN	SA2300005911	31005887		BHAGWANDAS 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-47	1,470.00	0.00	306,137.00
06/04/2023	IN	SA2300007821	31007802		PRAVINBHAI PATEL 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	310,027.00
06/04/2023	IN	SA2300007305	31007287		JANVIKABEN PATEL 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	311,182.00
11/04/2023	IN	SA2300010987	31010974		VARSHABEN PATEL 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	312,337.00
12/04/2023	IN	SA2300013424	31013409		RIDDHI BHATIYA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43	5,775.00	0.00	318,112.00
14/04/2023	IN	SA2300015933	31015918		VIPUL BHAGAT 39 DENTCARE MAGNA ENDOCROWN FULL METAL-27	588.00	0.00	318,700.00
14/04/2023	IN	SA2300016359	31016343		RAKESH PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	319,173.00
14/04/2023	IN	SA2300017356	31017337		DR SAAHU 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-16	1,817.00	0.00	320,990.00
14/04/2023	IN	SA2300016845	31016829		ROSHNI PATEL 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-36	1,470.00	0.00	322,460.00
14/04/2023	IN	SA2300016364	31016348		BAROT TEJASH 39 DENTCARE MAGNA ENDOCROWN FULL METAL-27	588.00	0.00	323,048.00
17/04/2023	IN	2304401881	34003244	DR SLIP Based On Sales Orders 2855.	BHAKTI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	323,626.00
17/04/2023	RC		16006372	Chirag Labana Bank Transfer		0.00	21,000.00	302,626.00
18/04/2023	RC		16007140	Dr Chirag Labana 59000/- Paid		0.00	59,000.00	243,626.00
18/04/2023	IN	SA2300021916	31021894		PATEL KAMLABEN 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-25	1,470.00	0.00	245,096.00
18/04/2023	IN	SA2300021209	31021191		BHAVABEN 39 DENTCARE MAGNA ENDOCROWN FULL METAL-25	588.00	0.00	245,684.00
20/04/2023	IN	2304409101	34003809	DR SLIP Based On Sales Orders 3462.	PRATIMA VASAVA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	246,262.00
21/04/2023	IN	SA2300026331	31026314		PATEL PUSHPA 38 DENTCARE MAGNA FULLMETAL W/DIE-13 ,14 ,15 ,16 ,17 ,18 ,45 ,46 ,47	4,253.00	0.00	250,515.00
21/04/2023	IN	SA2300026241	31026226		USHABEN RANA 39 DENTCARE MAGNA ENDOCROWN FULL METAL-27	588.00	0.00	251,103.00
22/04/2023	IN	SA2300026785	31026774		AIKESH BHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	251,576.00
22/04/2023	IN	SA2300026424	31026413		RAKESH MACHHI 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	252,731.00

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24/04/2023	IN	SA2300028514	31028499		DEEPAK KUMAR METHI 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-25 ,26	2,940.00	0.00	255,671.00
24/04/2023	RC		16010045	Dr Chirag Labana Bank Transfer		0.00	90,000.00	165,671.00
25/04/2023	IN	SA2300029720	31029701		HASMUKH PATEL d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,26 ,27	7,182.00	0.00	172,853.00
25/04/2023	IN	SA2300029123	31029107		NEETABEN PATEL 39 DENTCARE MAGNA ENDOCROWN FULL METAL-27	588.00	0.00	173,441.00
26/04/2023	IN	SA2300030140	31030121		HASMUKH PATEL 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-46	1,470.00	0.00	174,911.00
26/04/2023	IN	SA2300030953	31030931		ASHWIN BHAI 36a. DENTCARE MAGNA W/ODIE-31	1,155.00	0.00	176,066.00
27/04/2023	IN	SA2300032347	31032323		DAKSHABEN 36a. DENTCARE MAGNA W/ODIE-46 ,47 ,48 , 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-36 ,37	6,405.00	0.00	182,471.00
28/04/2023	IN	SA2300033512	31033489		MANIBEN PATEL 38 DENTCARE MAGNA FULLMETAL W/DIE-24 ,25 ,26 ,27	1,890.00	0.00	184,361.00
29/04/2023	IN	SA2300034561	31034534		KAMINI PATEL 36a. DENTCARE MAGNA W/ODIE-23 ,24	2,310.00	0.00	186,671.00
30/04/2023	IN	2304444761	34007317	DR SLIP Based On Sales Orders 7200.	AAYUSH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	187,826.00
30/04/2023	IN	SA2300036431	31036398		VINOD BHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 ,27	945.00	0.00	188,771.00
01/05/2023	IN	SA2300037148	31037112		KESHVA WAND 36a. DENTCARE MAGNA W/ODIE-31 ,32 ,33	3,465.00	0.00	192,236.00
02/05/2023	RC		16012610	Cash Amount Received		0.00	22,000.00	170,236.00
03/05/2023	IN	SA2300039359	31039325		PATEL ANUSURYA 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-14 ,15	3,255.00	0.00	173,491.00
03/05/2023	IN	SA2300039460	31039428		SONI AASHA BEN 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47 ,48	4,620.00	0.00	178,111.00
04/05/2023	IN	SA2300041024	31040995		PATEL HASMUKH BHAI 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-36	1,470.00	0.00	179,581.00
08/05/2023	IN	2305464401	34009243	SLIP 1 Based On Sales Orders 9423.	ANGEL ALEXANDER DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	180,159.00
08/05/2023	IN	2305464411	34009260	Based On Sales Orders 9458.	MEET PATEL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	180,737.00
09/05/2023	IN	SA2300046690	31046653		PATEL SANJAY BHAL 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	181,210.00
09/05/2023	IN	SA2300046163	31046130		SURESH BHAI 39 DENTCARE MAGNA ENDOCROWN FULL METAL-46	588.00	0.00	181,798.00
10/05/2023	IN	SA2300047107	31047076		PRATIK BHAI 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-16	1,470.00	0.00	183,268.00
11/05/2023	IN	SA2300048898	31048865		CHANDRIKA PATEL 39 DENTCARE MAGNA ENDOCROWN FULL METAL-48	588.00	0.00	183,856.00

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12/05/2023	RC		16031682	Online Payment Done Bank Transfer		0.00	5,500.00	178,356.00
12/05/2023	IN	SA2300050116	31050082		AAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	181,322.00
16/05/2023	RC		16019753	Cash Amount Received		0.00	4,500.00	176,822.00
16/05/2023	IN	SA2300055774	31055751		KANCHAN BEN 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	177,977.00
18/05/2023	IN	SA2300058382	31058355		RAMESH PATEL 38 DENTCARE MAGNA FULLMETAL W/DIE-26 ,35 ,36 ,37 ,38	2,363.00	0.00	180,340.00
18/05/2023	IN	SA2300057805	31057780		SUSHMABEN PATEL 36a.DENTCARE MAGNA W/DIE-32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43	11,550.00	0.00	191,890.00
18/05/2023	IN	SA2300058154	31058129		DEEPAK METHI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	193,045.00
19/05/2023	RC		16021873	Online Payment 45000/-		0.00	45,000.00	148,045.00
19/05/2023	IN	SA2300058877	31058852		PATEL DHARMISTHABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-15 ,16 ,17	1,418.00	0.00	149,463.00
20/05/2023	IN	SA2300060542	31060512		MANHUR BHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-34 ,35 ,36 ,44 ,45 ,46	2,835.00	0.00	152,298.00
23/05/2023	IN	TI/35000627	31065005		PATEL SUDHABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	473.00	0.00	152,771.00
24/05/2023	IN	SA2300065748	31066861		HITESH JAISWAL 38 DENTCARE MAGNA FULLMETAL W/O DIE-35	473.00	0.00	153,244.00
24/05/2023	IN	SA2300065407	31066521		VARUN BHAI 39 DENTCARE MAGNA ENDOCROWN FULL METAL-18	588.00	0.00	153,832.00
24/05/2023	RC		16023907	Online Payment Done		0.00	50,000.00	103,832.00
26/05/2023	IN	SA2300067785	31070033		ARUNABEN 36a.DENTCARE MAGNA W/DIE-26 ,35 ,36 ,37	4,620.00	0.00	108,452.00
27/05/2023	IN	SA2300069695	31072342		PATEL HASMUKH BHAI 19a.M L S CROWN/BRIDGE-46 ,47 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-37	3,770.00	0.00	112,222.00
30/05/2023	IN	SA2300072640	31075616		ZAVED BHAI 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-16	1,470.00	0.00	113,692.00
30/05/2023	IN	TI/35003068	31075910		PATEL SHLOK DENTCARE CLEAR RETAINER WITH POSTERIOR BITE PLANE (BITE PLANE)-41	578.00	0.00	114,270.00
01/06/2023	IN	SA2300074881	31078862		PATEL SHILPABEN 39 DENTCARE MAGNA ENDOCROWN FULL METAL-16	588.00	0.00	114,858.00
01/06/2023	IN	SA2300074906	31078887		PAN DIT 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	118,323.00
01/06/2023	IN	SA2300074962	31078943		PATEL RAKSHABEN 39 DENTCARE MAGNA ENDOCROWN FULL METAL-36	588.00	0.00	118,911.00
01/06/2023	IN	SA2300075412	31079393		KARNALI 36a. DENTCARE MAGNA W/ODIE-12 ,13 ,14	3,465.00	0.00	122,376.00
02/06/2023	IN	TI/35004373	31080539		RAJPIPLA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	122,954.00

