



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/10/2024  
**AHD000152 - C I M S CARE INSITITUTE OF MEDICAL SCIENCES**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2022	IN	SA2100382333	1128		NIKHIL GANDHI 19a.M L S CROWN/BRIDGE	16,588.00	0.00	16,588.00
14/03/2022	IN	SA2100388020	11977		TARABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	20,508.00
24/03/2022	IN	SA2100402661	1146		HANSABEN THAKKAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	16,218.00	0.00	36,726.00
28/03/2022	IN	SA2100408529	28999		CAROLINA PRIYA DSILVA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	38,288.00
29/03/2022	IN	SA2100408949	29000		NITIN KALA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	39,850.00
31/03/2022	IN	SA2100412797	8977		HARKIRAT VIRK 19a.M L S CROWN/BRIDGE	4,687.00	0.00	44,537.00
01/04/2022	IN	SA2200000735	1000708		TARABEN PATEL 29 DENTCARE NOVA FULL METAL W/DIE-37	560.00	0.00	45,097.00
03/04/2022	IN	SA2200003255	1003058		VIPAN JAIN 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	46,659.00
03/04/2022	IN	SA2200003486	1003276		GANGADHAR KEWAL RAMANI 19a.M L S CROWN/BRIDGE-13,14,21,22,23,24 ,32,33,34,42	15,624.00	0.00	62,283.00
05/04/2022	IN	SA2200006012	1005598		RIDDHI PATEL 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	63,845.00
06/04/2022	IN	SA2200007650	1007114		NAMARATA SONI 19a.M L S CROWN/BRIDGE-36,46	3,125.00	0.00	66,970.00
10/04/2022	IN	SA2200013024	1012060		PAYAL PANCHAL 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	68,532.00
12/04/2022	RC		6003007	Bank Transfer		0.00	20,530.00	48,002.00
14/04/2022	IN	IN.6	4000005		ANAL PATEL SOFT NIGHT GUARD-	672.00	0.00	48,674.00
18/04/2022	IN	SA2200022868	1021604		DILIPKUMAR PATEL 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	50,236.00
19/04/2022	IN	SA2200023248	1021979		P MEENAKUMARI SUKUMAM 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	53,002.00
19/04/2022	IN	SA2200023321	1022051		BHARTI KEWALRAMANI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	54,564.00
20/04/2022	IN	SA2200025051	1023762		RITABEN THAKKAR 27a. DENTCARE NOVA W/DIE-15,34,35,36,37	6,916.00	0.00	61,480.00
20/04/2022	IN	SA2200026160	1024859		JOLLY SHAH 19a.M L S CROWN/BRIDGE-13,14,15,16,17,45 ,46,47	12,499.00	0.00	73,979.00
22/04/2022	IN	SA2200029893	1029533		MINAKSHI GEHLOT 19a.M L S CROWN/BRIDGE-45,46	3,125.00	0.00	77,104.00

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04/05/2022	RC		6012207	Bank Transfer		0.00	41,775.00	35,329.00
04/05/2022	IN	SA2200046354	1046202		RAGHUVIRSIH PARMAR 27a. DENTCARE NOVA W/DIE-17,21,22	4,150.00	0.00	39,479.00
05/05/2022	IN	SA2200048012	1047847		POPATBHAI PATEL 27a. DENTCARE NOVA W/DIE-23,24,25,26,27	6,916.00	0.00	46,395.00
07/05/2022	IN	SA2200051300	1051150		ISAO IGARASHI 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	47,957.00
10/05/2022	RC		6014822	Bank Transfer		0.00	32,226.00	15,731.00
13/05/2022	IN	SA2200058380	1058204		AMBALAL PATEL 27a. DENTCARE NOVA W/DIE-13,14,15,16,17,18	8,299.00	0.00	24,030.00
13/05/2022	JE		785326			672.00	0.00	24,702.00
13/05/2022	JE		785326			0.00	672.00	24,030.00
18/05/2022	IN	SA2200064836	1064666		DHARMISTHA PATEL 19a.M L S CROWN/BRIDGE-23,24,25,26	6,250.00	0.00	30,280.00
18/05/2022	IN	SA2200064663	1064495		MOHIT MISHRA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	31,842.00
19/05/2022	IN	SA2200066351	1066174		ARVIND PATEL 19a.M L S CROWN/BRIDGE-14,15,16,17	6,250.00	0.00	38,092.00
20/05/2022	IN	SA2200068277	1068092		FALGUN PATEL 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	42,779.00
26/05/2022	IN	SA2200076265	1075987		DR HIREN DHOLAIYA 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	44,341.00
28/05/2022	IN	SA2200079658	1079487		UMA MODI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	45,903.00
01/06/2022	RC		6023946	Bank Transfer		0.00	14,191.00	31,712.00
01/06/2022	IN	SA2200085499	1085352		ALPA PATEL 29 DENTCARE NOVA FULL METAL W/DIE-46 , 27a. DENTCARE NOVA W/DIE-45	1,943.00	0.00	33,655.00
07/06/2022	IN	SA2200093976	1093820		VIRAL PATEL 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	36,421.00
07/06/2022	IN	SA2200092941	1092784		DHIRENDRA PATEL 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	41,108.00
08/06/2022	IN	SA2200095793	1095632		SHEELABEN MAVANI 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	48,920.00
08/06/2022	IN	SA2200095213	1095056		MUKESH SUDARSHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	50,482.00
11/06/2022	IN	SA2200099021	1098851		SHANTILAL SHAH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	52,044.00
15/06/2022	IN	SA2200104701	1104527		CHRISTINE DSILVU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	53,606.00
15/06/2022	IN	SA2200105474	1105296		ASEEMBHAI THAKKAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	55,168.00
15/06/2022	RC		6030397	Bank Transfer		0.00	28,610.00	26,558.00
16/06/2022	IN	SA2200105833	1105653		MONALISA ROY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	28,120.00
16/06/2022	IN	SA2200105987	1105807		MADHURANI SHARMA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	32,807.00
18/06/2022	RC		6032021	Bank Transfer		0.00	3,124.00	29,683.00

