



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 01/01/2024  
AHD000421 - SOMIL MATHUR

							*Period Opening Bal.:	145,401.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2023	IN	SA2200382429	1382901		SONIYA TRIWEDI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22	2,258.00	0.00	147,659.00
06/01/2023	IN	SA2200386538	1387008		AMIT DUGAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,42 ,45 ,46	17,640.00	0.00	165,299.00
10/01/2023	IN	SA2200391827	1392290		NALINI SHELAT 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22	1,024.00	0.00	166,323.00
10/01/2023	IN	SA2200392159	1392621		KUSUMBEN PATEL 21 M L S FULL METAL-37 , 19a.M L S CROWN/BRIDGE-35 ,36 ,46	5,318.00	0.00	171,641.00
11/01/2023	IN	SA2200393830	1394293		PRIYANKA JANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,284.00	0.00	173,925.00
13/01/2023	IN	SA2200397062	1397531		SAJAUDIRI KHAN 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	174,975.00
13/01/2023	IN	SA2200397222	1397690		DR.B.D. SHUKLA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	177,233.00
13/01/2023	IN	SA2200397504	1397971		TANVEER SHEKH 27a. DENTCARE NOVA FACING W/DIE-27	1,297.00	0.00	178,530.00
14/01/2023	IN	SA2200398321	1398788		MONIKA PARMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	179,995.00
14/01/2023	IN	SA2200398691	1399157		S P JALANI 27a. DENTCARE NOVA FACING W/DIE-14 ,15 ,16 ,24 ,29 DENTCARE NOVA FULL METAL W/DIE-17	5,712.00	0.00	185,707.00
16/01/2023	IN	2301246671	7013174	/L Based On Sales Orders 13910.	VIKI MEHTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,260.00	0.00	186,967.00
17/01/2023	RC		6123270	Bank Transfer		0.00	4,395.00	182,572.00
17/01/2023	RC		6123269	Bank Transfer		0.00	71,596.00	110,976.00
18/01/2023	IN	SA2200402637	1403108		KIRAN PRAJAPATI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	112,273.00
24/01/2023	IN	SA2200411097	1411559		SWEEMANI DOSHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	113,738.00
24/01/2023	IN	SA2200410841	1411303		SAMPATDEVI DUGER 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	34,466.00	0.00	148,204.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/01/2023	RC		6127871	Bank Transfer		0.00	3,841.00	144,363.00
25/01/2023	IN	SA2200412480	1412946		PEMA CHOETON 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	145,660.00
25/01/2023	IN	SA2200412623	1413088		ILA PARMAR 173d FRAMEWORK TO RECEIVE C&B(MALO) TITANIUM DMLS MORE THAN 10UNITS LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	41,995.00	0.00	187,655.00
27/01/2023	IN	SA2200415226	1415677		NALINI SELAT 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22	1,050.00	0.00	188,705.00
30/01/2023	IN	SA2200419051	1419499		PRADEEP AGRAWAL 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-33	362.00	0.00	189,067.00
30/01/2023	IN	SA2200419833	1420276		MANISHA UPADHYAY 21 M L S FULL METAL-25 ,26 ,27	2,772.00	0.00	191,839.00
31/01/2023	JE		1379746			0.00	128.00	191,711.00
31/01/2023	IN	SA2200422002	1422440		REENA JASANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 ,46 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-37	7,917.00	0.00	199,628.00
31/01/2023	IN	SA2200420362	1420809		JAYMALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,284.00	0.00	201,912.00
02/02/2023	IN	SA2200424451	1424892		MINA MAHAVAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	202,437.00
03/02/2023	IN	SA2200426416	1426848		MANISH LAKHANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	396.00	0.00	202,833.00
03/02/2023	RT	1332050	11009410	Based On A/R Invoices 1332050.		0.00	2,258.00	200,575.00
07/02/2023	IN	SA2200430480	1430909		SANGITA RAJPUT 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	200,885.00
07/02/2023	IN	SA2200430510	1430939		ILA PARMAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 67b. LIGHT CURE COMPOSITE GINGIVA MEDIUM-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	21,861.00	0.00	222,746.00
08/02/2023	IN	SA2200432406	1435407		SAVITA SAGAR FRAME WORK FOR OVER DENTURE COCR CASTING WITH BPS TEETH SETTING UPPER JAW-21 , 179a IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 2 IMPLANTS FRAMEWORK ONLY UPPER-21 , 185a FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS FRAMEWORK ONLY UPPER-21 , 97 BALL ATTACHMENT-21 , FRAME WORK FOR OVER DENTURE COCR CASTING WITH BPS ACRYLISING UPPER JAW-21	26,497.00	0.00	249,243.00