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03/06/2023	IN	SA2300078156	31082547		PATEL HASMUKH BHAI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-37	625.00	0.00	123,579.00
05/06/2023	IN	SA2300079558	31084519		MANISHABEN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	124,734.00
06/06/2023	IN	SA2300080725	31086503		KADIWALA 38 DENTCARE MAGNA FULLMETAL W/DIE-14 ,15 ,16 ,17	1,890.00	0.00	126,624.00
09/06/2023	IN	SA2300083272	31089964		SHIVA BHAI 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	128,934.00
09/06/2023	IN	TI/35006844	31091345		JAY DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	130,089.00
10/06/2023	IN	SA2300085403	31092474		NEETA BEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-35 ,36 ,37	1,418.00	0.00	131,507.00
14/06/2023	IN	SA2300089268	31098069		VIPULBHAI 38 DENTCARE MAGNA FULLMETAL W/DIE-14 ,15 ,16 ,17	1,890.00	0.00	133,397.00
15/06/2023	IN	TI/35008954	31100241		DAWOOD IBRAHIM DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	134,552.00
18/06/2023	IN	SA2300094880	31104680		POONAMBEN PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 , 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,26 ,27 ,28	26,586.00	0.00	161,138.00
20/06/2023	IN	SA2300097279	31107415		TULSIBEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	161,611.00
20/06/2023	IN	SA2300097317	31107453		ALPESH BHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	162,084.00
20/06/2023	RC		16036425	Bank Transfer		0.00	50,000.00	112,084.00
21/06/2023	IN	SA2300098194	31108617		RIYA PATEL 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-17	1,817.00	0.00	113,901.00
21/06/2023	IN	SA2300098259	31108682		PATEL SAGAR 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-16	1,470.00	0.00	115,371.00
25/06/2023	IN	SA2300103589	31115463		JAYESH BHAI PATEL 39 DENTCARE MAGNA ENDOCROWN FULL METAL-27	588.00	0.00	115,959.00
26/06/2023	IN	SA2300104658	31116580		BHOOMIKABEN 38 DENTCARE MAGNA FULLMETAL W/DIE-15 ,16 ,17 ,24 ,25 ,26 ,27 ,45 ,46 ,47	4,725.00	0.00	120,684.00
26/06/2023	IN	SA2300104769	31116691		JALPESH BHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 , 39 DENTCARE MAGNA ENDOCROWN FULL METAL-46	1,061.00	0.00	121,745.00
01/07/2023	IN	SA2300111319	31125474		MACHI PRIYABEN 39 DENTCARE MAGNA ENDOCROWN FULL METAL-37	588.00	0.00	122,333.00
02/07/2023	IN	SA2300112023	31126713		VASAVA GANPAT BHAI 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	123,488.00
02/07/2023	IN	SA2300112011	31126701		PATEL DEEPAK BHAI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	124,643.00
02/07/2023	IN	SA2300111943	31126633		RATHOD ARJUN BHAI 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-17 ,26	2,940.00	0.00	127,583.00
02/07/2023	IN	SA2300111934	31126624		DHRUV PATEL 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-36	1,470.00	0.00	129,053.00

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03/07/2023	IN	TI/35015365	31128512		SHRAVNI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	130,208.00
03/07/2023	IN	TI/35015139	31128287		HONEY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	130,786.00
03/07/2023	IN	TI/35015005	31128154		BRIJESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	131,364.00
03/07/2023	IN	TI/35014904	31128053		HARSHIL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	131,942.00
04/07/2023	IN	SA2300114005	31129599		PRIYABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	132,656.00
05/07/2023	IN	SA2300115285	31131559		MANOJ BHAI 36a. DENTCARE MAGNA W/ODIE-27 ,28	2,310.00	0.00	134,966.00
07/07/2023	RC		16044537	Bank Transfer		0.00	20,000.00	114,966.00
11/07/2023	IN	TI/35020736	31139852		BINAL PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	116,329.00
11/07/2023	IN	TI/35020766	31139882		MOHAN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25	9,500.00	0.00	125,829.00
12/07/2023	IN	TI/35023132	31142598		CHANDRIKABEN PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	126,543.00
13/07/2023	IN	TI/35024458	31144478		ILABEN RANA DENTCARE MAGNA FULL METAL ENDOCROWN-48	911.00	0.00	127,454.00
14/07/2023	IN	TI/35024800	31145548		DINESH JANI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	128,168.00
15/07/2023	IN	SA2300120925	31146816		SAVITRIBEN CHAURASIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	10,903.00	0.00	139,071.00
15/07/2023	IN	TI/35026121	31147574		MUKUND BHAI DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,311.00	0.00	140,382.00
15/07/2023	IN	TI/35026727	31148177		NILESHBHAI PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	141,745.00
16/07/2023	IN	TI/35026827	31148277		MOHAN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25	8,531.00	0.00	150,276.00
20/07/2023	IN	TI/35031942	31154912		YOGESH BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	150,990.00
21/07/2023	IN	TI/35032762	31156006		VYAS RIDDHIBEN DENTCARE MAGNA PFM ENDOCROWN-26	1,882.00	0.00	152,872.00

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24/07/2023	IN	SA2300123498	31160085		SAVITRIBEN PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-35 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-33 ,34 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-22 ,23 ,24 ,25 ,26 ,27	10,882.00	0.00	163,754.00
24/07/2023	IN	TI/35037323	31160977		JAGDISHBHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-15	714.00	0.00	164,468.00
24/07/2023	IN	TI/35037573	31161227		DAXABEN PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	165,831.00
25/07/2023	IN	SA2300123582	31161690		SHOBNA PATEL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,213.00	0.00	169,044.00
25/07/2023	IN	TI/35038014	31161786		KOMAL BEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	169,758.00
25/07/2023	IN	TI/35038395	31162165		FAREEN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	171,029.00
25/07/2023	RC		16052587	Bank Transfer		0.00	53,000.00	118,029.00
26/07/2023	IN	TI/35040541	31164410		SARMIN SHAIKH FIZI HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	118,718.00
27/07/2023	IN	TI/35042057	31166001		AJINKYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	119,989.00
28/07/2023	IN	TI/35043485	31167496		PATEL YOGESHBHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	120,703.00
28/07/2023	IN	TI/35044149	31168159		HEMANT BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-25,26,27,35,36,37	4,284.00	0.00	124,987.00
28/07/2023	IN	TI/35044174	31168184		KOMAL BEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	125,701.00
28/07/2023	IN	TI/35044276	31168286		TADAVI VIKRAMBHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27	2,856.00	0.00	128,557.00
28/07/2023	IN	TI/35044448	31168458		SHITAL BEN DENTCARE MAGNA PFM ENDOCROWN-46	1,882.00	0.00	130,439.00
30/07/2023	IN	TI/35046481	31170575		DHARMESH BHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,089.00	0.00	134,528.00
01/08/2023	IN	TI/35050013	31174266		CHANDRIKA PATEL DENTCARE MAGNA FULL METAL ENDOCROWN-25	911.00	0.00	135,439.00

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04/08/2023	IN	SA2300124285	31178123		SAVITRIBEN DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-37 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-36 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT FOR LAYERING-35 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-22 ,23 ,24 ,25 ,26 ,27 , FOR ADDITIONAL PATRIX PFM FULL / FACING CERAMIC LAYERING-33 ,34	9,005.00	0.00	144,444.00
04/08/2023	IN	TI/35054388	31178834		DHRUTI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	145,715.00
05/08/2023	RC		16058380	Bank Transfer		0.00	34,528.00	111,187.00
08/08/2023	IN	SA2300124464	31183857		SHOBNA PATEL PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-13 ,25 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH DOUBLE ATTACHMENT METAL TRIAL FOR LAYERING-33 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,23 ,24 ,31 ,32 ,41 ,42 ,43 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-44 ,45 ,46 ,47	27,859.00	0.00	139,046.00
08/08/2023	IN	TI/35059694	31184285		GIRISHBHAI PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	139,760.00
08/08/2023	IN	TI/35060029	31184617		HEMAXIBEN DENTCARE MAGNA FULL METAL ENDOCROWN-36	911.00	0.00	140,671.00
08/08/2023	IN	TI/35061054	31185638		PATEL MEENAKSHI DENTCARE MAGNA PFM ENDOCROWN-13,16,22,23,24	9,408.00	0.00	150,079.00
10/08/2023	IN	TI/35063496	31188137		NEETUBEN PATEL DENTCARE MAGNA FULL METAL ENDOCROWN-47	911.00	0.00	150,990.00
10/08/2023	IN	TI/35063728	31188369		MANISHABEN DENTCARE MAGNA PFM ENDOCROWN-14	1,882.00	0.00	152,872.00
10/08/2023	IN	TI/35063826	31188467		NIVEDITA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26,27	1,428.00	0.00	154,300.00
12/08/2023	IN	TI/35066833	31191530		REKHABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	155,014.00
19/08/2023	IN	SA2300124737	31201300		SHOBNA PATEL FOR ADDITIONAL PATRIX PFM FULL / FACING CERAMIC LAYERING-11 ,12 ,21 ,22 ,23 ,24 ,31 ,32 ,41 ,42 ,43 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT FOR LAYERING-13 ,25 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH DOUBLE ATTACHMENT FOR LAYERING-33 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-44 ,45 ,46 ,47	11,783.00	0.00	166,797.00