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18/06/2022	IN	SA2200110500	1110308		SANTOSH AGARWAL 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	32,808.00
18/06/2022	IN	SA2200109211	1109023		DR SATYA GUPTA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	34,370.00
02/07/2022	IN	SA2200130571	1130357		KAMALA PATEL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	35,932.00
06/07/2022	IN	SA2200135680	1135461		SUNILBHAI VORA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	8,008.00	0.00	43,940.00
11/07/2022	RC		6040918	Bank Transfer		0.00	26,580.00	17,360.00
12/07/2022	IN	SA2200144184	1143946		SHEETALBEN SHAH 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	23,610.00
12/07/2022	IN	SA2200143827	1143591		RAKESH PRASAD 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	24,730.00
15/07/2022	IN	SA2200148737	1148489		SUNILBHAI VORA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	7,207.00	0.00	31,937.00
21/07/2022	IN	SA2200158389	1158117		BHALCHANDRA BHAVASAR 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	35,827.00
21/07/2022	IN	SA2200157635	1157365		KHYSI BARIYA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	41,686.00
22/07/2022	IN	SA2200158760	1158488		RAJESHRI PATEL 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,46	5,859.00	0.00	47,545.00
22/07/2022	IN	SA2200159454	1159182		NISHIKA TOSHNIWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	50,511.00
23/07/2022	IN	SA2200160969	1160694		SHALIN SHAH 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	53,441.00
26/07/2022	IN	SA2200164276	1164001		RAMAN UMMU 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	57,835.00
28/07/2022	IN	SA2200167745	1167470		ARCHNA GUPTA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	61,725.00
28/07/2022	IN	SA2200167762	1167487		ADITI PRASAD 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	63,190.00
28/07/2022	IN	SA2200168496	1168220		SUNILBHAI VORA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 ,26 ,27	4,778.00	0.00	67,968.00
28/07/2022	IN	SA2200169046	1168764		ASHOK GUPTA 19a.M L S CROWN/BRIDGE-27 ,28 ,34 ,36 ,46	7,324.00	0.00	75,292.00
02/08/2022	IN	SA2200176538	1176252		KHUSALI TRIVEDI 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	76,757.00
03/08/2022	RC		6049474	Bank Transfer		0.00	9,374.00	67,383.00
04/08/2022	IN	SA2200179601	1179310		ELIZABETH MATHEW 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	71,273.00
04/08/2022	IN	SA2200180042	1179750		SHARIFA SAID JOSHI 19a.M L S CROWN/BRIDGE-15 ,16 ,25 ,26 ,27	7,324.00	0.00	78,597.00
05/08/2022	IN	SA2200180904	1180611		SUNILBHAI VORA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25 ,26 ,27	4,300.00	0.00	82,897.00
06/08/2022	IN	SA2200183030	1182734		SONAL PATEL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	84,362.00

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10/08/2022	IN	SA2200189268	1188961		ARUNA TAK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21	14,112.00	0.00	98,474.00
13/08/2022	IN	SA2200192706	1192408		BINDU PATEL 19a.M L S CROWN/BRIDGE-17 ,26	2,930.00	0.00	101,404.00
14/08/2022	IN	SA2200194143	1193841		KUNDAN VAYA 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	105,798.00
14/08/2022	IN	SA2200194503	1194200		DUXABEN THAKKAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	107,263.00
14/08/2022	IN	SA2200194739	1194435		DR DIPAK BETAI 19a.M L S CROWN/BRIDGE-15 ,46	2,930.00	0.00	110,193.00
16/08/2022	IN	SA2200197340	1197027		RAHUL VAYA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	111,658.00
18/08/2022	IN	SA2200199844	1199532		HEMA PATEL 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	113,123.00
19/08/2022	IN	SA2200201767	1201448		RAMESH VAYA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,46 ,47 ,48	8,789.00	0.00	121,912.00
20/08/2022	IN	SA2200203841	1203521		SUCHITA SHARMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	123,377.00
27/08/2022	IN	SA2200213912	1213576		PARTH SONI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	124,842.00
28/08/2022	IN	SA2200214852	1214515		VIDHIN PANDIT 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	129,236.00
31/08/2022	IN	SA2200218406	1218067		PANKAJ KUMAR DAVE 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	133,630.00
05/09/2022	RC		6064256	Bank Transfer		0.00	67,405.00	66,225.00
10/09/2022	IN	SA2200231350	1230987		SHAILESH JAVIA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	67,690.00
10/09/2022	IN	SA2200232005	1231639		NIMISHA JAIN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	68,987.00
15/09/2022	IN	SA2200237899	1237531		DIVYANSH SONI 419 SOFT NIGHT GUARD-21	630.00	0.00	69,617.00
16/09/2022	IN	SA2200239833	1239462		VIMAL SHARMA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18 ,35	8,789.00	0.00	78,406.00
16/09/2022	IN	SA2200239919	1239548		DR NATOO PATEL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	79,871.00
18/09/2022	IN	SA2200242591	1242214		SHWETA PATEL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	81,168.00
20/09/2022	RC		6071103	Bank Transfer		0.00	55,994.00	25,174.00
30/09/2022	IN	SA2200259503	1259112		PANKAJ NAIK 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	26,639.00
01/10/2022	IN	SA2200262218	1261827		SANJIT TARAFDER 19a.M L S CROWN/BRIDGE-32 ,33 ,41 ,42 ,43	7,324.00	0.00	33,963.00
05/10/2022	IN	SA2200264590	1264215		VINODRAI KOTHRI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,24 ,26 ,27	242.00	0.00	34,205.00
06/10/2022	IN	SA2200265523	1265151		VINODRAI KOTHARI 27a. DENTCARE NOVA W/DIE-13 ,21 ,22 ,23 ,25	6,484.00	0.00	40,689.00
07/10/2022	RC		6078205	Bank Transfer		0.00	13,645.00	27,044.00