09/02/2023	IN	SA2200434196	1434609		YAANI PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,41	4,568.00	0.00	253,811.00
10/02/2023	IN	SA2200436308	1436722		DR SUNITA SUJNANI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	255,276.00

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11/02/2023	IN	SA2200436638	1437056		CHETNABEN KELLA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	256,741.00
11/02/2023	IN	SA2200437901	1438315		NALINI BEN SELAT 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	210.00	0.00	256,951.00
13/02/2023	IN	SA2200439031	1439443		SANGITA RAJPUT 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	262,327.00
14/02/2023	IN	SA2200440862	1441276		NALINI BEN SELAT 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-31 ,32 ,41 ,42 ,43 ,44	4,158.00	0.00	266,485.00
16/02/2023	IN	SA2200443427	1443832		KANIKA KHIROYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	268,743.00
17/02/2023	IN	SA2200444870	1445269		MOBI LOKHANDAWALA 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-13	1,040.00	0.00	269,783.00
23/02/2023	IN	SA2200454031	1454421		DR MAHESH 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-22	1,040.00	0.00	270,823.00
27/02/2023	IN	SA2200458761	1459150		SABITA KUMARI 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	273,711.00
27/02/2023	IN	SA2200458755	1459145		HANSABEN SUTHAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	275,176.00
28/02/2023	IN	SA2200459949	1460333		DARSHITA SHAH 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-36	683.00	0.00	275,859.00
28/02/2023	IN	SA2200459310	1459696		MEENA KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	278,143.00
01/03/2023	IN	SA2200461675	1462055		NINABEN PARIKH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26 ,27	6,153.00	0.00	284,296.00
02/03/2023	IN	SA2200463079	1463462		AZIZA BIBI M L S METAL COPING-21 ,22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 ,23 ,24 , 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,21 ,22 ,23 ,24	17,378.00	0.00	301,674.00
04/03/2023	RC		6144021	Bank Transfer		0.00	116,614.00	185,060.00
04/03/2023	IN	SA2200466741	1467113		NAFISA LOKHANDWALA IMPLANT DMLS FACING CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,21 ,22	11,419.00	0.00	196,479.00
08/03/2023	IN	SA2200471938	1472312		MEENABEN THAKORE 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	197,004.00
08/03/2023	IN	SA2200472382	1472755		YOMESH PARIKH NOBEL BIOCARE SNAPPY ABUTMENT-37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	6,479.00	0.00	203,483.00
10/03/2023	IN	SA2200474692	1475067		KALPESH JANI 21 M L S FULL METAL-27	924.00	0.00	204,407.00
10/03/2023	IN	SA2200475014	1475389		SAROJA CHOUDHARI 19a. M L S FACING CERAMIC-17	1,465.00	0.00	205,872.00
11/03/2023	RT	1362279	11010593	Based On A/R Invoices 1362279.		0.00	1,465.00	204,407.00

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18/03/2023	IN	SA2200485580	1485944		AAKASH KASHAT 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	205,872.00
19/03/2023	IN	SA2200487174	1487535		JASMIN CHUDASAMA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	206,397.00
20/03/2023	IN	SA2200488494	1488853		JIGNESH THAKKAR 27a.DENTCARE NOVA W/O DIE-14	1,297.00	0.00	207,694.00
20/03/2023	RC		6151262	Bank Transfer		0.00	61,473.00	146,221.00
25/03/2023	IN	2303347761	7022162	Based On Sales Orders 24018.	KAUSHALYABEN BHATIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	924.00	0.00	147,145.00
28/03/2023	IN	SA2200498166	1498510		SONAL AMIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23 ,36 ,37	6,773.00	0.00	153,918.00
28/03/2023	IN	SA2200498237	1498581		MAMTA DUGAR 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	156,848.00
29/03/2023	IN	SA2200501039	1501375		GAYATRI SONI 21 M L S FULL METAL-17	924.00	0.00	157,772.00
29/03/2023	RC		6155230	Bank Transfer		0.00	14,387.00	143,385.00
29/03/2023	RC		6155229	Bank Transfer		0.00	79,446.00	63,939.00
