



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 04/09/2024**  
**AHD000181 - ANKUR PATEL/DR VIRAL PATEL**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2022	IN	SA2100381564	12736		MANISHA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE	3,886.00	0.00	3,886.00
14/03/2022	IN	SA2100388179	46243		KINNARI MEHTA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	4,446.00
14/03/2022	IN	SA2100387516	43942		SWAPNIL KARIA 419 SOFT NIGHT GUARD	672.00	0.00	5,118.00
16/03/2022	IN	SA2100390758	10658		MAHESH AGARWAL 27a.DENTCARE NOVA W/O DIE	4,150.00	0.00	9,268.00
16/03/2022	IN	SA2100391521	16677		DR DISHA PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	12,236.00
16/03/2022	IN	SA2100391411	33317		TAPASI RAY 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	13,619.00
21/03/2022	IN	SA2100398147	3797		JIGNESH PATEL 27a.DENTCARE NOVA W/O DIE	8,299.00	0.00	21,918.00
21/03/2022	IN	SA2100398349	33318		SANTOSH GUPTA 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	23,301.00
22/03/2022	IN	SA2100399572	10657		PRATIKSHA K PATEL 27a.DENTCARE NOVA W/O DIE	4,150.00	0.00	27,451.00
28/03/2022	IN	SA2100407671	7298		SHANTIDEVI SINGH 27a.DENTCARE NOVA W/O DIE	5,533.00	0.00	32,984.00
01/04/2022	IN	SA2200000605	1000586		TIRTH PATEL 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	33,600.00
02/04/2022	IN	SA2200002488	1002346		CHHAYA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25	3,920.00	0.00	37,520.00
02/04/2022	IN	SA2200002939	1026283		RAMILA PATEL 27a.DENTCARE NOVA W/O DIE-27	1,383.00	0.00	38,903.00
04/04/2022	IN	SA2200004266	1026383		BHARTI CHAVADA 27a.DENTCARE NOVA W/O DIE-13	1,383.00	0.00	40,286.00
05/04/2022	RC		6000871	A Bank Transfer		0.00	32,225.00	8,061.00
05/04/2022	IN	SA2200005502	1026457		JAYSHREE PARMAR 27a.DENTCARE NOVA W/O DIE-15,16,17	4,150.00	0.00	12,211.00
06/04/2022	IN	SA2200006690	1026535		MALTI MISRA 27a.DENTCARE NOVA W/O DIE-12,13	2,766.00	0.00	14,977.00
07/04/2022	IN	SA2200009745	1026730		TAPSI RAY 27a.DENTCARE NOVA W/O DIE-16,17	2,766.00	0.00	17,743.00
08/04/2022	IN	SA2200010368	1009601		MAITREE PATEL 419 SOFT NIGHT GUARD-41	672.00	0.00	18,415.00
11/04/2022	IN	SA2200013531	1026986		HARISH SHAH 27a.DENTCARE NOVA W/O DIE-17	1,383.00	0.00	19,798.00

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12/04/2022	IN	SA2200015674	1014553		NEELM KAPOOR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11,13,14,21,23	2,234.00	0.00	22,032.00
13/04/2022	IN	SA2200017309	1016161		HARSHA PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,968.00	0.00	25,000.00
14/04/2022	IN	SA2200019740	1018532		RASHMI AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	26,960.00
19/04/2022	IN	SA2200024126	1022847		HANSA PATEL 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	3,354.02	0.00	30,314.02
19/04/2022	IN	SA2200024438	1023155		CHHAYA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16	3,920.00	0.00	34,234.02
20/04/2022	IN	SA2200025927	1024627		MEENABEN GARG 27a.DENTCARE NOVA W/O DIE-35,36	2,766.00	0.00	37,000.02
21/04/2022	IN	SA2200027621	1027282		NEEL PATEL 27a.DENTCARE NOVA W/O DIE-16	1,383.00	0.00	38,383.02
21/04/2022	IN	SA2200027859	1027519		JALPA VYAS 27a.DENTCARE NOVA W/O DIE-26	1,383.00	0.00	39,766.02
21/04/2022	JE		733899			0.00	643.23	39,122.79
21/04/2022	JE		733900			0.00	115.77	39,007.02
21/04/2022	JE		733903			0.00	115.77	38,891.25
21/04/2022	JE		733902			115.77	0.00	39,007.02
22/04/2022	IN	SA2200028888	1028541		MURALI BEN N PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	40,967.02
24/04/2022	IN	SA2200032118	1031744		NEELM KAPOOR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11,13,14,21,23	2,234.00	0.00	43,201.02
25/04/2022	IN	SA2200033171	1033071		HANSA PATEL 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	3,354.02	0.00	46,555.04
26/04/2022	IN	SA2200033473	1033370		VINABEN KOHIL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,37,47	3,349.01	0.00	49,904.05
27/04/2022	IN	SA2200036362	1036229		NEELAM KAPOOR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,37,41,42,43	2,788.97	0.00	52,693.02
29/04/2022	IN	SA2200038553	1038395		ANITHA MANOJ 19a.M L S CROWN/BRIDGE-23,24,25,26	6,250.00	0.00	58,943.02
29/04/2022	IN	SA2200039335	1039173		VISHWA SHAH 27a.DENTCARE NOVA W/O DIE-24,25,26,27,28	6,916.00	0.00	65,859.02
07/05/2022	IN	SA2200050080	1049934		SARABJEET SINGH 27a.DENTCARE NOVA W/O DIE-15	1,383.00	0.00	67,242.02

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07/05/2022	IN	SA2200051013	1050864		NEELAM KAPOOR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,37,41,42,43	2,788.97	0.00	70,030.99
09/05/2022	RC		6014930	C C AVENUE Bank Transfer		0.00	64,343.58	5,687.41
09/05/2022	JE		780296			0.00	1,515.42	4,171.99
11/05/2022	IN	SA2200055674	1055496		SHIVANI GARASTIA 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	4,787.99
13/05/2022	321		14157			0.00	0.02	4,787.97
18/05/2022	IN	SA2200065068	1064898		TAPAS GANDHI 27a.DENTCARE NOVA W/O DIE-36	1,383.00	0.00	6,170.97
18/05/2022	IN	SA2200066058	1065883		ANIL PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	8,130.97
19/05/2022	IN	SA2200067526	1067345		REKHA BEN PATEL 27a.DENTCARE NOVA W/O DIE-44,45,46	4,150.00	0.00	12,280.97
27/05/2022	IN	SA2200079289	1079119		DEVAKIBEN GOEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	16,200.97
30/05/2022	IN	SA2200082292	1082150		RAMILA PATEL 19a.M L S CROWN/BRIDGE-11,12,13,14,15,16 ,17,18,21,22,23,24,25	20,311.00	0.00	36,511.97
03/06/2022	IN	SA2200088908	1088754		PANKAJA JOSHI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	40,980.97
06/06/2022	IN	SA2200092146	1091994		DHIRU KOTADIA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,788.97	0.00	43,769.94
08/06/2022	RC		6027795	C C AVENUE Bank Transfer		0.00	35,670.89	8,099.05
08/06/2022	JE		849131			0.00	840.11	7,258.94
11/06/2022	321		30896			0.00	0.97	7,257.97
14/06/2022	IN	SA2200103450	1103267		DHIRU KOTADIA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,788.97	0.00	10,046.94
15/06/2022	IN	SA2200104535	1104349		GEETHA RAFALIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	21,168.00	0.00	31,214.94
22/06/2022	IN	SA2200115245	1115040		KAMILA RAO 27a.DENTCARE NOVA W/O DIE-	4,150.00	0.00	35,364.94
24/06/2022	IN	SA2200117744	1117552		GITA RAFALIA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING- , 21 M L S FULL METAL-	7,347.00	0.00	42,711.94
28/06/2022	IN	SA2200123316	1123105		A.K.BISWAS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	46,060.94
29/06/2022	IN	SA2200124770	1124548		ARCHANA JAISWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	48,020.94
01/07/2022	IN	SA2200128720	1128485		GITA RAFALIA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	3,998.00	0.00	52,018.94

