



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/10/2024
AHD000430 - KRISHNA RANPURA A

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2022	IN	SA2100407046	14549		PRAVIN SONI 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING	3,349.00	0.00	3,349.00
26/03/2022	IN	SA2100406554	48334		AASHI WORAM 323 LINGUAL RETAINER	420.00	0.00	3,769.00
01/04/2022	IN	SA2200001643	1001544		PRAVIN SONI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,45,46,47 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-26	3,349.00	0.00	7,118.00
04/04/2022	IN	SA2200003956	1003698		RITA DALAL 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	7,734.00
12/04/2022	RC		6007211	Bank Transfer		0.00	3,769.00	3,965.00
13/04/2022	IN	SA2200017688	1016530		TISHA BARBHAYA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	4,581.00
20/04/2022	IN	SA2200026010	1024709		TANAHA RAJPUT 422 DENTCARE CLEAR RETAINER-11,21	1,232.00	0.00	5,813.00
29/04/2022	IN	SA2200039064	1038905		KUNJ THAKKAR 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	7,045.00
03/05/2022	IN	SA2200044836	1044700		DHVANIT TRIVEDI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	8,277.00
09/05/2022	IN	SA2200052505	1052351		VEER DOSHI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	9,509.00
18/05/2022	IN	SA2200065792	1065619		SHILPA ZALA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	10,741.00
19/05/2022	RC	18981	6020711	Cash Amount Received		0.00	7,000.00	3,741.00
19/05/2022	IN	SA2200067304	1067125		MUDRAKSHI PAREKH 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	4,357.00
27/05/2022	321		22894			0.00	45.00	4,312.00
28/05/2022	IN	SA2200080526	1080352		MEENA V PATEL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	840.00	0.00	5,152.00
31/05/2022	IN	SA2200083911	1083772		VRUSHALI RANPURA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	5,768.00
31/05/2022	IN	SA2200083281	1083146		ASHOK MANDALIA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21,31	1,680.00	0.00	7,448.00
03/06/2022	IN	SA2200088796	1088643		YUVA BAROT 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	8,680.00

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08/06/2022	IN	SA2200095193	1095036		KRIYANSHI SONI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	9,296.00
10/06/2022	IN	SA2200098350	1098183		NAMRATA DALAL 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	10,528.00
10/06/2022	RC	18992	6030332	Cash Amount Received		0.00	7,500.00	3,028.00
16/06/2022	IN	SA2200105754	1105574		MEENA RANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	4,988.00
20/06/2022	IN	SA2200112263	1112072		PAVITT SHAKHIDAS 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	6,220.00
22/06/2022	IN	SA2200114851	1114648		NEHA SABHANI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	6,836.00
22/06/2022	IN	SA2200115134	1114929		SHALINI SEHGAL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	1,680.00	0.00	8,516.00
24/06/2022	IN	SA2200118764	1118563		ANURAG MOHOTA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	11,204.00
27/06/2022	IN	SA2200121783	1121578		NIYATI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	11,820.00
29/06/2022	IN	SA2200125757	1125521		BHUGUBHAI PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	14,112.00	0.00	25,932.00
30/06/2022	IN	SA2200127145	1126902		CHAMIL SONI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	26,548.00
05/07/2022	IN	SA2200133196	1132974		BHAMINI ZINZUWADIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	30,076.00
16/07/2022	IN	SA2200149939	1149695		BHAGUBHAI M PATEL 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-	29,008.00	0.00	59,084.00
25/07/2022	IN	SA2200163201	1162931		PRATIMABEN AHAH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,17	1,569.99	0.00	60,653.99
25/07/2022	RC		6046138	Bank Transfer		0.00	26,548.00	34,105.99
26/07/2022	IN	SA2200165061	1164785		CHAMIL SONI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	34,683.99
27/07/2022	IN	SA2200167040	1166767		ASHOKBHAI JANGID 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	52,481.99
28/07/2022	IN	22-23/31	4000030		CHAITALI PATEL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	53,636.99
02/08/2022	IN	SA2200175620	1175341		DEVANSHI MODI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	54,214.99
04/08/2022	IN	SA2200179094	1178807		ROHITBHAI CHOKSHI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21 ,31	1,575.00	0.00	55,789.99
06/08/2022	IN	SA2200183203	1182907		CHAITALI PATEL 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	56,367.99
10/08/2022	RC		6052218	Bank Transfer		0.00	53,636.00	2,731.99
12/08/2022	321		61098			0.00	0.99	2,731.00
12/08/2022	JE		992659			0.00	1,155.00	1,576.00
12/08/2022	JE		992659			1,155.00	0.00	2,731.00

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12/08/2022	JE		992665			0.00	1,155.00	1,576.00
12/08/2022	JE		992665			1,155.00	0.00	2,731.00
12/08/2022	JE		992662			1,155.00	0.00	3,886.00
12/08/2022	JE		992662			0.00	1,155.00	2,731.00
12/08/2022	321		994152			0.99	0.00	2,731.99
18/08/2022	IN	SA2200200777	1200462		PRATIMA BEN SHAH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,17	1,570.00	0.00	4,301.99
20/08/2022	IN	SA2200203713	1203393		SHIVANGI SHARMA 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	5,456.99
20/08/2022	IN	SA2200203638	1203318		MANISH K PATIL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 ,41	1,575.00	0.00	7,031.99
29/08/2022	IN	SA2200215880	1215535		CHHAYA D VYAS 419 SOFT NIGHT GUARD-11 ,41	1,260.00	0.00	8,291.99
31/08/2022	IN	SA2200219504	1219159		BHARAT ZAVERI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46 ,47	7,056.00	0.00	15,347.99
31/08/2022	IN	SA2200219728	1219380		BINDYA RANPURA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	16,812.99
07/09/2022	IN	SA2200228042	1227688		HASUBEN LOLAHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26 ,27 , 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-25 ,26 ,27	4,111.00	0.00	20,923.99
09/09/2022	IN	SA2200230134	1229772		LALJIBHAI MANDALIYA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-23 ,24 ,25	1,570.00	0.00	22,493.99
09/09/2022	IN	SA2200230324	1229962		ESHA PANIKH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	24,583.99
10/09/2022	IN	SA2200231043	1230680		HIMANSHU H JOSHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	28,111.99
10/09/2022	IN	SA2200231683	1231318		ANUSHKA BADOLIYA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	29,266.99
10/09/2022	IN	SA2200231921	1231555		VINOD CHANDRA SONI 19a.M L S CROWN/BRIDGE-37 ,38	2,930.00	0.00	32,196.99
12/09/2022	IN	SA2200232945	1232574		SHILPA MANIAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	33,661.99
13/09/2022	IN	SA2200234528	1234147		NISHANT MAHESHWARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	37,189.99
13/09/2022	IN	SA2200234701	1234320		HASUBEN LOLAHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26 ,27	1,570.00	0.00	38,759.99
13/09/2022	IN	SA2200234706	1234325		NISHANT MAHESHWARI,,,, 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21 ,31	1,575.00	0.00	40,334.99
14/09/2022	RC		6069008	Bank Transfer		0.00	16,812.00	23,522.99

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16/09/2022	IN	SA2200239734	1239363		SUROMA BEHRA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,41	2,520.00	0.00	26,042.99
17/09/2022	IN	SA2200241085	1240713		PARUL U SONI 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	27,507.99
20/09/2022	IN	SA2200245444	1245058		DIPEN M VYAS 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	38,259.99
20/09/2022	IN	SA2200245607	1245221		SHILPA BEN MANIAR 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	41,189.99
22/09/2022	IN	SA2200248377	1247979		SUROMA BEHRA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,41	1,874.00	0.00	43,063.99
28/09/2022	IN	SA2200257450	1257034		TUSHAR SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	46,591.99
29/09/2022	IN	2209101881	7000206	Based On Sales Orders 212.	ARMAAN SONI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	47,746.99
05/10/2022	IN	SA2200264515	1264140		AALAP MEHTA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	53,122.99
06/10/2022	IN	SA2200265464	1265092		DIVYANI MANDALIYA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	55,810.99
06/10/2022	IN	SA2200266410	1266033		ATUL PANDY 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	58,498.99
08/10/2022	IN	SA2200268783	1268411		KAMINI T DESAI 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26 ,27	16,112.00	0.00	74,610.99
12/10/2022	RT	1229772	11005831	Based On A/R Invoices 1229772.		0.00	1,570.00	73,040.99
15/10/2022	IN	SA2200277848	1277473		FALGUNI A SHAH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	74,505.99
15/10/2022	IN	SA2200278153	1277777		BIPINBHAI CHOKSHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	75,970.99
17/10/2022	IN	SA2200279726	1279344		VIMAL KUNWAR RATHAD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13	7,056.00	0.00	83,026.99
18/10/2022	RC		6084398	Bank Transfer		0.00	47,746.00	35,280.99
18/10/2022	IN	SA2200281518	1281131		AMLESH CHANDRA JHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	36,745.99
20/10/2022	IN	2210127452	7002383	Based On Sales Orders 2500.	DIVYANI MANDALIYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21,31	1,575.00	0.00	38,320.99
22/10/2022	IN	2210130191	7002637	Based On Sales Orders 2784.	AARYAN CHOKSHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	39,475.99
01/11/2022	IN	2211141761	7003622	Based On Sales Orders 3836.	ARMAAN SOURI DENTCARE CLEAR RETAINER (RETAINER)-12	578.00	0.00	40,053.99
02/11/2022	IN	SA2200299733	1299362		DHRUVEN MEHTA 21 M L S FULL METAL-35 ,36 ,37	2,772.00	0.00	42,825.99
04/11/2022	IN	2211144611	1301385	Based On Sales Orders 4179. Based On A/R Invoices 7003970.	ANKIT T PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	0.00	0.00	42,825.99
04/11/2022	IN	2211144611	7003970	Based On Sales Orders 4179.	ANKIT T PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	0.00	0.00	42,825.99
04/11/2022	IN	2211144611	7003971	Based On Sales Orders 4179.	ANKIT T PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,260.00	0.00	44,085.99

