



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
AHD000430 - KRISHNA RANPURA A

							*Period Opening Bal.:	81,152.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	SA2300018761	31018736		MALTI TAMBADE 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	119,987.99
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	121,142.99
17/04/2023	RT	1463287	131000398	Based On A/R Invoices 1463287.		0.00	1,465.00	119,677.99
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	2304419441	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

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29/04/2023	IN	SA2300034731	31034703		O KHEMRAJ SEN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	152,505.99
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	154,710.99
29/04/2023	IN	SA2300035408	31035378		CHARUBEN K PAREKH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	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	SA2300051817	31051797		MANOJ R PANDEY 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	111,044.99
13/05/2023	IN	SA2300052481	31052459		CHETAN R SONI 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
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	SA2300066741	31067862		PUSHPA BEN MANDALIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34	3,528.00	0.00	47,476.99
25/05/2023	IN	SA2300066801	31067922		MAMTA AMIN 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	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

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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	SA2300078804	31083658		PRAVINBHAI SONI 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25	5,859.00	0.00	95,839.99
05/06/2023	IN	SA2300078905	31083759		KISHORBHAI CHAUDHARY 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	98,527.99
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	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
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	IN	SA2300103612	31115486		CHANDRAKALA AGRAWAL 19a.M L S CROWN/BRIDGE-13 ,14 ,16 ,17 ,18	8,789.00	0.00	100,754.99
25/06/2023	IN	SA2300103667	31115540		CHANDRAKALA AGRAWAL 19a.M L S CROWN/BRIDGE-13 ,14 ,16 ,17 ,18	7,324.00	0.00	108,078.99
25/06/2023	RT	31115486	131002347	Based On A/R Invoices 31115486.		0.00	8,789.00	99,289.99

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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	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	158,898.99
29/06/2023	IN	TI/35013714	31122833		CHANDRAKALA AGRAWAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,090.00	0.00	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	SA2300109468	31123198		ARAVIND BHAI C SHAH 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	176,129.99
30/06/2023	IN	TI/35013874	31124003		SHALIN CHAUHAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	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	GUJJ/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
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	SA2300119109	31141382		JILL RADHANPURA 3D PRINTED MODEL FULL ARCH-21 , DENTCARE CLEAR RETAINER ♦ (RETAINER)-21	1,559.00	0.00	237,873.99
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	240,488.99

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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	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	TI/35027952	31149399		SIDDHARTH GOLTAR DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	257,115.99
16/07/2023	IN	TI/35027149	31148598		SIDDHARTH GOLTAR LINGUAL RETAINER (RETAINER)-41	425.00	0.00	257,540.99
16/07/2023	IN	SA2300121383	31149774		CHETNA S YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46 ,47	4,703.00	0.00	262,243.99
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	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	JE	3906	1973941			0.00	578.00	308,415.99
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	314,644.99
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	317,601.99
20/07/2023	RC		16051287	Bank Transfer		0.00	177,284.00	140,317.99
20/07/2023	JE	3906	1973941			578.00	0.00	140,895.99
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	150,030.99
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	161,004.99
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	165,098.99
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	171,012.99

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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
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/35055609	31180109		NIRAV N SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-43,44,45,46	11,827.00	0.00	271,916.99
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	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

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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	313,170.99
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	316,127.99
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	340,909.99
11/08/2023	IN	TI/35065237	31189921		MAAHIR M SANGHAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	341,544.99
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	350,414.99
11/08/2023	IN	TI/35064913	31189598		MAAHIR M SANGHAVI LINGUAL RETAINER (RETAINER)-41	425.00	0.00	350,839.99
19/08/2023	RC		16065104	Bank Transfer		0.00	235,259.00	115,580.99
19/08/2023	JE	551135	2066213			0.00	1,271.00	114,309.99
19/08/2023	JE	551135	2066213			1,271.00	0.00	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
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
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

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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	JE		2066104			12,382.00	0.00	208,614.99
28/08/2023	JE		2066099			0.00	12,382.00	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
31/08/2023	JE		2071017			0.00	12,382.00	191,542.99
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	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/35102154	31226989		RUDIA S PATADIA LINGUAL RETAINER (RETAINER)-41	425.00	0.00	218,306.99
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	219,761.99
06/09/2023	IN	TI/35102705	31227537		RUDIA S PATADIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	220,396.99
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	223,353.99
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	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

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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
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

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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/35135802	31260699		RASHMIBEN A SONI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	205,005.99
29/09/2023	IN	TI/35135930	31260827		SHALIN CHAUHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	205,640.99
29/09/2023	IN	TI/35136721	31261615		RAJPARA KALPANA S 3D PRINTED CAST QUARTER ARCH-25	410.00	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
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

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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	253,534.00
09/10/2023	IN	TI/35149471	31274369		RAJIV CHAUDHARY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	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	IN	TI/35154508	31279414		SITA J JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,18	8,870.00	0.00	286,724.00
12/10/2023	RC		16094790	Bank Transfer		0.00	195,449.00	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
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