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07/10/2022	IN	SA2200267552	1267174		YASHVANT BHALANI 19a.M L S CROWN/BRIDGE-15 ,16 ,25 ,26 ,27 ,35 ,36 ,37	11,718.00	0.00	38,762.00
08/10/2022	IN	SA2200268839	1268467		JASVANTHBAI PANCHAL 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	43,156.00
11/10/2022	IN	SA2200271770	1271398		NARSINHBHAI PATEL 19a.M L S CROWN/BRIDGE-43	1,465.00	0.00	44,621.00
11/10/2022	IN	SA2200271554	1271183		NARSINHBHAI PATEL 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	46,679.00
12/10/2022	IN	SA2200273663	1273291		VINODRAI KOTHRI 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,24 ,26 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,14 ,15 ,16 ,24 ,26	7,135.00	0.00	53,814.00
13/10/2022	RC		6082065	Bank Transfer		0.00	11,550.00	42,264.00
17/10/2022	IN	SA2200280120	1279735		VINODRAI KOTHRI c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,24 ,26	840.00	0.00	43,104.00
18/10/2022	IN	SA2200280840	1280455		REKHABEN RAJPUT 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	44,569.00
19/10/2022	IN	SA2200282328	1281942		MEENAKSHI MANDSIYA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	46,034.00
19/10/2022	IN	SA2200283189	1282802		GHYANAVEL N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	49,000.00
21/10/2022	IN	SA2200285437	1285063		SHANVI KHATRI 27a. DENTCARE NOVA W/DIE-16 ,36	2,594.00	0.00	51,594.00
26/10/2022	IN	SA2200290539	1290157		VIPIN PANWAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	53,059.00
01/11/2022	IN	SA2200297999	1297627		RAJESH JAGETIYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	54,524.00
11/11/2022	IN	SA2200310799	1310435		SURBALABEN PARIKH 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	55,989.00
11/11/2022	IN	SA2200311079	1310718		SURBALABEN PARIKH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	57,454.00
12/11/2022	IN	SA2200312726	1312362		SURESHBHAJ GAJJAR 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	60,384.00
14/11/2022	IN	2211156701	7005074	U1, SLIP 1 Based On Sales Orders 5361.	PANKAJ JOSHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	61,014.00
14/11/2022	IN	SA2200315323	1314960		YASHVANT BHALANI 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	66,873.00
19/11/2022	RC		6097664	Bank Transfer		0.00	42,285.00	24,588.00
22/11/2022	IN	SA2200326053	1325686		VINITA AGRAWAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	26,053.00
23/11/2022	IN	SA2200327381	1327009		VIJAYBHAJ PATEL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	27,518.00
26/11/2022	IN	SA2200331555	1331654		NATWARBHAI PATEL 21 M L S FULL METAL-16 , 19a.M L S CROWN/BRIDGE-16	3,854.00	0.00	31,372.00
27/11/2022	IN	SA2200333240	1333337		ASEEMBHAJ THAKKAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	32,837.00

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27/11/2022	IN	SA2200333569	1333665		JIGISHA PARMAR 19a.M L S CROWN/BRIDGE-35 ,46	2,930.00	0.00	35,767.00
29/11/2022	RC		6101051	Bank Transfer		0.00	10,795.00	24,972.00
29/11/2022	IN	SA2200336089	1336180		DR VARSHA TRIPATHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	26,437.00
01/12/2022	IN	2211180171	7007156	SLIP 1 Based On Sales Orders 7570.	HETAL PARIKH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	27,067.00
02/12/2022	IN	SA2200340268	1340354		RAMESH WANI 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,37	5,859.00	0.00	32,926.00
05/12/2022	IN	SA2200343369	1343451		PANKAJBHAI TAK 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	34,391.00
07/12/2022	IN	SA2200346135	1346214		SMITA MEHTA 19a.M L S CROWN/BRIDGE-27 ,46 ,47 ,48	5,859.00	0.00	40,250.00
08/12/2022	IN	SA2200347173	1347248		SWATI SHAH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	41,547.00
11/12/2022	IN	SA2200352154	1352228		REENA DEVI 27a. DENTCARE NOVA W/DIE-16 ,21 ,36 ,46 ,47	6,484.00	0.00	48,031.00
12/12/2022	IN	SA2200352570	1352645		VASANTIBEN DEPALA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,44 ,45 ,46 ,47 ,48	10,374.00	0.00	58,405.00
13/12/2022	IN	SA2200353908	1353980		PALLAVI PATEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-25 ,26 ,27	2,048.00	0.00	60,453.00
14/12/2022	IN	SA2200355805	1355874		INDRAPRASAD DUWADEE 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	61,918.00
14/12/2022	IN	SA2200355841	1355910		ANIRUDHSINH JADYA 19a.M L S CROWN/BRIDGE-16 ,17 ,18 ,37	5,859.00	0.00	67,777.00
17/12/2022	IN	SA2200360160	1360631		JAYDEEP SHAH 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 , 27a. DENTCARE NOVA W/DIE-15	2,347.00	0.00	70,124.00
21/12/2022	IN	SA2200365656	1366132		PALLAVI PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-25 ,26 ,27	1,843.00	0.00	71,967.00
22/12/2022	IN	SA2200367297	1367767		RAJNIKANT PATEL 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	74,897.00
23/12/2022	IN	SA2200368219	1368690		SITARAM PATEL 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	79,291.00
24/12/2022	IN	SA2200371098	1371566		KANAIYALAL KAVATHIA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	11,671.00	0.00	90,962.00
25/12/2022	IN	SA2200371676	1372144		JAGDEEP SHAH 29 DENTCARE NOVA FULL METAL W/DIE-25 ,26 , 27a. DENTCARE NOVA W/DIE-23 ,24	3,644.00	0.00	94,606.00
27/12/2022	RC		6113688	Bank Transfer		0.00	13,814.00	80,792.00
30/12/2022	IN	SA2200377629	1378101		JITENDRA SONI 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-44 ,45 ,46	5,318.00	0.00	86,110.00
02/01/2023	IN	SA2200380892	1381366		BHARAT RAO 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	90,000.00
05/01/2023	IN	SA2200385265	1385737		PARTHIV KASVALA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	91,465.00
07/01/2023	IN	SA2200388338	1388804		REKHABEN PATEL 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	95,859.00