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06/11/2022	IN	SA2200304912	1304527		KARAN K BHATIA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	46,773.99
07/11/2022	IN	SA2200305647	1305281		KETAN V PARIKH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	49,913.99
09/11/2022	IN	SA2200307930	1307565		NAMITA V SHAH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-27	3,528.00	0.00	53,441.99
10/11/2022	IN	2211152552	7004696	U/L Based On Sales Orders 4954.	SHALIN CHAUHAN LINGUAL RETAINER (RETAINER)-31	394.00	0.00	53,835.99
10/11/2022	IN	2211152551	7004645	U/L Based On Sales Orders 4885.	SHALIN CHAUHAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	54,413.99
12/11/2022	IN	SA2200313125	1312761		DEVIBEN MEHTA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	242.00	0.00	54,655.99
12/11/2022	IN	SA2200313438	1313074		MANISHA LAXMAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,27 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,24 ,25 ,27	4,184.00	0.00	58,839.99
16/11/2022	IN	2211160161	7005327	Based On Sales Orders 5632.	KETAN KOTECHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	1,575.00	0.00	60,414.99
17/11/2022	IN	2211161811	7005513	Based On Sales Orders 5843.	AASHI SONI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	61,569.99
17/11/2022	IN	SA2200319009	1318641		RAJENDRA RANA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	64,257.99
17/11/2022	IN	SA2200319141	1318773		KALPANA S SHAH 21 M L S FULL METAL-37	924.00	0.00	65,181.99
17/11/2022	IN	SA2200319236	1318868		LATA J VORA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	66,646.99
18/11/2022	IN	SA2200321267	1320904		DEVIBEN MEHTA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,229.00	0.00	71,875.99
18/11/2022	IN	SA2200321631	1321267		MANISHA LAXMAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-14 ,15 ,16 ,24 ,25	3,665.00	0.00	75,540.99
18/11/2022	RT	1313074	11006988	Based On A/R Invoices 1313074.		0.00	4,184.00	71,356.99
19/11/2022	IN	2211166211	7005871	Based On Sales Orders 6213.	NEHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	71,934.99
19/11/2022	IN	SA2200322474	1322114		KUNAL P KAPOOR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	80,833.99
22/11/2022	IN	SA2200325835	1325469		DAXRAJ PAREKH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	83,521.99

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24/11/2022	IN	SA2200329818	1329676		MANISHA LAXMAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-14 ,15 ,16 ,24 ,25	3,665.00	0.00	87,186.99
25/11/2022	IN	SA2200329922	1330018		MANISH R SONI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16	8,789.00	0.00	95,975.99
26/11/2022	IN	SA2200332034	1332133		SHAILY THAKKAR 323 LINGUAL RETAINER-41	394.00	0.00	96,369.99
26/11/2022	IN	SA2200332083	1332181		SHAILY THAKKAR 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	96,947.99
26/11/2022	IN	SA2200332768	1332866		RITA DALAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26	7,056.00	0.00	104,003.99
26/11/2022	IN	SA2200333003	1333100		NAINA CHUDAAMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44	5,933.00	0.00	109,936.99
27/11/2022	IN	SA2200333376	1333473		DEEPAK DAFTARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	115,869.99
28/11/2022	IN	SA2200334739	1334831		PRAYAG THAKKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	119,397.99
29/11/2022	IN	SA2200335645	1335738		KALPANABEN SHAH 21 M L S FULL METAL-28	924.00	0.00	120,321.99
29/11/2022	IN	SA2200336265	1336354		PAVAN SONI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	130,905.99
30/11/2022	IN	SA2200337989	1338076		NITABEN M SONI 02 DENTCARE ZIRCONIA BRUXCARE-34 ,46 ,47	8,064.00	0.00	138,969.99
01/12/2022	RC		6102309	Bank Transfer		0.00	39,475.00	99,494.99
01/12/2022	IN	SA2200338267	1338355		NANDINI NAYAN PRASAD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24	7,056.00	0.00	106,550.99
02/12/2022	IN	SA2200340816	1340900		BELA S SHAH 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	109,480.99
02/12/2022	IN	SA2200340945	1341029		NIRAL SONI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	116,536.99
07/12/2022	IN	2212188051	7007864	UPPER Based On Sales Orders 8326.	AASHI SAI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	117,114.99
10/12/2022	IN	SA2200351004	1351079		CHAMPALAL AGARWAL 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46	3,806.00	0.00	120,920.99
12/12/2022	RC		6107678	Bank Transfer		0.00	99,494.00	21,426.99
15/12/2022	IN	SA2200356686	1357153		MRINAL B KOLEY 19a.M L S CROWN/BRIDGE-17 ,25	2,930.00	0.00	24,356.99
16/12/2022	IN	SA2200359008	1359481		ILABEN R PATEL 64 SELF CURE ACRYLIC(TEMPORARY)-24 ,25 ,26 ,27	525.00	0.00	24,881.99
17/12/2022	IN	SA2200360973	1361441		BELA SHAH 19a.M L S CROWN/BRIDGE-37 ,38	2,930.00	0.00	27,811.99
17/12/2022	IN	SA2200359920	1360392		SONAL SONI 19a.M L S CROWN/BRIDGE-37 ,44	2,930.00	0.00	30,741.99

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17/12/2022	IN	SA2200359732	1360204		YOGINI J PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17	10,584.00	0.00	41,325.99
18/12/2022	IN	SA2200361826	1362294		RUBINA RANGREA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,34 ,41	14,831.00	0.00	56,156.99
20/12/2022	IN	SA2200363945	1364417		MUNRUNN PATEL 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	58,466.99
22/12/2022	IN	SA2200367767	1368237		RAJANIBHAI K SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,22 ,23	21,168.00	0.00	79,634.99
22/12/2022	IN	SA2200367283	1367753		AMIT SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	83,162.99
22/12/2022	IN	SA2200366688	1367161		YASH A SHAH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	86,690.99
27/12/2022	IN	SA2200374021	1374490		SHAISHAY SAKHIDAS 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	88,155.99
28/12/2022	IN	SA2200375681	1376147		HIMANGSHU KARIA. 61 PMMA(CAD/CAM PROVISIONAL TEMP)-25 ,26 ,27	1,386.00	0.00	89,541.99
28/12/2022	IN	2212218241	7010632	Based On Sales Orders 11234.	VIMARSH SONI LINGUAL RETAINER (RETAINER)-11,41	788.00	0.00	90,329.99
28/12/2022	IN	2212218321	7010686	Based On Sales Orders 11275.	DEVAN SHAH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	90,907.99
29/12/2022	IN	2212218322	7010752	Based On Sales Orders 11343.	DEVAN SHAH LINGUAL RETAINER (RETAINER)-41	394.00	0.00	91,301.99
29/12/2022	IN	SA2200376274	1376738		JIMISH P PREKH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	94,829.99
29/12/2022	IN	SA2200376865	1377323		SHAILESH PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	98,357.99
30/12/2022	IN	SA2200378674	1379142		SAPNA JAIN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	101,045.99
31/12/2022	IN	SA2200379344	1379814		NIRANJAN I PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17	7,056.00	0.00	108,101.99
31/12/2022	IN	SA2200379391	1379861		SUMIT V SONI 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	110,789.99
02/01/2023	IN	SA2200380828	1381302		ARVIND S SHARMA 64 SELF CURE ACRYLIC(TEMPORARY)-26 ,27	263.00	0.00	111,052.99
02/01/2023	IN	2212225481	7011325	U/L Based On Sales Orders 11956.	RIHI PRAJAPATI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	111,630.99
03/01/2023	IN	SA2200382496	1382967		RUCHITA N RANPURA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	114,318.99
03/01/2023	IN	2301225482	7011479	U/L Based On Sales Orders 12123.	RIHI PRAJAPATI LINGUAL RETAINER (RETAINER)-31	394.00	0.00	114,712.99
04/01/2023	IN	SA2200384419	1384888		HIMANSHU P KANTA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	120,088.99
05/01/2023	IN	2301230231	7011669	U/L Based On Sales Orders 12335.	POOJA H YADAV DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	121,243.99