30/03/2023	IN	SA2200502442	1502779		PRADEEP AGRWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-33 ,34 ,35 ,36 , 27a. DENTCARE NOVA W/DIE-43 ,44	11,624.00	0.00	75,563.00
01/04/2023	IN	SA2300001176	31001170		HARSHABEN SHAH 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 ,31	725.00	0.00	76,288.00
03/04/2023	IN	2304370892	34000469	Based On Sales Orders 125.	UMANG SARAF DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	945.00	0.00	77,233.00
08/04/2023	IN	SA2300008743	31008723		SHUBHA SHETH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	77,475.00
08/04/2023	IN	2304382001	34001446	UPPER Based On Sales Orders 1012.	UMANG SARAF DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	78,263.00
08/04/2023	IN	SA2300009317	31009296		SHUBHA SHETH 64 SELF CURE ACRYLIC(TEMPORARY)-23 ,35 ,46	394.00	0.00	78,657.00
11/04/2023	IN	2304385141	34001895	Based On Sales Orders 1490.	SUNITA PANDIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	79,445.00
11/04/2023	IN	SA2300011074	31011061		SHUBHA SHETH 02 DENTCARE ZIRCONIA BRUXCARE-35 ,46 , 19a.M L S CROWN/BRIDGE-23	6,841.00	0.00	86,286.00
12/04/2023	IN	SA2300012829	31012815		VISHRUT M 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	87,751.00
12/04/2023	IN	SA2300014353	31014335		SHAILENDRA MEHTA 419 SOFT NIGHT GUARD-11 ,41	1,260.00	0.00	89,011.00
12/04/2023	IN	SA2300014170	31014153		SHAILANDRA MEHTA 115IMPLANT LAVA TRANSLUCENT-46	5,035.00	0.00	94,046.00

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13/04/2023	IN	2304396121	34002537	UPPER Based On Sales Orders 2160.	HINA SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	94,834.00
16/04/2023	IN	SA2300018320	31018298		PARESH SHAH 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,12 ,21	3,140.00	0.00	97,974.00
17/04/2023	IN	SA2300020723	31020698		SHAILY CHOODHARY IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-36 ,37 , NOBEL BIOCARE SNAPPY ABUTMENT-36	13,393.00	0.00	111,367.00
18/04/2023	IN	SA2300021051	31021033		VIBHA PODDAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37	3,528.00	0.00	114,895.00
18/04/2023	IN	2304404861	34003521	Based On Sales Orders 3168.	DR SHEETAL SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	115,683.00
19/04/2023	IN	SA2300023692	31023682		IQBAL MOHOMMAD 21 M L S FULL METAL-46	924.00	0.00	116,607.00
24/04/2023	RT	31008723	131000621	Based On A/R Invoices 31008723.		0.00	242.00	116,365.00
25/04/2023	IN	SA2300029414	31029397		DILIP BHAI PATEL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	117,153.00
25/04/2023	IN	SA2300029722	31029703		YOMESH PARIKH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	119,437.00
25/04/2023	RT	1472755	131000702	Based On A/R Invoices 1472755.		0.00	6,479.00	112,958.00
25/04/2023	RT	31009296	131000691	Based On A/R Invoices 31009296.		0.00	394.00	112,564.00
25/04/2023	IN	SA2300029092	31029076		DILIP BHAI PATEL 21 M L S FULL METAL-35 ,36	1,848.00	0.00	114,412.00
26/04/2023	IN	SA2300030575	31030554		NILANG SALVI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	115,877.00
26/04/2023	IN	SA2300031590	31031566		SAMAKSH JAIN 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 299b. READY MADE MESH ADD-ON LOWER-31 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26	8,857.00	0.00	124,734.00
27/04/2023	IN	SA2300032359	31032335		DIA JADWANI 21 M L S FULL METAL-37	924.00	0.00	125,658.00
28/04/2023	IN	SA2300033358	31033335		PIYUSH KEDIA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47	3,528.00	0.00	129,186.00
30/04/2023	IN	SA2300036791	31036757		ROOPA JOSHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	130,651.00
30/04/2023	IN	SA2300036960	31036926		ANUP SALAVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	132,935.00
02/05/2023	RT	1463462	131000883	Based On A/R Invoices 1463462.		0.00	17,378.00	115,557.00
02/05/2023	IN	SA2300038098	31038068		NASREEN BANU 21 M L S FULL METAL-37 ,45	1,848.00	0.00	117,405.00

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02/05/2023	IN	SA2300038498	31038467		AZIZA BIBI M L S METAL COPING-22 , 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,21 ,22 ,23 ,24 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 ,23 ,24	15,009.00	0.00	132,414.00
