



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 17/08/2024**  
**AHD000210 - ZINZUVADIA DENTAL CARE**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100372990	21534		NANADKISHOR BHAI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	2,436.00
05/03/2022	IN	SA2100374653	4608		INDIRABEN RATHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	7,308.00	0.00	9,744.00
05/03/2022	IN	SA2100374412	4268		VASH DAVE 19a.M L S CROWN/BRIDGE	7,812.00	0.00	17,556.00
06/03/2022	IN	SA2100376236	15302		TAPAN JOSI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	20,681.00
06/03/2022	IN	SA2100376437	29051		NILESH LAL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	22,243.00
07/03/2022	IN	SA2100377226	21535		KHUSHALI VAGELA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	24,679.00
09/03/2022	IN	SA2100379745	29054		SHARSHITA BEN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	26,241.00
09/03/2022	IN	SA2100379723	29053		JAI SHAH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	27,803.00
09/03/2022	IN	SA2100380029	15301		MEHA BHATT 19a.M L S CROWN/BRIDGE	3,125.00	0.00	30,928.00
09/03/2022	IN	SA2100381018	29048		NILIMA VYAS 19a.M L S CROWN/BRIDGE	1,562.00	0.00	32,490.00
11/03/2022	IN	SA2100384180	29055		KINNARIBEN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	34,052.00
11/03/2022	IN	SA2100384500	3610		NAVRANGBHAI SHAH 61 PMMA(CAD/CAM PROVISIONAL TEMP)	8,870.00	0.00	42,922.00
12/03/2022	IN	SA2100386121	8990		GITABEN 19a.M L S CROWN/BRIDGE	4,687.00	0.00	47,609.00
12/03/2022	IN	SA2100385483	13760		MUKESH MEHTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	51,137.00
12/03/2022	IN	SA2100384738	15300		CHETAN RANA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	54,262.00
12/03/2022	IN	SA2100385380	29050		MIHIR BHATT 19a.M L S CROWN/BRIDGE	1,562.00	0.00	55,824.00
14/03/2022	IN	SA2100387264	29052		DILIP MAKDANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	57,386.00
16/03/2022	IN	SA2100389928	29057		BHARATI PATEL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	58,948.00
16/03/2022	IN	SA2100391319	29058		VANDANA PARIYANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	60,510.00
16/03/2022	IN	SA2100390465	29049		PALLAVI AGARWAL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	62,072.00
17/03/2022	IN	SA2100392303	29056		JAYSHREE PATEL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	63,634.00

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19/03/2022	IN	SA2100395579	1576		DHARMAGYA BEN PARIKH 19a.M L S CROWN/BRIDGE	13,558.00	0.00	77,192.00
24/03/2022	IN	SA2100403644	8992		SAURAKH PATEL 19a.M L S CROWN/BRIDGE	4,687.00	0.00	81,879.00
24/03/2022	IN	SA2100403209	29061		AASHKA MANOLI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	83,441.00
24/03/2022	IN	SA2100403205	29060		BHAVNA GUPTA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	85,003.00
24/03/2022	IN	SA2100402469	3611		SHOBHA PATEL 19a.M L S CROWN/BRIDGE	8,870.00	0.00	93,873.00
25/03/2022	IN	SA2100404236	13761		KAUSHIK KARIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	97,401.00
25/03/2022	IN	SA2100405364	3011		SUNIL PATIL 19a.M L S CROWN/BRIDGE	9,374.00	0.00	106,775.00
28/03/2022	IN	SA2100408266	29070		SARITA SHAH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	108,337.00
29/03/2022	IN	SA2100409176	4609		BABULAL JAIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	7,308.00	0.00	115,645.00
29/03/2022	IN	SA2100410281	29068		KAUSHIK KANE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	117,207.00
29/03/2022	IN	SA2100408935	29066		JAYABEN ZULAT 19a.M L S CROWN/BRIDGE	1,562.00	0.00	118,769.00
31/03/2022	IN	SA2100413127	29063		Maiika PATEL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	120,331.00
31/03/2022	IN	SA2100413144	29064		BHATNAGAR RENU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	121,893.00
31/03/2022	JE		53991			0.00	2,968.00	118,925.00
01/04/2022	IN	SA2200000030	1000028		JYOTI SHAH 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	120,487.00
01/04/2022	IN	SA2200001079	1001027		GEETHA SUTARIA 19a.M L S CROWN/BRIDGE-26,27,37	4,687.00	0.00	125,174.00
02/04/2022	IN	SA2200001979	1001856		JAGRUT DAVE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31,41,42,43 , 19a.M L S CROWN/BRIDGE-32,33,44,45,46,47 ,48	20,681.00	0.00	145,855.00
02/04/2022	IN	SA2200003014	1002838		KALPANA SUTARIA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	147,417.00
03/04/2022	IN	SA2200003160	1002967		KAUSHAL SHAH 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	148,979.00
03/04/2022	IN	SA2200003306	1003105		NEETA CHRISTIE 19a.M L S CROWN/BRIDGE-11,21,23	4,687.00	0.00	153,666.00
05/04/2022	IN	SA2200005507	1005130		INDIRA RATHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23	2,436.00	0.00	156,102.00
05/04/2022	IN	SA2200006303	1005863		MALAY PANDYA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	157,664.00
06/04/2022	IN	SA2200007555	1026586		NITIN SOLANKI ABUTMENT MILLING PER UNIT-46,47	2,240.00	0.00	159,904.00
07/04/2022	RC		6007370	Bank Transfer		289,786.00	0.00	449,690.00
07/04/2022	RC		6007370	Bank Transfer		0.00	289,786.00	159,904.00

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07/04/2022	IN	SA2200008354	1007758		CHIRTY REEK 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16,36 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16,36	8,848.00	0.00	168,752.00
08/04/2022	IN	SA2200010033	1009299		VIMAL PANCHAL 19a.M L S CROWN/BRIDGE-24,25,26,27	6,250.00	0.00	175,002.00
09/04/2022	RC		6003981	R220412328104316457 Bank Transfer		0.00	189,786.00	-14,784.00
09/04/2022	RC		6003980	R220412328104543395 Bank Transfer		0.00	100,000.00	-114,784.00
10/04/2022	IN	SA2200012860	1011903		SMITABEN SHAH 19a.M L S CROWN/BRIDGE-23,24	3,125.00	0.00	-111,659.00
10/04/2022	IN	SA2200013135	1012163		DR KIRTANE SHANTANU 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	-108,534.00
11/04/2022	IN	SA2200013586	1012569		HARPIT PANDYA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	-106,972.00
12/04/2022	IN	SA2200014682	1013604		DILIPBHAI PATEL 19a.M L S CROWN/BRIDGE-16,23	3,125.00	0.00	-103,847.00
12/04/2022	IN	SA2200015576	1014460		DRASHTI PATEL ABUTMENT MILLING PER UNIT-12,14,15,16,22,24,25,26,32,3 4,36,43,45,46	15,680.00	0.00	-88,167.00
16/04/2022	IN	SA2200020863	1019631		SMITA PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,436.00	0.00	-85,731.00
18/04/2022	IN	SA2200022587	1021328		NIKITA DESAI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	-84,169.00
19/04/2022	IN	SA2200023995	1022717		GEETA KOTHARI 19a.M L S CROWN/BRIDGE-44 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45,46	6,378.00	0.00	-77,791.00
19/04/2022	IN	SA2200024706	1023419		NAYANBHAI PATEL 19a.M L S CROWN/BRIDGE-11,12,21,22,23,24 ,25	10,937.00	0.00	-66,854.00
20/04/2022	IN	SA2200025305	1024011		KOSHA SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 , 19a.M L S CROWN/BRIDGE-35,36	5,561.00	0.00	-61,293.00
23/04/2022	IN	SA2200031355	1030968		DRASHTI PATEL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,14,15,16,17,21,22,23,2 4,25,26,27,31,32,33,34,35,36,37,41 ,42,43,44,45,46,47	6,272.00	0.00	-55,021.00
24/04/2022	IN	SA2200031961	1031568		RANJANA RANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15,16,17,45,46 , 19a.M L S CROWN/BRIDGE-47 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-17	16,430.00	0.00	-38,591.00
29/04/2022	JE		750592			167,893.00	0.00	129,302.00
29/04/2022	JE		751905			2,968.00	0.00	132,270.00
03/05/2022	RC		6011088	5% DISCOUNT ON APRIL MONTH SALE Cash Amount Received		0.00	12,002.00	120,268.00
04/05/2022	IN	SA2200045452	1045310		VARSHA SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27,35,36 , 19a.M L S CROWN/BRIDGE-26,37	10,433.00	0.00	130,701.00

