



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 31/12/2023
AHD000062 - CHIRAG LABANA

							*Period Opening Bal.:	144,495.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2023	IN	SA2200382071	1382544		DILIPBHAI BHAIL 39 DENTCARE MAGNA ENDOCROWN FULL METAL-46	588.00	0.00	145,083.00
03/01/2023	IN	SA2200382246	1382718		HIMANSHUBHAI PATEL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	146,238.00
03/01/2023	IN	SA2200382784	1383255		HINALBEN PATEL 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	150,632.00
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	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	SA2200387356	1387824		PURNIMABEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-45 ,46 ,47	1,418.00	0.00	242,124.00
06/01/2023	IN	SA2200387768	1388235		SANJAY PATEL 36a.DENTCARE MAGNA FACING W/O DIE-36	1,155.00	0.00	243,279.00
07/01/2023	IN	2301234071	7011971	UPPER Based On Sales Orders 12638.	KAPURAI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	243,857.00
07/01/2023	IN	SA2200387959	1388427		BHARATBHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-27 ,46	945.00	0.00	244,802.00
07/01/2023	IN	SA2200389204	1389670		SAUMYA SHARMA 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-46	1,470.00	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
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

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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	2301239751	7012660	Based On Sales Orders 13369.	MANEJA DENTCARE CLEAR RETAINER (RETAINER)-11,21,41	1,733.00	0.00	348,002.00
13/01/2023	IN	SA2200396201	1396672		SHAHINA BANU 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-24	1,470.00	0.00	349,472.00
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 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,41 ,42 ,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	46,751.00	0.00	396,223.00
13/01/2023	IN	SA2200397132	1397601		ROHIT DHANIBEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	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	IN	SA2200402290	1402755		DEEP SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	410,766.00
17/01/2023	RC		6122977	Bank Transfer		0.00	60,000.00	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
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

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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	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	426,703.00
25/01/2023	IN	SA2200413245	1413704		DIPAKBHAI SONI 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17 ,18	5,775.00	0.00	432,478.00
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	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	2301257091	7014533	TRAY RB-2 Based On Sales Orders 15329.	DHRUVIKA PATEL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	465,606.00
28/01/2023	IN	2301261512	7014647	TRAY 2 Based On Sales Orders 15466.	TANYA PAREKH HAWLEY APPLIANCE (RETAINER)-21	656.00	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	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	516,221.00
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	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	SA2200430245	1430675		ASHOK PATEL 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	449,263.00
07/02/2023	IN	SA2200430265	1430695		PRAVINBHAI PATEL 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	450,418.00
07/02/2023	IN	2302277771	7015893	UPPER Based On Sales Orders 16797.	VIDHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	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

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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	IN	SA2200444819	1445219		SUSHILABEN PATEL 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22	5,775.00	0.00	406,324.00
17/02/2023	RC		6137693	Bank Transfer		0.00	53,750.00	352,574.00
18/02/2023	RC		6137706	Bank Transfer		0.00	75,000.00	277,574.00

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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	282,562.00
20/02/2023	IN	SA2200447672	1448078		SEJAL PATEL 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	286,452.00
20/02/2023	IN	SA2200448073	1448478		KUNJ PATEL 39 DENTCARE MAGNA ENDOCROWN FULL METAL-36	588.00	0.00	287,040.00
20/02/2023	IN	SA2200448941	1449339		DHARMESH PANDYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	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	2303316091	7019149	DR SLIP Based On Sales Orders 20445.	DABHOI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	294,863.00
03/03/2023	IN	SA2200464557	1464934		SUDHIR BAROT 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	297,173.00
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	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	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	339,473.00
08/03/2023	IN	2303323061	7019819	Based On Sales Orders 21245.	TWINKLE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	340,628.00
08/03/2023	IN	2303323041	7019751	Based On Sales Orders 21164.	YUKTA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	341,783.00
08/03/2023	IN	2303323071	7019755	Based On Sales Orders 21174.	HIRAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	342,938.00
08/03/2023	IN	2303323001	7019796	Based On Sales Orders 21214.	AAYUSH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	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

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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	IN	SA2200474444	1474820		RITESHBHAI PATEL 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 ,27	5,775.00	0.00	363,287.00
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	389,800.00
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	405,792.00
10/03/2023	RC		6147205	Bank Transfer		0.00	28,143.00	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	SA2200478015	1478385		VIJAY PRAJAPATI 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-46	1,817.00	0.00	331,821.72
13/03/2023	IN	SA2200478292	1478661		DEVENDRABHAI 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-46	1,470.00	0.00	333,291.72
14/03/2023	IN	SA2200478997	1479369		ANILBHAI PATEL 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-27	1,470.00	0.00	334,761.72
14/03/2023	RC		6148829	Bank Transfer		0.00	27,355.72	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	SA2200485159	1485526		VAISHALIBEN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	332,963.00
18/03/2023	IN	SA2200485577	1485941		YASHMIN BANU 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	333,436.00
18/03/2023	IN	SA2200486186	1486550		MAHENDRA BHAI 39 DENTCARE MAGNA ENDOCROWN FULL METAL-16 ,17	1,176.00	0.00	334,612.00
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

