



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2022 To Date : 31/12/2022
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	SA2100354617	46249		RACHHARDA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	6,118.00
18/02/2022	IN	SA2100355205	1572		SUNILBHAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	13,591.00	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	SA2100357228	9849		PURVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	4,536.00	0.00	25,477.00
20/02/2022	IN	SA2100357563	43416		BAPU 30 DENTCARE NOVA ENDOCROWN FULL METAL W/O DIE	700.00	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	SA2100377836	47707		ANITABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	37,293.00
07/03/2022	IN	SA2100376778	47708		NIVEDITA 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	SA2100391049	21138		CHHAGAN PATEL 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	51,119.00
16/03/2022	IN	SA2100390874	38347		SHIMLI 36a. DENTCARE MAGNA W/ODIE	1,232.00	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	SA2200004356	1004067		JAYDEEP DAMOR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	38,959.00
04/04/2022	IN	SA2200004546	1004239		MAYURBHAI 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	40,191.00
05/04/2022	IN	SA2200005649	1005263		MOHINIBEN 38 DENTCARE MAGNA FULLMETAL W/DIE-35,36,37,38	2,016.00	0.00	42,207.00
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	44,391.00
05/04/2022	IN	SA2200005329	1026441		PRATIKSHA BEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	504.00	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	SA2200017254	1016107		BHARAT BHAI 36a. DENTCARE MAGNA W/ODIE-44,46	2,464.00	0.00	39,418.00
13/04/2022	IN	SA2200017020	1015876		ZANJAD 36a. DENTCARE MAGNA W/ODIE-11,12,21	3,696.00	0.00	43,114.00

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14/04/2022	IN	SA2200019428	1018227		JAANI DUDA 39 DENTCARE MAGNA ENDOCROWN FULL METAL-37,38	1,254.00	0.00	44,368.00
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	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	SA2200026453	1025145		MANOJ SONI 36a. DENTCARE MAGNA W/ODIE-35,36,37	3,696.00	0.00	63,789.00
20/04/2022	IN	SA2200025836	1024538		JAGDISHBHAI 19a.M L S CROWN/BRIDGE-13,14,15	4,687.00	0.00	68,476.00
20/04/2022	IN	SA2200025240	1023948		NISHANT 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-25	4,984.00	0.00	73,460.00
21/04/2022	IN	SA2200027546	1027209		MANISHABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	504.00	0.00	73,964.00
21/04/2022	IN	SA2200028156	1027812		ANANDI 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	75,196.00
22/04/2022	IN	SA2200029491	1029137		BHOOMI 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	75,812.00
22/04/2022	RC		6006222	Bank Transfer		0.00	10,000.00	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	SA2200032259	1031885		MANOJ THAKKAR 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	76,900.00
25/04/2022	IN	SA2200032475	1032097		NIVEDITA 38 DENTCARE MAGNA FULLMETAL W/DIE-26,35,36,37	2,016.00	0.00	78,916.00
25/04/2022	RC		6007661	Bank Transfer		0.00	9,000.00	69,916.00
29/04/2022	RC		6010091	Bank Transfer		0.00	7,930.00	61,986.00
29/04/2022	IN	SA2200039322	1039160		HASMYKA PATEL 36a. DENTCARE MAGNA W/ODIE-16,17	2,464.00	0.00	64,450.00
30/04/2022	IN	SA2200040727	1040589		INDRAVADAN 38 DENTCARE MAGNA FULLMETAL W/DIE-27,35,36,37	2,016.00	0.00	66,466.00
30/04/2022	IN	SA2200040745	1040607		SANJAYBHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-36,37	1,008.00	0.00	67,474.00
30/04/2022	IN	SA2200040231	1040062		CHANDRIKA BEN 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	68,706.00