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02/07/2022	IN	SA2200130381	1130169		REKHA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	53,978.94
05/07/2022	JE		910123			0.00	1,104.94	52,874.00
05/07/2022	RC		6039013	Bank Transfer		0.00	46,915.06	5,958.94
07/07/2022	IN	SA2200137146	1136926		JALPA VYAS 27a.DENTCARE NOVA W/O DIE-	2,766.00	0.00	8,724.94
08/07/2022	321		44180			0.00	0.94	8,724.00
11/07/2022	IN	SA2200142865	1142632		PRACHI PATEL 419 SOFT NIGHT GUARD-	672.00	0.00	9,396.00
12/07/2022	IN	SA2200144138	1143900		T A PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	13,316.00
12/07/2022	IN	SA2200143679	1143445		BANU PATEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	15,550.00
13/07/2022	IN	SA2200146046	1145812		GOMATI PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	21,430.00
17/07/2022	IN	SA2200152206	1151953		S K MATHUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	25,350.00
19/07/2022	IN	SA2200154617	1154362		BANU PATEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,095.00	0.00	27,445.00
23/07/2022	IN	SA2200161342	1161065		DEEPAK VANGANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	29,403.00
29/07/2022	IN	22-23/40	4000039		SONAL PATEL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	30,033.00
01/08/2022	IN	SA2200174713	1174436		AMANDEEP SANDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	31,991.00
03/08/2022	IN	SA2200177870	1177583		SHREYA PATEL 422 DENTCARE CLEAR RETAINER-22 ,32	1,155.00	0.00	33,146.00
07/08/2022	IN	SA2200184064	1183768		ARTI BANSAL 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	34,443.00
08/08/2022	IN	SA2200186489	1186187		RIYA PATIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,34	5,933.00	0.00	40,376.00
09/08/2022	RC		6051837	Bank Transfer		0.00	29,341.94	11,034.06
09/08/2022	JE		987734			0.00	691.06	10,343.00
11/08/2022	JE		990346			0.00	630.00	9,713.00
11/08/2022	JE		990346			630.00	0.00	10,343.00
12/08/2022	IN	SA2200191437	1191142		RANJEETSINH VALA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,27	2,095.00	0.00	12,438.00
14/08/2022	IN	SA2200194215	1193912		MUKTA VARIA 27a.DENTCARE NOVA W/O DIE-31 ,32 ,41 ,42 ,43	6,484.00	0.00	18,922.00
16/08/2022	IN	SA2200197441	1197128		MALAY LADHAWALA 27a.DENTCARE NOVA W/O DIE-35 ,36 ,37	3,890.00	0.00	22,812.00

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17/08/2022	IN	SA2200198832	1198526		RANJEET SINGH VALA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,27	2,095.00	0.00	24,907.00
25/08/2022	IN	SA2200210373	1210034		KIRAN VYAS 27a.DENTCARE NOVA W/O DIE-45 ,46 ,47	3,890.00	0.00	28,797.00
03/09/2022	IN	SA2200224187	1223839		PRAKASH BARAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	32,714.00
09/09/2022	IN	SA2200230099	1229737		JASMITA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	34,672.00
12/09/2022	JE		1062606			0.00	662.62	34,009.38
12/09/2022	RC		6067563	Bank Transfer		0.00	28,134.38	5,875.00
14/09/2022	IN	SA2200236917	1236528		SUPRABHA RANI RALHAN 27a.DENTCARE NOVA W/O DIE-15 ,16 ,17 ,18 ,43 ,44 ,45	9,077.00	0.00	14,952.00
16/09/2022	IN	SA2200239418	1239049		RENU AGRAWAL 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26 ,27	1,575.00	0.00	16,527.00
19/09/2022	IN	SA2200242937	1242560		RONIT RANA 419 SOFT NIGHT GUARD-31 ,41	1,260.00	0.00	17,787.00
22/09/2022	IN	SA2200247955	1247558		JASMITA PATIL 27a.DENTCARE NOVA W/O DIE-16 ,17	2,594.00	0.00	20,381.00
22/09/2022	IN	SA2200247982	1247585		NAXIT PATEL 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	21,536.00
22/09/2022	IN	SA2200248801	1248402		SHIVANGI GARASIA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	22,114.00
24/09/2022	IN	SA2200250787	1250386		ASHA DESAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	36,226.00
03/10/2022	IN	22-23/49	4000048		BHUMIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	36,804.00
03/10/2022	IN	22-23/48	4000047		SULSHA PATWA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	37,959.00
05/10/2022	IN	SA2200265299	1264924		SABITA AGRAWAL 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	48,711.00
06/10/2022	JE		1117031			0.00	833.56	47,877.44
06/10/2022	RC		6078099	Bank Transfer		0.00	35,392.44	12,485.00
06/10/2022	IN	SA2200266078	1265703		SUJATA AGRAWAL 27a.DENTCARE NOVA W/O DIE-37 ,46	2,594.00	0.00	15,079.00
07/10/2022	IN	SA2200266832	1266455		DASHRATH PATEL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-45	2,090.00	0.00	17,169.00
08/10/2022	IN	SA2200269702	1269327		SANGITABEN PATEL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY (LOWER)-45 ,46	3,140.00	0.00	20,309.00
09/10/2022	IN	SA2200270415	1270040		PINKY BEN SONI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 ,47	4,190.00	0.00	24,499.00

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10/10/2022	IN	SA2200270597	1270227		VISHNU PATEL 27a.DENTCARE NOVA W/O DIE-25 ,26 ,27 ,28	5,187.00	0.00	29,686.00
10/10/2022	IN	SA2200271094	1270723		RAJAN AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	33,603.00
13/10/2022	IN	2210117841	7001505	UPPER Based On Sales Orders 1563.	SONAL PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	34,233.00
15/10/2022	IN	SA2200277961	1277586		NIDHI CHAWDA 27a.DENTCARE NOVA W/O DIE-34 ,36 ,37	3,890.00	0.00	38,123.00
16/10/2022	IN	SA2200278999	1278620		MAULIN PATEL 27a.DENTCARE NOVA W/O DIE-47	1,297.00	0.00	39,420.00
17/10/2022	IN	2210122431	7001961	U/L Based On Sales Orders 2065.	MIHIR GOSWAMI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	40,575.00
21/10/2022	IN	SA2200286429	1286051		SUBHADRA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 ,48	3,917.00	0.00	44,492.00
25/10/2022	IN	SA2200289571	1289193		PANKAJ PATEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	46,587.00
25/10/2022	IN	SA2200289895	1289515		PANKAJ PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	55,486.00
25/10/2022	IN	SA2200290139	1289757		SUBHADRA PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	70,317.00
25/10/2022	IN	SA2200290178	1289796		SUPRABHA RANI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	72,407.00
02/11/2022	IN	SA2200299419	1299048		ALPA PALKHIWALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	74,365.00
02/11/2022	IN	SA2200300093	1299722		RITU MARODIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	77,331.00
03/11/2022	IN	SA2200301255	1300885		PANKAJ PATEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	79,426.00
04/11/2022	IN	SA2200301848	1301480		BHAWNA CHAWLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	83,343.00
09/11/2022	IN	SA2200308507	1308140		SATISH THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	87,260.00
11/11/2022	RC		6094200	Bank Transfer		0.00	70,740.91	16,519.09
11/11/2022	JE		1196740			0.00	1,666.09	14,853.00
12/11/2022	IN	SA2200313243	1312879		ANIL PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-24 ,25	1,050.00	0.00	15,903.00
12/11/2022	IN	SA2200313040	1312676		DILIP CHAUDHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	17,861.00
14/11/2022	JE		1200493			0.00	1,733.00	16,128.00
14/11/2022	JE		1200493			1,733.00	0.00	17,861.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2022	IN	SA2200317019	1316655		TORAL TRIVEDI 27a.DENTCARE NOVA W/O DIE-35	1,297.00	0.00	19,158.00
18/11/2022	IN	SA2200320546	1320184		SUDHA PATIL 27a.DENTCARE NOVA W/O DIE-37 ,45 ,46 ,47	5,187.00	0.00	24,345.00
19/11/2022	IN	SA2200322552	1322192		SUVARNA KINI 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17 ,18	1,575.00	0.00	25,920.00
05/12/2022	IN	SA2200344065	1344142		KUSUM PANCHAL 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26	7,324.00	0.00	33,244.00
06/12/2022	IN	SA2200345233	1345568		VISHNU PATEL 27a.DENTCARE NOVA W/O DIE-14 ,15 ,16	3,890.00	0.00	37,134.00
09/12/2022	JE		1265433			0.00	596.42	36,537.58
09/12/2022	RC		6107423	Bank Transfer		0.00	25,323.58	11,214.00
10/12/2022	IN	SA2200350551	1350628		RUPAL TRIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	13,172.00
10/12/2022	IN	SA2200350786	1350862		MADAN MANON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	15,130.00
12/12/2022	IN	GUJ/22-23/65	4000064		NITEN VASA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	15,708.00
12/12/2022	IN	GUJ/22-23/66	4000065		NIRAL VASA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	16,338.00
12/12/2022	IN	2212195701	7008569	PT NAME CONFIRM Based On Sales Orders 9063.	JAHNAVI RATALIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	16,968.00
13/12/2022	IN	SA2200353318	1353393		S L BHATIA 27a.DENTCARE NOVA W/O DIE-14 ,15 ,16	3,890.00	0.00	20,858.00
15/12/2022	IN	2212200841	7009000	Based On Sales Orders 9508.	VISHWAJEET MODI DENTCARE CLEAR RETAINER (RETAINER)-21, 31	1,155.00	0.00	22,013.00
15/12/2022	IN	2212200841	7008999	Based On Sales Orders 9508. Based On A/R Invoices 7008998.	VISHWAJEET MODI DENTCARE CLEAR RETAINER (RETAINER)-21	0.00	578.00	21,435.00
15/12/2022	IN	2212200841	7008998	Based On Sales Orders 9508.	VISHWAJEET MODI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	22,013.00
15/12/2022	IN	SA2200356871	1357338		ARUNABEN PATEL 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,23	5,566.00	0.00	27,579.00
15/12/2022	IN	SA2200357248	1357715		NIMISH BHATT 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	29,669.00
16/12/2022	IN	SA2200359565	1360037		JOY PEREIRA 27a.DENTCARE NOVA W/O DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	40,043.00
18/12/2022	IN	SA2200361431	1361899		SUVARNA KINI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26	1,575.00	0.00	41,618.00
18/12/2022	IN	SA2200361609	1362077		RAMILA THAKKAR 27a.DENTCARE NOVA W/O DIE-45	1,297.00	0.00	42,915.00
20/12/2022	IN	2212205551	7009522	Based On Sales Orders 10071.	Jainam Chaudhari DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	44,070.00
21/12/2022	IN	2212207651	7009666	Based On Sales Orders 10207.	SHITAL PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	44,700.00