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10/01/2023	IN	SA2200391464	1391929		DARSHAN BHANSALI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	97,324.00
10/01/2023	IN	SA2200391374	1391839		SWATI LADKIYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	98,621.00
12/01/2023	RC		6125315	Bank Transfer		0.00	51,934.00	46,687.00
12/01/2023	IN	SA2200395378	1395850		NIRAV JAYPRAKASH 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	51,081.00
14/01/2023	IN	SA2200398472	1398939		DR VARSHA TRIPATHI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	54,011.00
20/01/2023	IN	SA2200406315	1406788		KALPANA SHAH 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	56,605.00
21/01/2023	RC		6125108	Bank Transfer		0.00	38,083.50	18,521.50
21/01/2023	IN	SA2200407703	1408173		RAJNIKANT PATEL 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	24,380.50
22/01/2023	IN	SA2200409296	1409761		GEETABEN BHAVSAR 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16 ,17 ,23 ,43 ,44	11,671.00	0.00	36,051.50
23/01/2023	IN	SA2200410329	1410790		RUSHI CHAUDHARI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	37,348.50
24/01/2023	IN	SA2200411625	1412086		RAJIV BAJORIA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	38,813.50
28/01/2023	IN	SA2200417002	1417456		MADHAVJI RATHOD 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	42,703.50
31/01/2023	IN	SA2200421732	1422172		SANGITA RAGHWAN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	47,097.50
01/02/2023	IN	SA2200422340	1422784		RAJIV BAJARIA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	48,562.50
04/02/2023	IN	SA2200427998	1428425		VISHAKA BADGUJAR 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	51,492.50
07/02/2023	IN	SA2200431575	1432001		SITARAM PATEL 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	57,351.50
07/02/2023	IN	SA2200430691	1431119		DILIPKUMAR PATEL 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	61,745.50
08/02/2023	RC		6132795	Bank Transfer		0.00	18,994.50	42,751.00
08/02/2023	IN	2302282341	7016064	PERMISSION NO 89235.... DR SLIP Based On Sales Orders 16973.	HIMANSHU PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	44,011.00
10/02/2023	321		182536			0.00	0.50	44,010.50
11/02/2023	IN	SA2200437196	1437612		SURBALA PARIKH 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	48,404.50
14/02/2023	IN	SA2200440984	1441396		RANJANBEN PATEL 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,279.00	0.00	52,683.50
15/02/2023	IN	SA2200442978	1443380		DHIRENDRA SINGH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	54,148.50

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15/02/2023	IN	2302291521	7016997	UPPER Based On Sales Orders 18015.	HEMANT SOMANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-13	630.00	0.00	54,778.50
16/02/2023	IN	SA2200444610	1445010		KRISHNA SHAH 19a.M L S CROWN/BRIDGE-25 ,36 ,37	4,394.00	0.00	59,172.50
17/02/2023	IN	SA2200445754	1446150		RIKIN AGRAWAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	60,637.50
17/02/2023	IN	2302296651	7017436	UPPER Based On Sales Orders 18471.	SUBNAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	61,267.50
19/02/2023	IN	SA2200446678	1447071		YASHVANT BHALANI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	62,732.50
22/02/2023	IN	SA2200452200	1452593		ANUP SHAH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	64,197.50
27/02/2023	IN	SA2200458853	1459240		DAKSHA ANUP SHAH 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	67,127.50
28/02/2023	IN	SA2200460396	1460777		RANJANBEN PATEL 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	4,279.00	0.00	71,406.50
01/03/2023	IN	SA2200460872	1461254		RENU CHANDANI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	75,800.50
03/03/2023	IN	SA2200464311	1464689		BHARATIBEN PATEL 19a.M L S CROWN/BRIDGE-17 ,35 ,36 ,37	5,859.00	0.00	81,659.50
05/03/2023	IN	SA2200467579	1467946		DIMPLE SHAH 19a.M L S CROWN/BRIDGE-16 ,26 ,27	4,394.00	0.00	86,053.50
05/03/2023	IN	SA2200467987	1468353		JINAL SHAH 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	88,983.50
06/03/2023	IN	SA2200468236	1468607		JAWAHAR THAKAR 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	90,448.50
16/03/2023	IN	SA2200481947	1482315		KAMALA PATEL 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	94,842.50
18/03/2023	IN	SA2200486540	1486903		MEHNAZ SHAIKH 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	97,772.50
21/03/2023	RC		6151649	Bank Transfer		0.00	30,843.75	66,928.75
24/03/2023	321		212658			0.00	1.25	66,927.50
25/03/2023	IN	2303345671	7022159	Based On Sales Orders 24002.	SUNIL VISHNOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	68,392.50
04/04/2023	IN	SA2300004604	31004590		JAGDEEP SHAH 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47 ,48 ,27a. DENTCARE NOVA W/DIE-44 ,45	4,169.00	0.00	72,561.50
04/04/2023	IN	SA2300003209	31003208		VAISHALI PARIHAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	74,026.50
05/04/2023	IN	SA2300005648	31005628		SAVITABEN PUJARA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,26 ,27	483.00	0.00	74,509.50