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09/01/2023	IN	SA2200390032	1390500		PRANAV D MODI 64 SELF CURE ACRYLIC(TEMPORARY)-26 ,27 ,28	394.00	0.00	121,637.99
09/01/2023	IN	SA2200390639	1391107		ARVIND S SHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27	7,056.00	0.00	128,693.99
10/01/2023	IN	2301235351	7012280	U/L Based On Sales Orders 12958.	KUNJ THAKKAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	129,848.99
11/01/2023	IN	SA2200392992	1393457		KHEVANA SONI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17	3,528.00	0.00	133,376.99
11/01/2023	IN	SA2200393554	1394018		MAYANK SONI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 ,24 ,25	10,584.00	0.00	143,960.99
11/01/2023	IN	SA2200393944	1394407		MAYANK SONI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	147,488.99
12/01/2023	IN	SA2200394772	1395245		BHAVESH N SONI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	151,016.99
12/01/2023	IN	SA2200395192	1395665		SACHIN H RAMI 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	156,392.99
12/01/2023	IN	SA2200395357	1395830		ILABEN R PATEL 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	162,251.99
14/01/2023	IN	SA2200398232	1398699		VINOD RANPURA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	166,645.99
15/01/2023	IN	SA2200399529	1399995		BHAVARLALJI NAHATA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-31 , ACRYLIC RPD FOR ADDITIONAL UNIT-32 ,33	827.00	0.00	167,472.99
17/01/2023	RC		6123271	Bank Transfer		0.00	110,789.00	56,683.99
20/01/2023	IN	SA2200407237	1407709		RAMESHCHANDRA SONI 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	62,059.99
21/01/2023	IN	SA2200407694	1408164		VIMLABEN YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32	5,933.00	0.00	67,992.99
23/01/2023	IN	SA2200410284	1410745		HIMANSHU KARIA 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	76,056.99
25/01/2023	IN	SA2200412644	1413108		CHHAKANBHAI SONI 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,46 ,47	394.00	0.00	76,450.99
28/01/2023	IN	SA2200417110	1417564		POOJABEN SONI 19a.M L S CROWN/BRIDGE-31 ,32 ,41	4,394.00	0.00	80,844.99
30/01/2023	IN	SA2200418957	1419405		PALAK PATEL 02 DENTCARE ZIRCONIA BRUXCARE-26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	5,654.00	0.00	86,498.99
31/01/2023	IN	SA2200420127	1420574		NANUBHAI SONI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	89,428.99
31/01/2023	IN	SA2200420295	1420742		PUSHPABEN SONI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	90,893.99
31/01/2023	IN	SA2200420968	1421410		NANDINI NAYAN PRASAD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	94,421.99
31/01/2023	IN	SA2200421217	1421657		CHHAGANBHAI SONI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	95,886.99

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04/02/2023	IN	SA2200427786	1428213		PRANAV DILIP MODI 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	100,280.99
06/02/2023	IN	2302277921	7015743	U1 Based On Sales Orders 16630.	JAY SONI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	100,858.99
07/02/2023	IN	2302278461	7015876	Based On Sales Orders 16763.	PRISHA DENTCARE CLEAR RETAINER (RETAINER)-41,11	1,155.00	0.00	102,013.99
08/02/2023	IN	SA2200431880	1432305		CHHAGANBHAI N SONI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	106,407.99
09/02/2023	IN	SA2200433517	1433937		MEET S PUROHIT 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	109,095.99
09/02/2023	IN	SA2200434885	1435296		PRIYANKA B UDEMANI 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	111,783.99
09/02/2023	IN	2302282361	7016236	Based On Sales Orders 17153.	VAMAXI MANDALIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	112,361.99
09/02/2023	IN	2302282362	7016227	Based On Sales Orders 17144.	VAMAXI MANDALIYA LINGUAL RETAINER (RETAINER)-41	394.00	0.00	112,755.99
10/02/2023	IN	SA2200435103	1435521		JYOTINDRA CHOKSHI 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	118,131.99
10/02/2023	IN	SA2200436396	1436810		DHIRUBHAI N TRIVEDI 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	120,819.99
11/02/2023	IN	SA2200436811	1437229		JAYENDRA RANPURA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-45 ,46	9,965.00	0.00	130,784.99
11/02/2023	IN	SA2200437793	1438207		PRANAV DILIP MODI 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	135,178.99
13/02/2023	IN	SA2200438899	1439311		SHILPA GULABANI 02 DENTCARE ZIRCONIA BRUXCARE-34	2,688.00	0.00	137,866.99
13/02/2023	IN	SA2200438884	1439296		SANGEETA DHINGRA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	143,725.99
14/02/2023	IN	SA2200441067	1441478		VEDANSHI SHAH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	4,982.00	0.00	148,707.99
16/02/2023	IN	2302295251	7017229	TRAY WITH MODEL 1 Based On Sales Orders 18277.	HEENA PALAL LINGUAL RETAINER (RETAINER)-41	394.00	0.00	149,101.99
16/02/2023	RC		6136817	Bank Transfer		0.00	95,886.00	53,215.99
16/02/2023	IN	2302291651	7017267	TRAY WITH MODEL 2 Based On Sales Orders 18294.	HEENA PALAL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	53,793.99
17/02/2023	IN	SA2200445734	1446130		PUSHPABEN N SONI 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	59,169.99
17/02/2023	IN	SA2200445693	1446089		SWATI MEGHANI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	60,634.99
17/02/2023	IN	SA2200444879	1445277		NITABEN M SONI 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	66,010.99
17/02/2023	IN	SA2200444877	1445275		SEEMA F BELIM 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	68,698.99
17/02/2023	IN	2302296641	7017404	Based On Sales Orders 18464.	SHANAYA C BHUTA DENTCARE CLEAR RETAINER (RETAINER)-13	578.00	0.00	69,276.99

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19/02/2023	IN	2302296642	7017500	Based On Sales Orders 18567.	SHANAYA C BHUTA LINGUAL RETAINER (RETAINER)-41	394.00	0.00	69,670.99
19/02/2023	IN	SA2200447272	1447663		DAIVAT MEHTA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	71,135.99
21/02/2023	IN	SA2200450733	1451127		DHIRUBHAI TRIVEDI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	3,140.00	0.00	74,275.99
22/02/2023	IN	SA2200451230	1451628		HIRAL SURYAVANSHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	77,803.99
24/02/2023	IN	SA2200454810	1455202		RAKESH J PATEL 02 DENTCARE ZIRCONIA BRUXCARE-28	2,688.00	0.00	80,491.99
24/02/2023	RT		11010083			0.00	5,376.00	75,115.99
24/02/2023	IN	SA2200454957	1455349		NITABEN M SONI 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	77,803.99
24/02/2023	IN	SA2200455765	1456151		HIMANSHU P KARIA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	83,179.99
28/02/2023	IN	SA2200460297	1460679		SANJAY GARGE 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	85,867.99
01/03/2023	IN	SA2200461562	1461942		SAHARA A BELIM 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	88,555.99
02/03/2023	IN	2303314801	7019128	U/L Based On Sales Orders 20430.	NITABEN M SONI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	1,575.00	0.00	90,130.99
02/03/2023	IN	SA2200462902	1463287		SHIKHA TULSIANI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	91,595.99
03/03/2023	IN	SA2200465281	1465655		SUREKHA Y DESAI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	94,735.99
03/03/2023	IN	SA2200465308	1465682		ROSHNI J ZAVERI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	98,263.99
03/03/2023	IN	SA2200465499	1465871		KRISHNA A KANERIA 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	103,639.99
04/03/2023	IN	SA2200466860	1467231		SAMPADA PANDIT 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	105,104.99
04/03/2023	IN	SA2200466982	1467353		DHIRUBHAI TRIVEDI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 ,26	3,140.00	0.00	108,244.99
04/03/2023	IN	SA2200467233	1467602		USHA CHATTBAR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-21 ,22 ,23	1,570.00	0.00	109,814.99
07/03/2023	RC		6145283	Bank Transfer		0.00	85,867.00	23,947.99
07/03/2023	IN	SA2200470552	1470928		SUNAINA TOMAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-27	3,528.00	0.00	27,475.99

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12/03/2023	IN	SA2200477431	1477795		POOJA SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,47	7,056.00	0.00	34,531.99
13/03/2023	IN	SA2200478686	1479055		MANN SONI 422 DENTCARE CLEAR RETAINER-21 ,32	1,155.00	0.00	35,686.99
13/03/2023	IN	SA2200478420	1478789		SHIKHA TULSIANI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	37,151.99
13/03/2023	IN	SA2200478001	1478371		USHA CHATTBAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-21 ,22 ,23	1,570.00	0.00	38,721.99
14/03/2023	IN	SA2200479772	1480142		KAVITHA JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	31,752.00	0.00	70,473.99
14/03/2023	IN	SA2200479131	1479503		TANMAY RAJPUT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	74,001.99
14/03/2023	IN	SA2200479015	1479387		FALGUN LATHIGARA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	75,466.99
15/03/2023	IN	SA2200481648	1482012		ARVIND BHAI C SHAH 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	75,776.99
19/03/2023	IN	SA2200487806	1488164		VRUNDA RAJPARA P 02 DENTCARE ZIRCONIA BRUXCARE-24 ,27	5,376.00	0.00	81,152.99
31/03/2023	JE		1530410			0.00	0.99	81,152.00
01/04/2023	JE		2297526			0.99	0.00	81,152.99
04/04/2023	IN	SA2300004370	31004361		KRUPLI RANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	84,680.99
06/04/2023	IN	2304377901	34001154	Based On Sales Orders 737.	KANISHA JINAL SHAH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	85,835.99
10/04/2023	IN	2304385131	34001691	TWM 1 Based On Sales Orders 1266.	JAYATI PAREKH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	86,413.99
12/04/2023	IN	SA2300013087	31013073		RAJ MANDALIA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15	4,982.00	0.00	91,395.99
13/04/2023	IN	SA2300015424	31015410		SHILUBEN SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,26 ,27	14,112.00	0.00	105,507.99
13/04/2023	IN	SA2300014635	31014622		HEENA K GHAGHADA 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	108,195.99
13/04/2023	IN	SA2300014553	31014540		MANISH SONI 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	112,589.99
14/04/2023	IN	SA2300016697	31016681		AGUNG TAMCHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	118,522.99
16/04/2023	IN	2304398301	34002934	U/L Based On Sales Orders 2545.	SHRUTI NAIR DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	119,677.99
16/04/2023	IN	SA2300018761	31018736		MALTI TAMBADE 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	121,142.99
17/04/2023	RT	1463287	131000398	Based On A/R Invoices 1463287.		0.00	1,465.00	119,677.99