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19/08/2023	IN	TI/35078349	31202999		PATEL VIDHYABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-23,24,25,26,27,28	4,284.00	0.00	171,081.00
19/08/2023	IN	TI/35078260	31202911		RADHIKA DENTCARE MAGNA PFM ENDOCROWN-37	1,882.00	0.00	172,963.00
19/08/2023	IN	TI/35078244	31202895		BHARATIBEN PATEL DENTCARE MAGNA PFM POST CROWN-11,12	3,763.00	0.00	176,726.00
21/08/2023	IN	TI/35080045	31204704		URVI MISHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	177,997.00
24/08/2023	RC		16067221	Bank Transfer		0.00	10,000.00	167,997.00
26/08/2023	IN	TI/35088874	31213592		PATEL SACHIN DENTCARE MAGNA FULL METAL ENDOCROWN-47	911.00	0.00	168,908.00
26/08/2023	IN	TI/35088872	31213590		JAYESHBHAI JOSHI DENTCARE MAGNA FULL METAL ENDOCROWN-47,48	1,823.00	0.00	170,731.00
26/08/2023	IN	TI/35088805	31213523		PATEL GEETABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-35,36,37	2,142.00	0.00	172,873.00
28/08/2023	IN	TI/35091199	31215934		AFI SAIT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41	1,906.00	0.00	174,779.00
28/08/2023	IN	TI/35091002	31215738		ANITBEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	175,414.00
29/08/2023	RC		16068345	Bank Transfer		0.00	17,000.00	158,414.00
30/08/2023	IN	TI/35092186	31216959		HITESH PATEL DENTCARE MAGNA FULL METAL ENDOCROWN-28	911.00	0.00	159,325.00
30/08/2023	IN	TI/35092030	31216803		MANUBHAI DENTCARE MAGNA FULL METAL ENDOCROWN-47	911.00	0.00	160,236.00
30/08/2023	IN	SA2300124877	31216399		SHOBANA PATEL DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 ,36 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-15 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-15 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-34 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-34	11,045.00	0.00	171,281.00
31/08/2023	IN	TI/35094138	31218920		SANAYA SHAIKH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	172,552.00
01/09/2023	IN	TI/35095368	31220154		PATEL PRAMODABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37 , DENTCARE MAGNA FULL METAL ENDOCROWN-37	4,481.00	0.00	177,033.00
01/09/2023	IN	TI/35096357	31221140		DON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	178,304.00
02/09/2023	IN	TI/35097047	31221835		PATEL KOMALBEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	179,018.00
02/09/2023	IN	TI/35098084	31222870		PATEL GEETABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	179,732.00

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02/09/2023	IN	TI/35098219	31223005		PRAVINBHAI PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34	12,768.00	0.00	192,500.00
05/09/2023	IN	TI/35100362	31225199		PATEL DIVYESHBHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,31	2,726.00	0.00	195,226.00
06/09/2023	IN	TI/35101799	31226636		KAPIL PATEL DENTCARE MAGNA PFM ENDOCROWN-14,15	3,763.00	0.00	198,989.00
08/09/2023	RC		16073710	Bank Transfer		0.00	50,000.00	148,989.00
08/09/2023	IN	SA2300124972	31229764		SHOBANA PATEL DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 ,36 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT ACRYLIZING-34 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-14 ,15 ,16 ,26 ,27	6,074.00	0.00	155,063.00
09/09/2023	IN	TI/35107933	31232777		GEETABEN PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16,45,46,47	2,856.00	0.00	157,919.00
12/09/2023	IN	TI/35111779	31236625		PATEL ASHWIN BHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	159,282.00
13/09/2023	IN	TI/35113284	31238138		SOBANABEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,21,22,23,24, 41,42,46,47,31,32,36,37	557.00	0.00	159,839.00
13/09/2023	IN	TI/35113698	31238551		YANKATAMMA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	160,553.00
14/09/2023	IN	TI/35114372	31239230		JAGDISHBHAI VASAVA DENTCARE MAGNA FULL METAL ENDOCROWN-16	911.00	0.00	161,464.00
14/09/2023	IN	TI/35115358	31240212		MANIBEN AAHIR DENTCARE MAGNA FULL METAL ENDOCROWN-46,36	1,823.00	0.00	163,287.00
15/09/2023	IN	TI/35115858	31240715		NEETABEN PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	168,739.00
16/09/2023	IN	TI/35118827	31243681		PUSHPENDRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	169,374.00
18/09/2023	IN	TI/35120976	31245827		LATABEN DENTCARE MAGNA PFM ENDOCROWN-36,37	3,763.00	0.00	173,137.00
18/09/2023	IN	TI/35120349	31245202		MOHINIBEN DENTCARE MAGNA FULL METAL ENDOCROWN-16	911.00	0.00	174,048.00
19/09/2023	IN	TI/35121260	31246127		BHAVANUBEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-44,45,46,47,48	3,570.00	0.00	177,618.00
19/09/2023	IN	TI/35122557	31247415		BHARATIBEN PATEL DENTCARE MAGNA PFM ENDOCROWN-11,12	3,763.00	0.00	181,381.00

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19/09/2023	RT	31202895	131005220	w/t chnage per d.b		0.00	3,763.00	177,618.00
20/09/2023	IN	TI/35122842	31247712		CHAYABEN PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	181,707.00
22/09/2023	IN	TI/35127292	31252155		SOBANABEN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16,17,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-16,17,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-16,17,25,26,27	21,251.00	0.00	202,958.00
23/09/2023	IN	TI/35128074	31252938		RANA RAJENDRASINGH DENTCARE MAGNA FULL METAL ENDOCROWN-48	911.00	0.00	203,869.00
23/09/2023	IN	TI/35128067	31252931		URMILABEN PATEL DENTCARE MAGNA FULL METAL ENDOCROWN-35	911.00	0.00	204,780.00
25/09/2023	IN	TI/35129969	31254842		PATEL MADHUBEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	208,869.00
25/09/2023	IN	TI/35129895	31254768		PATEL VRAJ DENTCARE MAGNA FULL METAL ENDOCROWN-27	911.00	0.00	209,780.00
25/09/2023	IN	TI/35129369	31254246		KIRITBHAI PATEL DENTCARE MAGNA FULL METAL ENDOCROWN-45,46,47	2,734.00	0.00	212,514.00
25/09/2023	IN	TI/35129374	31254251		DIWAN REHANABEN DENTCARE MAGNA FULL METAL ENDOCROWN-36	911.00	0.00	213,425.00
26/09/2023	RC		16081927	Bank Transfer		0.00	25,000.00	188,425.00
29/09/2023	IN	TI/35135889	31260786		SAIYAD BHAI DENTCARE MAGNA FULL METAL ENDOCROWN-27	911.00	0.00	189,336.00
29/09/2023	IN	TI/35136189	31261085		SAPNA ROHIT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	190,607.00
30/09/2023	IN	TI/35137736	31262631		PATEL AKSHESH DENTCARE MAGNA FULL METAL ENDOCROWN-46	911.00	0.00	191,518.00
30/09/2023	IN	TI/35138720	31263615		AESHU PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,27	2,726.00	0.00	194,244.00
01/10/2023	IN	TI/35140399	31265297		MOHANBHAI PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	198,408.00
03/10/2023	IN	TI/35141143	31266041		JAYESHBHAI JOSHI DENTCARE MAGNA FULL METAL ENDOCROWN-47,48	1,823.00	0.00	200,231.00
04/10/2023	IN	TI/35143374	31268268		SARLABEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37	278.00	0.00	200,509.00
04/10/2023	IN	TI/35142565	31267467		SOBANABEN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,36 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-46,36 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-46,36	11,156.00	0.00	211,665.00

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06/10/2023	IN	TI/35146890	31271781		JAYABEN PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-22,23,24,25,26	5,237.00	0.00	216,902.00
06/10/2023	IN	TI/35146042	31270934		DAXABEN PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	217,616.00
06/10/2023	IN	TI/35145999	31270891		HEMANT BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-25	714.00	0.00	218,330.00
06/10/2023	IN	TI/35145284	31270179		SARLABEN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,25	1,607.00	0.00	219,937.00
07/10/2023	IN	TI/35147336	31272230		PATEL MADHUBEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	6,815.00	0.00	226,752.00
07/10/2023	IN	TI/35148302	31273194		PRATHNABEN DENTCARE MAGNA FULL METAL ENDOCROWN-36	911.00	0.00	227,663.00
07/10/2023	IN	TI/35148419	31273311		DHARA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	228,298.00
08/10/2023	IN	TI/35148787	31273678		URVISH DESAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	237,732.00
10/10/2023	IN	TI/35151490	31276390		DHARA BHESENIYA DENTCARE MAGNA FULL METAL ENDOCROWN-26	911.00	0.00	238,643.00
13/10/2023	IN	TI/35157286	31282188		UAGHELA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	239,030.00
14/10/2023	IN	TI/35158216	31283122		MAYABEN DENTCARE MAGNA FULL METAL ENDOCROWN-46	911.00	0.00	239,941.00
14/10/2023	IN	TI/35159113	31284016		KESHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	241,212.00
14/10/2023	IN	TI/35159217	31284120		PRIYANSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	242,483.00
16/10/2023	IN	TI/35159976	31284879		DHRUVITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	255,062.00
20/10/2023	IN	TI/35167491	31292404		YATRI PAREKH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	256,425.00
21/10/2023	IN	TI/35167710	31292625		SARLABEN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,31,32,33	23,447.00	0.00	279,872.00
21/10/2023	IN	TI/35168452	31293367		GIRISH BHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	11,105.00	0.00	290,977.00
21/10/2023	IN	TI/35168670	31293570		VARSHABEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	4,089.00	0.00	295,066.00