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04/05/2022	IN	SA2200046041	1045892		DHARMYNA PARIKH 64 SELF CURE ACRYLIC(TEMPORARY)-35,36,37	420.00	0.00	131,121.00
05/05/2022	IN	SA2200047439	1047281		DHARMYNA PARIKH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24,25,26	7,308.00	0.00	138,429.00
06/05/2022	IN	SA2200048690	1048514		NITIN SOLANKI 27a. DENTCARE NOVA W/DIE-44,45,46,47	5,533.00	0.00	143,962.00
07/05/2022	IN	SA2200051074	1050925		DRASHTI PATEL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-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	25,088.00	0.00	169,050.00
09/05/2022	IN	SA2200052676	1052520		DRASHTI PATEL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-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	25,088.00	0.00	194,138.00
14/05/2022	IN	SA2200060305	1060108		NAVIN DESAI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	195,370.00
15/05/2022	IN	SA2200061768	1061579		ASHTI BHAI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-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	18,659.00	0.00	214,029.00
17/05/2022	IN	SA2200063520	1063320		SHIRISH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22 , 19a.M L S CROWN/BRIDGE-35,36	5,561.00	0.00	219,590.00
17/05/2022	IN	SA2200064267	1064102		CHIRAG DASTOOR 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	221,152.00
18/05/2022	RC		6018026	Bank Transfer		0.00	228,035.00	-6,883.00
20/05/2022	IN	SA2200068363	1068178		DHARMAGNYA PARIKH 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	-2,196.00
20/05/2022	JE		802017			107,767.00	0.00	105,571.00
20/05/2022	JE		802015			0.00	107,767.00	-2,196.00
20/05/2022	JE		802010			107,767.00	0.00	105,571.00
23/05/2022	IN	SA2200072301	1072134		KAMLESH SHAH 19a.M L S CROWN/BRIDGE-15,16,17	4,687.00	0.00	110,258.00
24/05/2022	IN	SA2200073174	1072982		MEET BHAVSAR 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	111,820.00
24/05/2022	IN	SA2200073529	1073342		PRATIMA JOSHI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,37,46	3,349.01	0.00	115,169.01
27/05/2022	IN	SA2200078865	1078695		JAYA KHESHKANI 19a.M L S CROWN/BRIDGE-13,14,15,16,17	7,812.00	0.00	122,981.01
30/05/2022	IN	SA2200081800	1081660		RANLLASH SHAH 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	124,543.01
31/05/2022	IN	SA2200083453	1083318		SANKARLAL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,36,37,41,42,45,46,47	2,789.00	0.00	127,332.01

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01/06/2022	IN	SA2200085463	1085317		NAYAN PATIL ABUTMENT MILLING PER UNIT-33,35,36,43,45,46 , ADIN RP ANGLED ABUTMENT-31,33,41,43	12,253.00	0.00	139,585.01
02/06/2022	IN	SA2200087189	1087031		ASHOK PATIL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 27a. DENTCARE NOVA W/DIE-	6,199.00	0.00	145,784.01
03/06/2022	IN	SA2200087683	1087538		PANKAJ BHAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 19a.M L S CROWN/BRIDGE-	13,709.00	0.00	159,493.01
03/06/2022	IN	SA2200089109	1088954		GITABEN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 19a.M L S CROWN/BRIDGE-	7,997.00	0.00	167,490.01
04/06/2022	IN	SA2200090864	1090715		SANKARLAL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,789.00	0.00	170,279.01
06/06/2022	RC		6025650	Bank Transfer		0.00	189,664.00	-19,384.99
08/06/2022	JE		844179			62,331.99	0.00	42,947.00
15/06/2022	IN	SA2200104686	1104512		PARVATI BEN PANCHAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	44,509.00
21/06/2022	IN	SA2200113203	1113010		KANCHANBEN SHAH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	5,376.00	0.00	49,885.00
25/06/2022	IN	SA2200120115	1119918		NAYAN PATIL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	10,752.00	0.00	60,637.00
28/06/2022	IN	SA2200122768	1122558		JASPALSINH VALA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	62,199.00
04/07/2022	IN	SA2200131912	1131697		RUPAL DESAI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	63,761.00
05/07/2022	IN	SA2200133105	1132883		SUDHABEN PATEL 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	66,886.00
06/07/2022	IN	SA2200134970	1134755		SHARDA GANDHI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	70,011.00
06/07/2022	IN	SA2200135704	1135485		KANCHANBEN SHAH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	3,998.00	0.00	74,009.00
08/07/2022	IN	SA2200139236	1139002		KIRAN BHATT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	75,969.00
08/07/2022	IN	SA2200139694	1139458		DIPTI PAREKH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	77,531.00
09/07/2022	IN	SA2200139969	1139733		MINA CHAUHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	79,491.00
10/07/2022	IN	SA2200141200	1140957		SHILPA V SHAH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	81,053.00
11/07/2022	IN	SA2200142370	1142142		NAYAN PATIL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	7,997.00	0.00	89,050.00
11/07/2022	IN	SA2200142830	1142597		SHASHIBALA 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	98,424.00
14/07/2022	IN	SA2200147409	1147170		USHA BEN MEHTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 19a.M L S CROWN/BRIDGE-	20,362.00	0.00	118,786.00
14/07/2022	IN	SA2200147424	1147185		HARVIJAY JADEJA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	120,348.00