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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
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

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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	SA2300007305	31007287		JANVIKABEN PATEL 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	307,292.00
06/04/2023	IN	SA2300007821	31007802		PRAVINBHAI PATEL 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	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	SA2300016364	31016348		BAROT TEJASH 39 DENTCARE MAGNA ENDOCROWN FULL METAL-27	588.00	0.00	319,761.00
14/04/2023	IN	SA2300016845	31016829		ROSHNI PATEL 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-36	1,470.00	0.00	321,231.00
14/04/2023	IN	SA2300017356	31017337		DR SAAHU 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-16	1,817.00	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	IN	SA2300021209	31021191		BHAVABEN 39 DENTCARE MAGNA ENDOCROWN FULL METAL-25	588.00	0.00	303,214.00
18/04/2023	IN	SA2300021916	31021894		PATEL KAMLABEN 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-25	1,470.00	0.00	304,684.00
18/04/2023	RC		16007140	Dr Chirag Labana 59000/- Paid		0.00	59,000.00	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
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	SA2300029123	31029107		NEETABEN PATEL 39 DENTCARE MAGNA ENDOCROWN FULL METAL-27	588.00	0.00	166,259.00

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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	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	SA2300036431	31036398		VINOD BHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 ,27	945.00	0.00	187,616.00
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	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	SA2300046163	31046130		SURESH BHAI 39 DENTCARE MAGNA ENDOCROWN FULL METAL-46	588.00	0.00	181,325.00
09/05/2023	IN	SA2300046690	31046653		PATEL SANJAY BHAL 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	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
12/05/2023	IN	SA2300050116	31050082		AAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	186,822.00
12/05/2023	RC		16031682	Online Payment Done Bank Transfer		0.00	5,500.00	181,322.00
16/05/2023	IN	SA2300055774	31055751		KANCHAN BEN 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	182,477.00

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16/05/2023	RC		16019753	Cash Amount Received		0.00	4,500.00	177,977.00
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	189,527.00
18/05/2023	IN	SA2300058154	31058129		DEEPAK METHI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	190,682.00
18/05/2023	IN	SA2300058382	31058355		RAMESH PATEL 38 DENTCARE MAGNA FULLMETAL W/DIE-26 ,35 ,36 ,37 ,38	2,363.00	0.00	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	SA2300065407	31066521		VARUN BHAI 39 DENTCARE MAGNA ENDOCROWN FULL METAL-18	588.00	0.00	153,359.00
24/05/2023	IN	SA2300065748	31066861		HITESH JAISWAL 38 DENTCARE MAGNA FULLMETAL W/O DIE-35	473.00	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		PAnDIT 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
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

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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	SA2300097317	31107453		ALPESH BHAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	161,611.00
20/06/2023	IN	SA2300097279	31107415		TULSIBEN 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	SA2300111934	31126624		DHRUV PATEL 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-36	1,470.00	0.00	123,803.00
02/07/2023	IN	SA2300111943	31126633		RATHOD ARJUN BHAI 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-17 ,26	2,940.00	0.00	126,743.00
02/07/2023	IN	SA2300112011	31126701		PATEL DEEPAK BHAI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	127,898.00
02/07/2023	IN	SA2300112023	31126713		VASAVA GANPAT BHAI 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	129,053.00
03/07/2023	IN	TI/35014904	31128053		HARSHIL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	129,631.00
03/07/2023	IN	TI/35015005	31128154		BRIJESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	130,209.00

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03/07/2023	IN	TI/35015139	31128287		HONEY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	130,787.00
03/07/2023	IN	TI/35015365	31128512		SHRAVNI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	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/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	124,466.00
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	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
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	154,235.00
24/07/2023	IN	TI/35037323	31160977		JAGDISHBHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-15	714.00	0.00	154,949.00

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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 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-22 ,23 ,24 ,25 ,26 ,27 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-33 ,34	10,882.00	0.00	165,831.00
25/07/2023	RC		16052587	Bank Transfer		0.00	53,000.00	112,831.00
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	116,044.00
25/07/2023	IN	TI/35038014	31161786		KOMAL BEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	116,758.00
25/07/2023	IN	TI/35038395	31162165		FAREEN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	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/35044448	31168458		SHITAL BEN DENTCARE MAGNA PFM ENDOCROWN-46	1,882.00	0.00	121,871.00
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	124,727.00
28/07/2023	IN	TI/35044174	31168184		KOMAL BEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	125,441.00
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	129,725.00
28/07/2023	IN	TI/35043485	31167496		PATEL YOGESHBHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	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
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

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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 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-44 ,45 ,46 ,47 , 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	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
19/08/2023	IN	TI/35078244	31202895		BHARATIBEN PATEL DENTCARE MAGNA PFM POST CROWN-11,12	3,763.00	0.00	170,560.00
19/08/2023	IN	TI/35078260	31202911		RADHIKA DENTCARE MAGNA PFM ENDOCROWN-37	1,882.00	0.00	172,442.00
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	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