03/05/2023	IN	SA2300039932	31039900		SUSHMA SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16	4,568.00	0.00	136,982.00
05/05/2023	IN	SA2300042010	31041980		HITESH JOSHI 66a. DENTCARE NOVA GINGIVA SMALL-31 ,41 ,42 ,125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,36 ,37 ,41 ,42 ,45 ,46	16,905.00	0.00	153,887.00
05/05/2023	IN	SA2300042569	31042535		PRATAP SING KHIMSHERA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12	1,575.00	0.00	155,462.00
05/05/2023	IN	2304447221	34008445	WITH METAL LINGUAL COLLAR Based On Sales Orders 8514.	JAGRUTI SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,284.00	0.00	157,746.00
06/05/2023	IN	2305464231	34009035	Based On Sales Orders 9202.	NIRZARI SHEH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	158,534.00
06/05/2023	IN	SA2300042808	31042776		HARSHABEN SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 ,34 ,36 ,37 ,45 ,46 ,47	36,120.00	0.00	194,654.00
06/05/2023	IN	SA2300043510	31043476		ATUL RASANI 27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	195,951.00
09/05/2023	IN	SA2300046599	31046562		TUSHAR BHAI Additional Charges- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	4,200.00	0.00	200,151.00
09/05/2023	IN	SA2300046738	31046701		MAHENDR MAHARAJ 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-31 ,35 ,41 ,42 ,43 ,44	3,665.00	0.00	203,816.00
11/05/2023	IN	SA2300049529	31049490		PINKA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	204,341.00
13/05/2023	IN	SA2300051496	31051476		PURNIMA SINGHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42	9,135.00	0.00	213,476.00
13/05/2023	IN	SA2300052645	31052622		PALLAV SHAH 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	213,838.00
15/05/2023	IN	SA2300053131	31053109		SYFIYAN 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,41 , Additional Charges-	9,833.00	0.00	223,671.00
17/05/2023	IN	SA2300056690	31056669		SHUBHEL SHETH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	223,913.00
19/05/2023	IN	SA2300058542	31058517		DR KIRAN PATEL 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	226,843.00

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24/05/2023	IN	SA2300064459	31065577		SUSHIL GANDI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	6,773.00	0.00	233,616.00
27/05/2023	IN	SA2300068518	31071172		HARESH SARKHEDE 19a. M L S FACING CERAMIC-27	1,465.00	0.00	235,081.00
27/05/2023	IN	SA2300068467	31071121		HEENA SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	237,365.00
28/05/2023	IN	SA2300069994	31072670		KABITA GANG 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	238,830.00
29/05/2023	IN	TI/35002853	31074269		SANDEEP GARGOLI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	239,618.00
02/06/2023	IN	SA2300075807	31079790		SHUBHEL SHETH 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	241,083.00
02/06/2023	RC		16027019	Cash Amount Received		0.00	6,800.00	234,283.00
02/06/2023	RC		16028139	Cash Amount Received		0.00	9,300.00	224,983.00
02/06/2023	RC		16028140	Cash Amount Received		0.00	24,000.00	200,983.00
03/06/2023	IN	SA2300078178	31082569		HARESH SARKHEDE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	203,241.00
05/06/2023	IN	SA2300078774	31083628		KARTIK KASATHIYA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	203,766.00
06/06/2023	RC		16029656	Bank Transfer		0.00	10,979.00	192,787.00
06/06/2023	RC		16029657	Bank Transfer		0.00	55,494.00	137,293.00
07/06/2023	IN	SA2300081914	31088171		MUSKAN NAVGHAWALA IMPLANT DMLS FACING CROWN/BRIDGE DIRECT DELIVERY-11	2,284.00	0.00	139,577.00
08/06/2023	IN	SA2300083043	31089410		PRATIMA BHARMBHAT OSSTEM STRAIGHT ABUTMENT-16 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	5,066.00	0.00	144,643.00
10/06/2023	IN	SA2300085623	31092694		BHUPENDRA KAUR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21	242.00	0.00	144,885.00
14/06/2023	IN	SA2300090228	31099027		NAYNA SHUKLA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	146,350.00
14/06/2023	IN	SA2300090285	31099084		PRATIMA BHARMBHAT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	148,634.00
14/06/2023	IN	SA2300090312	31099111		ISHIKA AGRAWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	150,918.00