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22/10/2023	IN	TI/35170307	31295204		SOBANABEN DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (TEETH SETTING)-47,48,37 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47,48,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-47,48,37	8,757.00	0.00	303,823.00
22/10/2023	IN	TI/35169540	31294437		RAJUBHAI DENTCARE MAGNA PFM ENDOCROWN-46	1,882.00	0.00	305,705.00
23/10/2023	RC		16094871	Bank Transfer		0.00	10,000.00	295,705.00
24/10/2023	IN	TI/35170884	31295781		VAGHELA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	296,128.00
24/10/2023	IN	TI/35171354	31296250		ALKAPURI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	296,815.00
24/10/2023	IN	TI/35171465	31296361		PRAVINABEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	300,979.00
25/10/2023	IN	TI/35172323	31297227		PRATIKSHABEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	6,815.00	0.00	307,794.00
27/10/2023	RC		16097166	Bank Transfer		0.00	15,000.00	292,794.00
29/10/2023	IN	TI/35177911	31302812		SARLABEN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	22,103.00	0.00	314,897.00
30/10/2023	IN	TI/35178694	31303598		SOBANABEN DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (ACRYLISING)-47,48,36,37	746.00	0.00	315,643.00
30/10/2023	IN	TI/35178882	31303785		RASHMIKABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,18	3,570.00	0.00	319,213.00
30/10/2023	IN	TI/35179021	31303924		SHILPABEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	320,576.00
31/10/2023	IN	TI/35180525	31305430		SANGITA SHAH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	321,290.00

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31/10/2023	IN	TI/35180031	31304937		ROHANBHAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23	16,666.00	0.00	337,956.00
31/10/2023	IN	TI/35180305	31305210		VAGHELA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	341,101.00
01/11/2023	RC		16099272	Bank Transfer		0.00	55,000.00	286,101.00
03/11/2023	IN	TI/35184477	31309385		DEEPIKA BEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	287,464.00
03/11/2023	IN	TI/35185075	31309983		RATANBEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-35,36,37,38	2,856.00	0.00	290,320.00
06/11/2023	RC		16101601	Bank Transfer		0.00	45,000.00	245,320.00
06/11/2023	IN	TI/35188135	31313040		SHITALBEW JOSHI DENTCARE MAGNA FULL METAL ENDOCROWN-18	911.00	0.00	246,231.00
07/11/2023	IN	TI/35189395	31314306		DHRUTIBEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	247,594.00
09/11/2023	IN	TI/35193419	31318330		NIRMAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	248,957.00
09/11/2023	IN	TI/35193520	31318431		VIMALABEN PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,18,44,45,46,47	6,426.00	0.00	255,383.00
09/11/2023	IN	TI/35194017	31318928		RASHMIKABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27,28	3,570.00	0.00	258,953.00
09/11/2023	IN	TI/35194121	31319032		RAJUBHAI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-15,16,17,26,27	591.00	0.00	259,544.00
10/11/2023	IN	TI/35194442	31319355		MOIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE MAGNA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21	4,505.00	0.00	264,049.00
10/11/2023	IN	TI/35194463	31319376		VAGHELA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	266,562.00
13/11/2023	IN	TI/35198094	31323014		SHOBA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	267,833.00
13/11/2023	IN	TI/35198641	31323561		POONAMBEN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	268,526.00
14/11/2023	IN	TI/35200047	31324966		RATANBEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27,28	3,570.00	0.00	272,096.00

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21/11/2023	IN	TI/35209140	31334158		PIYAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	272,731.00
21/11/2023	IN	TI/35209150	31334168		AESHA PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	273,366.00
23/11/2023	IN	TI/35211412	31336433		KANUBHAI PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37	2,856.00	0.00	276,222.00
23/11/2023	IN	TI/35212177	31337198		RANA KRIYANSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	288,801.00
25/11/2023	IN	TI/35215148	31340170		PATEL RIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	298,235.00
27/11/2023	IN	TI/35217139	31342163		MAHESH PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	5,452.00	0.00	303,687.00
28/11/2023	IN	TI/35219025	31344048		JAIN JAMUNABEN DENTCARE MAGNA PFM ENDOCROWN-24	1,882.00	0.00	305,569.00
30/11/2023	RC		16112120	Bank Transfer		0.00	25,000.00	280,569.00
04/12/2023	IN	TI/35226274	31351317		JITENDRABHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27,34,35,36,37	5,712.00	0.00	286,281.00
04/12/2023	IN	TI/35226915	31351957		HASMUKHBHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	290,370.00
07/12/2023	IN	TI/35231877	31356925		PATEL BHUPENDRA BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-44,45,46,47,48	3,570.00	0.00	293,940.00
08/12/2023	IN	TI/35232193	31357244		PATEL VIDHYABEN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	297,085.00
08/12/2023	IN	TI/35232213	31357264		PANCHOLI NARESHBHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	301,174.00
08/12/2023	IN	TI/35233098	31358149		HEENABEW PATEL DENTCARE MAGNA FULL METAL ENDOCROWN-46	911.00	0.00	302,085.00
09/12/2023	IN	TI/35234162	31359213		DADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,34,35,36,37	11,105.00	0.00	313,190.00
11/12/2023	IN	TI/35236623	31361672		HASMUKH PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	6,815.00	0.00	320,005.00
11/12/2023	IN	TI/35235749	31360801		RATHOD TUFIK DENTCARE MAGNA FULL METAL ENDOCROWN-24	911.00	0.00	320,916.00
12/12/2023	IN	TI/35237306	31362356		MANU PATEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	324,061.00
12/12/2023	IN	TI/35237624	31362673		SAHJAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	325,424.00

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12/12/2023	IN	TI/35237869	31362918		PATEL LEELABEN DENTCARE MAGNA FULL METAL ENDOCROWN-46	911.00	0.00	326,335.00
13/12/2023	IN	TI/35238701	31363749		NEHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	327,606.00
14/12/2023	RC		16118644	9898965929@paytm-334822691333 Bank Transfer		0.00	50,000.00	277,606.00
14/12/2023	IN	TI/35240435	31365483		RISHI AGRAWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	278,877.00
16/12/2023	IN	TI/35243838	31368887		MANSHVI PATEL DENTCARE MAGNA PFM ENDOCROWN-26	1,882.00	0.00	280,759.00
16/12/2023	IN	TI/35244969	31370016		REENA BEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-45,48 , DENTCARE MAGNA FULL METAL ENDOCROWN-45,48	3,251.00	0.00	284,010.00
19/12/2023	IN	TI/35247878	31372920		PATEL BABARBHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	289,462.00
19/12/2023	RC		16120528	9898965929@paytm-335329589384 Bank Transfer		0.00	10,000.00	279,462.00
22/12/2023	RC		16122173	Bank Transfer		0.00	20,000.00	259,462.00
23/12/2023	RC		16122708	Bank Transfer		0.00	15,000.00	244,462.00
24/12/2023	IN	TI/35256269	31381301		ANITABEN DENTCARE MAGNA FULL METAL ENDOCROWN-46	911.00	0.00	245,373.00
24/12/2023	IN	TI/35256599	31381628		RUSHMABEN PENCHOLI DENTCARE MAGNA FULL METAL ENDOCROWN-17	911.00	0.00	246,284.00
26/12/2023	IN	TI/35258033	31383059		HARDIK BHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	247,672.00
26/12/2023	IN	TI/35258266	31383292		GAYTRIBEN SAHU DENTCARE MAGNA PFM ENDOCROWN-26	1,882.00	0.00	249,554.00
27/12/2023	RC		16123508	Bank Transfer		0.00	15,000.00	234,554.00
27/12/2023	IN	TI/35259796	31384820		ISHWAR BHAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	234,941.00
27/12/2023	IN	TI/35259588	31384613		NIMESH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE DMLS PFM ENDOCROWN-16,17	5,225.00	0.00	240,166.00
28/12/2023	IN	TI/35260149	31385178		BHAGVATIBEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 , DENTCARE MAGNA PFM ENDOCROWN-21,22	4,607.00	0.00	244,773.00
29/12/2023	IN	TI/35263290	31388314		DADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,42,43,44,45,46,47	12,493.00	0.00	257,266.00
30/12/2023	IN	TI/35263604	31388628		JOSHI NIRALIBEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	266,700.00
30/12/2023	IN	TI/35264222	31389212		GHANSHYAMBHAI DENTCARE MAGNA FULL METAL ENDOCROWN-24	911.00	0.00	267,611.00