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21/12/2022	IN	2212207721	7009637	Based On Sales Orders 10185.	RICHA CHAUDHARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	45,330.00
21/12/2022	IN	SA2200364796	1365274		DR SRIVASTAWA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,14 ,24	4,190.00	0.00	49,520.00
22/12/2022	IN	SA2200366482	1366955		KETAN 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	50,045.00
24/12/2022	IN	SA2200370007	1370477		MANISHA PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	57,101.00
24/12/2022	IN	SA2200371027	1371496		HALAK PARIKH 21 M L S FULL METAL-37 , 19a.M L S CROWN/BRIDGE-35 ,36	3,854.00	0.00	60,955.00
26/12/2022	IN	2212214931	7010305	L1 Based On Sales Orders 10874.	SWEENY PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	61,585.00
26/12/2022	IN	SA2200371925	1372396		VEENA SRIVASTAVA 27a.DENTCARE NOVA W/O DIE-45 ,46 ,47	3,890.00	0.00	65,475.00
27/12/2022	IN	SA2200374260	1374727		JASMITA PATEL 27a.DENTCARE NOVA W/O DIE-27	1,297.00	0.00	66,772.00
29/12/2022	IN	2212220211	7010784	Based On Sales Orders 11380.	SUNIL CHAWDA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	67,402.00
30/12/2022	IN	SA2200377431	1377903		KRUTIKA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	69,360.00
31/12/2022	IN	SA2200379155	1379625		SARABJEET SINGH 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	70,657.00
04/01/2023	IN	SA2200384892	1385360		ARVIND PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	72,615.00
04/01/2023	IN	2301230341	7011612	LOWER Based On Sales Orders 12262.	ARVIND PANDEY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	73,245.00
06/01/2023	IN	SA2200386415	1386885		NITIN SHAH 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	75,508.00
06/01/2023	IN	SA2200386622	1387092		BHANVI SAXENA 27a.DENTCARE NOVA W/O DIE-24 ,25 ,26 ,44 ,45 ,46	7,781.00	0.00	83,289.00
07/01/2023	IN	SA2200389183	1389649		BHAVIN PATEL 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	84,586.00
07/01/2023	IN	2301234051	7011937	LOWER Based On Sales Orders 12609.	SUDHA PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	85,216.00
08/01/2023	IN	SA2200389567	1390031		PREETI PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	85,741.00
09/01/2023	IN	SA2200390384	1390852		BHAVIN PATEL 419 SOFT NIGHT GUARD-41	630.00	0.00	86,371.00
10/01/2023	JE		1334610			0.00	1,625.82	84,745.18
10/01/2023	RC		6120274	Bank Transfer		0.00	69,031.18	15,714.00
12/01/2023	JE		1337138			0.00	1,208.00	14,506.00
12/01/2023	JE		1337138			1,208.00	0.00	15,714.00



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12/01/2023	JE		1337137			0.00	1,208.00	14,506.00
12/01/2023	JE		1337137			1,208.00	0.00	15,714.00
12/01/2023	JE		1337144			0.00	1,208.00	14,506.00
12/01/2023	JE		1337144			1,208.00	0.00	15,714.00
13/01/2023	IN	SA2200397270	1397737		NIYATI VASA 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	17,011.00
13/01/2023	IN	SA2200397546	1398013		KALPANA D PAEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	22,886.00
14/01/2023	IN	SA2200398015	1398482		VISHNU PATEL 27a.DENTCARE NOVA W/O DIE-44 ,45 ,46	3,890.00	0.00	26,776.00
18/01/2023	IN	SA2200403493	1403963		NITIN SHAH 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	29,039.00
20/01/2023	IN	SA2200407402	1407874		HARJEET KAUR 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	2,058.00	0.00	31,097.00
21/01/2023	IN	SA2200407882	1408350		RAKSHA BHANDARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	33,055.00
21/01/2023	IN	SA2200408776	1409241		DILSHAD HOODA 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	34,352.00
24/01/2023	IN	SA2200410937	1411399		SUSHILA SONI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27 ,28	14,112.00	0.00	48,464.00
25/01/2023	IN	SA2200413733	1414190		VISHNU PATEL 27a.DENTCARE NOVA W/O DIE-11 ,12 ,13 ,21 ,22 ,23 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35 , 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-34 ,35	13,115.00	0.00	61,579.00
25/01/2023	IN	2301261521	7014290	P. NO. 6514 Based On Sales Orders 15098.	DEVANSHI PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,260.00	0.00	62,839.00
27/01/2023	IN	SA2200415321	1415772		KISHORE 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	64,414.00
28/01/2023	IN	SA2200417315	1417766		PRABULAL SONI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	67,554.00
28/01/2023	IN	2301263671	7014546	LOWER Based On Sales Orders 15335.	MISTU RAVAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	68,184.00
29/01/2023	IN	SA2200417736	1418185		ALPA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47 , 27a.DENTCARE NOVA W/O DIE-14 ,15 ,16	4,940.00	0.00	73,124.00
29/01/2023	IN	SA2200417949	1418398		HIRAL PATEL 27a.DENTCARE NOVA W/O DIE-14	1,297.00	0.00	74,421.00
31/01/2023	IN	SA2200420230	1420677		DHIMANT PATEL 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-45 ,46 ,47	5,318.00	0.00	79,739.00
31/01/2023	IN	SA2200421988	1422426		ZUBAIDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	81,697.00