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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	IN	TI/35179883	31304789		BHARAT M GANDHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	177,957.00
31/10/2023	RT		131006919	ONE UNIT OFFER AUG.2023		0.00	2,957.00	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		131007021	1 unit ultra plus offer per by a/c sajo		0.00	18,869.00	176,261.00
02/11/2023	RT		131007004	ONE UNIT OFFER SEP.2023		0.00	2,957.00	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
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	189,490.00
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	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

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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		0.00	170,170.00	76,772.00
14/11/2023	RC		16112365	Bank Transfer		0.00	170,170.00	-93,398.00
14/11/2023	RC		16105172	Bank Transfer		170,170.00	0.00	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	IN	TI/35205045	31330066		TITIXA M JOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	80,062.00
18/11/2023	RT	31317334	131007823	ABUTMENT REPLACE		0.00	5,295.00	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
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	145,655.00
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	148,267.00
02/12/2023	321		1033749			1.00	0.00	148,268.00
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	150,232.00
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	151,276.00
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	154,419.00

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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/35228337	31353383		JIGAR N PAREKH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	168,750.00
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	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/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	84,355.00
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	89,058.00
13/12/2023	IN	TI/35239841	31364889		MANAV H. ZINZUWADIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22	635.00	0.00	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	RT		131008679	Scheme generated creditnote		0.00	2,621.00	95,942.00
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	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

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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/35250398	31375435		ILA R BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	205,346.00
20/12/2023	IN	TI/35250052	31375090		BRIJ J KARANGIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	206,914.00
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	209,871.00
21/12/2023	IN	TI/35252131	31377167		DINESH T RANPURA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	212,384.00
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	213,943.00
22/12/2023	RT	31368864	131008754	CD/561/TI/35243815/7611/SAJINI MADAM/ABUTMENT REPLACE		0.00	7,611.00	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
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

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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/35260003	31385027		CHETAN D PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	239,723.00
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	249,157.00
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	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
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

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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	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	366,669.00
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	375,643.00
09/01/2024	RC		16132141	Bank Transfer		0.00	263,000.00	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/35281505	31406000		KIRAN S SONI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	131,721.00
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	133,685.00
12/01/2024	IN	TI/35284646	31408975		ROHIT P PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	136,820.00
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	140,745.00
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	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

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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/35302651	31428740		CHIRAG L GOVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18	11,827.00	0.00	219,310.00
26/01/2024	IN	TI/35301799	31427888		NINA A SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	220,878.00
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	221,823.00
27/01/2024	RT		131009612	CD/1249/TI/35227544/2793/LESS 3D CHARGE/SS		0.00	2,793.00	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/35304916	31431005		SITA J JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33,34,35	15,724.00	0.00	224,994.00
29/01/2024	IN	TI/35305328	31431417		PRATIMABEN SHAH D DENTCARE FLEX SEMI-RIGID PD RELIN UPTO 6 TEETH-15,16,17	1,680.00	0.00	226,674.00
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	229,631.00
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	233,477.00
30/01/2024	IN	TI/35306938	31433026		ANAR THAKOR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 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 UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	241,169.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	243,133.00
30/01/2024	IN	TI/35307772	31433860		KAMLESH R KALAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	244,157.00
31/01/2024	IN	TI/35310488	31436583		BINITA SONI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	248,003.00
31/01/2024	IN	TI/35309505	31435601		NINA A SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	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 UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	19,231.00	0.00	304,998.00
08/02/2024	IN	TI/35321946	31448037	35270599 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SONI SHAURABH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	11,383.00	0.00	316,381.00
08/02/2024	RT	31395472	131009938	CD/CL-203/TI/35270599/14166/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	14,166.00	302,215.00
15/02/2024	RT	131010093	135000010	Scheme generated creditnote Based On A/R Credit Memos 131010093.		2,957.00	0.00	305,172.00
15/02/2024	RT		131010093	Scheme generated creditnote		0.00	2,957.00	302,215.00
24/02/2024	RT	31350563	131010453	CD/CL-128/TI/35225524/1964/CEO/NO CHARGE FOR 3D MODEL		0.00	1,964.00	300,251.00
24/02/2024	RT	31387617	131010452	CD/CL-93/TI/35262587/3927/CEO/NO CHARGE FOR 3D MODEL		0.00	3,927.00	296,324.00
24/02/2024	RT	31378571	131010450	CD/CL-88/TI/35253537/1559/CEO/NO CHARGE FOR 3D MODEL		0.00	1,559.00	294,765.00
24/02/2024	RT	31353784	131010447	CD/CL-127/TI/35228739/1964/CEO/NO CHARGE FOR 3D MODEL		0.00	1,964.00	292,801.00
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	293,841.00
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	295,920.00
24/02/2024	IN	TI/35348178	31474238		MANAV H ZINJUWZDIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	296,555.00
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	297,595.00
30/03/2024	RC		16169388	Till To Settle Bank Transfer		0.00	293,878.00	3,717.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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