



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/09/2024  
AHD000267 - ANKIT M PATEL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370645	11974		SANJANA THAKOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	3,920.00
03/03/2022	IN	SA2100372258	4167		BHAKTI BHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	7,840.00	0.00	11,760.00
13/03/2022	IN	SA2100386929	24054		KOKILA BEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	13,720.00
15/03/2022	IN	SA2100388917	24051		JAYNIL PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	15,680.00
18/03/2022	IN	SA2100394646	24056		RAJESH BHAI SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	17,640.00
19/03/2022	IN	SA2100396398	11975		MINAXI BEN TRIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	21,560.00
24/03/2022	IN	SA2100403372	24053		RAJESH BHAI SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	23,520.00
24/03/2022	IN	SA2100402795	24052		YAGNESH BHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	25,480.00
30/03/2022	IN	SA2100412149	24055		GHANSHYAM BHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	27,440.00
06/04/2022	RC		6000608	A Bank Transfer		0.00	1,344.00	26,096.00
12/04/2022	RC		6010619	Bank Transfer		0.00	25,000.00	1,096.00
17/04/2022	IN	SA2200021552	1020309		DEVIKA BEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17	3,920.00	0.00	5,016.00
27/04/2022	IN	SA2200036567	1036433		FALGUNI BEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	5,880.00	0.00	10,896.00
27/04/2022	IN	SA2200035732	1035607		SANJAY SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,15,16,17	14,840.00	0.00	25,736.00
02/05/2022	IN	SA2200042255	1042137		NISHA BEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	27,696.00
04/05/2022	IN	SA2200045174	1045035		FALGUNIBEN PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,13,14	8,904.00	0.00	36,600.00
04/05/2022	JE		760155			1,344.00	0.00	37,944.00
09/05/2022	RC		6014145	Bank Transfer		0.00	1,344.00	36,600.00
11/05/2022	IN	SA2200055400	1055225		FALGUNI BEN PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22,23,24 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37	14,784.00	0.00	51,384.00

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16/05/2022	RC		6020756	Bank Transfer		0.00	19,600.00	31,784.00
16/05/2022	RC		6020755	Bank Transfer		0.00	25,736.00	6,048.00
18/05/2022	IN	SA2200065298	1065128		VISHAL BHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	8,008.00
23/05/2022	IN	SA2200072500	1072322		RITESH BHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16,17	5,880.00	0.00	13,888.00
03/06/2022	IN	SA2200087797	1087651		PRIYABEN SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	15,848.00
03/06/2022	RC		6024649	Bank Transfer		0.00	13,888.00	1,960.00
09/06/2022	IN	SA2200097088	1096922		YOGESH PATEL 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	7,336.00
15/06/2022	IN	SA2200105191	1105014		BHUMIKA BEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	13,216.00
16/06/2022	IN	SA2200106859	1106682		SAGEETHA BEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	15,176.00
16/06/2022	RC		6030850	Bank Transfer		0.00	13,216.00	1,960.00
17/06/2022	RC		6031208	Bank Transfer		0.00	1,960.00	0.00
19/06/2022	IN	SA2200111437	1111246		NISHA BEN PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	22,904.00	0.00	22,904.00
20/06/2022	RC		6032300	Bank Transfer		0.00	22,904.00	0.00
21/06/2022	IN	SA2200112745	1112555		GAUTAM BHAI DODIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
21/06/2022	IN	SA2200113210	1113017		MONIKA BEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,920.00
22/06/2022	IN	SA2200115758	1115552		JAYSHREE BEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	9,800.00
22/06/2022	RT		11002229			0.00	1,960.00	7,840.00
23/06/2022	RC		6033742	Bank Transfer		0.00	3,920.00	3,920.00
01/07/2022	RT		11002846	Scheme generated creditnote		0.00	1,960.00	1,960.00
04/07/2022	RC		6037790	Bank Transfer		0.00	5,880.00	-3,920.00
05/07/2022	IN	SA2200133103	1132881		PRABHA BEN PRAJAPATI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	-952.00
28/07/2022	IN	SA2200168714	1168434		DARSHITBHAI PARIKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,006.00
28/07/2022	IN	SA2200168724	1168443		HIRENKUMAR PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	2,964.00
29/07/2022	IN	SA2200169835	1169560		HITESH BHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	6,881.00
12/08/2022	RC		6053339	Bank Transfer		0.00	4,865.00	2,016.00