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31/01/2023	IN	SA2200421870	1422310		SUSHILA SONI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	102,865.00
31/01/2023	IN	SA2200421876	1422316		ZUBAIDA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	106,005.00
01/02/2023	IN	2302271661	7015191	LOWER PRRMISSION NO 8318 Based On Sales Orders 16029.	ALPA PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	106,635.00
01/02/2023	IN	SA2200422987	1423426		VISHNU PATEL 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-34 ,35 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-37	3,806.00	0.00	110,441.00
02/02/2023	IN	2302271591	7015298	U/L Based On Sales Orders 16141.	MITTHAKAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	111,596.00
03/02/2023	IN	SA2200425569	1426005		ARVIND PATEL 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	112,893.00
03/02/2023	IN	SA2200425771	1426206		PARUL VPADHYAY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,46 ,47	2,615.00	0.00	115,508.00
03/02/2023	IN	SA2200426473	1426905		INDIRA PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 , 27a.DENTCARE NOVA W/O DIE-27	4,825.00	0.00	120,333.00
04/02/2023	IN	SA2200427070	1427503		SHARDABEN AGRAWAL 27a.DENTCARE NOVA W/O DIE-35	1,297.00	0.00	121,630.00
04/02/2023	IN	SA2200428364	1428790		DINESH PAREKH 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	123,893.00
06/02/2023	RC		6131503	Bank Transfer		0.00	103,565.82	20,327.18
06/02/2023	JE		1397463			0.00	2,439.18	17,888.00
06/02/2023	IN	SA2200428852	1429280		KULVINDER DHIMAN 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	19,185.00
07/02/2023	IN	SA2200430838	1431266		PARVATI PATEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,27	2,095.00	0.00	21,280.00
10/02/2023	IN	SA2200435368	1435785		PARUL VPADHYAY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,46 ,47	2,615.00	0.00	23,895.00
11/02/2023	IN	SA2200437242	1437658		RITA SAINDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	29,770.00
11/02/2023	IN	SA2200437490	1437906		DINESH PAREKH 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	32,033.00

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13/02/2023	IN	SA2200438852	1439264		KRUPA PATEL 27a.DENTCARE NOVA W/O DIE-35	1,297.00	0.00	33,330.00
13/02/2023	IN	SA2200439016	1439428		PARVATI PATEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,27	2,095.00	0.00	35,425.00
14/02/2023	IN	SA2200440268	1440686		MANJU AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	37,383.00
14/02/2023	IN	SA2200440424	1440841		MOTIWALA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	2,095.00	0.00	39,478.00
14/02/2023	IN	SA2200440534	1440951		SUNITA SAGAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 ,47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	6,279.00	0.00	45,757.00
14/02/2023	IN	SA2200441185	1441596		VIKRANT RALHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45 ,46 ,47	7,833.00	0.00	53,590.00
16/02/2023	IN	SA2200443965	1444368		DR.BAKUL PARIKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	55,548.00
17/02/2023	IN	SA2200444739	1445139		BEENA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	59,465.00
19/02/2023	IN	SA2200446869	1447262		ARVIND RAI 27a.DENTCARE NOVA W/O DIE-27	1,297.00	0.00	60,762.00
19/02/2023	IN	SA2200447425	1447815		MOTIWALA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	2,095.00	0.00	62,857.00
21/02/2023	IN	SA2200450570	1450965		GHULAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	64,815.00
21/02/2023	IN	SA2200450887	1451280		HIRAL 27a.DENTCARE NOVA W/O DIE-24	1,297.00	0.00	66,112.00
22/02/2023	IN	SA2200451004	1451402		KINNAR MEHTA 27a.DENTCARE NOVA W/O DIE-45	1,297.00	0.00	67,409.00
23/02/2023	IN	SA2200453951	1454341		SATNAM VASU 27a.DENTCARE NOVA W/O DIE-27	1,297.00	0.00	68,706.00
25/02/2023	IN	SA2200456304	1456697		SURENDRA PANDYA 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,45	1,050.00	0.00	69,756.00
27/02/2023	IN	SA2200458294	1458686		NARENDRA SOLANKI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	70,281.00
01/03/2023	IN	SA2200462226	1462606		VEENA SADHWANI 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45	1,050.00	0.00	71,331.00
03/03/2023	IN	SA2200465556	1465927		BHARTI PATEL 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	77,190.00
03/03/2023	IN	SA2200465574	1465945		RAJENDRA AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	79,148.00
06/03/2023	RC		6144913	Bank Transfer		0.00	68,663.83	10,484.17
06/03/2023	JE		1465788			0.00	1,617.17	8,867.00

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07/03/2023	IN	SA2200469691	1470071		SNEHA PANDYA 27a.DENTCARE NOVA W/O DIE-26 ,27	2,594.00	0.00	11,461.00
09/03/2023	IN	SA2200473293	1473668		KAMAL DIGRANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	13,419.00
15/03/2023	IN	SA2200481435	1481803		MANOJ 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-22 ,23	1,570.00	0.00	14,989.00
17/03/2023	IN	SA2200485063	1485427		VIDHYA BALANI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	16,286.00
19/03/2023	IN	SA2200486783	1487145		RAMILA THAKKAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	19,426.00
20/03/2023	IN	SA2200488219	1488579		MUKESH SANGHANI 27a.DENTCARE NOVA W/O DIE-24 ,25 ,26 ,27	5,187.00	0.00	24,613.00
20/03/2023	IN	SA2200488665	1489024		RAKESH RALHAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	25,910.00
23/03/2023	IN	SA2200492183	1492532		INDIRA BHANDARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,17 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,42 ,43 ,44 ,45 ,46 ,47	5,240.00	0.00	31,150.00
29/03/2023	IN	2303362111	7023101	Based On Sales Orders 25088.	DINESH PATEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	31,780.00
30/03/2023	IN	SA2200501385	1501725		HEENA SHAH 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17	1,575.00	0.00	33,355.00
30/03/2023	IN	SA2200501863	1502202		MANOJ 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-22 ,23	1,570.00	0.00	34,925.00
31/03/2023	IN	SA2200503759	1504091		INDIRA BHANDARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,17 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,37 ,42 ,43 ,44 ,45 ,46 ,47	5,240.00	0.00	40,165.00
01/04/2023	IN	SA2300001101	31001095		PANNA BHATT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	42,123.00
01/04/2023	IN	SA2300001116	31001110		RAJESH PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	42,648.00
04/04/2023	IN	SA2300003511	31003508		HEENA THAKKAR 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17	1,575.00	0.00	44,223.00
08/04/2023	IN	SA2300008444	31008425		SUDHA BHAGAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	46,181.00
08/04/2023	IN	SA2300008678	31008659		DHARMISTHA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	46,706.00
11/04/2023	IN	SA2300011669	31011655		MUKESH SADHWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	48,664.00
11/04/2023	IN	SA2300012267	31012249		JITENDRA DAVE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	50,622.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2023	IN	SA2300012364	31012346		PRITAN KAUR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,44 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,15 ,16 ,17 ,23 ,26	4,709.00	0.00	55,331.00
12/04/2023	RC		16004561	Bank Transfer		0.00	40,165.00	15,166.00
13/04/2023	IN	SA2300014965	31014951		SNEHA PANDYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	18,306.00
16/04/2023	IN	SA2300018147	31018126		NATHABHAI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	20,921.00
17/04/2023	RT	31012346	131000386	Based On A/R Invoices 31012346.		0.00	4,709.00	16,212.00
17/04/2023	IN	SA2300019520	31019499		MUKUND MODI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	18,170.00
17/04/2023	IN	SA2300019744	31019720		PRITAN KAUR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,15 ,16 ,17 ,23 ,26	2,615.00	0.00	20,785.00
18/04/2023	RT	31019720	131000428	Based On A/R Invoices 31019720.		0.00	2,615.00	18,170.00
18/04/2023	IN	SA2300021827	31021806		DHARA JAGAT VYAS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	19,467.00
19/04/2023	IN	SA2300022429	31022420		PRITAN KAUR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,44 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,44 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,15 ,16 ,17 ,23 ,26 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,23 ,26	9,419.00	0.00	28,886.00
19/04/2023	IN	SA2300023752	31023742		NEELAM SRIVASTAVA 27a.DENTCARE NOVA W/O DIE-35	1,297.00	0.00	30,183.00
21/04/2023	IN	SA2300026238	31026223		NATHABHAI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	32,798.00
27/04/2023	IN	SA2300031635	31031613		PALAK PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	34,756.00
05/05/2023	IN	SA2300041911	31041881		DASHRATH PATEL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,45	3,140.00	0.00	37,896.00
05/05/2023	IN	SA2300041683	31041653		MANOJ PATEL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	39,193.00
08/05/2023	RC		16016266	Bank Transfer		0.00	34,756.00	4,437.00