14/06/2023	RT	31089410	131002025	Based On A/R Invoices 31089410.		0.00	5,066.00	145,852.00
15/06/2023	IN	SA2300091604	31100772		SUNITA SAJNANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,36 ,46	6,851.00	0.00	152,703.00

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15/06/2023	IN	SA2300091639	31100807		ASHOK CHANDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	154,961.00
16/06/2023	IN	SA2300091758	31100931		ILA MODI 19a.M L S CROWN/BRIDGE-35 , OSSTEM CASTABLE ABUTMENT-36 ,37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	11,597.00	0.00	166,558.00
16/06/2023	IN	SA2300093179	31102351		NIRU PARAKH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26	4,568.00	0.00	171,126.00
17/06/2023	IN	SA2300093256	31103000		MOHAMAD HABIB 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	173,410.00
17/06/2023	IN	SA2300093267	31103011		ANIL MATHUR 19a.M L S CROWN/BRIDGE-16 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,24	6,032.00	0.00	179,442.00
20/06/2023	321		471180			0.00	10.00	179,432.00
20/06/2023	IN	SA2300097230	31107366		BHUPENDRA KAUR 276c. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH DIRECT DELIVERY(UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21	4,116.00	0.00	183,548.00
22/06/2023	IN	SA2300099496	31110291		SABIHA MANSURI DIGITAL SMILE DESIGNING-21 , 85 3D PRINTED HALF ARCH MODEL-21 , 79 CAD IMAGE / DIGITAL MOCK UP-11 ,21	3,560.00	0.00	187,108.00
22/06/2023	IN	SA2300100335	31111128		PALLAV SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	29,689.00	0.00	216,797.00
23/06/2023	IN	SA2300101472	31112638		SANGITA GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	219,763.00
27/06/2023	RT	31100931	131002374	Based On A/R Invoices 31100931.		0.00	11,597.00	208,166.00
27/06/2023	IN	SA2300105462	31117783		ILA MODI 19a.M L S CROWN/BRIDGE-35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	6,032.00	0.00	214,198.00
28/06/2023	RT	1313755	131002410	Based On A/R Invoices 1313755.		0.00	4,778.00	209,420.00
28/06/2023	IN	SA2300107353	31120177		SUNITA SAJNANI OSSTEM STRAIGHT ABUTMENT-46	2,783.00	0.00	212,203.00
28/06/2023	IN	SA2300106823	31119647		UTPAL DESAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22	2,258.00	0.00	214,461.00
01/07/2023	IN	SA2300110588	31124748		NALINI SHELAT 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 ,43 ,44	21,026.00	0.00	235,487.00
03/07/2023	IN	SA2300112651	31127604		NITIN PATEL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	236,952.00
04/07/2023	IN	SA2300113000	31128604		SEJAL AGRAWAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	238,417.00



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04/07/2023	IN	SA2300113326	31128930		HIRAL PANCHAL 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	241,347.00
04/07/2023	IN	SA2300113863	31129460		PRANJAL MEHTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	243,631.00
05/07/2023	RC		16042900	Bank Transfer		0.00	89,689.00	153,942.00
05/07/2023	RC		16042901	Bank Transfer		0.00	15,123.00	138,819.00
05/07/2023	IN	SA2300114722	31130996		SABIHA MANSURI IPS EMAX PRESS LAYERING VENEER-11 ,21	6,642.00	0.00	145,461.00
05/07/2023	IN	TI/35016551	31132154		SIYA MATHUR DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	146,096.00
08/07/2023	IN	SA2300117504	31135987		HETAL DABHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	149,942.00
08/07/2023	IN	TI/35019134	31137203		SALOMI SHETH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,845.00	0.00	153,787.00
08/07/2023	IN	SA2300117272	31135758		RAJENDRBHAI SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	154,811.00
12/07/2023	IN	TI/35022211	31141680		SIDHARTH MEHTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,845.00	0.00	158,656.00
15/07/2023	IN	SA2300120648	31146539		UTPAL DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	160,224.00
18/07/2023	IN	SA2300122150	31150537		MUSKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	161,792.00
18/07/2023	IN	TI/35028624	31151079		DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	162,427.00
20/07/2023	IN	TI/35031326	31154300		SHILANDRA MEHTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	163,467.00