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06/04/2023	IN	SA2300006237	31006223		SAVITABEN PUJARA 64 SELF CURE ACRYLIC(TEMPORARY)-22 ,23 ,24 ,25 ,34	656.00	0.00	75,165.50
08/04/2023	RC		16009785	Bank Transfer		0.00	65,478.00	9,687.50
08/04/2023	IN	SA2300009404	31009383		MANISHA PATEL 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	12,617.50
08/04/2023	IN	SA2300008551	31008532		DAXABEN THAKKAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	14,082.50
08/04/2023	IN	SA2300008273	31008254		KANCHANBEN PATEL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	15,547.50
10/04/2023	IN	SA2300009809	31009798		DHVANI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	17,505.50
12/04/2023	IN	SA2300013356	31013341		KETAN PAIRKH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,970.50
13/04/2023	IN	SA2300015903	31015887		SAVITABEN PUJARA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,34	4,200.00	0.00	23,170.50
13/04/2023	IN	SA2300015847	31015831		SAVITABEN PUJARA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,26 ,27	5,229.00	0.00	28,399.50
13/04/2023	IN	SA2300015826	31015810		HASHMUKH PATEL 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,47	5,859.00	0.00	34,258.50
16/04/2023	IN	SA2300019200	31019172		VISHAVNATH PATEL d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,18 ,24 ,25 ,26	3,591.00	0.00	37,849.50
17/04/2023	RC		16009795	Bank Transfer		0.00	2,929.50	34,920.00
22/04/2023	IN	SA2300026398	31026387		SHRIPAL SINGH VAGHELA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	39,314.00
27/04/2023	IN	SA2300032269	31032245		SAVITABEN PUJARA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,229.00	0.00	44,543.00
28/04/2023	IN	SA2300033210	31033187		SAVITABEN PUJARA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-22 ,23 ,24 ,25 ,34	3,124.00	0.00	47,667.00
30/04/2023	IN	2304441211	34007521	date confirm Based On Sales Orders 7431.	SANGETA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,859.00	0.00	53,526.00
04/05/2023	IN	SA2300040476	31040449		PRERNA REKHI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	56,456.00
05/05/2023	IN	SA2300042683	31042649		PRITI CHITALIYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	57,921.00

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08/05/2023	IN	SA2300045470	31045433		KANTABEN RAYKA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	61,360.00
13/05/2023	IN	SA2300052338	31052316		ANIL VYAS 19a.M L S CROWN/BRIDGE-27 ,37	2,930.00	0.00	64,290.00
15/05/2023	IN	SA2300054211	31054179		KANTABEN RAYKA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	67,729.00
18/05/2023	IN	SA2300057871	31057846		DR THUSHAR SHAH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	69,194.00
19/05/2023	IN	SA2300059440	31059413		AARTI RAMCHANDANI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	70,659.00
21/05/2023	IN	SA2300061425	31061397		MANJULABEN PATEL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	72,124.00
28/05/2023	IN	SA2300070004	31072680		SANTOSH AGRAWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17	6,851.00	0.00	78,975.00
06/06/2023	RC		16036202	Bank Transfer		0.00	67,079.23	11,895.77
06/06/2023	IN	TI/35005794	31085938		DEVANG SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	13,360.77
06/06/2023	IN	SA2300080527	31086305		JASVINDERSINGH RANA 19a.M L S CROWN/BRIDGE-17 ,31 ,37 ,41	5,859.00	0.00	19,219.77
06/06/2023	IN	TI/35005878	31086628		INDRA PRASAD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	19,849.77
07/06/2023	IN	SA2300080817	31086702		POORVA KAPADIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	21,807.77
07/06/2023	IN	SA2300081443	31087703		MAHIPAL GIRI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	23,272.77
08/06/2023	IN	SA2300082991	31089359		NAMRIA PATEL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	24,737.77
09/06/2023	IN	SA2300083377	31090069		KAJAL THAKKAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	26,202.77
14/06/2023	IN	SA2300090016	31098815		FALGUNI PATEL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	27,667.77
15/06/2023	RC		16036201	Bank Transfer		0.00	3,590.50	24,077.27
16/06/2023	IN	SA2300091794	31100967		REETA PARIKH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	25,542.27
19/06/2023	IN	SA2300096310	31106444		SANTOSH AGARWAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46 ,47 ,48	2,520.00	0.00	28,062.27
21/06/2023	IN	SA2300097946	31108370		KRUPA DESAI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	29,527.27
22/06/2023	IN	SA2300100010	31110803		AMITABEN PATEL 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	32,457.27
23/06/2023	IN	SA2300100928	31112098		SWATI LADKIYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	33,922.27
24/06/2023	IN	SA2300103198	31114750		SANTOSH AGARWAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46 ,47 ,48	1,874.00	0.00	35,796.27