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24/08/2023	RC		16067221	Bank Transfer		0.00	10,000.00	167,997.00
26/08/2023	IN	TI/35088872	31213590		JAYESHBHAI JOSHI DENTCARE MAGNA FULL METAL ENDOCROWN-47,48	1,823.00	0.00	169,820.00
26/08/2023	IN	TI/35088874	31213592		PATEL SACHIN DENTCARE MAGNA FULL METAL ENDOCROWN-47	911.00	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/35091002	31215738		ANITBEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	173,508.00
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	175,414.00
29/08/2023	RC		16068345	Bank Transfer		0.00	17,000.00	158,414.00
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	169,459.00
30/08/2023	IN	TI/35092030	31216803		MANUBHAI DENTCARE MAGNA FULL METAL ENDOCROWN-47	911.00	0.00	170,370.00
30/08/2023	IN	TI/35092186	31216959		HITESH PATEL DENTCARE MAGNA FULL METAL ENDOCROWN-28	911.00	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
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

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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	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 (ACRYLIZING)-14 ,15 ,16 ,26 ,27	6,074.00	0.00	205,063.00
08/09/2023	RC		16073710	Bank Transfer		0.00	50,000.00	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	RT	31202895	131005220	w/t chnage per d.b		0.00	3,763.00	173,855.00
19/09/2023	IN	TI/35122557	31247415		BHARATIBEN PATEL DENTCARE MAGNA PFM ENDOCROWN-11,12	3,763.00	0.00	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

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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 (ADDITIONAL CROWN) (METAL TRIAL)-16,17,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-16,17,25,26,27	21,251.00	0.00	202,958.00
23/09/2023	IN	TI/35128067	31252931		URMILABEN PATEL DENTCARE MAGNA FULL METAL ENDOCROWN-35	911.00	0.00	203,869.00
23/09/2023	IN	TI/35128074	31252938		RANA RAJENDRASINGH DENTCARE MAGNA FULL METAL ENDOCROWN-48	911.00	0.00	204,780.00
25/09/2023	IN	TI/35129369	31254246		KIRITBHAI PATEL DENTCARE MAGNA FULL METAL ENDOCROWN-45,46,47	2,734.00	0.00	207,514.00
25/09/2023	IN	TI/35129374	31254251		DIWAN REHANABEN DENTCARE MAGNA FULL METAL ENDOCROWN-36	911.00	0.00	208,425.00
25/09/2023	IN	TI/35129895	31254768		PATEL VRAJ DENTCARE MAGNA FULL METAL ENDOCROWN-27	911.00	0.00	209,336.00
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	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
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	213,272.00

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06/10/2023	IN	TI/35145999	31270891		HEMANT BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-25	714.00	0.00	213,986.00
06/10/2023	IN	TI/35146042	31270934		DAXABEN PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	214,700.00
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	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
22/10/2023	IN	TI/35169540	31294437		RAJUBHAI DENTCARE MAGNA PFM ENDOCROWN-46	1,882.00	0.00	296,948.00

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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	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/35179021	31303924		SHILPABEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	316,260.00
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	319,830.00
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	320,576.00
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	323,721.00
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	340,387.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2023	IN	TI/35180525	31305430		SANGITA SHAH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	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	IN	TI/35188135	31313040		SHITALBEW JOSHI DENTCARE MAGNA FULL METAL ENDOCROWN-18	911.00	0.00	291,231.00
06/11/2023	RC		16101601	Bank Transfer		0.00	45,000.00	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
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

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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/35232213	31357264		PANCHOLI NARESHBHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	298,029.00
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	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/35235749	31360801		RATHOD TUFIK DENTCARE MAGNA FULL METAL ENDOCROWN-24	911.00	0.00	314,101.00
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	320,916.00
12/12/2023	IN	TI/35237869	31362918		PATEL LEELABEN DENTCARE MAGNA FULL METAL ENDOCROWN-46	911.00	0.00	321,827.00
12/12/2023	IN	TI/35237624	31362673		SAHJAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	323,190.00
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	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	IN	TI/35240435	31365483		RISHI AGRAWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	328,877.00
14/12/2023	RC		16118644	9898965929@paytm-334822691333 Bank Transfer		0.00	50,000.00	278,877.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	RC		16120528	9898965929@paytm-335329589384 Bank Transfer		0.00	10,000.00	274,010.00
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	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/35259588	31384613		NIMESH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE DMLS PFM ENDOCROWN-16,17	5,225.00	0.00	239,779.00
27/12/2023	IN	TI/35259796	31384820		ISHWAR BHAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	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/35264543	31389528		ARYANBHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	258,629.00
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	268,063.00
30/12/2023	IN	TI/35264222	31389212		GHANSHYAMBHAI DENTCARE MAGNA FULL METAL ENDOCROWN-24	911.00	0.00	268,974.00
						1,536,863.00	1,412,384.00	
							*Period Closing Bal.:	268,974.00