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19/04/2023	IN	SA2300022414	31022405		SHILUBEN SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34 ,35 ,36 ,37	14,112.00	0.00	133,789.99
20/04/2023	IN	SA2300024355	31024346		DARSHAK SHAH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	136,477.99
21/04/2023	IN	SA2300025861	31025847		KAILASH PATEL 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	141,853.99
22/04/2023	IN	23044419441	34004721	Based On Sales Orders 4442.	KAVITA BEN D JAIN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	1,575.00	0.00	143,428.99
24/04/2023	IN	SA2300028051	31028037		KAVITA JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	146,956.99
28/04/2023	IN	2304441561	34006805	U/L PERMISSION Based On Sales Orders 6662.	AMOGH DAVE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	148,111.99
29/04/2023	IN	SA2300035408	31035378		CHARUBEN K PAREKH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	157,010.99
29/04/2023	IN	SA2300034911	31034883		SWATI SINGH 86 3D PRINTED QUARTER ARCH MODEL-21 ,31 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-24 ,25 ,26	2,205.00	0.00	159,215.99
29/04/2023	IN	SA2300034731	31034703		O KHEMRAJ SEN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	163,609.99
29/04/2023	RC		16012741	Bank Transfer		0.00	79,687.00	83,922.99
02/05/2023	IN	SA2300038181	31038151		SHIPRA THAKKAR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	86,610.99
03/05/2023	IN	SA2300038993	31038962		KAMINI P NAI 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	89,298.99
09/05/2023	IN	SA2300046341	31046307		KAILASH PATEL 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36	5,376.00	0.00	94,674.99
09/05/2023	IN	SA2300046930	31046890		ANANKUMAR V SONI 02 DENTCARE ZIRCONIA BRUXCARE-17 ,46 ,47	8,064.00	0.00	102,738.99
10/05/2023	IN	SA2300047011	31046980		DARSHAN H RAMI 19a.M L S CROWN/BRIDGE-15 ,37	2,930.00	0.00	105,668.99
12/05/2023	IN	SA2300050622	31050588		MANISH J MULCHANDANI 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	108,356.99
13/05/2023	IN	SA2300052481	31052459		CHETAN R SONI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	111,044.99
13/05/2023	IN	SA2300051817	31051797		MANOJ R PANDEY 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	113,732.99
15/05/2023	IN	SA2300054158	31054126		KARAN K RANJAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	117,260.99
15/05/2023	IN	SA2300054084	31054052		BIPIN PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	120,788.99
15/05/2023	IN	SA2300053895	31053863		BHAKTI K PAREKH 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	123,476.99
16/05/2023	RC		16020025	Bank Transfer		0.00	83,922.00	39,554.99

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24/05/2023	IN	SA2300064504	31065622		SWATI SINGH 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	43,948.99
25/05/2023	IN	SA2300066801	31067922		MAMTA AMIN 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	49,324.99
25/05/2023	IN	SA2300066741	31067862		PUSHPA BEN MANDALIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34	3,528.00	0.00	52,852.99
25/05/2023	IN	SA2300066973	31068093		KETAN V PARIKH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	56,380.99
30/05/2023	IN	SA2300071845	31074825		CHETAN VITHLANI 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,46	8,064.00	0.00	64,444.99
31/05/2023	IN	SA2300073385	31076634		SAMARTH GANDHI 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46	3,806.00	0.00	68,250.99
01/06/2023	IN	GUJ/23-24/7	32400006		HARSHA RANPURA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	68,828.99
02/06/2023	IN	SA2300075972	31079955		GOVINDBHAI THAKAR 62 CAD/CAM PROVISIONAL(3D PRINTED)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	2,835.00	0.00	71,663.99
02/06/2023	IN	SA2300076819	31081209		MRUDULA N SHAH 19a.M L S CROWN/BRIDGE-15 ,25 ,33 ,34 ,35 ,36 ,37	10,253.00	0.00	81,916.99
02/06/2023	IN	SA2300076830	31081220		J LATABEN CHOKASI 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	84,604.99
03/06/2023	IN	SA2300077223	31081618		JAYSHREEBENN SONI 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	5,376.00	0.00	89,980.99
05/06/2023	IN	SA2300078905	31083759		KISHORBHAI CHAUDHARY 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	92,668.99
05/06/2023	IN	SA2300079564	31084525		HARSIMARAT K DANG 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 ,41	3,423.00	0.00	96,091.99
05/06/2023	IN	SA2300078804	31083658		PRAVINBHAI SONI 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25	5,859.00	0.00	101,950.99
07/06/2023	IN	TI/35006211	31087584		KANISHKA GULABANI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	102,528.99
12/06/2023	IN	SA2300087417	31095374		ALKA GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	105,494.99
13/06/2023	IN	SA2300088696	31097094		KARAN K RANJAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37	7,056.00	0.00	112,550.99
14/06/2023	RC		16033659	Bank Transfer		0.00	68,250.00	44,300.99
16/06/2023	IN	SA2300092492	31101665		HITESHBHAI MEHTA R 21 M L S FULL METAL-46	924.00	0.00	45,224.99
18/06/2023	IN	SA2300095015	31104814		GOVINDBHAI M MAKWANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15	10,584.00	0.00	55,808.99
21/06/2023	IN	SA2300097934	31108358		VIMALKUNWARBA RATHOD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	62,864.99
21/06/2023	IN	SA2300098603	31109023		PURAV H SONI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	65,552.99

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21/06/2023	IN	SA2300099069	31109489		JIGAR SONI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,33 ,34	8,899.00	0.00	74,451.99
21/06/2023	IN	SA2300099177	31109597		PALLAVI D SONI 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,26 ,27	13,440.00	0.00	87,891.99
24/06/2023	IN	SA2300102341	31113894		DARSHAN DASWANI 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	90,579.99
24/06/2023	IN	SA2300103382	31114934		CHETNA S YADAV 61 PMMA(CAD/CAM PROVISIONAL TEMP)-45 ,46 ,47	1,386.00	0.00	91,965.99
25/06/2023	RT	31115486	131002347	Based On A/R Invoices 31115486.		0.00	8,789.00	83,176.99
25/06/2023	IN	SA2300103612	31115486		CHANDRAKALA AGRAWAL 19a.M L S CROWN/BRIDGE-13 ,14 ,16 ,17 ,18	8,789.00	0.00	91,965.99
25/06/2023	IN	SA2300103667	31115540		CHANDRAKALA AGRAWAL 19a.M L S CROWN/BRIDGE-13 ,14 ,16 ,17 ,18	7,324.00	0.00	99,289.99
26/06/2023	IN	SA2300105137	31117059		AMI B PATHAK 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	101,977.99
27/06/2023	IN	SA2300105371	31117692		GOVINDBHAI THAKAR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	13,183.00	0.00	115,160.99
27/06/2023	IN	SA2300106408	31118727		JAYANA A VASHI 66b.M L S GINGIVA MEDIUM-11 ,12 ,13 ,21 ,22 ,23 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	30,870.00	0.00	146,030.99
28/06/2023	IN	SA2300106705	31119530		NARMADABEN S PATEL 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23	10,253.00	0.00	156,283.99
29/06/2023	IN	TI/35013714	31122833		CHANDRAKALA AGRAWAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,090.00	0.00	158,373.99
29/06/2023	IN	SA2300108645	31121879		GANESH J CHAUDHARY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	2,615.00	0.00	160,988.99
30/06/2023	IN	SA2300110394	31124553		SHASHANK J MUCHHADIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23	14,831.00	0.00	175,819.99
30/06/2023	IN	TI/35013874	31124003		SHALIN CHAUHAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	176,974.99
30/06/2023	IN	SA2300109468	31123198		ARAVIND BHAI C SHAH 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	177,284.99
01/07/2023	IN	SA2300111314	31125469		VINAY S SIKKA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	39,858.00	0.00	217,142.99
04/07/2023	IN	GUJ/23-24/8	32400007		BHATSAR M YASHRAI DENTCARE CLEAR RETAINER (RETAINER)-2131	1,271.00	0.00	218,413.99
04/07/2023	IN	SA2300114007	31129601		HIREN H SONI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	219,143.99
05/07/2023	IN	SA2300115095	31131369		ARVINDHBHAI C SHAH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27	242.00	0.00	219,385.99