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15/07/2022	RC		6042589	Bank Transfer		0.00	80,477.00	39,871.00
18/07/2022	IN	SA2200153062	1152807		PIYUSH JAIN 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	41,336.00
19/07/2022	JE		935930			18,278.00	0.00	59,614.00
21/07/2022	IN	SA2200158340	1158068		SUJAY ADESARE 19a.M L S CROWN/BRIDGE-14 ,17 ,24 ,37	5,859.00	0.00	65,473.00
23/07/2022	IN	SA2200161534	1161257		BHAVARLAL GANDHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	66,938.00
02/08/2022	RC		6048834	Cash Amount Received		0.00	3,347.00	63,591.00
03/08/2022	IN	SA2200178342	1178055		KRITIBHAI PATEL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-37 ,46 ,47	3,140.01	0.00	66,731.01
04/08/2022	IN	SA2200178644	1178357		KIRITIBHAI PATEL 21 M L S FULL METAL-26 ,27 , 19a. M L S FACING CERAMIC-26 ,27	3,313.00	0.00	70,044.01
06/08/2022	RC		6050841	Bank Transfer		0.00	147,550.00	-77,505.99
10/08/2022	JE		987705			83,959.00	0.00	6,453.01
13/08/2022	IN	SA2200193474	1193174		GIRISH JOSHI 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	7,918.01
23/08/2022	IN	SA2200206780	1206448		PRATIMA CHRISTEE 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-12	4,599.00	0.00	12,517.01
12/09/2022	IN	SA2200232907	1232536		SWATI KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	33,685.01
14/09/2022	RC		6068626	Bank Transfer		0.00	93,883.00	-60,197.99
16/09/2022	JE		1070668			81,365.99	0.00	21,168.00
17/09/2022	IN	SA2200241531	1241156		RUPAL SHAH 19a.M L S CROWN/BRIDGE-16 ,17 ,47	4,394.00	0.00	25,562.00
19/09/2022	IN	SA2200243696	1243315		MAMTA BEN SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	29,090.00
23/09/2022	IN	SA2200250552	1250148		MALINA SHAH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	30,555.00
28/09/2022	IN	SA2200256416	1256003		SONALI MEHTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , 19a.M L S CROWN/BRIDGE-46 ,47	8,962.00	0.00	39,517.00
28/09/2022	IN	SA2200256773	1256360		VIMAL PATEL 19a.M L S CROWN/BRIDGE-16 ,17 ,46 ,47	5,859.00	0.00	45,376.00
03/10/2022	IN	SA2200263280	1262898		AMI SHAH 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	49,770.00
06/10/2022	JE		1113571			0.00	2,269.00	47,501.00
13/10/2022	IN	SA2200275718	1275341		ZABU BEN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	49,785.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/10/2022	RC		6083259	Bank Transfer		0.00	119,213.00	-69,428.00
17/10/2022	IN	SA2200279727	1279345		PADMA KOCHAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	-67,963.00
18/10/2022	JE		1142475			76,106.00	0.00	8,143.00
25/10/2022	IN	SA2200289444	1289064		SNEHA DESAI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	9,608.00
28/10/2022	IN	SA2200293588	1293210		ASHIT DIWANJI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,568.00	0.00	14,176.00
30/10/2022	IN	SA2200296318	1295932		ANOOP VASU 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,17 ,26 ,27 ,264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-13 ,14 ,15 ,16 ,17 ,26 ,27	8,369.00	0.00	22,545.00
07/11/2022	IN	SA2200306198	1305831		SHARAD SHAH 19a.M L S CROWN/BRIDGE-34 ,35 ,37	4,394.00	0.00	26,939.00
09/11/2022	IN	SA2200309006	1308636		OM PRAKASH GOYAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 ,47	3,140.00	0.00	30,079.00
09/11/2022	IN	SA2200308446	1308079		DHARMISHTHA PANDYA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	34,473.00
10/11/2022	IN	SA2200309952	1309590		RUCHITA PAREKH 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	37,403.00
11/11/2022	IN	SA2200310814	1310450		BANSARI RABARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	40,931.00
12/11/2022	JE		1196599			0.00	22,545.00	18,386.00
14/11/2022	IN	SA2200315470	1315107		HASUMATI PATEL 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	24,245.00
16/11/2022	IN	SA2200317549	1317186		SIMA AMIN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	25,710.00
19/11/2022	IN	SA2200322505	1322145		CHETANCOR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	27,175.00
19/11/2022	IN	SA2200322725	1322364		JHEEMMAS GANDHI 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	28,640.00
20/11/2022	IN	SA2200323825	1323461		VARSHA GOR 19a.M L S CROWN/BRIDGE-37 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	8,521.00	0.00	37,161.00
25/11/2022	IN	SA2200330800	1330895		TEJAL SHAH 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	40,091.00
02/12/2022	IN	SA2200339895	1339982		DHARMEN SHAH 19a.M L S CROWN/BRIDGE-26 ,27 ,46 ,47	5,859.00	0.00	45,950.00
02/12/2022	IN	SA2200339738	1339825		VIMAL PATEL 19a.M L S CROWN/BRIDGE-26 ,27 ,36 ,37	5,859.00	0.00	51,809.00
07/12/2022	IN	SA2200346064	1346143		NILESH SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	55,337.00
08/12/2022	RC		6106071	Bank Transfer		0.00	69,530.00	-14,193.00

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10/12/2022	IN	SA2200351257	1351332		HARSHA GOHEL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	-12,728.00
11/12/2022	IN	SA2200351986	1352060		MUKESH PATEL 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	-8,334.00
11/12/2022	IN	SA2200352212	1352285		LOVI SwADIA 19a.M L S CROWN/BRIDGE-16 ,17 ,46	4,394.00	0.00	-3,940.00
13/12/2022	JE		1266819			29,439.00	0.00	25,499.00
13/12/2022	IN	SA2200353718	1353791		SHITAL PATEL 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	26,964.00
13/12/2022	IN	SA2200354813	1354882		RUKH CHISTY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	28,429.00
16/12/2022	IN	SA2200359683	1360155		VIPUL ZAROO 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	29,894.00
16/12/2022	IN	SA2200358399	1358874		JHUMER GANDHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	33,422.00
18/12/2022	IN	SA2200361342	1361810		SANJAY JAIN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	34,887.00
18/12/2022	IN	SA2200361379	1361847		PRAJAKTA ZAROO 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	37,817.00
18/12/2022	IN	SA2200361419	1361887		PRAJAKTA ZAROO 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,36 ,37	8,789.00	0.00	46,606.00
18/12/2022	IN	SA2200361639	1362107		KULDIP CONTRACTOR 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,37	5,859.00	0.00	52,465.00
18/12/2022	IN	SA2200361772	1362240		DHRUTI PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	55,993.00
19/12/2022	IN	SA2200362883	1363353		RINKU 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	60,387.00
21/12/2022	IN	SA2200366145	1366621		UMA SHETH 19a.M L S CROWN/BRIDGE-16 ,37	2,930.00	0.00	63,317.00
22/12/2022	IN	SA2200366452	1366925		JATIN PATADIA 19a.M L S CROWN/BRIDGE-31 ,32 ,36	4,394.00	0.00	67,711.00
23/12/2022	IN	SA2200368387	1368858		GAURANG SHAH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	69,176.00
23/12/2022	IN	SA2200368423	1368894		NAYURIBEN VAISHNAV 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	70,641.00
24/12/2022	RT		11008199			0.00	1,465.00	69,176.00
24/12/2022	IN	SA2200369778	1370249		MALHAR WOHE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	76,232.00
26/12/2022	IN	SA2200372096	1372567		VIBHUTI MEHTA 19a.M L S CROWN/BRIDGE-27 ,35 ,45 ,46	5,859.00	0.00	82,091.00
26/12/2022	IN	SA2200372087	1372558		ASHOK GANDHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	83,556.00
28/12/2022	IN	SA2200374642	1375109		ANIL VASANT 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 ,43	7,324.00	0.00	90,880.00
30/12/2022	IN	SA2200377652	1378124		PRAGNABEN ZINZUVADIA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	92,345.00
31/12/2022	IN	SA2200379245	1379715		HANSHA THAKKAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,21 ,25	4,190.00	0.00	96,535.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2023	IN	SA2200380842	1381316		KISHORKUMAR SOLANKI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	98,000.00
02/01/2023	IN	SA2200380927	1381401		GHANASHYAM DAVE 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	102,394.00
02/01/2023	IN	SA2200381142	1381614		KALGI PATEL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	103,859.00
02/01/2023	JE		1312681			0.00	4,827.00	99,032.00
04/01/2023	IN	SA2200384184	1384654		RUPAREL NIKUL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16 ,17 ,26 ,27 ,36 ,37 ,46 ,47	28,224.00	0.00	127,256.00
05/01/2023	RC		6117479	Bank Transfer		0.00	200,000.00	-72,744.00
06/01/2023	IN	SA2200386454	1386924		DIMPLE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	-69,216.00
06/01/2023	IN	SA2200386614	1387084		PINKY BHARWAD 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	-67,751.00
06/01/2023	JE		1323605			108,292.00	0.00	40,541.00
10/01/2023	IN	SA2200391980	1392442		BHAVESHBHAI D PATEL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	42,006.00
10/01/2023	IN	SA2200391773	1392236		HASMUKHLAL P BHRAMIHATT 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	44,936.00
14/01/2023	IN	SA2200398125	1398592		BIPIN BHAI PATEL 21 M L S FULL METAL-36 ,47	1,848.00	0.00	46,784.00
14/01/2023	IN	SA2200398334	1398801		SETUL PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	50,312.00
14/01/2023	IN	SA2200398383	1398850		PATEL AMI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	53,242.00
14/01/2023	IN	SA2200398879	1399345		PURVI SHAH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	54,707.00
16/01/2023	IN	SA2200400467	1400936		JAYESH DOSHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	56,172.00
19/01/2023	IN	SA2200405446	1405915		BHAGURANBHA GHOLAKHIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	59,700.00
19/01/2023	IN	SA2200404412	1404883		KALGI PATEL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	61,165.00
19/01/2023	IN	SA2200404688	1405159		BHARTI ARUN TRIVEDI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,26 ,35 ,36 ,37 ,45 ,46	13,183.00	0.00	74,348.00
20/01/2023	IN	SA2200405935	1406408		SUNITA SHAH 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	75,813.00
23/01/2023	IN	SA2200409842	1410305		PALLAVI AGARWAL 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	78,743.00
24/01/2023	IN	SA2200410683	1411145		SONAL PATHAK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 , 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,36 ,44 ,45 ,46 ,47	24,633.00	0.00	103,376.00
25/01/2023	IN	SA2200412692	1413156		PURVI SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23	7,056.00	0.00	110,432.00
29/01/2023	IN	SA2200417821	1418270		PATEL DIPTIBEN KIRITBHAI 19a.M L S CROWN/BRIDGE-25 ,46	2,930.00	0.00	113,362.00
30/01/2023	IN	SA2200419843	1420286		DEVIKA PATEL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	114,827.00