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15/08/2022	321		62958			0.00	61.00	1,955.00
15/08/2022	IN	SA2200196576	1196266		MITESHBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	3,913.00
19/08/2022	IN	SA2200202554	1202233		A J PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-22	1,958.00	0.00	5,871.00
25/08/2022	IN	SA2200209730	1209395		VISHNUBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	7,829.00
04/09/2022	RC		6067043	Bank Transfer		0.00	1,955.00	5,874.00
05/09/2022	IN	SA2200225335	1224989		DHAVALBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	7,832.00
08/09/2022	IN	SA2200229582	1229220		DIPIKA BEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	9,790.00
14/09/2022	RC		6068450	Bank Transfer		0.00	5,874.00	3,916.00
19/09/2022	IN	SA2200243698	1243317		VINABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,44	3,917.00	0.00	7,833.00
21/09/2022	IN	SA2200247326	1246930		HANSHABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,791.00
24/09/2022	IN	SA2200251823	1251419		PARESHBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,46	3,917.00	0.00	13,708.00
27/09/2022	IN	SA2200255369	1254957		KAILASHBEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	17,625.00
29/09/2022	IN	SA2200258628	1258211		RAMANBHAI PRAJAPATI 21 M L S FULL METAL-15 ,16	1,848.00	0.00	19,473.00
12/10/2022	RC		6080509	Bank Transfer		0.00	19,473.00	0.00
17/10/2022	IN	SA2200280009	1279626		VARSHABEN THAKOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	1,958.00
03/11/2022	RC		6090454	Bank Transfer		0.00	1,958.00	0.00
06/11/2022	IN	SA2200304914	1304529		KIRTIBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	3,917.00
07/11/2022	IN	SA2200305703	1305337		HEENABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	7,834.00
09/11/2022	IN	SA2200308463	1308096		AMARATBHAI PRAJAPATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	9,792.00
15/11/2022	IN	SA2200316062	1315700		PARESH BHAI KAVAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	11,750.00
16/11/2022	IN	SA2200318049	1317683		SATISH SHRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	13,708.00
17/11/2022	IN	SA2200319694	1319325		PALAK BEN MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,36	3,917.00	0.00	17,625.00
17/11/2022	IN	SA2200319958	1319589		MAMTA V PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	19,583.00
19/11/2022	IN	SA2200322892	1322531		VARSHABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-12	1,958.00	0.00	21,541.00

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21/11/2022	IN	SA2200324377	1324013		GIRISH BHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	23,499.00
21/11/2022	IN	SA2200324838	1324472		SHRADDHABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	25,457.00
22/11/2022	IN	SA2200326332	1325965		JIKUBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,45 ,46	5,875.00	0.00	31,332.00
24/11/2022	IN	SA2200329418	1329277		HASHMUKHBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	37,207.00
28/11/2022	IN	SA2200334661	1334754		NARESHBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-31 ,32 ,41	5,875.00	0.00	43,082.00
30/11/2022	IN	SA2200337032	1337121		LOVEBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	46,999.00
01/12/2022	IN	SA2200339002	1339087		PEENABEN MISTRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	48,957.00
04/12/2022	IN	SA2200342981	1343061		RIDDHIBEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	52,874.00
05/12/2022	RC	49157	6105290	Cash Amount Received		0.00	40,000.00	12,874.00
07/12/2022	IN	SA2200346604	1346680		KIRANBEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-12	1,958.00	0.00	14,832.00
07/12/2022	IN	SA2200346978	1347053		SOMALBEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-12	1,958.00	0.00	16,790.00
08/12/2022	IN	SA2200347239	1347316		SUDHABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-12 ,13	3,917.00	0.00	20,707.00
26/12/2022	IN	SA2200372287	1372757		PRABHABEN PRAJAPATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	24,624.00
28/12/2022	IN	SA2200375301	1375767		RAKESH BHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	26,582.00
31/12/2022	IN	SA2200379026	1379496		TITHIBEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	32,457.00
07/01/2023	IN	SA2200389180	1389646		VAISHALI MARU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	34,415.00
09/01/2023	IN	SA2200390205	1390673		VIVEK BHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	36,373.00
10/01/2023	IN	SA2200391508	1391973		DEVANGI BEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	38,331.00
11/01/2023	RC		6120801	Bank Transfer		0.00	32,457.00	5,874.00
14/01/2023	IN	SA2200399069	1399535		DEVYABEN PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	8,840.00
18/01/2023	IN	SA2200403273	1403743		NEETABEN SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	12,757.00
23/01/2023	IN	SA2200409527	1409990		ANKITBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	14,715.00
23/01/2023	IN	SA2200410553	1411014		BHAVANABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	1,958.00	0.00	16,673.00