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06/07/2023	IN	SA2300115684	31132584		MAHESH N SHAH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11 ,21 ,22 ,23	1,252.00	0.00	220,637.99
10/07/2023	IN	SA2300118372	31138139		GOVINDBHAI THAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 ,37 ,38	4,703.00	0.00	225,340.99
11/07/2023	IN	SA2300118730	31139622		USHA J SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 ,22 ,23 ,24 ,25 ,26 ,27	10,974.00	0.00	236,314.99
12/07/2023	IN	TI/35023003	31142469		GANESH J CHAUDHARY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24	2,615.00	0.00	238,929.99
12/07/2023	IN	SA2300119145	31141418		NARMADABEN PATEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21	278.00	0.00	239,207.99
12/07/2023	IN	SA2300119109	31141382		JILL RADHANPURA 3D PRINTED MODEL FULL ARCH-21 , DENTCARE CLEAR RETAINER ♦ (RETAINER)-21	1,559.00	0.00	240,766.99
13/07/2023	IN	SA2300119557	31143270		MAHESH N SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21 ,22 ,23	12,579.00	0.00	253,345.99
14/07/2023	IN	SA2300119961	31144832		D DIPIKA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 ,47	3,135.00	0.00	256,480.99
16/07/2023	IN	SA2300121442	31149833		ARVINDHBHAI C SHAH 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U/L-21	2,468.00	0.00	258,948.99
16/07/2023	IN	SA2300121383	31149774		CHETNA S YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46 ,47	4,703.00	0.00	263,651.99
16/07/2023	IN	TI/35027952	31149399		SIDDHARTH GOLTAR DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	264,286.99
16/07/2023	IN	TI/35027149	31148598		SIDDHARTH GOLTAR LINGUAL RETAINER (RETAINER)-41	425.00	0.00	264,711.99
19/07/2023	IN	TI/35030984	31153695		AASHI SONI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	265,400.99
19/07/2023	IN	TI/35030176	31152888		VINAY S SIKKA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	43,593.00	0.00	308,993.99
20/07/2023	IN	TI/35031146	31154120		PANKAJ BHAI PAREKH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	311,950.99
20/07/2023	IN	SA2300122582	31153732		PAVAN BHAI SONI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	318,179.99
20/07/2023	JE	3906	1973941			0.00	578.00	317,601.99
20/07/2023	JE	3906	1973941			578.00	0.00	318,179.99

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20/07/2023	RC		16051287	Bank Transfer		0.00	177,284.00	140,895.99
21/07/2023	IN	TI/35033146	31156390		USHA J SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,35,36	10,974.00	0.00	151,869.99
21/07/2023	IN	SA2300123113	31155856		JIGAR NAGAR SHETH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46 ,47	9,135.00	0.00	161,004.99
22/07/2023	IN	SA2300123134	31157340		ALAP D SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 ,15	5,914.00	0.00	166,918.99
22/07/2023	IN	TI/35034333	31157807		ARVINDHBHAI C SHAH DENTCARE ACRYLIC PLUS OBTURATOR PER JAW-21,22,23,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-21,22,23,25,26,27	4,094.00	0.00	171,012.99
23/07/2023	IN	SA2300123376	31159955		VIMAL C GUSANI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	173,700.99
25/07/2023	IN	TI/35039657	31163424		BHATSAR YASHRAJ DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31	2,541.00	0.00	176,241.99
25/07/2023	IN	SA2300123586	31161694		NARMADABEN PATEL DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15	9,788.00	0.00	186,029.99
26/07/2023	IN	TI/35041066	31164934		BHAKTI ADESHRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,690.00	0.00	193,719.99
27/07/2023	IN	TI/35042143	31166087		NIRAV N SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,13,14,15,21,22,23,24, 25	43,275.00	0.00	236,994.99
28/07/2023	IN	TI/35044580	31168590		RAJESHBHAI SONI C DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	239,951.99
29/07/2023	IN	TI/35045359	31169441		VANDANA D SHAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,845.00	0.00	243,796.99
30/07/2023	IN	TI/35046649	31170743		KAJAL P DESAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,845.00	0.00	247,641.99
01/08/2023	IN	SA2300124126	31172807		NARMADA BEN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-24	3,922.00	0.00	251,563.99
01/08/2023	IN	TI/35049337	31173593		SIMABEN V REVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	254,520.99
03/08/2023	IN	TI/35052180	31176569		SHALINI RAVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	257,477.99

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04/08/2023	IN	TI/35054277	31178723		PAVAN DOKAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-17	2,612.00	0.00	260,089.99
05/08/2023	IN	TI/35055961	31180458		MAHESHBHAI N SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	269,495.99
05/08/2023	IN	TI/35055609	31180109		NIRAV N SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-43,44,45,46	11,827.00	0.00	281,322.99
07/08/2023	IN	TI/35058459	31183008		BHUPENDRA S KAPADIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27	5,237.00	0.00	286,559.99
08/08/2023	IN	TI/35060481	31185067		DHIRUBHAI V PAREKH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	298,386.99
09/08/2023	IN	TI/35062605	31187220		MEERA K SONI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	301,343.99
09/08/2023	IN	TI/35061630	31186247		P HETALI THAKOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41,42,43,31,32,33	24,782.00	0.00	326,125.99
09/08/2023	IN	TI/35062754	31187369		NIRAV N SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-33,34,35,36,37	14,784.00	0.00	340,909.99
11/08/2023	IN	TI/35064913	31189598		MAAHIR M SANGHAVI LINGUAL RETAINER (RETAINER)-41	425.00	0.00	341,334.99
11/08/2023	IN	TI/35065185	31189869		RAKESHBHAI B SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	350,204.99
11/08/2023	IN	TI/35065237	31189921		MAAHIR M SANGHAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	350,839.99
19/08/2023	RC		16065104	Bank Transfer		0.00	235,259.00	115,580.99
19/08/2023	IN	TI/35077478	31202139		DHARA S SONI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	118,537.99
19/08/2023	JE	551135	2066213			1,271.00	0.00	119,808.99
19/08/2023	JE	551135	2066213			0.00	1,271.00	118,537.99
20/08/2023	IN	TI/35078740	31203390		JANKI V RAICHURA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,46,34,35	11,827.00	0.00	130,364.99
21/08/2023	IN	TI/35079411	31204071		MINESH J SONI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	15,385.00	0.00	145,749.99
23/08/2023	IN	TI/35083051	31207742		DEEPAK P DAFTARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	148,706.99

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24/08/2023	IN	TI/35084581	31209286		JANKI V RAKHURA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	2,657.00	0.00	151,363.99
24/08/2023	IN	TI/35084729	31209433		POONAM S ZOKARKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	155,209.99
24/08/2023	IN	TI/35085576	31210278		SHAILESH M. PAREKH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,27	1,570.00	0.00	156,779.99
24/08/2023	IN	TI/35085871	31210568		SAILESH M PAREKH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	31,605.00	0.00	188,384.99
26/08/2023	IN	TI/35088866	31213584		JANKI V. RAICHARU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,36,37	3,925.00	0.00	192,309.99
26/08/2023	IN	TI/35089204	31213920		SHAILESH M. PAREKH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,27	2,355.00	0.00	194,664.99
27/08/2023	IN	TI/35089803	31214526		MEENA J RADHANPURA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	196,232.99
28/08/2023	IN	TI/35090528	31215269		PARUL M SONI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	203,924.99
28/08/2023	JE		2066104			12,382.00	0.00	216,306.99
28/08/2023	JE		2066099			0.00	12,382.00	203,924.99
31/08/2023	IN	TI/35094667	31219444		CHARUNBEN KAMLESHBHAJ SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	206,881.99
31/08/2023	JE		2071017			0.00	12,382.00	194,499.99
01/09/2023	IN	TI/35096043	31220826		SAKETH V ACHARYA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-46	315.00	0.00	194,814.99
02/09/2023	IN	TI/35098235	31223021		KARISHMA DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,46	4,703.00	0.00	199,517.99
04/09/2023	IN	TI/35100031	31224855		NIRAV N SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	16,796.00	0.00	216,313.99
05/09/2023	IN	TI/35100367	31225204		SHRINIWASH AGAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	217,881.99
06/09/2023	IN	TI/35102962	31227793		JITENDRA K MANDALIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	220,838.99
06/09/2023	IN	TI/35103327	31228158		DAKSHESH M SONI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	19,231.00	0.00	240,069.99
06/09/2023	IN	TI/35102154	31226989		RUDIA S PATADIA LINGUAL RETAINER (RETAINER)-41	425.00	0.00	240,494.99

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06/09/2023	IN	TI/35102189	31227024		MEENABEN ZAVERI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,17	1,455.00	0.00	241,949.99
06/09/2023	IN	TI/35102705	31227537		RUDIA S PATADIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	242,584.99
10/09/2023	IN	TI/35108467	31233310		PAURAVI M SURYAVANSHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	246,430.99
11/09/2023	IN	TI/35109283	31234136		BHUPENDRA S KAPADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,24,25	4,703.00	0.00	251,133.99
12/09/2023	IN	TI/35110299	31235150		MEENABEN ZAVERI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	255,058.99
12/09/2023	IN	TI/35110370	31235220		DARSHAK V SHAH OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-14,36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4621 (STOCK IMPLANT COMPONENT) PER UNIT-14,36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-14,36	13,535.00	0.00	268,593.99
12/09/2023	IN	TI/35111346	31236194		JIGAR N PAREKH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	272,439.99
12/09/2023	RC		16075802	Bank Transfer		0.00	194,499.00	77,940.99
13/09/2023	IN	TI/35112704	31237560		RAJUBEN I CHUNDAVET DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	83,854.99
14/09/2023	IN	TI/35115525	31240379		RASHMIBEN A SONI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	87,700.99
15/09/2023	RT		131005298	Scheme generated creditnote		0.00	2,957.00	84,743.99
15/09/2023	RT		131005299	Scheme generated creditnote		0.00	2,957.00	81,786.99
16/09/2023	IN	TI/35118733	31243587		ASHABEN S DESAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	100,655.99
18/09/2023	IN	TI/35119296	31244154		MAHENDRA M SURYAVANSHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,36	7,692.00	0.00	108,347.99
18/09/2023	IN	TI/35120718	31245569		SHAILY THAKER DENTCARE CLEAR RETAINER (RETAINER)-11,21 , 3D PRINTED CAST FULL ARCH-11,21	2,079.00	0.00	110,426.99
21/09/2023	IN	TI/35124894	31249771		STALIN CHRISTIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48,35,36	10,974.00	0.00	121,400.99
21/09/2023	IN	TI/35124963	31249839		CHARUBEN K PAREKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22	10,974.00	0.00	132,374.99