21/07/2023	IN	TI/35032801	31156045		DALJIT SING DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	166,602.00
21/07/2023	IN	TI/35033916	31157158		DILIP PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,387.00	0.00	167,989.00
22/07/2023	IN	TI/35035216	31158689		DR.KAMEL JANI TEETH SETTING WITH TOOTH COLORED WAX MOCK UP-22	166.00	0.00	168,155.00
25/07/2023	IN	TI/35038013	31161785		JUMANA PATRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-16	6,707.00	0.00	174,862.00
25/07/2023	IN	TI/35039399	31163166		DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	4,818.00	0.00	179,680.00
28/07/2023	IN	TI/35044548	31168558		DILIP PATEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,18	2,426.00	0.00	182,106.00

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28/07/2023	IN	TI/35043314	31167327		BIMAL AMIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	185,251.00
01/08/2023	IN	TI/35050131	31174384		KABITA GANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	186,819.00
01/08/2023	IN	TI/35050117	31174370		JYOTI AMIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	187,512.00
02/08/2023	IN	TI/35051887	31176217		SAKENDRA MEHTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,386.00	0.00	188,898.00
06/08/2023	IN	TI/35057414	31181918		KAMAL JANI DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-22	5,295.00	0.00	194,193.00
12/08/2023	IN	TI/35066467	31191167		MANISHA K PANCHAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,46,47,36,37	12,563.00	0.00	206,756.00
12/08/2023	IN	TI/35067299	31191992		DR.HIMANSHU BAVISHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	209,269.00
12/08/2023	IN	TI/35067864	31192555		NEENA MEHTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,690.00	0.00	216,959.00
13/08/2023	IN	TI/35068248	31192946		ARCHANA JAIN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	6,536.00	0.00	223,495.00
13/08/2023	IN	TI/35068214	31192912		ZALAK KAKADIYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46	5,862.00	0.00	229,357.00
14/08/2023	IN	TI/35068894	31193612		ROBIN GOINKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	230,050.00
16/08/2023	IN	TI/35071992	31196693		DAKSHABEN KHBURIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	231,618.00
17/08/2023	IN	TI/35074585	31199266		DR.HIMANSHU BAVISHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	232,311.00
17/08/2023	RT	31168558	131004084	C/N FOR WORK CANCELLED PER. DB MAM		0.00	2,426.00	229,885.00
19/08/2023	IN	TI/35078160	31202816		ZAHEDA KAKUVALA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45	4,236.00	0.00	234,121.00
22/08/2023	IN	TI/35082243	31206922		RAJENDRA CHUPUN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	236,634.00
23/08/2023	IN	TI/35082886	31207578		SAROJA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	237,327.00
25/08/2023	IN	TI/35087758	31212462		WAHID DHOODHWALA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32	4,158.00	0.00	241,485.00
26/08/2023	IN	TI/35088644	31213362		HIMANSHU CHALISHAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	243,053.00

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26/08/2023	IN	TI/35088015	31212735		BHART ASARSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	246,188.00
27/08/2023	IN	TI/35089688	31214411		DIPEN DOSHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	248,604.00
28/08/2023	IN	TI/35090935	31215672		BIMAL AMIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	251,749.00
30/08/2023	IN	TI/35092302	31217075		MAYUR GANDHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-41,42,31,32	6,993.00	0.00	258,742.00
07/09/2023	IN	TI/35104565	31229395		JYOTI AMIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	262,588.00
09/09/2023	IN	TI/35106883	31231732		ASHARAF MIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-43,44,45 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-43,44,45	5,727.00	0.00	268,315.00
10/09/2023	IN	TI/35108578	31233421		PALLAV SHAH CASTING CHARGE-21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22,23,24,25,26,27	21,339.00	0.00	289,654.00