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28/01/2023	IN	SA2200416159	1416617		VIMALABEN PATEL 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	19,361.00
29/01/2023	IN	SA2200417506	1417957		APEXUBEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	21,319.00
07/02/2023	IN	SA2200430829	1431257		YOGINIBEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	27,194.00
13/02/2023	IN	SA2200438369	1438785		VANDANABEN TRIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	29,152.00
18/02/2023	RC		6138103	Bank Transfer		0.00	21,319.00	7,833.00
04/03/2023	RC		6144169	Bank Transfer		0.00	7,833.00	0.00
19/03/2023	IN	SA2200487329	1487689		DIVYABEN SHUKALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	1,958.00
19/03/2023	IN	SA2200487008	1487369		GEETABEN NILKANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	5,875.00
22/03/2023	IN	SA2200490676	1491030		SUDHA BEN PRAJAPATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	7,833.00
26/03/2023	IN	SA2200496792	1497127		VIMALA BEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	9,791.00
26/03/2023	IN	SA2200496785	1497120		JOLLY BEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	11,749.00
29/03/2023	IN	SA2200499951	1500292		NEEMABEN BHAVASHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	15,666.00
30/03/2023	IN	SA2200501197	1501540		RONAK BHAVSAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	27,531.00
05/04/2023	IN	SA2300004882	31004868		GIGNABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	29,489.00
10/04/2023	RC		16003069	Bank Transfer		0.00	27,531.00	1,958.00
11/04/2023	IN	SA2300011210	31011196		NAINABEN THAKOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	5,875.00
13/04/2023	IN	SA2300014973	31014959		DR DHRUVIK PONKIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	11,750.00
17/04/2023	IN	SA2300020786	31020761		ALKABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,36	3,917.00	0.00	15,667.00
19/04/2023	IN	SA2300023160	31023150		BHAGVATI BEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33	1,958.00	0.00	17,625.00
21/04/2023	IN	2304409221	34004409	Based On Sales Orders 4110.	SHANKETBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	19,583.00
25/04/2023	IN	SA2300029075	31029059		CHETANBHAI THAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	25,458.00
28/04/2023	IN	SA2300034279	31034253		POOJABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	27,416.00
30/04/2023	IN	SA2300036413	31036380		VINITBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	29,374.00
08/05/2023	RC		16016547	Bank Transfer		0.00	29,374.00	0.00

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21/05/2023	IN	SA2300061470	31061442		MAHENDRABHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24	3,917.00	0.00	3,917.00
27/05/2023	IN	SA2300069175	31071823		MEHALBEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,46 ,47	7,833.00	0.00	11,750.00
31/05/2023	IN	SA2300073779	31077028		GAURANGBHAI DARAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	13,708.00
31/05/2023	IN	SA2300073217	31076466		JAYESHBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	17,625.00
12/06/2023	IN	SA2300087442	31095399		MEENABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,36	3,917.00	0.00	21,542.00
16/06/2023	IN	SA2300091858	31101031		KARV PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	24,508.00
16/06/2023	RC		16035120	Bank Transfer		0.00	17,625.00	6,883.00
17/06/2023	IN	SA2300094530	31104024		VIRALBEN PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47 ,48	4,568.00	0.00	11,451.00
21/06/2023	IN	SA2300097961	31108385		PRAFULBHAI CHANIYARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	13,409.00
21/06/2023	IN	SA2300098986	31109406		BHAVESHBAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	15,367.00
24/06/2023	IN	SA2300103246	31114798		VASVANTBHAI PATEL IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	19,882.00
24/06/2023	IN	SA2300102398	31113951		REKHABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17 ,46	9,791.00	0.00	29,673.00
28/06/2023	IN	SA2300107398	31120222		JAGRUTI BEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	31,631.00
01/07/2023	IN	SA2300111087	31125242		DEVARSHBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	33,589.00
04/07/2023	IN	SA2300113967	31129561		SHEEBA WARRIER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	35,685.00
05/07/2023	IN	SA2300114213	31130492		SUNITABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	37,781.00
06/07/2023	IN	SA2300115555	31132456		URVASHI BEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	39,739.00
12/07/2023	RC		16047151	Bank Transfer		0.00	31,631.00	8,108.00
13/07/2023	IN	SA2300119390	31143104		CHAMPAK BHAI MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	10,204.00
13/07/2023	IN	SA2300119406	31143120		PALAK MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 ,47	4,192.00	0.00	14,396.00
13/07/2023	IN	SA2300119447	31143161		REKHA BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 ,36	4,192.00	0.00	18,588.00