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22/09/2023	IN	TI/35127124	31251987		SHITAL M PANDYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	144,201.99
22/09/2023	IN	TI/35127270	31252133		VINAY S SIKKA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,17	9,434.00	0.00	153,635.99
23/09/2023	IN	TI/35127665	31252529		NEHAL BEN RANPURA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	159,549.99
24/09/2023	IN	TI/35129117	31253992		JAYANA A VASHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	28,993.00	0.00	188,542.99
25/09/2023	IN	TI/35130806	31255677		KIARA D DSOUZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	190,110.99
26/09/2023	IN	TI/35131605	31256484		ASHISH SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	192,206.99
26/09/2023	IN	TI/35132176	31257055		SALONI S CHOLUBI LINGUAL RETAINER (RETAINER)-31	425.00	0.00	192,631.99
26/09/2023	IN	TI/35132274	31257153		SALONI S CHOLUBI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	193,266.99
27/09/2023	IN	TI/35133422	31258308		DHVANI D SOMPURA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,13,21	3,925.00	0.00	197,191.99
28/09/2023	IN	TI/35135239	31260132		SITA JAIN J TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17,18	1,455.00	0.00	198,646.99
28/09/2023	IN	TI/35135240	31260133		RAJPARA KALPANA S TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-25,26,27	945.00	0.00	199,591.99
29/09/2023	IN	TI/35136946	31261840		DIAGO DSOUZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	201,159.99
29/09/2023	IN	TI/35136721	31261615		RAJPARA KALPANA S 3D PRINTED CAST QUARTER ARCH-25	410.00	0.00	201,569.99
29/09/2023	IN	TI/35135930	31260827		SHALIN CHAUHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	202,204.99
29/09/2023	IN	TI/35135802	31260699		RASHMIBEN A SONI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	206,050.99
30/09/2023	IN	TI/35138462	31263357		DARSHAK V SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-14,36	7,970.00	0.00	214,020.99
30/09/2023	RT	31235220	131005766	ABUTMENT REPLACE		0.00	13,535.00	200,485.99
01/10/2023	IN	TI/35140090	31264988		SAVAN H CHAUHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	204,331.99
05/10/2023	IN	TI/35144694	31269589		SHAILY THAKER DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,155.00	0.00	205,486.99

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05/10/2023	RT	31245569	131005860	Delete 3d model rate , permission by DS		0.00	2,079.00	203,407.99
06/10/2023	IN	TI/35146855	31271746		DEV M PATEL LINGUAL RETAINER (RETAINER)-21,31	851.00	0.00	204,258.99
07/10/2023	321		994156			0.00	0.99	204,258.00
07/10/2023	IN	TI/35147691	31272585		ASHOK M RATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,24,25	25,158.00	0.00	229,416.00
07/10/2023	IN	TI/35148345	31273237		SANJAY N RATHOD DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,46,35,36	4,095.00	0.00	233,511.00
08/10/2023	IN	TI/35148683	31273574		P H VYAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	239,425.00
09/10/2023	IN	TI/35149471	31274369		RAJIV CHAUDHARY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	242,037.00
09/10/2023	IN	TI/35150017	31274912		CHARUBEN K PAREKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	14,109.00	0.00	256,146.00
10/10/2023	IN	TI/35150804	31275706		SAKETH V ACHARYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	259,992.00
10/10/2023	IN	TI/35151721	31276620		SRADHADHA N RAVAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	262,949.00
10/10/2023	IN	TI/35152074	31276971		SAKETH V ACHARYA. 3D PRINTED CAST QUARTER ARCH-46	410.00	0.00	263,359.00
11/10/2023	IN	TI/35152474	31277379		MITABEN M PATADIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	274,897.00
11/10/2023	IN	TI/35153958	31278861		PRIYANKA P GORANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	277,854.00
12/10/2023	RC		16094790	Bank Transfer		0.00	195,449.00	82,405.00
12/10/2023	IN	TI/35154508	31279414		SITA J JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,18	8,870.00	0.00	91,275.00
14/10/2023	IN	TI/35158449	31283354		VRUNDA P RAJPARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	94,232.00
16/10/2023	IN	TI/35159801	31284705		SEEMA G TANEJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	97,189.00
18/10/2023	IN	TI/35162995	31287905		KISHORBHAI ZAVERI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	101,035.00
18/10/2023	IN	TI/35163216	31288124		BHARATBHAI ZAVERI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	108,727.00

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18/10/2023	IN	TI/35163570	31288477		YASH MANDALIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	112,573.00
19/10/2023	IN	TI/35164833	31289745		SHITAL M PANDYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	124,400.00
19/10/2023	IN	TI/35164948	31289860		PRADIP H SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	127,357.00
20/10/2023	IN	TI/35166622	31291535		YOGEN B PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,34,35,36	36,609.00	0.00	163,966.00
22/10/2023	IN	TI/35169471	31294369		PATTU D MODI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	5,237.00	0.00	169,203.00
28/10/2023	IN	TI/35177756	31302655		ASHOK M POMAL DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	4,829.00	0.00	174,032.00
31/10/2023	RT		131006919	ONE UNIT OFFER AUG.2023		0.00	2,957.00	171,075.00
31/10/2023	IN	TI/35179883	31304789		BHARAT M GANDHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	175,000.00
01/11/2023	IN	TI/35182444	31307348		KANISHA JINAL SHAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	176,271.00
02/11/2023	IN	TI/35182854	31307760		ILA R BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	179,406.00
02/11/2023	IN	TI/35184012	31308915		ASHABEN S DESAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	15,724.00	0.00	195,130.00
02/11/2023	RT		131007004	ONE UNIT OFFER SEP.2023		0.00	2,957.00	192,173.00
02/11/2023	RT		131007021	1 unit ultra plus offer per by a/c sajo		0.00	18,869.00	173,304.00
04/11/2023	IN	TI/35186545	31311450		VIMALKUNWARBA RATHOD TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,31,32 ,33,34	2,520.00	0.00	175,824.00
08/11/2023	IN	TI/35191249	31316165		SEEMA G TANEJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	178,781.00
08/11/2023	IN	TI/35192422	31317334		TITIXA M JOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-36	5,295.00	0.00	184,076.00
09/11/2023	IN	TI/35192687	31317600		SEJAL S PATADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	185,644.00

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10/11/2023	IN	TI/35195131	31320044		YOGESH A THACKER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,25,26	2,615.00	0.00	188,259.00
10/11/2023	IN	TI/35195042	31319955		JIGAR N PAREKH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	192,105.00
11/11/2023	IN	TI/35195901	31320819		YOGEN B PATEL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27	2,499.00	0.00	194,604.00
11/11/2023	IN	TI/35195917	31320835		BHIKHUBHAI M PATEL TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-15,16,17	945.00	0.00	195,549.00
12/11/2023	IN	TI/35197644	31322560		BHIKHUBHAI M PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	204,419.00
13/11/2023	IN	TI/35198479	31323399		YOGEN B PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	42,523.00	0.00	246,942.00
14/11/2023	RC		16105172	Bank Transfer		170,170.00	0.00	417,112.00
14/11/2023	RC		16105172	Bank Transfer		0.00	170,170.00	246,942.00
14/11/2023	RC		16112365	Bank Transfer		0.00	170,170.00	76,772.00
15/11/2023	IN	TI/35200833	31325855		YOGESH A THACKER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,21,22,23,25,2 6	3,922.00	0.00	80,694.00
15/11/2023	RT		131007762	Scheme generated creditnote		0.00	3,145.00	77,549.00
18/11/2023	RT	31317334	131007823	ABUTMENT REPLACE		0.00	5,295.00	72,254.00
18/11/2023	IN	TI/35205045	31330066		TITIXA M JOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	74,767.00
24/11/2023	IN	TI/35213909	31338929		RICHA P MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	76,335.00
25/11/2023	IN	TI/35215315	31340335		JASVANTBHAI PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	78,430.00
28/11/2023	IN	TI/35218401	31343427		SARIKA U SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	79,998.00
29/11/2023	IN	TI/35220571	31345600		SABNANI O PUJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	83,844.00
30/11/2023	RT		131008229	c/n for 2 unit bruxcare zirconia offe per. sajo sir accounts		0.00	5,914.00	77,930.00
30/11/2023	IN	TI/35221451	31346484		VIMALKUNWARBA RATHOD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	36,120.00	0.00	114,050.00