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09/05/2023	IN	2305465541	34009739	Based On Sales Orders 10004.	DR GODE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	6,395.00
09/05/2023	IN	SA2300046649	31046612		J P SHAH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	7,692.00
11/05/2023	IN	SA2300049657	31049618		DIPTI THAKKAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	8,217.00
12/05/2023	IN	SA2300050908	31050872		MONIKA BHATIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	14,092.00
20/05/2023	IN	SA2300059963	31059936		JAYANT VYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	16,050.00
20/05/2023	IN	SA2300061145	31061112		SHAILYA PANCHARIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	18,008.00
25/05/2023	IN	SA2300065850	31066972		HEENA VAKARIA 27a.DENTCARE NOVA W/O DIE-33 ,34 ,35 ,36 ,37	6,484.00	0.00	24,492.00
25/05/2023	IN	SA2300066554	31067675		SITA DESAI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	25,017.00
26/05/2023	IN	SA2300067516	31069765		GEETA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	25,542.00
26/05/2023	IN	SA2300068329	31070576		DHARMENDRA GOR 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,38	10,752.00	0.00	36,294.00
28/05/2023	IN	SA2300070134	31072810		REHNA SADHWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	38,252.00
30/05/2023	IN	SA2300071730	31074710		NILESH LADHAWALA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	39,549.00
05/06/2023	IN	SA2300078518	31083372		JAYANT VYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	41,507.00
05/06/2023	IN	SA2300078839	31083693		NIRMALA AGRAWAL 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43	6,484.00	0.00	47,991.00
08/06/2023	IN	SA2300083151	31089518		SHARDA AGRAWAL 27a.DENTCARE NOVA W/O DIE-24 ,25 ,26 ,27	5,187.00	0.00	53,178.00
12/06/2023	IN	SA2300087043	31095000		JIGISHA PRAJAPATI 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	54,228.00
16/06/2023	IN	SA2300092425	31101598		RADHIKA TRIVEDI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	55,525.00
17/06/2023	IN	SA2300094071	31103812		JIGISHA PATEL 27a.DENTCARE NOVA W/O DIE-15 ,16 ,17	3,890.00	0.00	59,415.00
19/06/2023	RC		16036051	Bank Transfer		0.00	39,549.00	19,866.00
19/06/2023	IN	TI/35010153	31105207		GHULAM ALI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	630.00	0.00	20,496.00
19/06/2023	IN	SA2300096284	31106418		BALVANT PARMAR 27a.DENTCARE NOVA W/O DIE-45 ,46 ,47 ,48	5,187.00	0.00	25,683.00
26/06/2023	IN	TI/35012246	31117440		SUREKHA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	525.00	0.00	26,208.00
01/07/2023	IN	SA2300110765	31124923		VIJAY KAUSHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	28,166.00
05/07/2023	RC		16050792	Bank Transfer		0.00	26,208.00	1,958.00

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05/07/2023	IN	SA2300114774	31131048		HARSHAD BHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 ,47	17,244.00	0.00	19,202.00
06/07/2023	IN	SA2300115553	31132454		LEELA CHALANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-18 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16 ,17	7,294.00	0.00	26,496.00
10/07/2023	IN	TI/35019744	31138424		RENUKA SANGHVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	27,956.00
10/07/2023	IN	TI/35020629	31139306		SURESH PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,23,24, 25	2,615.00	0.00	30,571.00
13/07/2023	IN	TI/35024694	31144714		VIJAY KAUSHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	34,763.00
15/07/2023	IN	TI/35026287	31147740		DAXA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,161.00	0.00	38,924.00
16/07/2023	IN	TI/35027354	31148802		HARSHAD MODH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	43,085.00
18/07/2023	IN	TI/35028317	31150772		RENUKA SANGHVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,925.00	0.00	47,010.00
18/07/2023	IN	TI/35029013	31151468		PRIYANKA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	49,106.00
20/07/2023	IN	TI/35032462	31155429		SURESH PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 3,24,25	3,922.00	0.00	53,028.00
21/07/2023	IN	TI/35032755	31155999		JAGRUTI SHETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,774.00	0.00	55,802.00
24/07/2023	IN	TI/35036959	31160613		SMITA GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	57,898.00
24/07/2023	IN	TI/35037165	31160819		SHAILESH KHAMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	60,087.00
27/07/2023	IN	TI/35042875	31166818		KAWAL VORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	61,474.00
31/07/2023	IN	TI/35047208	31171395		AMBABEN CHAUDHARI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-35,36	1,428.00	0.00	62,902.00
02/08/2023	IN	TI/35050857	31175191		HARSHABEN PARIKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,774.00	0.00	65,676.00
02/08/2023	IN	TI/35051274	31175607		MAINAK NAIR DIGITAL MOCK UP-12,13	462.00	0.00	66,138.00
07/08/2023	IN	TI/35058045	31182595		ASHOK RAVAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	68,234.00

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08/08/2023	IN	TI/35060828	31185413		KARIA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47,48	1,428.00	0.00	69,662.00
08/08/2023	IN	TI/35059643	31184234		MAINAK NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22	9,434.00	0.00	79,096.00
09/08/2023	RC		16063996	Dr Ankur Patel Full Payment Done Bank Transfer		0.00	62,902.00	16,194.00
10/08/2023	IN	TI/35063528	31188169		SHOBHNA KHUNTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	22,481.00
14/08/2023	IN	TI/35070154	31194830		PRABHUDAS CHAUDHARI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	23,195.00
15/08/2023	IN	TI/35070211	31194902		LEELA CHALAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	24,765.00
16/08/2023	IN	TI/35072575	31197266		ISHWARBHAI PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	25,479.00
21/08/2023	IN	TI/35079755	31204415		MANISH PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	26,939.00
21/08/2023	IN	TI/35080379	31205036		LEELA CHALAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	2,355.00	0.00	29,294.00
24/08/2023	IN	TI/35085421	31210124		ARUNA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	31,390.00
24/08/2023	IN	TI/35085166	31209869		NEETA UPADHYAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	32,778.00
26/08/2023	IN	TI/35089352	31214068		REKHA PURASWANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25	9,514.00	0.00	42,292.00
30/08/2023	IN	TI/35092370	31217143		BHAGYESH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	44,388.00
31/08/2023	IN	TI/35093788	31218573		PARTH DESAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	50,678.00
31/08/2023	IN	TI/35093885	31218669		MANISH PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	52,138.00
31/08/2023	IN	TI/35094988	31219762		REKHA PURASWANI 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	60,669.00
01/09/2023	IN	TI/35096621	31221404		ASHOK AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	66,956.00
02/09/2023	IN	TI/35097990	31222776		RASHMITA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	69,145.00
03/09/2023	IN	TI/35098460	31223246		PURVIPATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	70,533.00



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04/09/2023	IN	TI/35100030	31224854		USHA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	74,697.00
04/09/2023	IN	TI/35098538	31223364		NEELAN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	76,085.00
11/09/2023	RC		16074756	Dr Ankur Patel Full Payment Done Bank Transfer		0.00	60,669.00	15,416.00
11/09/2023	IN	TI/35110217	31235064		ASHOK AGARWAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14	485.00	0.00	15,901.00
12/09/2023	IN	TI/35110958	31235806		SHAILESH KHAMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	18,090.00
12/09/2023	IN	TI/35111418	31236265		ARVIND JOSHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,14,21,22	5,237.00	0.00	23,327.00
13/09/2023	IN	TI/35112099	31236956		RASHMITA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45	4,236.00	0.00	27,563.00
14/09/2023	IN	TI/35114273	31239131		ANIL PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	36,433.00
15/09/2023	IN	TI/35117060	31241913		JITENDRA AGARWAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27,44,45, 46,47,36,37	4,190.00	0.00	40,623.00
15/09/2023	IN	TI/35117189	31242042		SUNDER PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	42,083.00
19/09/2023	IN	TI/35121609	31246475		UNESH JOSHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	42,813.00
19/09/2023	IN	TI/35122271	31247132		SUREKHA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	48,365.00
19/09/2023	IN	TI/35122763	31247621		HARSHAD MODH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26,27,28	12,493.00	0.00	60,858.00
23/09/2023	IN	TI/35128560	31253421		JANAKI KAPADIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	63,634.00
24/09/2023	IN	TI/35128992	31253867		SETU UPADHYAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	65,022.00
26/09/2023	IN	TI/35131063	31255942		HARSHADBHAI MODH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,18	10,974.00	0.00	75,996.00
26/09/2023	IN	TI/35130956	31255837		NIMESH VARIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	80,160.00
27/09/2023	IN	TI/35133551	31258437		VIKRAM PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	81,548.00
28/09/2023	IN	TI/35135254	31260147		SHANTIBHAI PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	83,008.00