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30/12/2023	IN	TI/35264543	31389528		ARYANBHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	268,974.00
01/01/2024	IN	TI/35266259	31391208		ISHWAR BHAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	269,397.00
02/01/2024	RC		16126589	Bank Transfer		0.00	40,000.00	229,397.00
05/01/2024	IN	TI/35272570	31397363		KALPNABEN TRIVEDI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	230,111.00
06/01/2024	IN	TI/35273822	31398591		ISHWAR BHAI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	233,256.00
06/01/2024	IN	TI/35274377	31399106		MOHINIDEVI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-45,46,47	2,142.00	0.00	235,398.00
06/01/2024	IN	TI/35274577	31399299		ALPESH SHAH DENTCARE MAGNA PFM ENDOCROWN-25	1,882.00	0.00	237,280.00
06/01/2024	RC		16128898	Bank Transfer		0.00	20,000.00	217,280.00
08/01/2024	IN	TI/35276063	31400753		PATEL JAYA BEN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,31,32,33,34	13,932.00	0.00	231,212.00
08/01/2024	IN	TI/35275806	31400519		YOGESHBHAI DENTCARE MAGNA FULL METAL ENDOCROWN-26	911.00	0.00	232,123.00
09/01/2024	IN	TI/35278811	31403409		CHIRAG BHATI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	232,898.00
10/01/2024	IN	TI/35280276	31404797		KARANSINGH DENTCARE MAGNA FULL METAL ENDOCROWN-46	911.00	0.00	233,809.00
11/01/2024	IN	TI/35281597	31406075		SAGANABEN PRAJAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,164.00	0.00	237,973.00
12/01/2024	IN	TI/35282780	31407227		PATEL MAYERBHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	239,336.00
12/01/2024	IN	TI/35283163	31407607		JAYDEEP BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	240,050.00
12/01/2024	IN	TI/35284242	31408572		ISHWAR BHAI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	242,563.00

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16/01/2024	IN	TI/35288128	31414226		PATEL JAYA BEN DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-43 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-43 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-43 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-43 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43	14,821.00	0.00	257,384.00
16/01/2024	IN	TI/35287860	31413959		PATEL HIRALBEN DENTCARE MAGNA PFM ENDOCROWN-24,25	3,763.00	0.00	261,147.00
17/01/2024	IN	TI/35288498	31414597		RAMESH BHAI DENTCARE NOVA PFM ENDOCROWN-27	1,943.00	0.00	263,090.00
23/01/2024	IN	TI/35296804	31422903		PATEL JAYA BEN DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-45,46,47,36,37	894.00	0.00	263,984.00
24/01/2024	IN	TI/35299500	31425595		INDIRABEN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,21,22,23,24,25,26, 41,42,43,44,31,32 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,13,21,22,23,24,25,26, 41,42,43,44,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,21,22,23,24,25,26, 41,42,43,44,31,32	27,942.00	0.00	291,926.00
25/01/2024	RC		16137375	Bank Transfer		0.00	29,000.00	262,926.00
26/01/2024	RC		16137489	Cheque payment Cash Amount Received		0.00	25,000.00	237,926.00
26/01/2024	RC		16137488	Cheque payment Cash Amount Received		0.00	16,000.00	221,926.00
27/01/2024	IN	TI/35303670	31429760		TAMANNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	222,561.00
29/01/2024	IN	TI/35304842	31430931		JAGRUTIBEN DENTCARE MAGNA FULL METAL ENDOCROWN-27	911.00	0.00	223,472.00
29/01/2024	IN	TI/35305182	31431271		NILESHWARIBEN DENTCARE MAGNA FULL METAL ENDOCROWN-36	911.00	0.00	224,383.00
29/01/2024	IN	TI/35305184	31431273		PATEL SHAKUNTLABEN DENTCARE MAGNA FULL METAL ENDOCROWN-16	911.00	0.00	225,294.00
29/01/2024	IN	TI/35305190	31431279		DR . DHARA DENTCARE MAGNA FULL METAL ENDOCROWN-46	911.00	0.00	226,205.00
29/01/2024	IN	TI/35305636	31431724		ROHITBHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46,47	6,271.00	0.00	232,476.00
29/01/2024	IN	TI/35305712	31431800		VINODBHAI SHAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26	6,815.00	0.00	239,291.00
29/01/2024	IN	TI/35305755	31431843		SMITABEN PATEL DENTCARE DMLS PFM ENDOCROWN-16,24,25,46,36	10,448.00	0.00	249,739.00

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29/01/2024	IN	TI/35306274	31432362		REETABEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	52,424.00	0.00	302,163.00
30/01/2024	IN	TI/35306735	31432823		ROHITBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE NOVA PFM ENDOCROWN-16,17	7,020.00	0.00	309,183.00
30/01/2024	IN	TI/35306985	31433073		ARJUN BHAI RATHVA DENTCARE MAGNA PFM ENDOCROWN-36	1,882.00	0.00	311,065.00
30/01/2024	IN	TI/35308220	31434307		SATHOD DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	311,840.00
30/01/2024	IN	TI/35308355	31434442		DEEPU PATEL DENTCARE MAGNA PFM ENDOCROWN-36	1,882.00	0.00	313,722.00
31/01/2024	RC		16140225	Cash Payment Dr Chirag Labana		0.00	30,000.00	283,722.00
01/02/2024	IN	TI/35311413	31437508		INDIRABEN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15,16 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-15,16 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,16	11,813.00	0.00	295,535.00
01/02/2024	IN	TI/35311888	31437983		VAIBHAV PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	296,228.00
02/02/2024	IN	TI/35312423	31438518		VAIBHAV PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	300,931.00
04/02/2024	IN	TI/35315831	31441924		NILESHWARI BEN DENTCARE MAGNA PFM ENDOCROWN-36	1,882.00	0.00	302,813.00
05/02/2024	IN	TI/35317035	31443126		CHIRAG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	303,448.00
06/02/2024	IN	TI/35318712	31444804		BHAVNABEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27,28	9,717.00	0.00	313,165.00
06/02/2024	IN	TI/35319122	31445213		JITENDRABHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE NOVA PFM ENDOCROWN-17	8,883.00	0.00	322,048.00
07/02/2024	IN	TI/35319333	31445427		DILIP BHAI DENTCARE MAGNA PFM ENDOCROWN-16,47	3,763.00	0.00	325,811.00
07/02/2024	IN	TI/35319877	31445971		CHAMPABEN SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,196.00	0.00	327,007.00
07/02/2024	IN	TI/35320226	31446320		GEETABEN DENTCARE MAGNA FULL METAL ENDOCROWN-26	911.00	0.00	327,918.00
08/02/2024	RC		16144008	9898965929@paytm-403929372548 Bank Transfer		0.00	62,044.00	265,874.00

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08/02/2024	IN	TI/35321191	31447283		LAXMIBEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	266,588.00
08/02/2024	IN	TI/35321244	31447336		MAHENDRA BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17,18	1,428.00	0.00	268,016.00
08/02/2024	IN	TI/35322082	31448173		VARSHABEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	270,742.00
09/02/2024	IN	TI/35324224	31450315		CHIRAG BHATI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	271,588.00
10/02/2024	IN	TI/35326117	31452209		SHREYA PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	272,223.00
12/02/2024	IN	TI/35327577	31453669		INDRASINH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	272,937.00
13/02/2024	IN	TI/35329605	31455692		UTSAV DENTCARE MAGNA PFM ENDOCROWN-46	1,882.00	0.00	274,819.00
13/02/2024	IN	TI/35328419	31454513		NIRZAR PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	276,182.00
14/02/2024	IN	TI/35331501	31457583		NEHA VASANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	276,817.00
14/02/2024	IN	TI/35330260	31456349		JANKI PAWCHAL DENTCARE MAGNA PFM ENDOCROWN-46	1,882.00	0.00	278,699.00
15/02/2024	IN	TI/35333501	31459578		PARULBEN DENTCARE MAGNA PFM ENDOCROWN-37	1,882.00	0.00	280,581.00
15/02/2024	IN	TI/35332275	31458356		KAILASHBEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-15,16,17	2,142.00	0.00	282,723.00
15/02/2024	RC		16147558	Bank Transfer		0.00	50,000.00	232,723.00
16/02/2024	IN	TI/35335135	31461209		RAJESH BHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	235,499.00
16/02/2024	IN	TI/35333874	31459952		VIJAYBHAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,16,17,21,22,25,26	6,536.00	0.00	242,035.00
16/02/2024	IN	TI/35333901	31459979		PRINSAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	243,603.00
17/02/2024	IN	TI/35337052	31463122		SATHOD DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	244,449.00
17/02/2024	IN	TI/35335994	31462067		KESHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	245,720.00
17/02/2024	IN	TI/35336862	31462934		REKSHABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	246,434.00