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21/07/2023	IN	TI/35032692	31155936		JAY PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	31,167.00
27/07/2023	IN	TI/35041714	31165660		MANGUBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	35,359.00
27/07/2023	IN	TI/35042245	31166189		BHADRESHBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	37,455.00
27/07/2023	IN	TI/35042257	31166201		KALPANABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	43,742.00
29/07/2023	IN	TI/35045068	31169152		BEENA BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	45,838.00
31/07/2023	IN	TI/35048356	31172542		PRABINBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	50,030.00
01/08/2023	IN	TI/35049324	31173581		NISHARG PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	52,126.00
01/08/2023	IN	TI/35048895	31173154		JASHODA BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	54,222.00
04/08/2023	IN	TI/35054782	31179228		CHIRAGBHAI THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36,37	6,287.00	0.00	60,509.00
04/08/2023	IN	TI/35055494	31179937		KALPANA BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24	4,192.00	0.00	64,701.00
05/08/2023	IN	TI/35055546	31180046		UMANGBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	66,797.00
05/08/2023	IN	TI/35055932	31180429		RANJANBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	70,989.00
11/08/2023	RC		16061367	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	45,989.00
11/08/2023	RC		16061366	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	20,989.00
11/08/2023	IN	TI/35066198	31190878		VIMALA BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	27,276.00
11/08/2023	IN	TI/35064611	31189297		GEETABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	29,372.00
12/08/2023	IN	TI/35067771	31192462		BHAVANABEN PARIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	31,468.00
15/08/2023	IN	TI/35070394	31195085		NOOR E JANNT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,36 , IPS EMAX CAD LAYERING CROWN-25,36	9,134.00	0.00	40,602.00

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17/08/2023	IN	TI/35073971	31198666		BALDEVBHAI DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	42,698.00
17/08/2023	IN	TI/35074414	31199099		KALPESH C SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	48,985.00
17/08/2023	IN	TI/35074477	31199162		PRIYANKABEN MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	51,081.00
18/08/2023	IN	TI/35075021	31199732		MEHUL BHAI MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	53,177.00
25/08/2023	IN	TI/35086762	31211478		VISHNUBHAI PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	72,046.00
26/08/2023	IN	TI/35088132	31212852		NIMISHA BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	74,142.00
28/08/2023	IN	TI/35091147	31215882		SUNITABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	76,238.00
06/09/2023	IN	TI/35102794	31227625		SUKHDAVE PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	4,192.00	0.00	80,430.00
06/09/2023	IN	TI/35102464	31227297		JITENDRA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26	6,287.00	0.00	86,717.00
08/09/2023	IN	TI/35106191	31231022		SHITAL BEN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	89,230.00
12/09/2023	RC		16075928	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	35,000.00	54,230.00
16/09/2023	RC		16077697	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	20,000.00	34,230.00
16/09/2023	RC		16077696	D Ankit M Patel Payment Done Cash Amount Received		0.00	10,000.00	24,230.00
18/09/2023	IN	TI/35119861	31244716		GRISHBHAI PANCHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	28,422.00
18/09/2023	IN	TI/35120263	31245116		ANAMIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	4,192.00	0.00	32,614.00
19/09/2023	IN	TI/35121005	31245872		BHAILAL PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	17,925.00	0.00	50,539.00
21/09/2023	IN	TI/35125766	31250627		VISHWESH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	52,635.00
28/09/2023	IN	TI/35133924	31258823		SARDABEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	58,922.00
28/09/2023	RC		16083221	Bank Transfer		0.00	11,238.00	47,684.00