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31/01/2023	IN	SA2200421915	1422355		AMIBEN VIKRAMKUMAR PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23	17,640.00	0.00	132,467.00
31/01/2023	IN	SA2200421766	1422206		SAHIL SHAH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	133,932.00
01/02/2023	JE		1383602			0.00	9,816.00	124,116.00
03/02/2023	IN	SA2200425352	1425788		FAKHRUDIN R MUNSHI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	125,581.00
07/02/2023	IN	SA2200430955	1431382		NISHA P SHAH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	127,046.00
07/02/2023	RC		6132166	Bank Transfer		0.00	196,312.00	-69,266.00
08/02/2023	JE		1400683			72,196.00	0.00	2,930.00
10/02/2023	IN	SA2200435267	1435685		ANURADHA R SHAH 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	5,860.00
13/02/2023	IN	SA2200438638	1439052		HARDIK DILIPBHAI DAVE 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	7,325.00
13/02/2023	IN	SA2200439665	1440074		SHIVANI CHIRAG PARIKH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	21,437.00
13/02/2023	IN	SA2200439615	1440024		VARSHA DESAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	35,549.00
14/02/2023	IN	SA2200440425	1440842		MAULIK JATIN PATEL 19a.M L S CROWN/BRIDGE-47 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42 ,43	19,105.00	0.00	54,654.00
17/02/2023	IN	SA2200445337	1445734		VARSHA PANCHAL 19a.M L S CROWN/BRIDGE-27 ,36	2,930.00	0.00	57,584.00
20/02/2023	IN	SA2200448735	1449134		POONAM DESAI 19a.M L S CROWN/BRIDGE-17 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	3,749.00	0.00	61,333.00
21/02/2023	RC		6138304	Bank Transfer		0.00	65,178.00	-3,845.00
22/02/2023	IN	SA2200451478	1451875		JIGNESH PATEL 19a.M L S CROWN/BRIDGE-36 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	22,633.00	0.00	18,788.00
25/02/2023	IN	SA2200456553	1456945		HARENDRA N MEHTA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	20,253.00
26/02/2023	IN	SA2200457577	1457962		SICKY SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	23,781.00
28/02/2023	IN	SA2200459994	1460378		SHOBHNA SHAH 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	28,175.00
07/03/2023	RC		6145286	Bank Transfer		0.00	98,160.00	-69,985.00
09/03/2023	JE		1471510			69,985.00	0.00	0.00
15/03/2023	IN	SA2200481095	1481465		HARESH WADHWANI 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,47	5,859.00	0.00	5,859.00
15/03/2023	IN	SA2200481377	1481745		BHUPEN SHAH 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	11,718.00

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18/03/2023	IN	SA2200485254	1485621		CHAITA BHARAT CHAUDHARI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16 ,25 ,26	10,584.00	0.00	22,302.00
18/03/2023	IN	SA2200485874	1486238		KANU GAJJAR 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,37 ,46 ,47	8,789.00	0.00	31,091.00
20/03/2023	IN	SA2200488692	1489051		ILA GHEEWALA 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,34 ,35 ,36 ,37	10,253.00	0.00	41,344.00
26/03/2023	IN	SA2200496862	1497197		SARLA THACKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,23	17,640.00	0.00	58,984.00
28/03/2023	IN	SA2200499412	1499754		JAGRUTI K PANCHAL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	60,449.00
29/03/2023	IN	SA2200500468	1500807		PRIYANKA SONI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	63,977.00
29/03/2023	IN	SA2200499809	1500151		AMITA RAWAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	65,442.00
02/04/2023	IN	SA2300001409	31001402		META LOVE GAJJAR 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	68,372.00
06/04/2023	IN	SA2300006577	31006560		MANALI LALAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,23 ,36 ,37	14,112.00	0.00	82,484.00
10/04/2023	IN	SA2300010795	31010780		PINKY N SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17	5,933.00	0.00	88,417.00
11/04/2023	RC		16003598	Bank Transfer		0.00	132,511.00	-44,094.00
17/04/2023	IN	SA2300020340	31020315		ARCHNA P DESAI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	-42,629.00
17/04/2023	IN	SA2300020414	31020389		NIZAMUDDIN J CHISTI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,26	7,056.00	0.00	-35,573.00
17/04/2023	IN	SA2300020751	31020726		SAWALANI J KISHOR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	-34,108.00
18/04/2023	IN	2304401661	34003524	PLS PHOTO SEND(BEFORE DESPATCH) Based On Sales Orders 3127.	BABULAL S SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,930.00	0.00	-31,178.00
21/04/2023	IN	SA2300025595	31025581		DIPAK G PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	-27,650.00
24/04/2023	JE		1749914			67,069.00	0.00	39,419.00
24/04/2023	IN	SA2300028138	31028124		SUKHBIRSINGH A DANG 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	40,884.00
26/04/2023	IN	SA2300030354	31030335		JYOTI V MAJTREYA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	45,278.00
26/04/2023	IN	SA2300030474	31030455		ANIL PARMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	46,743.00
01/05/2023	IN	SA2300037089	31037053		PRAKASH GOPLANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	48,208.00
02/05/2023	IN	SA2300037338	31037312		DAXABEN NATVARLAL KOTAK 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	51,138.00
02/05/2023	IN	SA2300038338	31038307		JYESHBHAI VYAS 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,35 ,36	10,253.00	0.00	61,391.00
03/05/2023	IN	SA2300039968	31039936		PURVI VISHAL SHAH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	62,856.00

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04/05/2023	IN	SA2300040034	31040008		RANA CHETAN M 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,47	5,859.00	0.00	68,715.00
05/05/2023	IN	2305453531	34008617	PLS SEND PHOTO TO DR FOR CONFIRMATION BEFORE SENDING Based	ALKABEN KHAWDWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	70,180.00
09/05/2023	IN	SA2300045962	31045930		RASILABEN BABULAL SHAH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-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	23,520.00	0.00	93,700.00
17/05/2023	IN	SA2300056424	31056403		ANIKET JAYESHBHAI PATEL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	95,165.00
17/05/2023	IN	SA2300056783	31056762		CHITANYA GANDHI 19a.M L S CROWN/BRIDGE-34 ,35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	5,213.00	0.00	100,378.00
18/05/2023	IN	SA2300058140	31058115		VINODBHAI RATILAL SHAH 21 M L S FULL METAL-37 ,38 , 19a.M L S CROWN/BRIDGE-35 ,36	4,778.00	0.00	105,156.00
19/05/2023	IN	SA2300059556	31059529		USHA MAHESHBHAI GAJJAR 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	108,086.00
20/05/2023	IN	SA2300059954	31059927		RASILABEN BABULAL SHAH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-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	17,493.00	0.00	125,579.00
20/05/2023	IN	SA2300060123	31060095		ANIL CHOPRA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	127,044.00
20/05/2023	IN	SA2300060639	31060609		REENA SHRIDHAR WAGH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27 , 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31	5,765.00	0.00	132,809.00
23/05/2023	IN	SA2300063035	31063014		BHAVANA KETANBHAI THAKKAR 19a.M L S CROWN/BRIDGE-16 ,45 ,46	4,394.00	0.00	137,203.00
24/05/2023	IN	SA2300065559	31066672		RITA INDUBHAI PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	140,731.00
24/05/2023	IN	SA2300065100	31066217		GIRABEN ASHVINBHAI SHAH ADIN RP DIGITAL ANALOG-15 ,17 , OSSTEM DIGITAL LAB ANALOG-32 ,42 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17 ,31 ,32 ,33 ,41 ,42	25,326.00	0.00	166,057.00
25/05/2023	JE		1828145			0.00	40,201.00	125,856.00
25/05/2023	JE		1828143			0.00	6,542.00	119,314.00
29/05/2023	IN	SA2300070714	31073395		MALAV JITENDRA BHAI SHAH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	120,779.00
29/05/2023	IN	SA2300071134	31073813		RIZWAN F JAORAWALA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	122,244.00
29/05/2023	IN	SA2300071324	31074000		MALAV JITENDRA BHAI SHAH 419 SOFT NIGHT GUARD-41	630.00	0.00	122,874.00
30/05/2023	IN	SA2300071448	31074428		GIRABEN ASHVINBHAI SHAH 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	128,733.00