13/09/2023	IN	TI/35113596	31238449		SANGEETA V RAJPUT TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-27,37	630.00	0.00	290,284.00
14/09/2023	IN	TI/35114100	31238959		ANITA GOLECHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	291,308.00
14/09/2023	IN	TI/35114595	31239453		MEHRUNNISA SAEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	294,443.00
14/09/2023	IN	TI/35114668	31239526		ASHOK PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	46,154.00	0.00	340,597.00
15/09/2023	IN	TI/35116801	31241655		MARIANA FELIX DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-25	2,247.00	0.00	342,844.00
22/09/2023	IN	TI/35125859	31250725		AKASH LALCHANDANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22	1,455.00	0.00	344,299.00
23/09/2023	IN	TI/35128665	31253526		ANGANA MUNSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	345,867.00
25/09/2023	IN	TI/35129608	31254482		AMISU KAUSHIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	348,824.00

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26/09/2023	IN	TI/35131653	31256532		ASHOK PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36	10,974.00	0.00	359,798.00
27/09/2023	IN	TI/35132611	31257498		AVYA MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	361,366.00
29/09/2023	IN	TI/35135648	31260545		ASRAF MIJU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	3,506.00	0.00	364,872.00
30/09/2023	IN	TI/35137592	31262487		ANGANA MUNSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	366,440.00
01/10/2023	IN	TI/35140015	31264913		SHIVANGI KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	368,008.00
01/10/2023	IN	TI/35140131	31265029		DR.MAHESH SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23	5,025.00	0.00	373,033.00
01/10/2023	IN	TI/35140251	31265149		S S KHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	373,726.00
04/10/2023	IN	TI/35142075	31266978		KIRAN PRAJAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	375,294.00
07/10/2023	IN	TI/35147680	31272574		GOPAL KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,846.00	0.00	379,140.00
09/10/2023	IN	TI/35150404	31275298		ASHOK PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47	12,541.00	0.00	391,681.00
09/10/2023	IN	TI/35150246	31275140		SANGITA RAJPUT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,37	5,914.00	0.00	397,595.00
11/10/2023	IN	TI/35153494	31278397		VIMAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	399,163.00
11/10/2023	IN	TI/35152872	31277776		KIRAN S PRASAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	405,434.00
12/10/2023	IN	TI/35155433	31280336		CHETNA GANDHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	410,459.00
13/10/2023	IN	TI/35157106	31282009		CHETANABEN A KEIA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	415,162.00
14/10/2023	IN	TI/35158605	31283509		SANGEETA GUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	3,145.00	0.00	418,307.00
15/10/2023	IN	TI/35159470	31284371		SHAHIN PATHAN IPS EMAX CAD LAYERING VENEER-21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	12,635.00	0.00	430,942.00
17/10/2023	IN	TI/35162658	31287561		NIKITA METHA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22,23	15,202.00	0.00	446,144.00

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20/10/2023	IN	TI/35166143	31291057		POONAM S GHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	447,712.00
20/10/2023	IN	TI/35166345	31291259		PARIKISH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	448,736.00
20/10/2023	IN	TI/35166426	31291340		DR MAHESH SHAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,26,27	2,095.00	0.00	450,831.00
20/10/2023	IN	TI/35167619	31292531		BINITA PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	457,121.00
27/10/2023	IN	TI/35175473	31300383		PUSHPA BEN SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	458,689.00
30/10/2023	RC		16097612	Bank Transfer		0.00	69,082.00	389,607.00
30/10/2023	IN	TI/35179194	31304097		DR MAHESH SHAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,26,27	3,143.00	0.00	392,750.00