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30/09/2023	IN	TI/35138685	31263580		JANVI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	49,780.00
30/09/2023	IN	TI/35138738	31263633		NILAM PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	51,876.00
07/10/2023	IN	TI/35147451	31272345		KETAN BHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	53,972.00
11/10/2023	IN	TI/35153897	31278800		GAJENDRA RAJPUT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	56,068.00
16/10/2023	IN	TI/35160644	31285546		HETAL BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	58,164.00
20/10/2023	IN	TI/35166996	31291909		JUHIBEN PAYGHODE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	69,991.00
20/10/2023	IN	TI/35166202	31291116		MADHUSUDAN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	72,087.00
21/10/2023	IN	TI/35168349	31293264		MUKESH P PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,36	8,383.00	0.00	80,470.00
26/10/2023	IN	TI/35174131	31299031		BHARAT BHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	82,566.00
26/10/2023	RC		16096704	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	57,566.00
26/10/2023	RC		16096705	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	20,000.00	37,566.00
27/10/2023	IN	TI/35175692	31300600		SHAILESH BHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,36	8,383.00	0.00	45,949.00
30/10/2023	RC		16097524	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	6,500.00	39,449.00
30/10/2023	IN	TI/35178835	31303739		DIPTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	43,641.00
04/11/2023	IN	TI/35186334	31311239		NILESH TRIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	45,737.00
06/11/2023	IN	TI/35188751	31313656		ASHABEN PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36	5,199.00	0.00	50,936.00
08/11/2023	IN	TI/35191994	31316906		MANISHABEN MEVADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	53,032.00
08/11/2023	RC		16102723	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	28,032.00
08/11/2023	RC		16102724	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	18,000.00	10,032.00

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30/11/2023	IN	TI/35222272	31347303		ANJESH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,128.00
04/12/2023	IN	TI/35226320	31351362		JAGDISHBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	4,192.00	0.00	16,320.00
06/12/2023	IN	TI/35229174	31354222		PINA BEN MISHTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	20,512.00
06/12/2023	IN	TI/35229178	31354226		PRABINBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	24,704.00
11/12/2023	IN	TI/35235391	31360445		KETANBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	6,287.00	0.00	30,991.00
14/12/2023	RC		16118676	9998492852@paytm-371427644504 Bank Transfer		0.00	9,346.00	21,645.00
16/12/2023	IN	TI/35244981	31370028		MAYABEN SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,741.00
16/12/2023	IN	TI/35243533	31368583		SUDHIR BHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	25,837.00
16/12/2023	IN	TI/35243532	31368582		SARDA BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	30,029.00
18/12/2023	IN	TI/35245512	31370560		BHARAT BHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,125.00
19/12/2023	IN	TI/35247117	31372161		PAVANBHAI PATEL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21,22,23	936.00	0.00	33,061.00
20/12/2023	IN	TI/35250006	31375044		KOMAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	35,157.00
20/12/2023	IN	TI/35249701	31374740		SAROJBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	41,444.00
20/12/2023	IN	TI/35248784	31373826		JINAL PRAJAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,540.00
21/12/2023	IN	TI/35251399	31376437		JIGESHABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	45,636.00
21/12/2023	IN	TI/35250780	31375819		SUNITA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	49,828.00
24/12/2023	IN	TI/35256342	31381373		KUNDAN BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	54,020.00

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27/12/2023	IN	TI/35259646	31384671		KRIT BHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	56,116.00
27/12/2023	IN	TI/35258973	31384000		PAVAN BHAI PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25	25,158.00	0.00	81,274.00
01/01/2024	IN	TI/35266202	31391156		TEJAL MYSTRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	83,370.00
01/01/2024	IN	TI/35266840	31391779		JYOTSNA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37,38	8,383.00	0.00	91,753.00
03/01/2024	IN	TI/35269363	31394252		SATISHBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	93,849.00
05/01/2024	IN	TI/35273133	31397904		ASHABEN PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	96,265.00
05/01/2024	RT		131009023	CD/828/TI/35188751/5199/SAJINI MADAM/ABUTMENT REPLACE		0.00	5,199.00	91,066.00
09/01/2024	RC		16130359	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	66,066.00
09/01/2024	RC		16130358	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	41,066.00
09/01/2024	RC		16130357	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	20,000.00	21,066.00
14/01/2024	IN	TI/35286866	31411079		MAYURBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	23,162.00
16/01/2024	IN	TI/35287131	31413230		UDAY BHAI K RAVAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,258.00
19/01/2024	IN	TI/35291847	31417944		DHVANI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	27,354.00
22/01/2024	IN	TI/35295567	31421662		SHARAD PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	29,450.00
22/01/2024	IN	TI/35296171	31422265		VIMALA BEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-42,43,44	7,119.00	0.00	36,569.00
23/01/2024	IN	TI/35296915	31423014		PUSHPABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	42,856.00
24/01/2024	IN	TI/35298541	31424637		GIRISHBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	47,048.00
25/01/2024	IN	TI/35300588	31426683		KISHAN TRIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,144.00
29/01/2024	IN	TI/35306190	31432278		BHARATIBEN VAGHELA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	52,465.00