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29/09/2023	IN	TI/35135688	31260585		MAYA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	84,396.00
30/09/2023	IN	TI/35137534	31262429		LEENA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	90,683.00
30/09/2023	IN	TI/35138350	31263245		RASHMI PATEL DENTCARE ZIRCONIA SOLID PLUS INLAY-47	2,620.00	0.00	93,303.00
30/09/2023	IN	TI/35138494	31263389		DEBJANI BISWAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	94,691.00
04/10/2023	IN	TI/35141906	31266809		AVANI VARIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	96,079.00
04/10/2023	IN	TI/35143007	31267906		JITENDRA AGARWAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27,4 4,45,46,47,36,37	6,285.00	0.00	102,364.00
05/10/2023	IN	TI/35144140	31269036		ASHOK AGARWAL ORNAMENTAL GOLD FULL METAL CROWN/BRIDGE-14	18,138.00	0.00	120,502.00
08/10/2023	RC		16091088	Dr Ankur Patel Full Payment Done Bank Transfer		0.00	94,691.00	25,811.00
19/10/2023	IN	TI/35164818	31289730		JIGNA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	29,975.00
20/10/2023	IN	TI/35166523	31291437		PRAMILA CHAUDHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	34,167.00
21/10/2023	IN	TI/35168944	31293842		MADHU MODHWADIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	35,555.00
22/10/2023	IN	TI/35170731	31295626		LEENA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	46,529.00
22/10/2023	IN	TI/35170026	31294923		TARA MODH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	49,305.00
22/10/2023	IN	TI/35169973	31294870		DHRUVI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	51,401.00
22/10/2023	IN	TI/35169328	31294226		GEETA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	52,789.00
24/10/2023	IN	TI/35171609	31296504		ASHOK PANCHARIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	61,659.00
24/10/2023	IN	TI/35172138	31297033		SARYU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	65,823.00
25/10/2023	IN	TI/35173337	31298237		RAMESH DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	70,015.00
26/10/2023	IN	TI/35173884	31298784		KANTABEN PORIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,18	2,189.00	0.00	72,204.00
27/10/2023	IN	TI/35175352	31300262		VIPUL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	74,300.00

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27/10/2023	IN	TI/35175562	31300472		PUNAMCHAND SETHIA 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	77,445.00
31/10/2023	IN	TI/35180660	31305564		CHETANA DESAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	80,221.00
01/11/2023	IN	TI/35182280	31307184		DHANJI BHAI CHAUDHARI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	5,240.00	0.00	85,461.00
01/11/2023	IN	TI/35182417	31307321		PUNAMCHAND SETHIA 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	87,974.00
03/11/2023	IN	TI/35185736	31310641		ARVINDBHAI PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	89,362.00
07/11/2023	IN	TI/35190103	31315010		SUREKHA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	93,526.00
07/11/2023	IN	TI/35190528	31315434		JASUBEN LAKHANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	2,095.00	0.00	95,621.00
09/11/2023	IN	TI/35192855	31317768		KANTA PORIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	96,351.00
09/11/2023	IN	TI/35193842	31318753		DHANJI BHAI CHAUDHARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34	7,860.00	0.00	104,211.00
10/11/2023	RC		16109045	Dr Ankur Patel Full Payment Done Bank Transfer		0.00	80,221.00	23,990.00
22/11/2023	IN	TI/35210044	31335063		NIRALI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,086.00
23/11/2023	IN	TI/35211822	31336843		PRASHANT JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	30,278.00
24/11/2023	IN	TI/35213977	31338997		SHOBHANA PATHAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	31,666.00
25/11/2023	IN	TI/35214915	31339938		ASHABEN DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,37	8,383.00	0.00	40,049.00
25/11/2023	IN	TI/35215594	31340614		MEENA VISAVADIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	44,241.00
27/11/2023	IN	TI/35216044	31341069		OKSANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	46,337.00
27/11/2023	IN	TI/35216243	31341268		GOVINDBHAI PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-34,35,36,37	2,095.00	0.00	48,432.00

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27/11/2023	IN	TI/35216721	31341745		VIMLA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	49,162.00
28/11/2023	IN	TI/35218557	31343583		DAXABEN PARIKH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34,35	36,120.00	0.00	85,282.00
30/11/2023	IN	TI/35221565	31346596		SAJITA PRAJAPATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	86,012.00
02/12/2023	IN	TI/35224782	31349821		LEELA BEN THAKKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	89,147.00
04/12/2023	IN	TI/35226994	31352036		HIMANSHU PANCHOLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21,22	12,579.00	0.00	101,726.00
06/12/2023	IN	TI/35229542	31354588		AJAY PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	103,822.00
08/12/2023	IN	TI/35232782	31357833		NANCY PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	11,538.00	0.00	115,360.00
09/12/2023	IN	TI/35234291	31359342		JASUBEN LAKHANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22	3,143.00	0.00	118,503.00
09/12/2023	IN	TI/35234552	31359603		PRAKASH BAROT DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	4,159.00	0.00	122,662.00
11/12/2023	RC		16119337	Dr Ankur Patel Full Payment Done Bank Transfer		0.00	86,012.00	36,650.00
14/12/2023	IN	TI/35240460	31365508		ASHISH VYAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	37,380.00
15/12/2023	IN	TI/35242307	31367356		GOVINDBHAI PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-34,35,36,37	3,143.00	0.00	40,523.00
15/12/2023	IN	TI/35243150	31368199		MAYA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	41,911.00
16/12/2023	IN	TI/35244245	31369294		DINESH AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	44,007.00
16/12/2023	IN	TI/35244974	31370021		HARISH SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-28 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	5,727.00	0.00	49,734.00
17/12/2023	IN	TI/35245380	31370427		SHAILESH KHAMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,17	4,095.00	0.00	53,829.00
20/12/2023	IN	TI/35249281	31374322		RAJU VYAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	54,559.00
22/12/2023	IN	TI/35252829	31377866		URVI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	58,751.00
22/12/2023	IN	TI/35253911	31378945		TORAL TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	61,886.00

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22/12/2023	IN	TI/35253962	31378996		INDIRA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	68,157.00
22/12/2023	IN	TI/35253303	31378337		ARVIND PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	69,725.00
23/12/2023	IN	TI/35254575	31379609		KINNA VIPUL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	71,821.00
23/12/2023	IN	TI/35254614	31379648		LEENA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	76,524.00
28/12/2023	IN	TI/35260186	31385215		RISHIKESH NAGORI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	79,300.00
30/12/2023	IN	TI/35263821	31388843		KINJAL PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	90,838.00
01/01/2024	IN	TI/35266716	31391655		REKHA PURASWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	92,226.00
03/01/2024	IN	TI/35270518	31395388		SHEHZAAD KAPADIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	94,322.00
05/01/2024	IN	TI/35272351	31397170		RAKSHA VAIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	96,418.00
05/01/2024	IN	TI/35273097	31397869		KARM BAROT DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	97,148.00
05/01/2024	IN	TI/35273425	31398193		DWIJA ZHALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	98,419.00
05/01/2024	IN	TI/35273757	31398522		VIJAYLAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	99,807.00
06/01/2024	IN	TI/35275294	31400007		NARENDRA KUMAR P PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	101,375.00
06/01/2024	IN	TI/35275144	31399857		TRILOK AGHEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	112,349.00
08/01/2024	RC		16133285	Dr Ankur Patel Full Payment Done Bank Transfer		0.00	90,838.00	21,511.00
10/01/2024	IN	TI/35280180	31404706		MONA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	23,607.00
12/01/2024	IN	TI/35283987	31408347		MALTI MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	27,771.00
13/01/2024	IN	TI/35285080	31409407		B.M PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	28,501.00
13/01/2024	IN	TI/35285113	31409437		NIMISHA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	33,204.00
13/01/2024	IN	TI/35285363	31409653		TARA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	33,934.00