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19/02/2024	IN	TI/35337788	31463863		VASAVA MANISHBHAI DENTCARE MAGNA FULL METAL ENDOCROWN-28	911.00	0.00	247,345.00
19/02/2024	IN	TI/35339073	31465143		RAVIBHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	250,480.00
20/02/2024	IN	TI/35340298	31466371		CHIRAG BHATI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	254,103.00
24/02/2024	IN	TI/35347698	31473758		INDIRABEN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15,16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15,16 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-15,16	12,497.00	0.00	266,600.00
26/02/2024	IN	TI/35348947	31475009		SADIK RATHOD DENTCARE MAGNA FULL METAL ENDOCROWN-36,37	1,823.00	0.00	268,423.00
26/02/2024	IN	TI/35349856	31475917		MAHENDRABHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-44,45,46	2,142.00	0.00	270,565.00
26/02/2024	IN	TI/35350162	31476223		SATHOD DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	274,188.00
27/02/2024	IN	TI/35350544	31476605		BABAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18	4,089.00	0.00	278,277.00
27/02/2024	IN	TI/35350765	31476826		NIRAJBHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	289,382.00
27/02/2024	IN	TI/35351325	31477386		ANUJ SIR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	5,452.00	0.00	294,834.00
28/02/2024	RT	31431271	131010564	CL-494/TI35305182.RS.911/PER.COO/WOR K RETURN		0.00	911.00	293,923.00
29/02/2024	RC		16156747	Bank Transfer		0.00	25,000.00	268,923.00
29/02/2024	IN	TI/35354496	31480560		BHAVNABEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	270,383.00
29/02/2024	IN	TI/35354493	31480557		MUSKAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	271,018.00
01/03/2024	IN	TI/35356363	31482434		RAMESHWARBHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16,17,18,27	2,856.00	0.00	273,874.00
02/03/2024	IN	TI/35358241	31484312		CHIRAG BHATI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	279,754.00

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02/03/2024	IN	TI/35357507	31483580		PATEL NAINABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-25,26	1,428.00	0.00	281,182.00
02/03/2024	IN	TI/35357681	31483754		PRITESH BHAI DENTCARE MAGNA PFM ENDOCROWN-24	1,882.00	0.00	283,064.00
06/03/2024	IN	TI/35362754	31488821		SATHOD DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	288,944.00
08/03/2024	IN	TI/35366925	31493002		HANSABEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37	6,815.00	0.00	295,759.00
09/03/2024	IN	TI/35368120	31494199		HEMLATABEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	303,597.00
09/03/2024	RC		16158306	9898965929@paytm-443521126446 Bank Transfer		0.00	31,000.00	272,597.00
10/03/2024	IN	TI/35368800	31494879		AMARCHAND DENTCARE MAGNA PFM ENDOCROWN-45	1,882.00	0.00	274,479.00
12/03/2024	IN	TI/35371602	31497677		JAIMIN BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	275,193.00
12/03/2024	IN	TI/35371605	31497680		SHITULBEN DENTCARE MAGNA FULL METAL ENDOCROWN-36,37	1,823.00	0.00	277,016.00
13/03/2024	RC		16160693	Bank Transfer		0.00	37,000.00	240,016.00
13/03/2024	IN	TI/35374058	31500129		TANVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	241,379.00
14/03/2024	IN	TI/35376503	31502575		VARDHMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	242,767.00
14/03/2024	IN	TI/35375405	31501478		RAGINI BEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-45,46,47	2,142.00	0.00	244,909.00
16/03/2024	IN	TI/35378940	31505037		HEEMABEN BAROT DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	245,623.00
17/03/2024	IN	TI/35380403	31506498		KAUSHIKBHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	248,349.00
19/03/2024	IN	TI/35383675	31509775		VARSHABEN PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	249,063.00
19/03/2024	IN	TI/35383229	31509329		MANISHABEN DENTCARE MAGNA FULL METAL ENDOCROWN-47	911.00	0.00	249,974.00
19/03/2024	IN	TI/35382625	31508725		SHILABEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21	12,493.00	0.00	262,467.00
20/03/2024	IN	TI/35384667	31510769		KINJALBEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	263,181.00
20/03/2024	IN	TI/35384059	31510161		ISHA KANSARA DENTCARE MAGNA PFM ENDOCROWN-36	1,882.00	0.00	265,063.00
21/03/2024	RC		16164895	Bank Transfer		0.00	24,000.00	241,063.00

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22/03/2024	IN	TI/35388312	31514420		SANGEETABEN PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-44	714.00	0.00	241,777.00
22/03/2024	IN	TI/35388251	31514359		SUNITABEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-45,46,47	2,142.00	0.00	243,919.00
26/03/2024	RC		16167154	Bank Transfer		0.00	45,000.00	198,919.00
26/03/2024	IN	TI/35394808	31520905		RASHMIKABEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,36,37	12,493.00	0.00	211,412.00
26/03/2024	IN	TI/35394572	31520669		SONI DIPAK BHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	219,589.00
26/03/2024	IN	TI/35393147	31519250		KRISH PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	220,952.00
27/03/2024	IN	TI/35395873	31521969		.THAKOR PATEL DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-17 , MATRIX METAL FRAME WORK FOR LIGHT CURE COMPOSITE-17 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-17 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-17 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-17	13,629.00	0.00	234,581.00
27/03/2024	IN	TI/35395067	31521164		PATEL DILIPBHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	237,716.00
27/03/2024	IN	TI/35394986	31521083		ISHA DENTCARE MAGNA PFM ENDOCROWN-46	1,882.00	0.00	239,598.00
28/03/2024	IN	TI/35397536	31523631		VINOD BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	240,312.00
28/03/2024	IN	TI/35396906	31523002		SURESH BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36,37	1,428.00	0.00	241,740.00
30/03/2024	IN	TI/35398713	31524811		HANSABEN PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	6,815.00	0.00	248,555.00
30/03/2024	IN	TI/35398911	31525009		ALKAPURI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	249,826.00
31/03/2024	IN	TI/35400648	31528212		AJITBHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	252,552.00
01/04/2024	IN	TIKER/45001510	41001505		C/O CHIRAG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	253,823.00
02/04/2024	IN	TIKER/45002330	41002324		.THAKOR PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,31,32,33,35,3 6,37	3,922.00	0.00	257,745.00
03/04/2024	IN	TIKER/45004589	41004562		SUNITABEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-45,46,47	1,947.00	0.00	259,692.00

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03/04/2024	IN	TIKER/45004182	41004155		CHIRAG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	260,963.00
03/04/2024	IN	TIKER/45003667	41003645		SONI DIPAK BHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	262,326.00
03/04/2024	RC		26001759	Bank Transfer		0.00	38,000.00	224,326.00
03/04/2024	IN	TIKER/45003615	41003593		BHAHVATI BEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 , DENTCARE MAGNA PFM ENDOCROWN-34	3,245.00	0.00	227,571.00
04/04/2024	IN	TIKER/45005812	41005777		PREMILABEN DENTCARE MAGNA FULL METAL ENDOCROWN-25,26	1,823.00	0.00	229,394.00
04/04/2024	IN	TIKER/45007029	41006988		LATA BEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-25,26	1,428.00	0.00	230,822.00
05/04/2024	IN	TIKER/45007772	41007729		KOMAL BEN DENTCARE MAGNA FULL METAL ENDOCROWN-15,16,17	2,734.00	0.00	233,556.00
06/04/2024	IN	TIKER/45010501	41010440		KRUSHAL PANCHOLI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	234,827.00
07/04/2024	IN	TIKER/45010927	41010862		AMRISH BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	239,530.00
08/04/2024	IN	TIKER/45011675	41011611		JATINBHAI PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-38	714.00	0.00	240,244.00
08/04/2024	IN	TIKER/45012274	41012201		JYOTIBEN DENTCARE MAGNA FULL METAL ENDOCROWN-34	911.00	0.00	241,155.00
10/04/2024	IN	TIKER/45014844	41014754		DHRUTI BEN DENTCARE MAGNA PFM ENDOCROWN-46	1,882.00	0.00	243,037.00
11/04/2024	IN	TIKER/45017493	41017393		KAMLESH PATEL DENTCARE MAGNA FULL METAL ENDOCROWN-47	911.00	0.00	243,948.00
12/04/2024	IN	TIKER/45018112	41018012		CHANDRAKANT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	245,311.00
12/04/2024	IN	TIKER/45018534	41018431		SIDDHARTH DENTCARE MAGNA PFM ENDOCROWN-14	1,882.00	0.00	247,193.00
12/04/2024	IN	TIKER/45019316	41019207		SONAL BEN DENTCARE MAGNA PFM ENDOCROWN-26	1,882.00	0.00	249,075.00
12/04/2024	IN	TIKER/45019320	41019211		DINA PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	255,365.00
13/04/2024	IN	TIKER/45020838	41020723		RIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	256,636.00
16/04/2024	IN	TIKER/45023665	41023529		VISHAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	257,350.00
22/04/2024	IN	TIKER/45032754	41032559		DIVYESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	258,621.00
22/04/2024	IN	TIKER/45032168	41031979		BHAVITABEN DENTCARE MAGNA FULL METAL ENDOCROWN-36	911.00	0.00	259,532.00