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26/06/2023	IN	SA2300105044	31116966		NIPA MEHTA 19a.M L S CROWN/BRIDGE-27 ,35 ,36 ,37	5,859.00	0.00	41,655.27
29/06/2023	IN	SA2300108555	31121789		KAVIA MEHTA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	43,120.27
04/07/2023	IN	TI/35015575	31129941		KAJAL MANDALIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	44,417.27
06/07/2023	IN	SA2300115452	31132353		PURVI THAKKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	45,985.27
07/07/2023	IN	SA2300116466	31134958		ISHMAI GANCHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,37 ,45	6,271.00	0.00	52,256.27
07/07/2023	IN	SA2300116660	31135152		DR PARIMAL TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 ,25	3,135.00	0.00	55,391.27
11/07/2023	IN	TI/35020744	31139860		PRIYANKA MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	58,526.27
13/07/2023	IN	TI/35023680	31143703		SAVITABEN PARMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,774.00	0.00	61,300.27
19/07/2023	IN	TI/35029516	31152229		KOSHA NRENVHARAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,46	5,914.00	0.00	67,214.27
24/07/2023	RC		16055414	Bank Transfer		0.00	21,157.27	46,057.00
25/07/2023	IN	TI/35039452	31163219		RAKESHKUMARI PANDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	47,625.00
28/07/2023	IN	TI/35043201	31167214		RUTVI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,46	4,703.00	0.00	52,328.00
07/08/2023	IN	TI/35058684	31183245		SANGITA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	58,599.00
08/08/2023	IN	TI/35060956	31185540		SONAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	63,302.00
13/08/2023	IN	TI/35068451	31193149		KANCHANBEN TUSUVARU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	21,947.00	0.00	85,249.00
15/08/2023	IN	TI/35070353	31195044		SHARDUBEN BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	86,817.00
19/08/2023	IN	TI/35078059	31202715		NIKHIL GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	89,952.00
22/08/2023	IN	TI/35080596	31205283		KETANBHAI KOTHARI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (FRAMEWORK)-46,47 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47	498.00	0.00	90,450.00
24/08/2023	IN	TI/35085966	31210663		NAVEEN MISHRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	91,143.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/08/2023	IN	TI/35089516	31214240		NINABEN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	92,711.00
30/08/2023	IN	TI/35092952	31217723		BIPIN BHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,135.00	0.00	95,846.00
31/08/2023	RC		16077167	Bank Transfer		0.00	31,105.75	64,740.25
01/09/2023	IN	TI/35096192	31220975		KIRAT DESAI DENTCARE NOVA PLUS PD B/L > 10 TEETH (FRAMEWORK)-12,13,14,15,16,17,2 2,23,25,26,27 , DENTCARE NOVA PLUS PD B/L > 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 25,26,27	9,608.00	0.00	74,348.25
02/09/2023	IN	TI/35098213	31222999		KETANBHAI KOTHARI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (FRAMEWORK)-46,47 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47	5,501.00	0.00	79,849.25
06/09/2023	IN	TI/35102481	31227314		KIRAT DESAI DENTCARE NOVA PLUS PD B/L > 10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 2,23,25,26,27	1,214.00	0.00	81,063.25
13/09/2023	IN	TI/35113321	31238175		MAYUR BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	82,631.25
14/09/2023	IN	TI/35114180	31239038		BHOOMI CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,46	4,703.00	0.00	87,334.25
15/09/2023	IN	TI/35116349	31241203		VIMLA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	88,902.25
16/09/2023	IN	TI/35118523	31243377		NARANJI THAKOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	95,173.25
18/09/2023	IN	TI/35120072	31244926		KHUMAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,18,25,26,27,44,45, 46,47,48,34,35,36,37	14,582.00	0.00	109,755.25
18/09/2023	IN	TI/35120172	31245026		J DHINAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	111,323.25
25/09/2023	RC		16083828	CIMS HOSPITAL PVT LTD Payment Done Bank Transfer		0.00	53,079.35	58,243.90
25/09/2023	IN	TI/35129944	31254817		KHUMAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,18,25,26,27,4 4,45,46,47,48,34,35,36,37	10,500.00	0.00	68,743.90
30/09/2023	IN	TI/35137316	31262212		DARSHNA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	71,878.90
06/10/2023	IN	TI/35145978	31270870		VASANTIBEN BHALANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	73,446.90
09/10/2023	IN	TI/35150127	31275021		VAISHALI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,135.00	0.00	76,581.90
14/10/2023	IN	TI/35158051	31282957		NARAYANLAL RAVAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	84,419.90

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16/10/2023	IN	TI/35159535	31284440		YASHVANTRAY BHALANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	85,987.90
24/10/2023	IN	TI/35170998	31295895		MAYANK CHANDELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	87,555.90
26/10/2023	IN	TI/35174086	31298986		PALLAVI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	90,690.90
28/10/2023	IN	TI/35176496	31301401		GLADYS MUREFU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,45,46,47,35,36,37	12,541.00	0.00	103,231.90
28/10/2023	RC		16100773	CIMS HOSPITAL PVT LTD Payment Done Bank Transfer		0.00	65,612.30	37,619.60
31/10/2023	IN	TI/35180302	31305207		DR ARVINDSINH VAGHELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-17	2,479.00	0.00	40,098.60
04/11/2023	IN	TI/35186861	31311766		DR ARVINDSINH VAGHELA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-17	656.00	0.00	40,754.60
08/11/2023	IN	TI/35192168	31317080		ASHA GEHLOT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,45,46,47,35,36,37	12,541.00	0.00	53,295.60
08/11/2023	IN	TI/35191063	31315980		KANCHANBEN TUSAVARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,47,33,34,35,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,47,33,34,35,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,47,33,34,35,37 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,47,33,34,35,37 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-43,44,45,47,33,34,35,37 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-43,44,45,47,33,34,35,37	39,755.00	0.00	93,050.60
09/11/2023	IN	TI/35194154	31319065		SURYANARAYAN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	99,321.60
11/11/2023	IN	TI/35197002	31321918		CHANDRESHKUMAR PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	102,456.60
21/11/2023	IN	TI/35208967	31333985		KUNAL BRAHMBHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	104,024.60
27/11/2023	IN	TI/35216711	31341735		MRUGESH VYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	105,592.60
28/11/2023	IN	TI/35219192	31344215		HITESH BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	107,160.60
02/12/2023	IN	TI/35224593	31349632		SURYANARAYAN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	111,863.60