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21/01/2024	IN	TI/35294821	31420916		SAGAR SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	35,322.00
23/01/2024	IN	TI/35297216	31423314		JIMMY JARIWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	39,514.00
24/01/2024	IN	TI/35298761	31424856		DAHABHAI PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47,37	5,237.00	0.00	44,751.00
25/01/2024	IN	TI/35301233	31427323		SNEHAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	46,847.00
27/01/2024	IN	TI/35304175	31430264		LEENA PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	50,772.00
29/01/2024	IN	TI/35304905	31430994		JOY PERERA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,25,26	2,095.00	0.00	52,867.00
30/01/2024	IN	TI/35308515	31434602		TRUPTI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,727.00	0.00	58,594.00
30/01/2024	IN	TI/35308155	31434243		SANGITA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	64,865.00
30/01/2024	IN	TI/35307643	31433731		VIJAYABEN RATHOD DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3	31,448.00	0.00	96,313.00
02/02/2024	IN	TI/35313033	31439128		H G UPADHYAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	108,140.00
03/02/2024	IN	TI/35314551	31440642		MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	110,236.00
03/02/2024	RC		16144229	Dr Ankur Patel Full Payment Done Bank Transfer		0.00	96,313.00	13,923.00
05/02/2024	IN	TI/35316261	31442355		ASHIN JOSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	18,115.00
06/02/2024	IN	TI/35317443	31443539		SUBHASH DAVE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-25	3,120.00	0.00	21,235.00
07/02/2024	IN	TI/35319780	31445874		INDU MUNSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	23,331.00
07/02/2024	IN	TI/35320163	31446257		PRIYA VAGHELA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	27,177.00
08/02/2024	IN	TI/35321254	31447346		NARSINH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	31,369.00

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08/02/2024	IN	TI/35321969	31448060		S K MATHUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	32,757.00
10/02/2024	IN	TI/35325647	31451740		RUTI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	36,949.00
12/02/2024	IN	TI/35326994	31453087		JOY PERERA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,24,25,26	3,143.00	0.00	40,092.00
13/02/2024	IN	TI/35329138	31455227		PRAVIN THAKKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37	20,379.00	0.00	60,471.00
15/02/2024	IN	TI/35332145	31458226		USHA AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	62,567.00
15/02/2024	RT		131010091	Scheme generated creditnote		0.00	3,145.00	59,422.00
16/02/2024	IN	TI/35334244	31460322		HARSHA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	61,518.00
17/02/2024	IN	TI/35337168	31463238		TARA MODH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31	7,838.00	0.00	69,356.00
18/02/2024	IN	TI/35337558	31463628		TRUSHITA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	70,924.00
21/02/2024	IN	TI/35341627	31467697		DHARMISTHA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	72,384.00
21/02/2024	IN	TI/35342602	31468671		USHA AGRAWAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	72,962.00
23/02/2024	IN	TI/35345968	31472032		TARABEN MODH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,32	2,776.00	0.00	75,738.00
29/02/2024	IN	TI/35355452	31481515		KANTADEVI AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	80,441.00
29/02/2024	IN	TI/35355457	31481520		VEENA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	86,728.00
02/03/2024	IN	TI/35358816	31484887		SARVESH NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	88,296.00
04/03/2024	RC		16158352	Dr Ankur Patel Full Payment Done Bank Transfer		0.00	86,728.00	1,568.00
04/03/2024	IN	TI/35359677	31485748		P M THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	5,760.00
07/03/2024	IN	TI/35365483	31491561		PINA PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	17,587.00
07/03/2024	IN	TI/35365489	31491567		SUNITHA MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	19,683.00

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07/03/2024	IN	TI/35365575	31491653		VINAY JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,779.00
09/03/2024	IN	TI/35367472	31493551		NALINI PATEL DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,31,32,33 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32,33	5,240.00	0.00	27,019.00
12/03/2024	IN	TIHYD/32302903	32213351		SARABJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	31,211.00
12/03/2024	IN	TIHYD/32302889	32213337		KHUSHBOO PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	33,307.00
12/03/2024	IN	TI/35371995	31498070		PINA PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38	15,724.00	0.00	49,031.00
13/03/2024	IN	TI/35373367	31499439		PURNIMA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	55,302.00
14/03/2024	IN	TI/35376247	31502319		NALINI PATEL DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,31,32,33 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32,33	5,655.00	0.00	60,957.00
15/03/2024	IN	TI/35378234	31504309		VILASBEN DESAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-44	1,024.00	0.00	61,981.00
15/03/2024	IN	TI/35378241	31504316		PINA PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,48	8,870.00	0.00	70,851.00
15/03/2024	IN	TI/35378345	31504420		RUPAL PRAJAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	72,947.00
15/03/2024	RT		131011226	ZIRC / SCH - FEB 24 / 1 UNIT/ SOLID PLUS/ REGULAR		0.00	2,096.00	70,851.00
16/03/2024	IN	TI/35379378	31505474		RAMILABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	72,947.00
18/03/2024	IN	TI/35381376	31507474		VIRALBEN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	73,677.00
20/03/2024	IN	TI/35384248	31510350		DIVYA RAVIYA JADEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	79,964.00
23/03/2024	IN	TI/35390784	31516887		KINNARI MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	81,532.00
27/03/2024	IN	TI/35395921	31522017		MUKESH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	83,628.00
28/03/2024	IN	TI/35396799	31522895		PRATIBHA RAVIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	2,096.00	0.00	85,724.00



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28/03/2024	IN	TI/35396966	31523061		VEENA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35,36,37	8,383.00	0.00	94,107.00
28/03/2024	IN	TI/35397821	31523916		BIJAL PATEL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	95,262.00
31/03/2024	IN	TI/35400247	31527811		NAYANA BEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,37	4,703.00	0.00	99,965.00
01/04/2024	IN	TIKER/45000466	41000465		SUDESH CHADHA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,759.00	0.00	105,724.00
02/04/2024	IN	TIKER/45002111	41002105		RAJESH DHIMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	109,916.00
04/04/2024	IN	TIKER/45005631	41005598		SHAILESH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	112,012.00
05/04/2024	JE	172371	2720263			0.00	6,288.00	105,724.00
05/04/2024	JE	172371	2720263			6,288.00	0.00	112,012.00
05/04/2024	RC		26003904	Dr Ankur Patel Full Payment Done Bank Transfer		0.00	99,965.00	12,047.00
06/04/2024	IN	TIKER/45009494	41009441		NARANDAS PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	14,095.00
06/04/2024	IN	TIKER/45010038	41009979		PUSHPABEN BHOGAITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	23,501.00
08/04/2024	IN	TIKER/45012596	41012521		SUDESH CHADHA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	29,935.00
11/04/2024	IN	TIKER/45017574	41017474		REKHA SANGHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	34,638.00
12/04/2024	IN	TIKER/45019550	41019440		SAVITABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	40,909.00
12/04/2024	IN	TIKER/45018465	41018362		GITABEN M PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,005.00
13/04/2024	IN	TIKER/45020574	41020459		NAYANABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	46,140.00
13/04/2024	IN	TIKER/45020872	41020757		RITU SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	50,843.00