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01/06/2023	IN	SA2300075248	31079229		MONAL ANAND SHAH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	130,198.00
01/06/2023	IN	TI/35003955	31078656		AAMER ANAND DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	130,776.00
02/06/2023	JE		1848305			0.00	13,050.00	117,726.00
03/06/2023	RC		16035469	Close May Bank Transfer		0.00	260,992.00	-143,266.00
05/06/2023	IN	SA2300079283	31084244		HANSA AJITBHAI SHAH 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	-141,801.00
08/06/2023	IN	SA2300082202	31088466		KALPANA SUTARIA 19a.M L S CROWN/BRIDGE-13 ,24	2,930.00	0.00	-138,871.00
09/06/2023	IN	SA2300083795	31090484		KRUTI JAYENDRABHAI RANPURA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	-137,406.00
10/06/2023	IN	SA2300084640	31091713		DILIPBHAI RAMANBHAI JOSHI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	-131,547.00
10/06/2023	IN	SA2300085225	31092297		URMILA SHAH BABULAL 19a.M L S CROWN/BRIDGE-31 ,41 ,42 ,43	5,859.00	0.00	-125,688.00
12/06/2023	IN	SA2300087288	31095245		PRITHVISINGH CHAUHAN BHARATSINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	-122,160.00
13/06/2023	IN	SA2300087514	31095917		SURESH JAYANTILAL PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	-118,632.00
14/06/2023	IN	SA2300090144	31098943		RISHIPAL S YADAV 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	-117,167.00
19/06/2023	IN	SA2300095517	31105655		USHA RAMESHBHAI CHOPRA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,36	8,789.00	0.00	-108,378.00
19/06/2023	IN	SA2300096186	31106321		DR KANAN SHAH B 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	-106,913.00
21/06/2023	IN	SA2300099201	31109621		JAYESH VYAS 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	-105,448.00
25/06/2023	IN	SA2300103872	31115745		SMITABEN RAJENDRABHAI SHAH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	-103,983.00
26/06/2023	IN	SA2300105161	31117083		TILAKRAJ 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	-102,518.00
27/06/2023	JE		1908724			145,309.00	0.00	42,791.00
27/06/2023	IN	SA2300105951	31118271		GIRISH THAKARLAL JOSHI 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	44,256.00
27/06/2023	IN	SA2300105349	31117670		DR TARAK P SHAH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	45,721.00
30/06/2023	IN	SA2300109829	31123559		POONAM KUMARI SINHA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	47,186.00
02/07/2023	IN	SA2300111876	31126566		INDUBEN NATHUSINGH DABHI 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	51,580.00
04/07/2023	IN	SA2300113079	31128683		MANJULA BANGURE ASHISH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	53,045.00
04/07/2023	IN	SA2300113127	31128731		MINAXI J PATEL 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	55,975.00
04/07/2023	IN	SA2300113131	31128735		CHIRAG CHANDRAKUMAR KOCHAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	57,440.00
05/07/2023	RC		16045998	Bank Transfer		0.00	139,588.00	-82,148.00

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06/07/2023	IN	SA2300116223	31133120		DAKSHINA UMANG MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-80,580.00
07/07/2023	IN	SA2300116525	31135017		UMANG MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,25 ,26 ,27 ,45 ,46 ,47	10,974.00	0.00	-69,606.00
07/07/2023	IN	SA2300117066	31135553		CHAITANYA GIRDHARLAL GANDHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-14	23,903.00	0.00	-45,703.00
07/07/2023	IN	SA2300117236	31135722		MAYUR KAMDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,27	3,135.00	0.00	-42,568.00
11/07/2023	IN	SA2300118565	31139458		KANLESH SHANKAIBHAI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	-41,000.00
11/07/2023	IN	SA2300118569	31139462		JITENDRA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-39,432.00
12/07/2023	IN	SA2300118965	31141241		NIRAV MAYUR SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46	4,159.00	0.00	-35,273.00
12/07/2023	IN	SA2300119143	31141416		UTAPAL SETHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-33,705.00
13/07/2023	IN	SA2300119593	31143306		BHARTI A PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,17 ,26 ,27 ,28	7,838.00	0.00	-25,867.00
13/07/2023	IN	TI/35023580	31143603		VISHAL SURTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	-24,299.00
15/07/2023	IN	SA2300120847	31146738		SEEMA BHANSALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-22,731.00
19/07/2023	IN	SA2300122360	31151984		YASHNA BHUMBHALIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,26 ,36	6,271.00	0.00	-16,460.00
22/07/2023	IN	SA2300123323	31157529		NISSIN SHAH VIJAYBHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-14,892.00
24/07/2023	IN	SA2300123430	31160018		VIMAL AMRUTLAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,17 ,24	4,703.00	0.00	-10,189.00
25/07/2023	IN	TI/35039710	31163477		SATISH B CHOPARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	3,135.00	0.00	-7,054.00
26/07/2023	JE		1983108			92,402.00	0.00	85,348.00
26/07/2023	IN	TI/35040806	31164675		PALLAVI A THAKORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	86,916.00
27/07/2023	IN	TI/35042698	31166641		VASANTIKA RANJIT PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	88,484.00
28/07/2023	IN	TI/35043372	31167383		REKHA RAJENDRA PATADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	91,619.00

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28/07/2023	IN	TI/35043760	31167770		ANSHUMANI JADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	94,754.00
29/07/2023	IN	TI/35045062	31169146		GRISHMA AKSHAY VYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	96,322.00
02/08/2023	IN	TI/35050669	31175003		VANAJA BHARATHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	6,536.00	0.00	102,858.00
04/08/2023	JE		2007930			0.00	7,241.00	95,617.00
04/08/2023	IN	TI/35055487	31179930		RAJESH LAKSHMANDAS BHATIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	97,185.00
05/08/2023	IN	TI/35056785	31181278		SHAUNAK VINAY PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,36	5,914.00	0.00	103,099.00
07/08/2023	IN	TI/35059165	31183721		ZABUBEN P DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,838.00	0.00	110,937.00
07/08/2023	IN	TI/35059184	31183740		SEEMA DHARMESH CHOTALIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,26,35,36,37	10,974.00	0.00	121,911.00
07/08/2023	RC		16059197	Close July Ussmanpura And Sidhubhavan		0.00	144,823.00	-22,912.00
11/08/2023	IN	TI/35066006	31190689		LATA HARISHKUMAR MANDALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	-21,344.00
12/08/2023	IN	TI/35066445	31191145		RANJIT BHANBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-19,776.00
12/08/2023	IN	TI/35066363	31191063		UDAYKUMAR NARENDRABHAI MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	-18,208.00
14/08/2023	IN	TI/35069741	31194425		ALKA KAMLESHBHAI TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35	6,271.00	0.00	-11,937.00
15/08/2023	IN	TI/35070396	31195087		HARSHA BHARAT GOHEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-10,369.00
16/08/2023	IN	TI/35071339	31196054		MEENABEN RAMESHBHAI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-8,801.00
23/08/2023	IN	TI/35084077	31208765		NEHA VIREN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27,34,35,36,3 7	15,677.00	0.00	6,876.00
23/08/2023	IN	TI/35083423	31208113		RUPA AMIT SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17,37	4,703.00	0.00	11,579.00
26/08/2023	IN	TI/35088761	31213479		BANSARI KAMDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	14,536.00
28/08/2023	IN	TI/35091395	31216130		MIHIR RAMESH BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	16,104.00