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24/04/2024	IN	TIKER/45035470	41035253		PATEL PRAVINBHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	262,258.00
24/04/2024	IN	TIKER/45036192	41035970		PUSHPABEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,26,27,28,45,4 6,47,36,37,38	21,947.00	0.00	284,205.00
24/04/2024	IN	TIKER/45037052	41036822		NITABEN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37,38	21,224.00	0.00	305,429.00
25/04/2024	IN	TIKER/45038461	41038227		PARULBEN DENTCARE MAGNA PFM ENDOCROWN-25	1,882.00	0.00	307,311.00
29/04/2024	RC		26013045	Bank Transfer		0.00	88,000.00	219,311.00
30/04/2024	IN	TIKER/45045636	41045374		NEETABEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	220,674.00
01/05/2024	IN	TIKER/45045880	41045616		MINAXIBEN THAKUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,941.00	0.00	227,615.00
01/05/2024	IN	TIKER/45046337	41046071		NITABEN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37,38	9,844.00	0.00	237,459.00
01/05/2024	IN	TIKER/45046651	41046383		MEHULBHAI PATEL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,23,41,42,31,32, 33,34 , DENTCARE NOVA PFM POST CROWN (METAL TRIAL FOR LAYERING)-11,12,13,21,23,41,42,3 1,32,33,34	9,337.00	0.00	246,796.00
03/05/2024	IN	TIKER/45050383	41050099		MANVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	247,431.00
06/05/2024	IN	TIKER/45053971	41053672		RINABEN DENTCARE MAGNA FULL METAL ENDOCROWN-46	911.00	0.00	248,342.00
06/05/2024	IN	TIKER/45053933	41053634		ABHISEK DUBEY DENTCARE MAGNA FULL METAL ENDOCROWN-18	911.00	0.00	249,253.00
07/05/2024	IN	TIKER/45056446	41056975		TRUPTIBEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	6,815.00	0.00	256,068.00
09/05/2024	IN	TIKER/45059708	41060637		VISHAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	256,703.00
10/05/2024	IN	TIKER/45060485	41061410		ALKAPURI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	257,974.00
11/05/2024	IN	TIKER/45062476	41063392		ARVIND PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	5,452.00	0.00	263,426.00
11/05/2024	IN	TIKER/45062786	41063697		NITABEN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26	9,188.00	0.00	272,614.00

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11/05/2024	IN	TIKER/45063364	41064274		KALPANA BEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	273,328.00
11/05/2024	IN	TIKER/45063371	41064281		AJIT BHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18	4,089.00	0.00	277,417.00
11/05/2024	IN	TIKER/45063427	41064337		CHAYA BEN DENTCARE MAGNA FULL METAL ENDOCROWN-16	911.00	0.00	278,328.00
13/05/2024	IN	TIKER/45064502	41065403		DILIPBHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	279,716.00
13/05/2024	IN	TIKER/45064567	41065468		MEHULBHAI PATEL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,23,41,42,3 1,32,33,34 , DENTCARE NOVA PFM POST CROWN (CERAMIC LAYERING)-11,12,13,21,23,41,42,3 1,32,33,34	7,875.00	0.00	287,591.00
13/05/2024	IN	TIKER/45065027	41065928		GLADY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	288,862.00
13/05/2024	IN	TIKER/45065204	41066105		BHARATBHAI SHAH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-27,28,41,42,43,44,31,32,33, 34,35,36,37	9,514.00	0.00	298,376.00
14/05/2024	IN	TIKER/45065355	41066255		THAKOR BHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	299,739.00
14/05/2024	IN	TIKER/45065403	41066303		AESHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	303,828.00
14/05/2024	RC		26020853	Bank Transfer		0.00	71,000.00	232,828.00
18/05/2024	IN	TIKER/45073399	41074229		BHARATBHAI SHAH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-27,28,41,42,43,44,31,3 2,33,34,35,36,37	8,531.00	0.00	241,359.00
18/05/2024	IN	TIKER/45073609	41074436		AMARCHAND DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,34	2,726.00	0.00	244,085.00
20/05/2024	IN	TIKER/45075535	41076350		BELABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	251,923.00
20/05/2024	IN	TIKER/45075874	41076689		TEJALBEN DENTCARE MAGNA FULL METAL ENDOCROWN-46	911.00	0.00	252,834.00
21/05/2024	IN	TIKER/45078366	41079165		ALEFIYA DHAVAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	254,197.00
21/05/2024	IN	TIKER/45076791	41077599		CHANDANBEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	255,560.00
24/05/2024	IN	TIKER/45082626	41083395		SARADABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-25,26	1,428.00	0.00	256,988.00
24/05/2024	RC		26025183	Bank Transfer		0.00	42,000.00	214,988.00

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27/05/2024	IN	TIKER/45086943	41087682		ANITABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	215,702.00
27/05/2024	IN	TIKER/45087406	41088144		PRAMODABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37,38	1,428.00	0.00	217,130.00
28/05/2024	IN	TIKER/45089112	41089841		ARVIND PATEL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	219,007.00
29/05/2024	IN	TIKER/45090117	41090844		ARVIND PATEL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,21,22 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	17,592.00	0.00	236,599.00
31/05/2024	IN	TIKER/45094529	41095226		CHIRAG BHAI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	237,670.00
31/05/2024	RC		26028365	CASH PAYMENT Cash Amount Received		0.00	10,000.00	227,670.00
01/06/2024	IN	TIKER/45095719	41097406		KAMLESH BHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,21,22,23	5,452.00	0.00	233,122.00
05/06/2024	IN	TIKER/45101720	41103345		ARVIND PATEL DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,21,22 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-11,12,21,22 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-11,12,21,22 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,21,22	14,456.00	0.00	247,578.00
07/06/2024	IN	TIKER/45103981	41105586		KAMINIBEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	248,292.00
07/06/2024	IN	TIKER/45104236	41105839		SANTABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	249,006.00
08/06/2024	IN	TIKER/45106949	41108531		KISHANBHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-25	1,363.00	0.00	250,369.00
08/06/2024	IN	TIKER/45106110	41107698		JAGRUTIBEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,13,21,22,23	18,869.00	0.00	269,238.00
08/06/2024	IN	TIKER/45106060	41107649		SHEETAL BEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-14,15,16,17,18	6,941.00	0.00	276,179.00
10/06/2024	RT	41089841	141002258	AP-2219/TIKER/45089112/RS.1877/PER.C OO/WORK CANCELLED		0.00	1,877.00	274,302.00

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11/06/2024	IN	TIKER/45108816	41110380		DEEPAK PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	275,665.00
11/06/2024	IN	TIKER/45109854	41111396		DIVYABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	276,379.00
11/06/2024	IN	TIKER/45109955	41111495		RAJNIKANT DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17,18	1,428.00	0.00	277,807.00
12/06/2024	IN	TIKER/45110876	41112409		MANIBHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-25,26	1,428.00	0.00	279,235.00
14/06/2024	IN	TIKER/45115432	41116902		HITESH BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	279,949.00
15/06/2024	RC		26035707	9898965929@paytm-453316908286 Bank Transfer		0.00	50,000.00	229,949.00
15/06/2024	IN	TIKER/45117720	41119173		ANITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	230,584.00
16/06/2024	IN	TIKER/45117871	41119323		UPENDRA PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	231,298.00
19/06/2024	IN	TIKER/45123295	41125091		ARVIND PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	239,475.00
20/06/2024	IN	TIKER/45123655	41125450		RINKU BEN DENTCARE MAGNA FULL METAL ENDOCROWN-36	911.00	0.00	240,386.00
20/06/2024	IN	TIKER/45124057	41125837		TULSIBHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	251,491.00
21/06/2024	IN	TIKER/45125109	41126998		SHIVAM PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	252,854.00
25/06/2024	IN	TIKER/45132409	41134194		PATEL ASHOK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,41,42,43,31,3 2,33	14,992.00	0.00	267,846.00
26/06/2024	RT	41090844	141002719	AP-2519/TIKER/45090117/17592/DAYAL SIR/LOWER WORK CANCELL		0.00	17,592.00	250,254.00
26/06/2024	IN	TIKER/45132611	41134394		REETU BEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	252,980.00
26/06/2024	IN	TIKER/45132703	41134485		PATEL DEENABEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	255,706.00
26/06/2024	IN	TIKER/45133137	41134918	45090117 BILL CREDIT NOTE FOR LOWER MT CANCELL	ARVIND PATEL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,23	13,201.00	0.00	268,907.00
29/06/2024	IN	TIKER/45139156	41140838		JLA BEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	269,621.00
29/06/2024	IN	TIKER/45139181	41140862		MANISHA BEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	270,256.00