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01/12/2023	IN	TI/35223489	31348525		VINAY S SIKKA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	116,662.00
01/12/2023	IN	TI/35223414	31348450		MEENABEN ZAVERI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	31,605.00	0.00	148,267.00
02/12/2023	IN	TI/35225499	31350538		BHUPENDRA V PATEL L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	149,311.00
02/12/2023	IN	TI/35225524	31350563		KUNAL N SONI 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,964.00	0.00	151,275.00
02/12/2023	IN	TI/35224197	31349236		JASVANTBHAI PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	154,418.00
02/12/2023	321		1033749			1.00	0.00	154,419.00
04/12/2023	IN	TI/35227273	31352314		SATYAHAMA C AGRAWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	7,692.00	0.00	162,111.00
05/12/2023	IN	TI/35227544	31352590		CHAMPALA G AGRAWAL TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-34,35,38 , 3D PRINTED CAST FULL ARCH-34,35,38	2,793.00	0.00	164,904.00
05/12/2023	IN	TI/35228739	31353784		KUNAL N SONI 3D PRINTED CAST FULL ARCH-33 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-33	1,964.00	0.00	166,868.00
05/12/2023	IN	TI/35228337	31353383		JIGAR N PAREKH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	170,714.00
06/12/2023	RC		16115057	Bank Transfer		0.00	114,051.00	56,663.00
06/12/2023	IN	TI/35229256	31354304		SHAKUNTALA CHAUDHARY TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33 ,34,35	2,520.00	0.00	59,183.00
11/12/2023	IN	TI/35235820	31360872		SHAKUNTALA CHAUDHARY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	2,095.00	0.00	61,278.00
13/12/2023	IN	TI/35239868	31364916		ILA R BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	65,981.00
13/12/2023	IN	TI/35239841	31364889		MANAV H. ZINZUWADIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22	635.00	0.00	66,616.00
13/12/2023	IN	TI/35238503	31363551		SATYAHAMA C AGRAWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33,34	23,077.00	0.00	89,693.00
14/12/2023	IN	TI/35240285	31365333		KALPANA S RAJPARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	98,563.00
15/12/2023	IN	TI/35242143	31367192		SHAILESH MANDALIA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-45,46,47	945.00	0.00	99,508.00

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15/12/2023	RT		131008679	Scheme generated creditnote		0.00	2,621.00	96,887.00
16/12/2023	IN	TI/35243815	31368864		DHROVI PAREKH DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-16	7,611.00	0.00	104,498.00
17/12/2023	IN	TI/35245360	31370407		SHAKUNTALA CHAUDHARY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37	3,143.00	0.00	107,641.00
17/12/2023	IN	TI/35245071	31370118		BHUPENDRA V PATEL OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	73,586.00	0.00	181,227.00
18/12/2023	IN	TI/35246881	31371924		PRITI D MEHTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	188,919.00
19/12/2023	IN	TI/35248325	31373365		DINESHKUMAR DHINGRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	192,765.00
19/12/2023	IN	TI/35247640	31372682		DINESHKUMAR DHINGRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,964.00	0.00	194,729.00
19/12/2023	IN	TI/35247314	31372358		SOUMYA BADAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	200,643.00
20/12/2023	IN	TI/35250052	31375090		BRIJ J KARANGIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	202,211.00
20/12/2023	IN	TI/35250398	31375435		ILA R BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	206,914.00
21/12/2023	IN	TI/35252131	31377167		DINESH T RANPURA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	209,427.00
21/12/2023	IN	TI/35251039	31376077		JANVI R CHOKSI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	212,384.00
22/12/2023	RT	31368864	131008754	CD/561/TI/35243815/7611/SAJINI MADAM/ABUTMENT REPLACE		0.00	7,611.00	204,773.00
22/12/2023	IN	TI/35253537	31378571		MANAV H ZINZUWZDIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21	1,559.00	0.00	206,332.00
22/12/2023	IN	TI/35253075	31378110		NIRANJAN I PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	210,178.00
22/12/2023	IN	TI/35252710	31377747		DHROVI PAREKH DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,829.00	0.00	215,007.00

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22/12/2023	IN	TI/35252434	31377472		PRAFULABEN ZAVERI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36 , 3D PRINTED CAST FULL ARCH-41,42,43,44,45,46,31,32,33,3 4,35,36	7,669.00	0.00	222,676.00
24/12/2023	IN	TI/35256305	31381337		KRUPALI PATADIYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	223,161.00
26/12/2023	IN	TI/35257854	31382880		JUHI SRIVASTAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	232,031.00
27/12/2023	IN	TI/35258501	31383529		KRUPALI PATADIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	235,877.00
27/12/2023	IN	TI/35259410	31384435		MUKESHBHAI SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	245,311.00
27/12/2023	IN	TI/35260003	31385027		CHETAN D PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	253,003.00
29/12/2023	IN	TI/35262587	31387617		DHIRENDRABHAI PARIKH 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	3,927.00	0.00	256,930.00
30/12/2023	IN	TI/35264941	31389919		KISHORBHAI CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	260,075.00
30/12/2023	IN	TI/35263921	31388940		SHARDA J PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	269,509.00
31/12/2023	IN	TI/35265614	31390591		MUKESHBHAI SONI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	272,466.00
01/01/2024	IN	TI/35266066	31391035		SOUMYA BADAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	275,423.00
01/01/2024	IN	TI/35265902	31390877		PRAVIN CHANDRA SONI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26	6,537.00	0.00	281,960.00
02/01/2024	IN	TI/35267421	31392363		BHAVAN N GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	283,528.00
02/01/2024	IN	TI/35268059	31392971		KAMLESH R KALAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	284,552.00
03/01/2024	IN	TI/35269225	31394117		NIRANJANBHAI I PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	8,426.00	0.00	292,978.00

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04/01/2024	IN	TI/35270599	31395472		SONI SHAURABH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	14,166.00	0.00	307,144.00
04/01/2024	IN	TI/35271999	31396827		PRAFULABEN ZAVERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	325,956.00
05/01/2024	IN	TI/35273672	31398438		NATASHA D DASWSANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	328,913.00
05/01/2024	IN	TI/35272415	31397233		SUDHAKAR JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	332,048.00
05/01/2024	IN	TI/35272168	31396997		SHAKUNTALA CHAUDHARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,31,32,33,34,35	26,864.00	0.00	358,912.00
06/01/2024	IN	TI/35274320	31399057		SITA J JAIN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21,22,23,24,25 ,26,27	2,520.00	0.00	361,432.00
09/01/2024	RC		16132141	Bank Transfer		0.00	263,000.00	98,432.00
09/01/2024	IN	TI/35278336	31402954		SHAKUNTALA CHAUDHARY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47,36,37	5,237.00	0.00	103,669.00
09/01/2024	IN	TI/35278815	31403413		SONY KRISHANA LAL OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-21 , L C RESIN IMPLANT SPECIAL BITE PER JAW-21	8,974.00	0.00	112,643.00
10/01/2024	IN	TI/35280361	31404879		NITABEN N MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	114,211.00
10/01/2024	IN	TI/35280566	31405081		SONY KRISHANA LAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	14,553.00	0.00	128,764.00
11/01/2024	IN	TI/35281921	31406389		KETAN R KOTECHA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,964.00	0.00	130,728.00
11/01/2024	IN	TI/35281505	31406000		KIRAN S SONI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	133,685.00
12/01/2024	IN	TI/35283972	31408333		KETAN R KOTECHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-22,24	3,925.00	0.00	137,610.00
12/01/2024	IN	TI/35283874	31408251		PRAFULABER ZAVEN DENTCARE ACRYLIC IMPACT CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26	1,772.00	0.00	139,382.00

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12/01/2024	IN	TI/35284646	31408975		ROHIT P PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	142,517.00
16/01/2024	IN	TI/35287699	31413798		SUDHAKAR B JOSHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,43,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,36,37	4,184.00	0.00	146,701.00
16/01/2024	IN	TI/35288238	31414336		CHIRAG GOVANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16 , 3D PRINTED CAST FULL ARCH-15,16	3,788.00	0.00	150,489.00
16/01/2024	IN	TI/35288295	31414393		KETAN R KOTECHA 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	151,529.00
18/01/2024	IN	TI/35290794	31416892		RAJESHBHAI RAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	15,677.00	0.00	167,206.00
20/01/2024	IN	TI/35293990	31420087		CHIRAG GOVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	176,076.00
21/01/2024	IN	TI/35294913	31421008		SADHANABEN CHATURVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	185,482.00
23/01/2024	IN	TI/35297702	31423800		SUDHAKAR B JOSHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,43,31,32,36,3 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,36,3 7	6,277.00	0.00	191,759.00
23/01/2024	IN	TI/35298393	31424488		SITA J JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45	15,724.00	0.00	207,483.00
26/01/2024	IN	TI/35301799	31427888		NINA A SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	209,051.00
26/01/2024	IN	TI/35302651	31428740		CHIRAG L GOVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18	11,827.00	0.00	220,878.00
27/01/2024	RT		131009612	CD/1249/TI/35227544/2793/LESS 3D CHARGE/SS		0.00	2,793.00	218,085.00
27/01/2024	IN	TI/35302920	31429010		CHAMPALA G AGRAWAL TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-34,35,38	945.00	0.00	219,030.00
27/01/2024	RT		131009602	ZIRC/SCH/DEC23/ADDNL 1 UNITCLASSIC,2 UNIT BRUXCARE		0.00	9,760.00	209,270.00
29/01/2024	IN	TI/35305970	31432058		SUMANBEN M PATEL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	213,116.00
29/01/2024	IN	TI/35305554	31431643		YOGIN A SONI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	216,073.00