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31/08/2023	IN	TI/35093946	31218730		MINAKSHIBEN KAMLESHBHAI NARIYEIWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	6,271.00	0.00	22,375.00
02/09/2023	JE		2076868			55,742.00	0.00	78,117.00
02/09/2023	IN	TI/35098051	31222837		MINNI B PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	79,685.00
02/09/2023	JE		2076914			0.00	6,067.00	73,618.00
03/09/2023	IN	TI/35098402	31223188		RASHNA MISTRY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	76,763.00
05/09/2023	IN	TI/35101539	31226367		HARSHAD SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	79,898.00
05/09/2023	RC		16080521	Zinzuvadia Dental care Vastrapur + Navrangpura		0.00	127,405.00	-47,507.00
06/09/2023	IN	TI/35102437	31227271		PADMA KOCHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	-42,804.00
12/09/2023	IN	TI/35111140	31235988		RISHI VIVEK KOCHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	-39,847.00
12/09/2023	IN	TI/35111177	31236025		TEJAL NIRAJBHAI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	-38,279.00
13/09/2023	IN	TI/35113635	31238488		RADHA RAMAKANT AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-36,711.00
13/09/2023	IN	TI/35112556	31237413		RAJIV VYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-35,143.00
13/09/2023	IN	TI/35112329	31237186		PRIYA VAKIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-33,575.00
13/09/2023	IN	TI/35112125	31236982		KAMLESH SUKHWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	-30,440.00
15/09/2023	IN	TI/35117108	31241961		JAYESHBHAI KIRITKUMAR DAVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-28,872.00
19/09/2023	IN	TI/35121294	31246161		KUNVARJI N JADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-27,304.00
23/09/2023	IN	TI/35128403	31253265		CHHAYABEN M KAMDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	-24,169.00
25/09/2023	IN	TI/35129468	31254343		REKHA SARASWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	-22,601.00
27/09/2023	IN	TI/35132890	31257777		BIPINBHAI AMITCHAND PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-21,033.00
30/09/2023	IN	TI/35137624	31262519		BHARATBHAI K PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-19,465.00
30/09/2023	IN	TI/35138382	31263277		MANHARBALAN K BHUMBHALIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	-14,762.00



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03/10/2023	JE		2150052			55,355.00	0.00	40,593.00
03/10/2023	IN	TI/35140848	31265747		VANAJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	45,830.00
04/10/2023	IN	TI/35142681	31267583		MEHERA M DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,398.00
05/10/2023	RC		16091337	Ussmanpura And Navrangpura Both Payment		0.00	82,779.00	-35,381.00
06/10/2023	IN	TI/35145220	31270116		NATVARLAL HIRALAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-33,813.00
07/10/2023	IN	TI/35148387	31273279		VASANTKUMAR R JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	-32,245.00
07/10/2023	IN	TI/35147046	31271940		MUKTIBEN J PARIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	-30,677.00
09/10/2023	IN	TI/35150141	31275035		DARSHNA Y TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,35,36	4,703.00	0.00	-25,974.00
10/10/2023	IN	TI/35150561	31275463		PADMA KOCHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	-21,271.00
10/10/2023	IN	TI/35150691	31275593		HASHMUKHBHAI H SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,560.00	0.00	-8,711.00
10/10/2023	IN	TI/35151508	31276408		SHARAD P SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	-7,143.00
11/10/2023	IN	TI/35152753	31277657		SMITABEN SHAH DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,33,34	2,108.00	0.00	-5,035.00
13/10/2023	IN	TI/35155949	31280855		ASHOK MANMAL BHANSALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-3,467.00
13/10/2023	IN	TI/35157459	31282359		DR.MAHESH CHUDGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,41,42,43,44,4 5,46,31,32,33,34,35	25,082.00	0.00	21,615.00
14/10/2023	IN	TI/35159133	31284036		DAKSHA K DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	26,318.00
15/10/2023	IN	TI/35159436	31284338		GAJENDRABEN C CHAMPAVAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	31,021.00
17/10/2023	IN	TI/35161391	31286296		JASPALSINGH R VALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-17 , 3D PRINTED CAST FULL ARCH-17	1,617.00	0.00	32,638.00
17/10/2023	IN	TI/35162334	31287239		NATVARLAL HIRALAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	34,206.00
22/10/2023	IN	TI/35169601	31294498		SHALIN ASHOKBHAI SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	37,163.00

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22/10/2023	IN	TI/35170061	31294958		ROOPAL K MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	40,298.00
24/10/2023	IN	TI/35172234	31297129		DHARA TAPAN DESAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	43,443.00
24/10/2023	IN	TI/35172188	31297083		PALLAVI S MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	45,011.00
25/10/2023	IN	TI/35172346	31297250		MADHUBHAI G PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	49,714.00
26/10/2023	IN	TI/35174810	31299709		ASHOK MANILAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	51,282.00
28/10/2023	IN	TI/35177801	31302700		JABAL LASHKARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	52,850.00
31/10/2023	IN	TI/35180887	31305791		SHITAL V SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	54,418.00
31/10/2023	IN	TI/35181004	31305906		JAYA DROLIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	55,986.00
02/11/2023	IN	TI/35183872	31308776		ASHOK MANMAL BHANSALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	57,554.00
02/11/2023	JE		2221639			42,186.00	0.00	99,740.00
02/11/2023	JE		2221753			0.00	8,847.00	90,893.00
03/11/2023	IN	TI/35184757	31309665		ALPA V JADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	92,461.00
03/11/2023	IN	TI/35185679	31310584		CHHAGANRAJ MANDOVARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	95,606.00
06/11/2023	IN	TI/35187828	31312733		BIJAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	98,563.00
06/11/2023	IN	TI/35188063	31312968		NIPA AASHISH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	100,131.00
06/11/2023	RC		16101806	Vastrapur & Navrangpura joint payment Bank Transfer		0.00	176,945.00	-76,814.00
10/11/2023	IN	TI/35194451	31319364		GITABEN TARANG SUTARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	-75,246.00
25/11/2023	IN	TI/35214496	31339519		MANSHANI MANALI AMIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	-72,289.00
28/11/2023	IN	TI/35218572	31343598		VRUNDA J PATEL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	-69,677.00
28/11/2023	IN	TI/35219133	31344156		MANHARBALAN K BHUMBHALIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	-60,271.00
29/11/2023	IN	TI/35220057	31345086		YOGESH RATILAL PANCHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	-58,703.00

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30/11/2023	IN	TI/35221788	31346819		DEEP MILAN SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	-55,746.00
04/12/2023	JE		2294183			87,620.00	0.00	31,874.00
05/12/2023	IN	TI/35228812	31353857		MEENA TARESH BHATTJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,34	4,703.00	0.00	36,577.00
05/12/2023	RC		16115602	Vastrapur & Navrangpura joint payment November		0.00	129,766.00	-93,189.00
06/12/2023	IN	TI/35229171	31354219		VIKRAM R DAVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	-90,054.00
07/12/2023	IN	TI/35230893	31355941		BHARTIBEN THAKKAR 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	-86,909.00
09/12/2023	JE		2307928			97,892.00	0.00	10,983.00
11/12/2023	IN	TI/35235602	31360655		NAVITLAL RASIKLAL DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	12,551.00
11/12/2023	IN	TI/35236552	31361601		ANIL S TOTLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,34,35	6,271.00	0.00	18,822.00
12/12/2023	IN	TI/35237690	31362739		KALPANA THAKKER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,46,31,32,37	2,615.00	0.00	21,437.00
13/12/2023	IN	TI/35239352	31364400		PIMPLE ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,005.00
16/12/2023	IN	TI/35244916	31369963		BHARTIBEN THAKKAR 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	25,518.00
19/12/2023	IN	TI/35248778	31373818		ACHALA AMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	27,086.00
20/12/2023	IN	TI/35248899	31373941		KALPANA THAKKER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,46,31,32,3 7	3,922.00	0.00	31,008.00
20/12/2023	IN	TI/35250061	31375099		RIDHI VIMAL SHANGHVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	32,576.00
22/12/2023	IN	TI/35253000	31378036		PASHMINA ASIM PAREMO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	70,313.00
22/12/2023	IN	TI/35253433	31378467		ANIKET BHANSALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	73,458.00
23/12/2023	IN	TI/35255223	31380256		ALKA KALPESH PARIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	76,593.00
24/12/2023	IN	TI/35256340	31381371		DILIP NARESHCHANDRA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	78,161.00