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15/04/2024	RT	141000511	141000630	ZIRC SCH MAR-24/18/SOLID PLUS Based On A/R Credit Memos 141000511.		37,724.00	0.00	88,567.00
15/04/2024	RT		141000718	ZIRC SCH MAR-24/18/SOLID PLUS		0.00	4,192.00	84,375.00
15/04/2024	RT		141000511	ZIRC SCH MAR-24/18/SOLID PLUS		0.00	37,724.00	46,651.00
17/04/2024	IN	TIKER/45024810	41024667		TRUPTI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	48,747.00
18/04/2024	IN	TIKER/45026438	41026283		RADHIKA TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	50,315.00
20/04/2024	IN	TIMUM/46800091	42800091		SHWETA SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	52,411.00
23/04/2024	IN	TIKER/45034972	41034762		NEOMI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	53,566.00
23/04/2024	IN	TIKER/45034870	41034660		JYOTI VOHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	55,134.00
24/04/2024	IN	TIMUM/46800158	42800158		SUNITA MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	57,230.00
24/04/2024	IN	TIKER/45035968	41035750		VARSHA PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	59,278.00
27/04/2024	IN	TIKER/45041660	41041421		KAMLA RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	60,848.00
30/04/2024	IN	TIKER/45044036	41043788		AVANI VARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	62,416.00
01/05/2024	IN	TIKER/45046288	41046022		DIPIKABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	64,512.00
01/05/2024	IN	TIKER/45046336	41046070		KAMLA RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	66,867.00
02/05/2024	IN	TIKER/45047724	41047452		NIKITA SINDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	68,255.00
03/05/2024	RC		26017905	Dr Ankur Patel Full Payment Done Bank Transfer		0.00	62,416.00	5,839.00
03/05/2024	JE	186080	2795608			4,192.00	0.00	10,031.00
03/05/2024	JE	186080	2795608			0.00	4,192.00	5,839.00
03/05/2024	IN	TIKER/45049250	41048976		DHIRAJ PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,227.00
03/05/2024	IN	TIKER/45049453	41049179		NARANDAS PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	7,957.00
07/05/2024	IN	TIKER/45054948	41055489		SANJEEV SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	9,417.00
10/05/2024	IN	TIKER/45060996	41061917		KAWAL VOHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	10,805.00

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10/05/2024	IN	TIKER/45060166	41061091		SURESH BHAI PATEL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	13,220.00
11/05/2024	IN	TIKER/45063281	41064191		ARCHANA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	14,788.00
14/05/2024	IN	TIKER/45066496	41067392		VARSHA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	15,518.00
21/05/2024	IN	TIKER/45077650	41078453		DAXA VYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	17,086.00
22/05/2024	IN	TIKER/45079248	41080043		RAMILA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	21,278.00
27/05/2024	IN	TIKER/45087289	41088027		PRADIP MODH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	22,666.00
31/05/2024	IN	TIKER/45093043	41093750		JAYESH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	24,234.00
02/06/2024	IN	TIKER/45096638	41098319		NISHIT PALKHIWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	28,937.00
03/06/2024	RC		26031736	Dr Ankur Patel Full Payment Done Bank Transfer		0.00	24,234.00	4,703.00
05/06/2024	IN	TIKER/45101289	41102924		HARSHA PARIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,271.00
06/06/2024	IN	TIMUM/46801071	42801095		REKHA BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	10,463.00
06/06/2024	IN	TIKER/45102393	41104015		CHANDRIKA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36,37	2,919.00	0.00	13,382.00
07/06/2024	IN	TIKER/45103915	41105520		PRABHA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-33,34	1,460.00	0.00	14,842.00
11/06/2024	IN	TIKER/45109614	41111167		BHARTI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25	9,114.00	0.00	23,956.00
12/06/2024	IN	TIKER/45110846	41112380		HIMANSHU PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	27,091.00
13/06/2024	IN	TIKER/45114070	41115575		VIJAY KAUSHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	31,794.00
15/06/2024	IN	TIKER/45117329	41118787		REKHA BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	35,986.00
15/06/2024	IN	TIKER/45117206	41118665		BHARTI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25	6,563.00	0.00	42,549.00
19/06/2024	IN	TIKER/45123222	41125018		SHILA RAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	47,252.00

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21/06/2024	IN	TIKER/45126086	41127951		NIRMALA LODHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	2,591.00	0.00	49,843.00
22/06/2024	IN	TIKER/45128457	41130294		KULVINDER DHIMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	51,231.00
24/06/2024	IN	TIKER/45129013	41130848		NILAM PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	52,799.00
25/06/2024	IN	TIMUM/46801499	42801531		DHRUMIL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	54,895.00
28/06/2024	IN	TIKER/45137649	41139349		SHRADDHA ZHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	56,283.00
29/06/2024	IN	TIKER/45139154	41140836		SANDEEP BAJARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	57,013.00
03/07/2024	IN	TIKER/45145692	41147274		SUMITRABEN PADHIYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	60,148.00
04/07/2024	IN	TIKER/45146370	41147951		JABAL MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25,26	10,974.00	0.00	71,122.00
08/07/2024	JE	198839	2961285			0.00	6,288.00	64,834.00
08/07/2024	JE	198839	2961285			6,288.00	0.00	71,122.00
08/07/2024	RC		26048984	Dr Ankur Patel Payment Done Bank Transfer		0.00	57,013.00	14,109.00
08/07/2024	IN	TIKER/45152368	41153939		K C JALJAKSHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,36,37	4,709.00	0.00	18,818.00
09/07/2024	IN	TIKER/45155169	41156734		HETAL PUROHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,386.00
12/07/2024	IN	TIKER/45160574	41162134		K C JALJAKSHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,36,37	7,064.00	0.00	27,450.00
13/07/2024	IN	TIKER/45162674	41164230		JAGRUTI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	35,288.00
18/07/2024	IN	TIMUM/46802068	42802102		KAMLESH THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	39,480.00
20/07/2024	IN	TIKER/45173793	41175337		BHAVNABEN THAKKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	41,048.00
20/07/2024	IN	TIKER/45173450	41174996		ROSWELT PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	43,144.00
20/07/2024	IN	TIKER/45172763	41174309		MEENA BEN BHAVSAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	43,874.00

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22/07/2024	IN	TIKER/45175823	41177367		SATISH THAKKAR DENTCARE TI MILLED FULL METAL CROWN/BRIDGE-37	2,744.00	0.00	46,618.00
24/07/2024	IN	TIKER/45179709	41182494		PALAK PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	49,753.00
29/07/2024	IN	TIKER/45186999	41189951		NIRAV GHEEWALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	52,529.00
01/08/2024	IN	TIKER/45192633	41195817		BHAVNA THAKKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,45,46,47	6,271.00	0.00	58,800.00
02/08/2024	IN	TIKER/45194965	41198140		SUMITRA PADHIYAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	60,188.00
03/08/2024	IN	TIKER/45197016	41200189		SURESH GHEEWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	14,109.00	0.00	74,297.00
04/08/2024	IN	TIKER/45197705	41200877		ASHABEN PAREKH DENTCARE DMLS FULL METAL CROWN/BRIDGE-23 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	7,710.00	0.00	82,007.00
05/08/2024	IN	TIKER/45199130	41202290		PRABHUDAS CHAUDHARY DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17,36,37	4,095.00	0.00	86,102.00
06/08/2024	IN	TIKER/45199562	41202722		NEERU AGRAWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	87,490.00
06/08/2024	JE	205612	3037491			0.00	4,192.00	83,298.00
06/08/2024	JE	205612	3037491			4,192.00	0.00	87,490.00
06/08/2024	RC		26062843	Dr Ankur Patel Full Payment Done Bank Transfer		0.00	52,529.00	34,961.00
10/08/2024	IN	TIKER/45207328	41210478		NEELA GHEEWALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	4,159.00	0.00	39,120.00
14/08/2024	IN	TIKER/45214102	41217240		GHULAM BHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34,35,36	9,406.00	0.00	48,526.00
14/08/2024	IN	TIKER/45214630	41217767		SARAL KAPUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	49,550.00
16/08/2024	IN	TIMUM/46802819	42802888		NEHA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,28	6,287.00	0.00	55,837.00
17/08/2024	IN	TIKER/45220269	41223401		GEETA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	57,225.00
22/08/2024	IN	TIMUM/46802995	42803150		JAYSHREE GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	59,321.00
24/08/2024	IN	TIKER/45230327	41234462		MANOJ BHAI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	60,345.00
24/08/2024	IN	TIKER/45231317	41235452		BHAVNA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	63,480.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/08/2024	IN	TIKER/45231421	41235556		TAPSY RAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	3,135.00	0.00	66,615.00
27/08/2024	IN	TIKER/45234246	41238686		TARABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	72,886.00
03/09/2024	IN	TIKER/45246696	41251452		HEER PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,36	4,703.00	0.00	77,589.00
						<b>1,878,621.70</b>	<b>1,801,032.70</b>	
							*Period Closing Bal.:	77,589.00