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29/01/2024	IN	TI/35305328	31431417		PRATIMABEN SHAH D DENTCARE FLEX SEMI-RIGID PD RELIN UP TO 6 TEETH-15,16,17	1,680.00	0.00	217,753.00
29/01/2024	IN	TI/35304916	31431005		SITA J JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UP TO 6 UNITS (DIRECT DEL.)-31,32,33,34,35	15,724.00	0.00	233,477.00
30/01/2024	IN	TI/35306938	31433026		ANAR THAKOR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UP TO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	237,323.00
30/01/2024	IN	TI/35307493	31433581		ARUNA K ZAVERI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UP TO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	241,169.00
30/01/2024	IN	TI/35307772	31433860		KAMLESH R KALAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	242,193.00
30/01/2024	IN	TI/35307832	31433920		RAJENDRA R PANCHAL 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,964.00	0.00	244,157.00
31/01/2024	IN	TI/35309505	31435601		NINA A SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	247,292.00
31/01/2024	IN	TI/35310488	31436583		BINITA SONI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UP TO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	251,138.00
01/02/2024	IN	TI/35311218	31437313		DIMPAL J VICHHI 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	3,927.00	0.00	255,065.00
04/02/2024	IN	TI/35315793	31441886		SITA J JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,21,22,23,24,25,26,27	30,702.00	0.00	285,767.00
05/02/2024	IN	TI/35316131	31442225		VIMALKUNWARBA RATHOD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UP TO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	19,231.00	0.00	304,998.00
08/02/2024	RT	31395472	131009938	CD/CL-203/TI/35270599/14166/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	14,166.00	290,832.00
08/02/2024	IN	TI/35321946	31448037	35270599 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SONI SHAURABH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UP TO 4 UNITS-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	11,383.00	0.00	302,215.00
15/02/2024	RT		131010093	Scheme generated creditnote		0.00	2,957.00	299,258.00
15/02/2024	RT	131010093	135000010	Scheme generated creditnote Based On A/R Credit Memos 131010093.		2,957.00	0.00	302,215.00
24/02/2024	IN	TI/35347927	31473987		KUNAL N SONI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-33	1,040.00	0.00	303,255.00
24/02/2024	IN	TI/35348178	31474238		MANAV H ZINJUZDIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	303,890.00
24/02/2024	IN	TI/35348217	31474277		DHIRENDRABHAI PARIKH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	305,969.00

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24/02/2024	IN	TI/35348227	31474287		KUNAL N SONI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	307,009.00
24/02/2024	RT	31350563	131010453	CD/CL-128/TI/35225524/1964/CEO/NO CHARGE FOR 3D MODEL		0.00	1,964.00	305,045.00
24/02/2024	RT	31387617	131010452	CD/CL-93/TI/35262587/3927/CEO/NO CHARGE FOR 3D MODEL		0.00	3,927.00	301,118.00
24/02/2024	RT	31378571	131010450	CD/CL-88/TI/35253537/1559/CEO/NO CHARGE FOR 3D MODEL		0.00	1,559.00	299,559.00
24/02/2024	RT	31353784	131010447	CD/CL-127/TI/35228739/1964/CEO/NO CHARGE FOR 3D MODEL		0.00	1,964.00	297,595.00
30/03/2024	RC		16169388	Till To Settle Bank Transfer		0.00	293,878.00	3,717.00
09/04/2024	IN	TIKER/45013262	41013185		MONICA SONI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-31,32	3,925.00	0.00	7,642.00
18/04/2024	IN	TIKER/45027148	41026988		ROHITBAAI CHOKSHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	9,721.00
29/04/2024	IN	TIKER/45043013	41042770		BHAVIN RAJPARA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	11,800.00
30/04/2024	IN	TIKER/45044843	41044586		HARSHIT ZINZUWADIA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,538.00	0.00	23,338.00
06/05/2024	IN	TIMUM/46800337	42800337		SEEMA ATOS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	6,803.00	0.00	30,141.00
08/05/2024	IN	TIKER/45057589	41058530		VANSHI TRIVEDI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	30,776.00
08/05/2024	IN	TIMUM/46800388	42800396		CHAITALI ZAVERI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	34,622.00
09/05/2024	IN	TIMUM/46800409	42800417		BRIJESH SONI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	7,692.00	0.00	42,314.00
24/05/2024	RC		26025950	April Month's Bills Cleared Bank Transfer		0.00	19,621.00	22,693.00
28/05/2024	IN	TIMUM/46800814	42800819		ANSHU MALIK DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16	1,570.00	0.00	24,263.00
29/05/2024	IN	TIKER/45090375	41091101		DINESHKUMAR DHINGRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	25,303.00
29/05/2024	RT	31372682	141001947	CD/AP-2019/TI/35247640/1964/DEDUCTE D 3D CHAGRE		0.00	1,964.00	23,339.00
31/05/2024	RT	31377472	141002011	AP-2018/TI/35252434/7669/SREEJITH SIR/DR WILL NOT PAY PRINTED MODEL		0.00	7,669.00	15,670.00
31/05/2024	IN	TIKER/45093374	41094078	35252434 BILL CREDIT NOTE FOR PRINTED MODEL CHARGE REDUCING	PRAFULABEN ZAVERI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36	5,821.00	0.00	21,491.00

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04/06/2024	IN	TIMUM/46801003	42801027		BHAGUBHAI M PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	30,361.00
06/06/2024	IN	TIKER/45102115	41103740		ANSHU MALIK DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16	2,355.00	0.00	32,716.00
10/06/2024	IN	TIKER/45108284	41109856		AVANTIKA GADHVI LINGUAL RETAINER (RETAINER)-41	425.00	0.00	33,141.00
10/06/2024	IN	TIKER/45108221	41109793		AVANTIKA GADHVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	33,776.00
11/06/2024	IN	TIMUM/46801190	42801215		SATYABHAMA AGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37	19,231.00	0.00	53,007.00
14/06/2024	IN	TIKER/45115879	41117348		VIRENDRAKUMAR SONI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,25,26	1,969.00	0.00	54,976.00
22/06/2024	IN	TIKER/45127604	41129462		DHAIRYA SONI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	56,247.00
24/06/2024	JE	195288	2916397			0.00	19,911.00	36,336.00
24/06/2024	JE	195288	2916397			19,911.00	0.00	56,247.00
24/06/2024	RC		26040064	Till May Bank Transfer		0.00	20,546.00	35,701.00
24/06/2024	IN	TIKER/45129969	41131798		RAJESHBHAI RAMI L C RESIN IMPLANT BITE BLOCK PER JAW-16,17,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,17,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27	2,297.00	0.00	37,998.00
03/07/2024	IN	TIMUM/46801701	42801734		RAJESHBHAI RADHANPURA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	40,955.00
06/07/2024	IN	TIMUM/46801773	42801806		RAJESHBHAI RADHANPURA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	43,912.00
06/07/2024	IN	TIKER/45150404	41151982		ANILBHAI SONI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	52,782.00
09/07/2024	IN	TIKER/45154558	41156126		RAJESHBHAI RAMI BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-16,26 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-16,26 , DENTCARE NOVA -FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-16,26 , DENTCARE NOVA -FRAMEWORK (OVD) IMPACT IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-16,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,26	19,254.00	0.00	72,036.00
10/07/2024	RC		26050120	Till June. Internet Banking Bank Transfer		0.00	37,053.00	34,983.00
10/07/2024	JE	199344	2967674			0.00	28,101.00	6,882.00
10/07/2024	JE	199344	2967674			28,101.00	0.00	34,983.00

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15/07/2024	IN	TIKER/45164102	41165660		RAJESHBHAI RAMI DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-16,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,26	9,529.00	0.00	44,512.00
16/07/2024	IN	TIMUM/46802007	42802039		VINODKUMAR AGRAWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	50,426.00
17/07/2024	IN	TIKER/45167358	41168914		MISHRA ASHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	51,061.00
29/07/2024	IN	TIKER/45186569	41189523		KETAN KOTECHEA 3D PRINTED CAST-11,41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	3,927.00	0.00	54,988.00
09/08/2024	IN	TIKER/45205887	41209038		RINKU SHAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	56,259.00
24/08/2024	JE	209953	3097621			0.00	11,828.00	44,431.00
24/08/2024	JE	209953	3097621			11,828.00	0.00	56,259.00
24/08/2024	RC		26073054	Dr Krishna Ranpura Payment Done Bank Transfer		0.00	54,043.00	2,216.00
29/08/2024	IN	TIKER/45238244	41242681		SHILPA GULABANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,487.00
02/09/2024	IN	TIKER/45244774	41249534		MADHUBALA CHOKSHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	5,566.00
30/09/2024	RC		26090033	Bank Transfer		0.00	2,542.00	3,024.00
05/10/2024	IN	TIMUM/46804257	42804428		RITA DALAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	5,981.00
08/10/2024	IN	TIMUM/46804326	42804497		RAJNI K SANGHVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47,48,35,37	17,741.00	0.00	23,722.00
14/10/2024	IN	TIMUM/46804477	42804648		GAURI GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26	5,914.00	0.00	29,636.00
17/10/2024	IN	TIKER/45312734	41319982		AARTI NELLY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	30,271.00
17/10/2024	IN	TIKER/45313845	41321142		GAURI GUPTA 3D PRINTED CAST-11,41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	3,927.00	0.00	34,198.00
17/10/2024	IN	TIMUM/46804605	42804776		JYOTINDRA CHOKSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26	6,153.00	0.00	40,351.00
18/10/2024	IN	TIKER/45314941	41322323		SHAJLABEN DOSHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	44,276.00
19/10/2024	IN	TIKER/45317525	41324908		MADHUKANT SHAH 3D PRINTED CAST-11,41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	3,927.00	0.00	48,203.00

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23/10/2024	IN	TIMUM/46804814	42804984		KUNAL N SONI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	51,280.00
24/10/2024	IN	TIKER/45323535	41331125		ARVIND SHAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21,22,23,24,25,26,27	278.00	0.00	51,558.00
24/10/2024	IN	TIKER/45324133	41331721		SAMARTH GANDHI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	52,136.00

3,057,051.97 3,004,915.97

*Period Closing Bal.: 52,136.00