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27/12/2023	IN	TI/35259346	31384371		SHIKHA CHHABARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	25,158.00	0.00	103,319.00
27/12/2023	IN	TI/35260086	31385110		BHUPENDRA T SETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	104,887.00
28/12/2023	IN	TI/35261538	31386567		MEERA GUNVANTLAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	106,455.00
30/12/2023	IN	TI/35264808	31389786		MINU A SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	108,023.00
30/12/2023	IN	TI/35264700	31389680		ANJALI JAYESH DESAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,46	5,914.00	0.00	113,937.00
03/01/2024	JE		2364074			0.00	9,652.00	104,285.00
05/01/2024	IN	TI/35273644	31398410		DR. YOGINI SUBHASBHAI DAVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	105,853.00
05/01/2024	RC		16128106	kczinuvadia@okaxis-400525596246 Bank Transfer		0.00	100,000.00	5,853.00
06/01/2024	IN	TI/35275160	31399873		SHIKHA CHHABARA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,21,22 ,23,24	2,520.00	0.00	8,373.00
07/01/2024	RC		16131085	Zinzuvadia Dental care Vastrapur & Navrangpura		0.00	93,041.00	-84,668.00
08/01/2024	IN	TI/35276857	31401520		ALPA V JADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	-79,965.00
09/01/2024	IN	TI/35277497	31402163		JAYENDRA GOVIND PARIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-78,397.00
09/01/2024	IN	TI/35278778	31403376		PRANALI MAYUR KAMDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	-76,829.00
11/01/2024	IN	TI/35281215	31405731		BABULAL S SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-75,261.00
12/01/2024	IN	TI/35283976	31408337		LAWANI DEEPTI PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	-68,971.00
13/01/2024	IN	TI/35284774	31409104		PATEL AMI NIRAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-67,403.00
13/01/2024	IN	TI/35284882	31409212		VIRAL DEVENDRAKUMAR SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22	4,703.00	0.00	-62,700.00
15/01/2024	IN	TI/36500007	31411318		DESAI SHAKUNTALA HARILAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	-53,294.00
19/01/2024	IN	TI/35291526	31417623		NARENDRA KATARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	-47,023.00
19/01/2024	IN	TI/35291624	31417721		VASANTIKA RANJIT PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	-42,320.00

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19/01/2024	IN	TI/35292191	31418287		PRANALIKA AJITBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-40,752.00
21/01/2024	IN	TI/35294780	31420875		NILESH ASHOKBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,26,37	4,703.00	0.00	-36,049.00
22/01/2024	IN	TI/35296272	31422366		GAJANAD L MOHATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-34,481.00
22/01/2024	IN	TI/35296596	31422690		PATEL AANAL RAJIV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	-31,346.00
23/01/2024	IN	TI/35296671	31422770		KETANBHAI THAKKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,47	3,135.00	0.00	-28,211.00
23/01/2024	IN	TI/35298296	31424391		NIRALI MUKESH PATADIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-26,643.00
23/01/2024	IN	TI/35298319	31424414		NILIMA VYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-25,075.00
24/01/2024	IN	TI/3529864	31425958		PURVI SHAH VISHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-23,507.00
25/01/2024	IN	TI/35300201	31426297		RATHOD PUSHPA VIJAYBHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	-20,372.00
25/01/2024	IN	TI/35300194	31426290		KAJAL PRAKASH SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-18,804.00
28/01/2024	IN	TI/35304282	31430371		RAJENDRA B JADEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-17,236.00
31/01/2024	IN	TI/35308696	31434794		SHAH TEJAL SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-15,668.00
31/01/2024	IN	TI/35309342	31435440		RELIA ANIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,18	2,048.00	0.00	-13,620.00
31/01/2024	JE		2434457			0.00	7,667.00	-21,287.00
01/02/2024	IN	TI/35311534	31437629		SANJAY VACHHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	-19,719.00
01/02/2024	IN	TI/35311577	31437672		AVANI PRAFUL BHARWAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	-16,584.00
01/02/2024	JE		2434447			88,756.00	0.00	72,172.00
02/02/2024	IN	TI/35312289	31438384		ARVIND SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	73,740.00
02/02/2024	IN	TI/35313560	31439655		NARENDRA KATARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	76,875.00
05/02/2024	IN	TI/35316596	31442688		SANJAYKUMAR JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	80,010.00
05/02/2024	RC		16142443	Vastrapur - Navrangpura Joints Payment Bank Transfer		0.00	153,336.00	-73,326.00

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09/02/2024	IN	TI/35324010	31450102		GITABEN TARANG SUTARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	-70,191.00
10/02/2024	IN	TI/35325248	31451341		ANAND SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-68,623.00
10/02/2024	IN	TI/35324686	31450779		SMITABEN RAJENDRABHAI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	-67,055.00
13/02/2024	IN	TI/35329268	31455356		TARUNA PARESH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	-62,352.00
14/02/2024	IN	TI/35330253	31456342		DAKSH MUKESH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	-57,649.00
15/02/2024	IN	TI/35333121	31459198		HEMANTBHAI CHIMANLAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	-56,081.00
15/02/2024	IN	TI/35333600	31459677		VARSHA HIREN GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-54,513.00
15/02/2024	IN	TI/35333738	31459815		SMITA HEMANTBHAI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	-49,810.00
17/02/2024	IN	TI/35337224	31463294		JUJARBHAI BOXWALA DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-46,47,34,35,36,37 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37	7,417.00	0.00	-42,393.00
17/02/2024	JE		2475725			85,867.00	0.00	43,474.00
19/02/2024	IN	TI/35338051	31464126		HEMANGINI PRAKASH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,24,25,26,27	9,406.00	0.00	52,880.00
19/02/2024	IN	TI/35338653	31464724		USHA NARENRABHAI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	57,583.00
19/02/2024	IN	TI/35338946	31465016		DARSHNA RASHMIBHAI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,35	10,974.00	0.00	68,557.00
20/02/2024	IN	TI/35340838	31466910		MANISHA KAUSHAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	70,125.00
21/02/2024	IN	TI/35342005	31468074		HARDIK DILIBHAI DAVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	71,693.00
24/02/2024	IN	TI/35347767	31473827		JUJARBHAI BOXWALA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37	894.00	0.00	72,587.00
27/02/2024	IN	TI/35351415	31477476		BHARATI SHILESH RATHOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	77,290.00
29/02/2024	JE		2511605			0.00	8,606.00	68,684.00
01/03/2024	IN	TI/35356149	31482220		SHANTILAL RASIKCHAND JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	71,819.00

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01/03/2024	IN	TI/35356270	31482341		HEMANTBHAI CHIMANLAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	74,954.00
01/03/2024	IN	TI/35356796	31482866		SHITAL V SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	78,089.00
04/03/2024	IN	TI/35359659	31485730		SAMPRAI J. SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	81,224.00
05/03/2024	IN	TI/35362709	31488776		SUNITA PRAKASH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	85,927.00
05/03/2024	IN	TI/35362669	31488736		ROOPA ASHOK SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	88,884.00
07/03/2024	RC		16161053	Bank Transfer		0.00	172,126.00	-83,242.00
09/03/2024	IN	TI/35367790	31493869		NIRAJ MANDOWARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	-80,107.00
09/03/2024	IN	TI/35368248	31494327		DR KALPESH PARIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	-78,539.00
09/03/2024	IN	TI/35368280	31494359		INA NAVRANG SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-76,971.00
11/03/2024	IN	TI/35370511	31496589		NISARG H. BHARAMBHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-75,403.00
13/03/2024	IN	TI/35374840	31500910		BHAVIKA DHAVAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-73,835.00
16/03/2024	IN	TI/35378485	31504582		ALKA VIJAY BALU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	-72,267.00
18/03/2024	IN	TI/35381779	31507877		DR KETKIBEN M. SHETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	-70,699.00
18/03/2024	IN	TI/35381829	31507927		NIKITA KAUSHAL DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-69,131.00
19/03/2024	IN	TI/35382149	31508249		BHAVIKA DHAVAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-67,563.00
22/03/2024	IN	TI/35388978	31515084		SAIRIN ANKALESARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	-64,418.00
27/03/2024	JE		2574899			103,442.00	0.00	39,024.00
28/03/2024	IN	TI/35397373	31523468		SACHIN HIRABHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,592.00
31/03/2024	JE		2588620			0.00	5,002.00	35,590.00
03/04/2024	IN	TIKER/45003630	41003608		KINJALBHAI KANTAWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	37,158.00
05/04/2024	IN	TIKER/45008897	41008849		RESHMA MILAN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26	4,703.00	0.00	41,861.00