30/10/2023	IN	TI/35178291	31303195		SANYUKTA DENTCARE NOVA PLUS HYBRID DENTURE 2 IMPLANTS (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,15,16,17,21,22,23,25 ,26,27 , DENTCARE NOVA PLUS HYBRID DENTURE 2 IMPLANTS (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,25,26,27	3,169.00	0.00	395,919.00
30/10/2023	RC		16097613	Bank Transfer		0.00	14,339.00	381,580.00
02/11/2023	IN	TI/35184236	31309138		JASMIN CHEDA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-12,13	2,079.00	0.00	383,659.00
03/11/2023	IN	TI/35184383	31309291		PARIKH SUSHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	386,794.00
06/11/2023	IN	TI/35189123	31314027		VIBHA KAMAL DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,35,36,37	6,271.00	0.00	393,065.00
10/11/2023	IN	TI/35195677	31320590		SWATI RAJPUROHIT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	393,758.00
21/11/2023	IN	TI/35209306	31334324		DURGESH TULSIYANI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	397,957.00
22/11/2023	IN	TI/35210968	31335986		MAYUR RASIKLAL GANDHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32	11,731.00	0.00	409,688.00
22/11/2023	IN	TI/35210816	31335834		MALAV FADIA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	10,569.00	0.00	420,257.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2023	IN	TI/35214534	31339557		GOULAM ABASS MARIAM DENTCARE DMLS FULL METAL WING-42 , DENTCARE DMLS PFM MARYLAND PONTIC-42	4,171.00	0.00	424,428.00
30/11/2023	IN	TI/35221367	31346400		KARAN ASRANI IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	427,254.00
05/12/2023	RC		16114584	Bank Transfer		0.00	40,601.00	386,653.00
05/12/2023	RC		16114583	Bank Transfer		0.00	67,086.00	319,567.00
05/12/2023	IN	TI/35227561	31352607		HANSABEN SHAH OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-22,24 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-22,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,24	10,590.00	0.00	330,157.00
07/12/2023	RT	31163166	131008446	WORK CANCELLED /PRMN BY DAISY MAM		0.00	4,818.00	325,339.00
08/12/2023	IN	TI/35232965	31358016		POOJA SOMANI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-35,36	380.00	0.00	325,719.00
14/12/2023	IN	TI/35240551	31365599		MADHUBEN PATEL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,23,25,26,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,23,25,26,46	3,772.00	0.00	329,491.00
15/12/2023	IN	TI/35242659	31367708		VIREN SHAH L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21	380.00	0.00	329,871.00
16/12/2023	IN	TI/35244770	31369818		JUMANA PATRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	332,384.00
16/12/2023	RT	31120177	131008623	Based On A/R Invoices 31120177.		0.00	2,783.00	329,601.00
16/12/2023	RT	31161785	131008644	CD/478/TI/35038013/6707/SAJINI MADAM/ABUTMENT REPLACE		0.00	6,707.00	322,894.00
18/12/2023	IN	TI/35246446	31371490		VAGHESH PATEL BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-41 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41	24,281.00	0.00	347,175.00
21/12/2023	IN	TI/35251068	31376106		POOJA JAYSWAL DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-47 , NOBEL BIOCARE REPLACE RP SNAPPY ABUTMENT 35799 (STOCK IMPLANT COMPONENT) PER UNIT-47	6,186.00	0.00	353,361.00
23/12/2023	IN	TI/35254793	31379826		VIREN SHAH L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	353,883.00
26/12/2023	IN	TI/35257731	31382757		POOJA SOMANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	358,908.00
27/12/2023	IN	TI/35258549	31383577		MADHUBEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,24,26,27	10,051.00	0.00	368,959.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/12/2023	IN	TI/35260265	31385294		SHEELA LALWANI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,285.00	0.00	374,244.00
28/12/2023	IN	TI/35261470	31386499		VAGHESH PATEL DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-31 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-31	6,386.00	0.00	380,630.00
29/12/2023	IN	TI/35263272	31388296		PRAFULBHAI SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	382,678.00
30/12/2023	IN	TI/35264911	31389889		SALMAN JIWANI IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	385,504.00
						<b>1,060,877.00</b>	<b>820,774.00</b>	
							*Period Closing Bal.:	385,504.00