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04/12/2023	IN	TI/35227206	31352247		DAXSHA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	113,431.60
09/12/2023	IN	TI/35234800	31359851		BHANWAR LAL BHATI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	114,124.60
16/12/2023	IN	TI/35243484	31368534		KIRAN MANDALIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	119,676.60
20/12/2023	IN	TI/35249919	31374957		VIDHISHA M VITHLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	121,244.60
27/12/2023	RC		16128652	CIMS HOSPITAL PVT LTD Payment Done Bank Transfer		0.00	67,408.60	53,836.00
27/12/2023	IN	TI/35258795	31383822		SURYANARAYAN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	58,539.00
28/12/2023	IN	TI/35261643	31386671		HEMANT JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	60,107.00
29/12/2023	IN	TI/35261991	31387058		GOMADHI SENGUNTHAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46	6,290.00	0.00	66,397.00
29/12/2023	IN	TI/35262665	31387692		KANUBHAI PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,25,26,27	2,615.00	0.00	69,012.00
02/01/2024	IN	TI/35267393	31392335		MALTI RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	73,715.00
03/01/2024	IN	TI/35270189	31395059		ULLAS EZHAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	75,283.00
04/01/2024	IN	TI/35270971	31395828		ARYA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	76,851.00
04/01/2024	IN	TI/35271273	31396109		KANUBHAI PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,25,2 6,27	3,922.00	0.00	80,773.00
04/01/2024	IN	TI/35271781	31396609		MITA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	83,908.00
05/01/2024	IN	TI/35272430	31397248		MUKESH BHAI MANILAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	87,043.00
08/01/2024	IN	TI/35276184	31400865		DIVAJLAL PATEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	90,188.00
08/01/2024	IN	TI/35276643	31401311		NAYANA PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	90,881.00
09/01/2024	IN	TI/35278329	31402947		NAYANABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	94,016.00
09/01/2024	IN	TI/35279128	31403726		DEVYANI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,35,36,37	10,974.00	0.00	104,990.00
13/01/2024	IN	TI/35285281	31409577		DEEPAK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	106,558.00

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13/01/2024	IN	TI/35285966	31410192		NAINESH PARIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	108,126.00
16/01/2024	IN	TI/35287723	31413822		JAYASHRI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	109,694.00
19/01/2024	IN	TI/35291850	31417947		SURENDRANATH SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	112,829.00
25/01/2024	IN	TI/35300453	31426548		SWETA JETHVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	114,397.00
31/01/2024	RC		16144586	CIMS HOSPITAL PVT LTD Payment Done Bank Transfer		0.00	32,842.00	81,555.00
03/02/2024	IN	TI/35315118	31441209		HINA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	90,961.00
12/02/2024	IN	TI/35327535	31453627		PRAFUL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	94,096.00
15/02/2024	IN	TI/35332181	31458262		MANSI SEVAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	95,484.00
19/02/2024	IN	TI/35339023	31465093		SANTHOSH KUMAR SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	97,052.00
21/02/2024	IN	TI/35342270	31468339		RADHABEN NARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	101,755.00
24/02/2024	IN	TI/35347328	31473390		SUDHIR RAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	106,458.00
26/02/2024	IN	TI/35350270	31476331		DHARA PANCHAL IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	109,779.00
28/02/2024	IN	TI/35352841	31478901		COWLAGI V R S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	117,617.00
29/02/2024	IN	TI/35355295	31481358		ANNA MUTUA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	30,702.00	0.00	148,319.00
29/02/2024	IN	TI/35354057	31480121		AJAY SIROHSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	149,887.00
01/03/2024	IN	TI/35356807	31482877		NEHA GAUTAM SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	151,455.00
01/03/2024	IN	TI/35356301	31482372		DHIRAJLAL VALLABHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	156,158.00
04/03/2024	IN	TI/35360789	31486858		PARTHIV PURANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	159,293.00
05/03/2024	IN	TI/35361105	31487176		LAXMAN VARSHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	162,428.00
07/03/2024	RC		16164320	CIMS HOSPITAL PVT LTD Payment Done Bank Transfer		0.00	27,691.00	134,737.00

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07/03/2024	IN	TI/35365044	31491123		NITA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	142,575.00
08/03/2024	RC		16161031	Cims Hospital Pvt Ltd Payment Done Bank Transfer		0.00	28,038.00	114,537.00
11/03/2024	IN	TI/35369435	31495514		SURYA NARAYAN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	123,943.00
18/03/2024	IN	TI/35381332	31507430		PANKESH PATIDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	125,511.00
23/03/2024	IN	TI/35390795	31516898		SUSHILKUMAR MALOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	127,079.00
24/03/2024	IN	TI/35391054	31517157		RAJAT MALOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	128,647.00
25/03/2024	IN	TI/35392851	31518953		SUMAN MALOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	133,350.00
27/03/2024	RC		16169792	Cims Hospital Pvt Ltd Payment Done Bank Transfer		0.00	8,024.10	125,325.90
03/04/2024	IN	TIKER/45003606	41003584		KAJAL TRISHAL THAKKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	126,893.90
05/04/2024	RC		26004167	Cims Hospital Pvt Ltd Payment Done Bank Transfer		0.00	71,190.00	55,703.90
09/04/2024	IN	TIKER/45014164	41014079		MUNIL KOUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	60,406.90
13/04/2024	IN	TIKER/45020116	41020004		NARESH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	61,974.90
22/04/2024	IN	TIKER/45032731	41032537		PRAKASH GHELOT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	63,542.90
26/04/2024	IN	TIKER/45039269	41039032		SHUBHAM AVASTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	65,110.90
26/04/2024	IN	TIMUM/46800205	42800205		DR DHRUVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	74,544.90
30/04/2024	IN	TIKER/45044650	41044396		ARUNA KATHIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	83,414.90
30/04/2024	IN	TIKER/45044108	41043859		MANJU PUGALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	89,685.90
02/05/2024	IN	TIKER/45048783	41048509		TARABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	91,253.90
09/05/2024	IN	TIKER/45058978	41059916		PANKESH PATIDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	95,956.90
10/05/2024	IN	TIKER/45061285	41062203		REKHA SHRESTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	97,524.90
17/05/2024	IN	TIKER/45070915	41071766		PANKAJ NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	99,092.90