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02/07/2024	IN	TIKER/45144244	41145831		RAKSHABEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,25,26,27,35,36,37	12,266.00	0.00	282,522.00
02/07/2024	IN	TIKER/45144017	41145604		KASTHURI SAURAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	283,885.00
02/07/2024	IN	TIKER/45143329	41144919		NARSINH BHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,25,26,27	11,105.00	0.00	294,990.00
02/07/2024	IN	TIKER/45143290	41144880		SARIFABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	295,704.00
02/07/2024	RC		26043811	9898965929@paytm-418426511563 Bank Transfer		0.00	65,000.00	230,704.00
05/07/2024	IN	TIKER/45148919	41150499		JABRUDDIN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	231,418.00
06/07/2024	IN	TIKER/45149843	41151423		SAGAR PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,45,46	4,089.00	0.00	235,507.00
07/07/2024	IN	TIKER/45151818	41153389		SHRUSHTI SOLANKI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	247,964.00
08/07/2024	RC		26047264	9898965929@paytm-419026945327 Bank Transfer		0.00	60,000.00	187,964.00
10/07/2024	IN	TIKER/45156122	41157686		SANTABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	188,678.00
13/07/2024	IN	TIKER/45161828	41163386		TULSIDAS RAY DENTCARE MAGNA FULL METAL ENDOCROWN-28	911.00	0.00	189,589.00
13/07/2024	IN	TIKER/45161832	41163390		HETALBEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	190,303.00
13/07/2024	IN	TIKER/45162733	41164289		IMRAN BHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	191,666.00
15/07/2024	IN	TIKER/45164790	41166348		KESHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	192,301.00
17/07/2024	IN	TIKER/45168187	41169740		SUBHASHBHAI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-43,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43,34	13,932.00	0.00	206,233.00
19/07/2024	IN	TIKER/45171319	41172867		BHARATI BEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE-36	714.00	0.00	206,947.00
19/07/2024	IN	TIKER/45171365	41172912		DARSHIKABEN RABARI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-36	714.00	0.00	207,661.00
23/07/2024	IN	TIKER/45178170	41180958		RAVENDRA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	209,049.00
24/07/2024	IN	TIKER/45178399	41181187		LEENABEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	5,452.00	0.00	214,501.00
26/07/2024	IN	TIKER/45182630	41185593		BANVARILAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE-16	714.00	0.00	215,215.00

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26/07/2024	IN	TIKER/45182653	41186516		SUBHASHBHAI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-43,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43,34	4,594.00	0.00	219,809.00
26/07/2024	IN	TIKER/45183612	41186572		KAUSHIK BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-37,38	1,428.00	0.00	221,237.00
27/07/2024	IN	TIKER/45184015	41186975		SMIT PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	222,600.00
27/07/2024	IN	TIKER/45184717	41187675		SHIVAM PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	223,963.00
27/07/2024	IN	TIKER/45184912	41187868		SAROJBEN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34,35	5,855.00	0.00	229,818.00
01/08/2024	IN	TIKER/45193387	41196571		PARULBEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	231,181.00
02/08/2024	IN	TIKER/45194698	41197873		VISHNABHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	232,544.00
03/08/2024	IN	TIKER/45197382	41200555		KRUNAL BHAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41	1,906.00	0.00	234,450.00
05/08/2024	IN	TIKER/45198017	41201189		RAJENDRA BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-47	714.00	0.00	235,164.00
05/08/2024	IN	TIKER/45198419	41201589		JAYANTIBHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-36	714.00	0.00	235,878.00
05/08/2024	IN	TIKER/45198810	41201971		DINESH CHAWDRA DENTCARE MAGNA FULL METAL CROWN/BRIDGE-17	714.00	0.00	236,592.00
05/08/2024	IN	TIKER/45199079	41202239		SHEELA BEN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-35	8,569.00	0.00	245,161.00
05/08/2024	IN	TIKER/45199257	41202417		SUBHASHBHAI DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-44,45,46,35,36,37	8,978.00	0.00	254,139.00
06/08/2024	IN	TIKER/45201217	41204370		SHEELA BEN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-36	3,143.00	0.00	257,282.00
06/08/2024	IN	TIKER/45201333	41204486		MANAV PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	257,917.00
10/08/2024	IN	TIKER/45207889	41211036		BHUMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	258,552.00
10/08/2024	IN	TIKER/45208678	41211823		MANISHA BEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE-35	714.00	0.00	259,266.00

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10/08/2024	IN	TIKER/45208732	41211877		SNEHAL BEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	263,355.00
10/08/2024	IN	TIKER/45208744	41211889		PRAHLAD PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE-16,45,46,47	2,856.00	0.00	266,211.00
11/08/2024	IN	TIKER/45209067	41212212		KALPESHBHAJ DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,31,32,33,34	9,528.00	0.00	275,739.00
12/08/2024	IN	TIKER/45210382	41213523		KIRANBEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE-36	714.00	0.00	276,453.00
12/08/2024	IN	TIKER/45209882	41213023		MAYANK BHAI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27,28,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37,38	22,687.00	0.00	299,140.00
13/08/2024	IN	TIKER/45212737	41215877		ASHA PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE-46	714.00	0.00	299,854.00
13/08/2024	IN	TIKER/45212801	41215941		SAROJBEN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34,3 5	5,250.00	0.00	305,104.00
14/08/2024	IN	TIKER/45213522	41216662		JILASH PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	306,467.00
16/08/2024	IN	TIKER/45217604	41220740		KRISHNA DENTCARE MAGNA FULL METAL ENDOCROWN-46	911.00	0.00	307,378.00
16/08/2024	IN	TIKER/45218823	41221957		GEETABEN DENTCARE MAGNA FULL METAL ENDOCROWN-37	911.00	0.00	308,289.00
17/08/2024	IN	TIKER/45218951	41222085		VISHAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	311,015.00
19/08/2024	IN	TIKER/45222498	41226644		MAYANK BHAI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27,28,41,42,43 ,44,45,46,47,31,32,33,34,35,36,37, 38	20,344.00	0.00	331,359.00
20/08/2024	IN	TIKER/45223254	41227400		KALPESHBHAJ DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,31,32,33,34	4,594.00	0.00	335,953.00
20/08/2024	IN	TIKER/45223999	41228144		KALPESHBHAJ DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-36	3,143.00	0.00	339,096.00

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20/08/2024	IN	TIKER/45224180	41228325		RAKESH PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	340,459.00
22/08/2024	RC		26071968	Bank Transfer		0.00	90,000.00	250,459.00
22/08/2024	IN	TIKER/45227368	41231511		FOFALIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	251,094.00
05/09/2024	IN	TIKER/45249173	41253927		SEGVA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	252,365.00
05/09/2024	IN	TIKER/45249177	41253931		MANAV PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	253,000.00
05/09/2024	IN	TIKER/45249396	41254148		MANISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	253,635.00
05/09/2024	IN	TIKER/45249407	41254159		PRAVIN BHAF DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	254,270.00
05/09/2024	IN	TIKER/45249438	41254190		KESHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	254,905.00
06/09/2024	IN	TIKER/45252196	41256943		HEMANT PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE-35,36,37	2,142.00	0.00	257,047.00
06/09/2024	IN	TIKER/45252176	41256923		RAGINI BEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	257,740.00
06/09/2024	IN	TIKER/45251215	41255965		RAGINI BEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48,35,36,37,38	11,105.00	0.00	268,845.00
06/09/2024	IN	TIKER/45250945	41255695		PRAKASH BHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	274,397.00
06/09/2024	IN	TIKER/45250840	41255590		KAMLESH PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE-26,27	1,428.00	0.00	275,825.00
07/09/2024	IN	TIKER/45253505	41258250		KAILASH BEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE-25	714.00	0.00	276,539.00
07/09/2024	IN	TIKER/45254028	41258772		MAHIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	277,810.00
09/09/2024	IN	TIKER/45255236	41259980		VIPULBHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-48	714.00	0.00	278,524.00
09/09/2024	IN	TIKER/45256203	41260946		TRISHA PATEL BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	279,577.00
10/09/2024	IN	TIKER/45256862	41261603		RIHAN VOHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	280,212.00
13/09/2024	IN	TIKER/45262643	41267970		GURNUK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	281,483.00
14/09/2024	IN	TIKER/45264494	41269817		DEVENDRA BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-14,15	1,428.00	0.00	282,911.00
14/09/2024	IN	TIKER/45264243	41269566		PRAVINBHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-46	714.00	0.00	283,625.00
14/09/2024	IN	TIKER/45264169	41269492		PRADIP BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-25	714.00	0.00	284,339.00

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14/09/2024	IN	TIKER/45263906	41269230		ASHWIN BHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	285,702.00
14/09/2024	IN	TIKER/45263789	41269113		POONAMBEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	287,065.00
14/09/2024	IN	TIKER/45263471	41268798		VIPULBHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	1,363.00	0.00	288,428.00
14/09/2024	IN	TIKER/45263135	41268462		SANJAY PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	292,592.00
15/09/2024	IN	TIKER/45264865	41270188		PRAVIN PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	293,955.00
16/09/2024	IN	TIKER/45265590	41270912		BARA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	294,590.00
16/09/2024	IN	TIKER/45265737	41271058		DRUSHTI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	295,225.00
18/09/2024	IN	TIKER/45268652	41274266		HENRY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	295,860.00
19/09/2024	RC		26083693	drchiraglabana@ybl-426393863272 Bank Transfer		0.00	25,000.00	270,860.00
19/09/2024	IN	TIKER/45269795	41275407		NITESH BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-45	714.00	0.00	271,574.00
19/09/2024	IN	TIMUM/46803683	42803843		RAGINIBEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,328.00	0.00	272,902.00
20/09/2024	IN	TIKER/45271721	41277333		SANTOSH BEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE-16	714.00	0.00	273,616.00
20/09/2024	IN	TIMUM/46803730	42803890		MANISHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	274,346.00
20/09/2024	IN	TIMUM/46803732	42803892		SNEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	275,734.00
						3,351,045.10	3,075,311.10	
							*Period Closing Bal.:	275,734.00