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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	77,313.00
02/05/2022	IN	SA2200042350	1042232		URMILABEN 38 DENTCARE MAGNA FULLMETAL W/DIE-24,25,26,27,28,36	3,024.00	0.00	80,337.00
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	89,504.00
02/05/2022	IN	SA2200042784	1042665		PRANAV 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	90,120.00
03/05/2022	IN	SA2200044650	1044517		MRUGESH 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-26	1,568.00	0.00	91,688.00
03/05/2022	IN	SA2200044506	1044377		KARADA 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	504.00	0.00	92,192.00
03/05/2022	IN	SA2200043924	1043801		RIDDHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	504.00	0.00	92,696.00
03/05/2022	IN	SA2200043888	1043765		RINUBEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	504.00	0.00	93,200.00
03/05/2022	IN	SA2200043847	1043724		DIVYA KANT 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	504.00	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	SA2200045215	1045076		VINAY MACHHI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,984.00	0.00	99,920.00
04/05/2022	IN	SA2200045530	1045387		HEMLATABEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,34,45	8,904.00	0.00	108,824.00
04/05/2022	IN	SA2200045639	1045495		MANISH BHAI 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	110,056.00
04/05/2022	IN	SA2200045795	1045648		MOHINIBEN 38 DENTCARE MAGNA FULLMETAL W/DIE-35,36,37,38	2,016.00	0.00	112,072.00
06/05/2022	RC		6012726	Bank Transfer		0.00	11,000.00	101,072.00
07/05/2022	IN	SA2200050616	1050470		KAJAL BEN 39 DENTCARE MAGNA ENDOCROWN FULL METAL-46	627.00	0.00	101,699.00
07/05/2022	IN	SA2200051059	1050910		FOFALIA 38 DENTCARE MAGNA FULLMETAL W/O DIE-16,17	1,008.00	0.00	102,707.00
07/05/2022	IN	SA2200051113	1050963		MUSKANBEN 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	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	SA2200058865	1058684		MANISHABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-24	504.00	0.00	105,537.00
13/05/2022	IN	SA2200059405	1059214		BHARATBHAI 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	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	IN	SA2200064051	1063886		RAVI BHAI 422 DENTCARE CLEAR RETAINER-22,32	1,232.00	0.00	86,233.00
17/05/2022	IN	SA2200064059	1063894		RUTVIJ PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	88,193.00
17/05/2022	RC		6017503	Bank Transfer		0.00	21,000.00	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	SA2200072394	1072223		SHEETAL BEN 39 DENTCARE MAGNA ENDOCROWN FULL METAL-18	627.00	0.00	75,917.07
23/05/2022	IN	SA2200072172	1072007		JIYA STANDARD BAND-16 , 360 BAND & LOOP SPACE MAINTAINER-15	918.00	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	SA2200089438	1089281		PREETI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	87,067.08
04/06/2022	IN	SA2200089708	1089566		YATISHBHAI SHAH 306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	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	IN	SA2200093703	1093548		MUKUND BHAI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	90,315.10
07/06/2022	RC		6026502	Bank Transfer		0.00	50,000.00	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	SA2200097233	1097067		SURESH VASAVA 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	45,019.10
09/06/2022	IN	SA2200096864	1096700		BHAVESH PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	45,523.10
09/06/2022	IN	SA2200096646	1096484		RAGINI BEN 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	50,451.10
11/06/2022	IN	SA2200099779	1099608		RAVIBHAI 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-	1,568.00	0.00	52,019.10
11/06/2022	IN	SA2200099845	1099674		YATISH BHAI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-	392.00	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	SA2200100863	1100693		RAJSHRIBEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	54,147.10
12/06/2022	IN	SA2200101141	1100968		BIPINCHANDRA DESAI 36a.DENTCARE MAGNA W/DIE-	8,624.00	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	SA2200123288	1123077		RAJUBHAI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	111,374.14
28/06/2022	IN	SA2200122858	1122648		HINALBEN PATEL 19a.M L S CROWN/BRIDGE-	1,562.00	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	IN	SA2200127536	1127287		VRAJ 422 DENTCARE CLEAR RETAINER-	616.00	0.00	115,966.16
30/06/2022	RC		6036340	Bank Transfer		0.00	15,000.00	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	SA2200134289	1134062		BHALCHANDRA PATEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	5,096.00	0.00	121,955.16
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	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	SA2200153130	1152875		USHABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-	473.00	0.00	192,357.09
18/07/2022	IN	SA2200153529	1153271		SUKETU PATEL 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-	1,628.00	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		6045039	Cash Amount Received		0.00	25,000.00	169,931.09
21/07/2022	RC		6045041	Cash Amount Received		0.00	10,000.00	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	SA2200222758	1222413		GAYATRIBEN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	123,789.03