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18/05/2024	IN	TIKER/45072726	41073559		NEELAM SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	100,660.90
22/05/2024	RC		26028473	Cims Hospital Pvt Ltd Payment Done Bank Transfer		0.00	14,109.00	86,551.90
27/05/2024	IN	TIKER/45087012	41087751		PRASANT AMRUTKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,46	7,838.00	0.00	94,389.90
27/05/2024	IN	TIKER/45087333	41088071		MINABEN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	95,957.90
28/05/2024	IN	TIKER/45088466	41089199		DR PARIMAL TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	97,525.90
29/05/2024	IN	TIKER/45090716	41091442		PRASANT AMRUTKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,560.00	0.00	110,085.90
31/05/2024	IN	TIKER/45093163	41093870		ASLAM MEMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	111,653.90
07/06/2024	IN	TIKER/45104870	41106464		ANJU CHILKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	113,221.90
11/06/2024	IN	TIKER/45109812	41111355		NISHANT MANOHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	116,356.90
16/06/2024	IN	TIKER/45118645	41120092		VISHNU BARHATE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	119,491.90
16/06/2024	IN	TIKER/45118881	41120326		ISHWARLAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27,28,41,42,43,44,4 5,46,47,48,31,32,33,34,35,36,37,38	29,165.00	0.00	148,656.90
21/06/2024	IN	TIKER/45126347	41128210		PUSHPD PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	3,135.00	0.00	151,791.90
22/06/2024	IN	TIKER/45128010	41129850		ASHOK KUMAR SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	154,926.90
25/06/2024	IN	TIKER/45132183	41133976		SUNDAR DEVI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22,23,24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	8,670.00	0.00	163,596.90
25/06/2024	IN	TIKER/45131398	41133217		CHIRAG SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24	3,135.00	0.00	166,731.90
26/06/2024	IN	TIKER/45133414	41135190		ISHWARLAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27,28,41,42,43 ,44,45,46,47,48,31,32,33,34,35,36, 37,38	21,000.00	0.00	187,731.90
02/07/2024	IN	TIMUM/46801680	42801713		JAYANT GANDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	190,688.90

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45143594	41145181		VISHNU BARHATE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,34,35,36	10,974.00	0.00	201,662.90
03/07/2024	IN	TIKER/45145783	41147365		SANDEEP LENKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	203,230.90
03/07/2024	IN	TIMUM/46801689	42801722		ARUNA KATHIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,44	11,827.00	0.00	215,057.90
11/07/2024	IN	TIKER/45158366	41159929		AYUSI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	216,625.90
11/07/2024	IN	TIKER/45158282	41159845		CHIRAG SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	218,193.90
16/07/2024	IN	TIKER/45166519	41168076		LALJI MANJI VEKARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	6,271.00	0.00	224,464.90
17/07/2024	IN	TIMUM/46802041	42802073		FALGUNBHAI PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	227,421.90
24/07/2024	RC		26055634	Cims Hospital Pvt Ltd Payment Done Bank Transfer		0.00	37,087.90	190,334.00
26/07/2024	JE	203041	3006060			9,434.00	0.00	199,768.00
26/07/2024	JE	203041	3006060			0.00	9,434.00	190,334.00
26/07/2024	RC		26056510	Bank Transfer		0.00	91,774.00	98,560.00
29/07/2024	IN	TIKER/45187000	41189952		KETAN ACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	100,128.00
29/07/2024	IN	TIKER/45186967	41189919		NANDITA SARGIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18,45,46,47	14,109.00	0.00	114,237.00
30/07/2024	IN	TIKER/45189730	41192914		BHAVINI VYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	115,805.00
05/08/2024	IN	TIKER/45198298	41201469		ROMIL MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	118,940.00
09/08/2024	IN	TIKER/45206130	41209281		SOHEL KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	120,508.00
10/08/2024	IN	TIKER/45207042	41210192		NEELAM JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	122,076.00
12/08/2024	IN	TIKER/45209748	41212890		DR HEMANG BAXI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	125,211.00
12/08/2024	IN	TIKER/45209664	41212807		ADITI PARKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	127,307.00
14/08/2024	IN	TIKER/45214696	41217833		PREETI BHARWAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	130,264.00
16/08/2024	RC		26070395	Cims Hospital Payment Done Bank Transfer		0.00	32,028.15	98,235.85
16/08/2024	RC		26070383	Cims Hospital Payment Done Bank Transfer		0.00	17,244.15	80,991.70

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/08/2024	IN	TIKER/45231989	41236124		BIMAL KANUBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	85,694.70
30/08/2024	IN	TIKER/45239564	41244001		PUNAMCHAND MISTRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	91,965.70
09/09/2024	IN	TIKER/45256152	41260895		KAMLABEN KASTIA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-17,23,24,25,26,27	278.00	0.00	92,243.70
15/09/2024	IN	TIKER/45264917	41270240		RETABEN PARIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	93,811.70
28/09/2024	IN	TIKER/45284052	41289651		HARSHABA VAGHELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	95,379.70
03/10/2024	IN	TIKER/45292822	41299393		BHARAT GALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	96,947.70
04/10/2024	IN	TIKER/45294639	41301210		KAMLABEN KASTIYA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-23,24,25,26,27	595.00	0.00	97,542.70
05/10/2024	IN	TIKER/45295262	41301831		DEEPAK DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	100,677.70
05/10/2024	IN	TIKER/45295279	41301848		KAMLABEN KASTIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	102,245.70
05/10/2024	IN	TIKER/45295472	41302040		BIMAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	108,516.70
08/10/2024	IN	TIKER/45299678	41306549		PRAKASH BAVLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	110,084.70
14/10/2024	IN	TIKER/45308550	41315649		ASHOK JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	111,652.70
14/10/2024	IN	TIKER/45309066	41316165		RAJESH KUMAR A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	114,609.70
19/10/2024	IN	TIKER/45317460	41324843		KAMLABEN KASTIYA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-17,23,24,25,26,27	8,311.00	0.00	122,920.70
						<b>1,402,251.00</b>	<b>1,279,330.30</b>	
							*Period Closing Bal.:	122,920.70