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09/04/2024	IN	TIKER/45013016	41012939	*** bill cancelled due to adrs change ad ap-146 ****	VASANTKUMAR R JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	43,429.00
09/04/2024	IN	TIKER/45013844	41013760		KAJAL PRAKASH SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	44,997.00
09/04/2024	IN	TIKER/45014319	41014233		MONAZ CHIRAG DASTOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	46,565.00
10/04/2024	IN	TIKER/45015603	41015512		PARAS LALITBHAI SHETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	48,133.00
10/04/2024	RC		26008326	Zinzuvadia Dental Clinic Payment Bank Transfer		0.00	100,043.00	-51,910.00
13/04/2024	IN	TIKER/45020682	41020567		SAMTA RAJESH JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	-48,765.00
15/04/2024	IN	TIKER/45021673	41021552		BELA MEHULBHAI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	-47,197.00
17/04/2024	IN	TIKER/45024617	41024475		RAMAKANT AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-45,629.00
23/04/2024	JE		2753165			64,453.00	0.00	18,824.00
24/04/2024	IN	TIKER/45036983	41036754		HIMANI PATEL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	19,832.00
25/04/2024	IN	TIKER/45038507	41038273		PADMA KOCHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	22,977.00
26/04/2024	IN	TIKER/45040544	41040306		JAGDISH DWARKADAS PANDAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	24,545.00
28/04/2024	IN	TIKER/45042145	41041906		KALPANA NITIN RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,35	8,870.00	0.00	33,415.00
30/04/2024	IN	TIKER/45045587	41045325		SONAL NIMESH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,983.00
30/04/2024	JE		2775003			0.00	5,663.00	29,320.00
02/05/2024	IN	TIKER/45048149	41047877		TEJAS MAHESHBHAI GAJJAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	30,888.00
06/05/2024	RC		26017451	Zinzuvadia Dental Care - Navarngpura And Vastrapur		0.00	113,264.00	-82,376.00
08/05/2024	JE		2792372			83,944.00	0.00	1,568.00
10/05/2024	IN	TIKER/45061101	41062019		SAMIKSHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	4,703.00
11/05/2024	IN	TIKER/45062388	41063304		VASUBEN JAYANTIBHAI PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17	6,550.00	0.00	11,253.00
13/05/2024	IN	TIKER/45064056	41064964		KASHYAP PRATABHBHAI DAVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	15,956.00
13/05/2024	IN	TIKER/45064150	41065055		DR ASHISH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	17,524.00



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15/05/2024	IN	TIKER/45067277	41068172		AMITA AJITBHAI DANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,092.00
15/05/2024	IN	TIKER/45068128	41069008		BABULAL S SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	25,363.00
18/05/2024	IN	TIKER/45072691	41073524		MIRELLA CARDOZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	31,634.00
20/05/2024	IN	TIKER/45075713	41076528		KAUSHAL MUKESHBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	33,202.00
23/05/2024	IN	TIKER/45081410	41082184		MAHESH SHAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-34,35,36,37	5,237.00	0.00	38,439.00
28/05/2024	IN	TIKER/45088785	41089514		NEETU KAILASH GOENKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	40,007.00
29/05/2024	IN	TIKER/45089515	41090244		KRUPA JAYDEEP RAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	41,575.00
30/05/2024	IN	TIKER/45092072	41092784		TRIKAM PATEL DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,13,14,15,16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17	13,280.00	0.00	54,855.00
31/05/2024	IN	TIKER/45093673	41094375		VIBHABEN UPEN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,44,45,46,47	9,406.00	0.00	64,261.00
31/05/2024	JE		2859616			0.00	5,209.00	59,052.00
04/06/2024	IN	TIKER/45098496	41100162		JANKI CHINTAN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	62,187.00
04/06/2024	IN	TIKER/45099101	41100764		TRIKAM PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17	4,568.00	0.00	66,755.00
04/06/2024	IN	TIKER/45099422	41101072		FIONA SHIRAL PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	69,900.00
04/06/2024	IN	TIKER/45099773	41101422		SHANTILAL RASIKCHAND JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	71,468.00
04/06/2024	IN	TIKER/45099944	41101589		MITALI SHEEL DHANANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	74,603.00
05/06/2024	RC		26030152	kczinuvadia@okhdfcbank-415767859792 Bank Transfer		0.00	100,000.00	-25,397.00
07/06/2024	IN	TIKER/45103462	41105071		MUKUND DHAYABHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-23,829.00
07/06/2024	IN	TIKER/45103494	41105103		PRADIP NATWARLAL DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-22,261.00
07/06/2024	IN	TIKER/45103591	41105200		UDAY VAISHNAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,135.00	0.00	-19,126.00

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07/06/2024	IN	TIKER/45105037	41106631		PRAKASH MULCHAND GOPLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	-17,558.00
07/06/2024	RC		26032324	Bank Transfer		0.00	4,179.00	-21,737.00
15/06/2024	IN	TIKER/45117252	41118711		JAL S UNWALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,17,45	6,271.00	0.00	-15,466.00
18/06/2024	JE		2897494			21,737.00	0.00	6,271.00
18/06/2024	JE		2897495			23,390.00	0.00	29,661.00
20/06/2024	IN	TIKER/45124406	41126181		BHAVER A GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	34,364.00
21/06/2024	IN	TIKER/45126741	41128601		DAXA ROHIT VYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	37,499.00
21/06/2024	IN	TIKER/45125423	41127312		KANUBHAI G GAJJAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	40,634.00
25/06/2024	IN	TIKER/45132015	41133808		DHRUVI HIRALPATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	42,202.00
04/07/2024	IN	TIKER/45147790	41149370		INDIRA RAMESHBHAI CHODHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	43,770.00
06/07/2024	IN	TIKER/45151507	41153078		RUPAL MONISH DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	45,338.00
10/07/2024	IN	TIKER/45155518	41157083		MEET VINODBHAI MAHERIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	46,906.00
11/07/2024	JE		2961361			0.00	26,525.00	20,381.00
11/07/2024	JE		2961365			26,525.00	0.00	46,906.00
11/07/2024	JE		2961368			0.00	42,202.00	4,704.00
14/07/2024	IN	TIKER/45163202	41164759		JOHANN WILLIAM ISAACS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,271.00	0.00	10,975.00
19/07/2024	IN	TIKER/45171801	41173348		PARIKH ACHRATBHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	12,543.00
20/07/2024	IN	TIKER/45173459	41175003		JAGDISH PANCHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	14,111.00
23/07/2024	IN	TIKER/45177955	41180743		NARENDRA KATARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	17,246.00
23/07/2024	IN	TIKER/45176524	41179313		SHAKUNTALA ASHOKBHAI SOLANKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	18,814.00
03/08/2024	IN	TIKER/45196832	41200005		AADITYA MAHESH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	21,949.00
07/08/2024	IN	TIKER/45202941	41206093		NEETA NUTAN PAREKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37	7,838.00	0.00	29,787.00

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09/08/2024	IN	TIKER/45205731	41208882		PRIYANK HIMMATLAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	31,355.00
10/08/2024	IN	TIKER/45207121	41210271		SONAL M JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	34,490.00
13/08/2024	IN	TIKER/45211644	41214784		GAJENDRA AMRUTLAL PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	36,058.00
14/08/2024	IN	TIKER/45213558	41216698		GEETABEN GOVINDBHAI PUROHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	39,193.00
15/08/2024	IN	TIKER/45216691	41219828		DEOHOOTI J VYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	42,328.00
16/08/2024	IN	TIKER/45217052	41220188		SHALU BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	43,896.00
16/08/2024	IN	TIKER/45218335	41221470		RIDDHISH URVISHBHAI BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	45,464.00

**4,503,316.00 4,457,852.00**

\*Period Closing Bal.: 45,464.00