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29/01/2024	RC		16138433	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	6,000.00	46,465.00
30/01/2024	IN	TI/35307523	31433611		JUHI BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	48,561.00
30/01/2024	IN	TI/35308414	31434501		PIYUSH BHAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	11,827.00	0.00	60,388.00
02/02/2024	IN	TI/35312643	31438738		JAGADEESH BHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	62,484.00
08/02/2024	IN	TI/35321234	31447326		MEET THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	64,580.00
10/02/2024	IN	TI/35325189	31451282		HANSABEN PRAJAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,31,32	6,287.00	0.00	70,867.00
10/02/2024	IN	TI/35324590	31450683		SMITABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	72,963.00
11/02/2024	IN	TI/35326613	31452705		JYOTSNA BEN PATERL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22,23,24	6,287.00	0.00	79,250.00
12/02/2024	IN	TI/35327588	31453680		GAURAV BHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	81,346.00
13/02/2024	RC		16146409	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	20,000.00	61,346.00
14/02/2024	RC		16147162	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	10,000.00	51,346.00
14/02/2024	IN	TI/35330962	31457048		KIRTI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	53,442.00
14/02/2024	RC		16147161	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	28,442.00
17/02/2024	IN	TI/35336519	31462592		VANITA BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	30,538.00
17/02/2024	RC		16148469	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	5,000.00	25,538.00
23/02/2024	IN	TI/35345235	31471301		MUKESHBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,634.00
23/02/2024	IN	TI/35344993	31471059		PEENABEN MISTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	31,826.00
27/02/2024	IN	TI/35351594	31477654		BEENA BEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	38,116.00
28/02/2024	IN	TI/35352685	31478745		KIRTI BHAI PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	49,943.00

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02/03/2024	IN	TI/35357437	31483510		DIPIKA BEN VYAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	61,770.00
06/03/2024	IN	TI/35363103	31489170		PARISH BHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	63,866.00
15/03/2024	IN	TI/35377982	31504058		HASUMATIBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,35,36	8,383.00	0.00	72,249.00
19/03/2024	IN	TI/35382191	31508291		RUPALBEN PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41	9,434.00	0.00	81,683.00
19/03/2024	RT		131011180	CL-1339/TI/35326613/RS.6287/PER. COO/DUE TO FOODLODGEEMENT WORK		0.00	6,287.00	75,396.00
19/03/2024	RC		16163436	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	18,656.00	56,740.00
19/03/2024	RC		16163430	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	31,740.00
22/03/2024	IN	TI/35387831	31513939		UMANG PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	33,836.00
22/03/2024	IN	TI/35387830	31513938		VASANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	35,932.00
27/03/2024	IN	TI/35395349	31521445		PRIYANKA BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	38,028.00
27/03/2024	IN	TI/35395546	31521642		IMDAD BHAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	49,855.00
28/03/2024	IN	TI/35397693	31523788		RAINEE PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	51,951.00
03/04/2024	IN	TIKER/45004421	41004394		ANAND VYAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,21,22	14,675.00	0.00	66,626.00
06/04/2024	IN	TIKER/45009823	41009769		KISHAN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	68,722.00
11/04/2024	IN	TIKER/45016168	41016077		SUDHIRBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	70,818.00
12/04/2024	IN	TIKER/45018947	41018838		JIGNESH BHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36,37	8,383.00	0.00	79,201.00
12/04/2024	RC		26006102	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	54,201.00
12/04/2024	RC		26006101	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	29,201.00
12/04/2024	RC		26006100	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	2,000.00	27,201.00