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02/09/2022	IN	SA2200222453	1222108		HASMYKHBHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 ,27	945.00	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	SA2200252878	1252473		KEVAL PAREKH 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-14	1,470.00	0.00	146,244.03
25/09/2022	IN	SA2200252490	1252085		DR SIDDHARTH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	1,958.00	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	SA2200259709	1259318		FARZANA BANU 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	153,778.03
30/09/2022	IN	SA2200259511	1259120		PARTHIV PATEL 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	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	2209101861	7000222	Based On Sales Orders 209.	VANALIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	158,945.03
30/09/2022	IN	SA2200260349	1259954		MAWGILAL 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	162,746.03
30/09/2022	IN	SA2200260360	1259965		RAJENDRA SYTHAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-25 ,26 ,27	1,418.00	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	RC		6084671	Bank Transfer		0.00	5,400.00	181,167.03
10/10/2022	IN	SA2200271034	1270663		SONALBEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	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	2210114011	7001233	TRAY 2 Based On Sales Orders 1296.	MANISHABEN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	185,578.03
11/10/2022	IN	SA2200272178	1271806		MAWGILAL 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	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	IN	SA2200278026	1277650		NIKHIL PRAJAPATI 39 DENTCARE MAGNA ENDOCROWN FULL METAL-36 ,46	1,176.00	0.00	193,243.03
15/10/2022	RC	45774	6084237	Cash Amount Received		0.00	18,200.00	175,043.03
15/10/2022	RC	45774	6085032	Cash Amount Received		0.00	18,200.00	156,843.03

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15/10/2022	RC	45774	6085032	Bank Transfer		18,200.00	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	IN	SA2200281418	1281031		PATEL MAHESH BHAI 28 DENTCARE NOVA POST CROWN-13 ,43 ,44	4,883.00	0.00	196,176.03
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	204,965.03
18/10/2022	RC		6084503	Bank Transfer		0.00	30,000.00	174,965.03
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	184,205.03
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	209,867.03
19/10/2022	RC		6084692	Bank Transfer		0.00	15,000.00	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	RC	50665	6096532	Cash Amount Received		0.00	25,000.00	143,620.03
15/11/2022	RC	50664	6096529	Cash Amount Received		0.00	5,400.00	138,220.03
15/11/2022	IN	SA2200315998	1315636		MRUGESH BHAI 40 DENTCARE MAGNA METAL INLAY-36 , 82 DIE PREPARATION-36	672.00	0.00	138,892.03
16/11/2022	IN	SA2200317452	1317089		PATEL RESHMABEN 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	142,357.03
16/11/2022	IN	SA2200318493	1318126		ASHISH PATEL 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	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	RC		6098798	Bank Transfer		0.00	30,000.00	127,351.03
22/11/2022	IN	SA2200325504	1325138		KALPANA BEN 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	130,816.03
22/11/2022	IN	SA2200325449	1325084		YOGINABEN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	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	IN	SA2200336973	1337063		JANAKBEN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	113,927.03
30/11/2022	IN	SA2200337188	1337276		VANDANA BEN 39 DENTCARE MAGNA ENDOCROWN FULL METAL-36	588.00	0.00	114,515.03
30/11/2022	JE		1237693			0.00	0.03	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	2212183401	7007433	Based On Sales Orders 7864.	VANSHIKA DENTCARE CLEAR RETAINER (RETAINER)-41,31	1,155.00	0.00	120,343.00
03/12/2022	IN	SA2200342459	1342539		VASAVA KAPILABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	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	RC		6105059	Bank Transfer		0.00	26,029.00	95,838.00
07/12/2022	IN	SA2200346216	1346295		DILIP RUNANI 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14 ,15 ,16	5,775.00	0.00	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	SA2200371128	1371596		HARESH PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22	20,764.00	0.00	121,662.00
24/12/2022	IN	SA2200369892	1370363		VIJAYBHAI PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-45 ,46	945.00	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	SA2200374316	1374783		RAJENDRA PATEL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	129,941.00
28/12/2022	IN	SA2200374905	1375372		HARSHAD JOSHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	130,414.00

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29/12/2022	IN	SA2200377010	1377467		RUTUIJ PATEL 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	135,790.00
29/12/2022	IN	SA2200376432	1376895		KALAVATIBEN PATEL 27a. DENTCARE NOVA W/DIE-26 ,35 ,36 ,37	5,187.00	0.00	140,977.00
31/12/2022	IN	SA2200380258	1380725		TULSIDAS PATEL 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	142,132.00
31/12/2022	IN	SA2200379826	1380293		VINABEN JOSHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-24 ,35 ,36 ,37	1,890.00	0.00	144,022.00
31/12/2022	IN	SA2200379576	1380045		YOGESH BAROT 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	144,495.00
						813,998.10	669,503.10	
							*Period Closing Bal.:	144,495.00