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12/04/2024	IN	TIKER/45019343	41019234		SUNITABEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35,36,37	8,383.00	0.00	35,584.00
18/04/2024	IN	TIKER/45027310	41027148		SUMAN KHARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	41,871.00
19/04/2024	IN	TIMUM/46800082	42800082		PRATIK BHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	43,967.00
22/04/2024	IN	TIMUM/46800124	42800124		DAKSHA BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	46,063.00
23/04/2024	IN	TIMUM/46800136	42800136		KASHMIRABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	48,159.00
23/04/2024	IN	TIMUM/46800139	42800139		KHUSHALI PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	51,304.00
29/04/2024	IN	TIKER/45042461	41042222	DISC-72/10 %/SPOT OFFER	JAYASREEBEN PANCHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	16,982.00	0.00	68,286.00
08/05/2024	IN	TIKER/45057514	41058455		RACHANA BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	70,382.00
09/05/2024	IN	TIKER/45059819	41060747		YOGESH BHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	72,478.00
11/05/2024	IN	TIKER/45062747	41063659		MINAXI BEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	80,807.00
14/05/2024	RC		26020383	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	55,807.00
14/05/2024	RC		26020384	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	30,807.00
14/05/2024	JE	187044	2809701			0.00	8,129.00	22,678.00
14/05/2024	JE	187044	2809701			8,129.00	0.00	30,807.00
16/05/2024	JE	798360	2815579			1,304.00	0.00	32,111.00
16/05/2024	JE	798360	2815579			0.00	1,304.00	30,807.00
16/05/2024	RC		26021156	9998492852@paytm-450315162895 Bank Transfer		0.00	18,286.00	12,521.00
17/05/2024	IN	TIMUM/46800555	42800562		SONA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,617.00
17/05/2024	IN	TIMUM/46800556	42800563		ANUJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	16,713.00
25/05/2024	IN	TIMUM/46800752	42800757		HIRAL SUTHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	18,809.00

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27/05/2024	IN	TIMUM/46800782	42800787		BHAVISHABEN PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	21,954.00
27/05/2024	IN	TIMUM/46800783	42800788		GEETABEN PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,33	6,290.00	0.00	28,244.00
29/05/2024	IN	TIKER/45090959	41091682		PRAVIN BHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	30,340.00
30/05/2024	IN	TIKER/45091276	41091999		RAJNI BHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,27	8,383.00	0.00	38,723.00
05/06/2024	JE	805693	2885469			0.00	277.00	38,446.00
05/06/2024	JE	805693	2885469			277.00	0.00	38,723.00
05/06/2024	JE	191522	2868221			0.00	12,479.00	26,244.00
05/06/2024	JE	805172	2880075			10,479.00	0.00	36,723.00
05/06/2024	JE	805172	2880075			0.00	10,479.00	26,244.00
05/06/2024	IN	TIMUM/46801036	42801060		PARULBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,25	4,192.00	0.00	30,436.00
05/06/2024	JE	805172	2882390			0.00	10,479.00	19,957.00
05/06/2024	JE	805172	2882390			10,479.00	0.00	30,436.00
05/06/2024	RC		26031036	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	14,000.00	16,436.00
05/06/2024	RC		26031038	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	-8,564.00
05/06/2024	JE	191520	2868219			3,244.00	0.00	-5,320.00
05/06/2024	JE	191520	2868219			0.00	3,244.00	-8,564.00
05/06/2024	JE	191522	2868221			12,479.00	0.00	3,915.00
06/06/2024	IN	TIMUM/46801072	42801096		BHARATBHAI HIRAPARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,45,46	6,287.00	0.00	10,202.00
12/06/2024	IN	TIMUM/46801213	42801238		PUSHPABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	14,394.00
13/06/2024	IN	TIKER/45113959	41115465		DAXABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	18,586.00
14/06/2024	IN	TIKER/45114684	41116190		GEETA BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,682.00
14/06/2024	IN	TIKER/45114488	41115995		BIPINBHAI KADIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	22,778.00
15/06/2024	RT		141002604	ZIRC-SCH-MAY 24/1/SOLID PLUS		0.00	2,096.00	20,682.00

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15/06/2024	JE	811096	2937900			0.00	2,096.00	18,586.00
15/06/2024	JE	811096	2937900			2,096.00	0.00	20,682.00
21/06/2024	IN	TIMUM/46801423	42801455		VIJAY RATHOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	22,778.00
26/06/2024	IN	TIMUM/46801536	42801568		ARVINDBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47	4,192.00	0.00	26,970.00
26/06/2024	IN	TIMUM/46801529	42801561		KOKILABEN A PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	31,162.00
26/06/2024	IN	TIKER/45132904	41134686		SEJALBEN GAJJAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,258.00
02/07/2024	IN	TIMUM/46801684	42801717		SONALBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	35,354.00
02/07/2024	IN	TIKER/45144072	41145659		SULOCHANABEN JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	37,450.00
03/07/2024	IN	TIKER/45145938	41147520		DHAVALBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	39,546.00
04/07/2024	RC		26045370	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	14,546.00
04/07/2024	RC		26045371	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	8,300.00	6,246.00
04/07/2024	JE	197363	2942080			8,258.00	0.00	14,504.00
04/07/2024	JE	197363	2942080			0.00	8,258.00	6,246.00
04/07/2024	JE	197362	2942079			14,520.00	0.00	20,766.00
04/07/2024	JE	197362	2942079			0.00	14,520.00	6,246.00
05/07/2024	IN	TIMUM/46801761	42801794		NAINABEN HIRAPARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	10,438.00
08/07/2024	IN	TIKER/45153130	41154701		BHAUMIKBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,534.00
08/07/2024	IN	TIKER/45152190	41153761		PRASANTBHAI VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,630.00
12/07/2024	IN	TIKER/45160580	41162140		JAGRUTIBEN MISTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	18,822.00
15/07/2024	RT		142800044	ZIRC-SCH-JUN 24/1/SOLID PLUS		0.00	2,096.00	16,726.00
15/07/2024	JE	821932	3027208			0.00	2,054.00	14,672.00
15/07/2024	JE	821932	3027208			2,054.00	0.00	16,726.00



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18/07/2024	IN	TIKER/45168761	41170314		AKASHBHAI MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	18,822.00
20/07/2024	IN	TIKER/45173846	41175390		PARULBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	20,918.00
22/07/2024	IN	TIKER/45174735	41176279		DIPEN BHAI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	23,014.00
29/07/2024	IN	TIKER/45187410	41190361		ANJANA BEN PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	32,448.00
30/07/2024	IN	TIKER/45189748	41192932		DR.KUNAL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	34,544.00
31/07/2024	IN	TIKER/45190119	41193304		NAINABEN HIRAPARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,35,36,37	12,575.00	0.00	47,119.00
01/08/2024	IN	TIMUM/46802448	42802518		ALPABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	51,311.00
01/08/2024	IN	TIMUM/46802423	42802493		ANILABEN DAVE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,287.00	0.00	57,598.00
02/08/2024	IN	TIKER/45194731	41197906		ALISHA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	59,694.00
02/08/2024	IN	TIKER/45194162	41197345		VIVEKBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	61,790.00
03/08/2024	JE	204923	3030330			6,246.00	0.00	68,036.00
03/08/2024	JE	204923	3030330			0.00	6,246.00	61,790.00
03/08/2024	JE	204924	3030331			0.00	81.00	61,709.00
03/08/2024	JE	204924	3030331			81.00	0.00	61,790.00
03/08/2024	RC		26061122	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	25,000.00	36,790.00
03/08/2024	RC		26061123	Dr Ankit M Patel Payment Done Cash Amount Received		0.00	22,200.00	14,590.00
15/08/2024	RT		141004555	ZIRC-SCH-JUL 24/2/SOLID PLUS		0.00	4,192.00	10,398.00
29/08/2024	IN	TIKER/45238720	41243157		HINA BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	12,494.00
03/09/2024	IN	TIKER/45245281	41250041		CHANDRIKABEN CHANIYARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	14,590.00
03/09/2024	IN	TIKER/45245331	41250091		ARVINDBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	16,686.00
03/09/2024	IN	TIKER/45245601	41250358		ALPABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,25	4,192.00	0.00	20,878.00
						<b>1,150,588.00</b>	<b>1,129,710.00</b>	
							*Period Closing Bal.:	20,878.00