



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 12/12/2024
AHD001654 - CHANDKHEDA DENTAL CLINIC

							*Period Opening Bal.:	315,148.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35356464	31482534		PREMABHAI K PATEL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	317,563.00
02/03/2024	IN	TI/35358583	31484654		LAVING DOBAR RATHVA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-21	4,870.00	0.00	322,433.00
02/03/2024	IN	TI/35358724	31484795		ASMITA SARIVASTAVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	324,946.00
04/03/2024	IN	TI/35360381	31486450		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	326,514.00
04/03/2024	IN	TI/35359459	31485530		JALPA SONI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	327,538.00
05/03/2024	IN	TI/35362094	31488163		HUKAM SINGH SEHGAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	328,562.00
05/03/2024	IN	TI/35362484	31488551		YATHARTH D SOMPURA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	331,707.00
06/03/2024	IN	TI/35362867	31488934		AMITA BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	333,275.00
07/03/2024	IN	TI/35364368	31490447		SURENDRAKUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	334,843.00
07/03/2024	IN	TI/35364385	31490464		NALINI NAYAK DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	335,867.00
08/03/2024	IN	TI/35366060	31492137		RAJIB KUMAR BORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	337,435.00
11/03/2024	IN	TI/35370701	31496779		DINA V PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	339,003.00
11/03/2024	IN	TI/35369384	31495463		RITESH KUMAR JHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	341,960.00
11/03/2024	IN	TI/35370133	31496211		NALINI NAYAK DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	342,984.00
11/03/2024	IN	TI/35370233	31496311		PRAMOD KUMAR JAIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	345,032.00
12/03/2024	RT	31468437	131010934	CL-1091/TI/35342368/5295/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	339,737.00
12/03/2024	IN	TI/35371789	31497864	35342368 BILL CREDIT NOTE FOR ABUTMENT REPLACE	VIDYA BEDAKIHALE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,513.00	0.00	342,250.00

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14/03/2024	IN	TI/35375807	31501879		SHUKLA ANITA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	344,763.00
18/03/2024	IN	TI/35381361	31507459		NAVIT KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	345,787.00
18/03/2024	IN	TI/35381378	31507476		PRATIKSHA PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	346,811.00
19/03/2024	RT	31453226	131011169	CL852/TI/35327133/RS.1409/PER.COO/W/ T CHANGE (CAD CM 3D PRINTED CHARGE		0.00	1,409.00	345,402.00
19/03/2024	RC		16164012	Bank Transfer		0.00	77,620.00	267,782.00
19/03/2024	IN	TI/35383358	31509458	w/t change per.DAYAL SIR	RUDRA SANKDECHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26	315.00	0.00	268,097.00
19/03/2024	IN	TI/35382235	31508335		RAJNI S GHORMADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,34 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,34	8,254.00	0.00	276,351.00
19/03/2024	IN	TI/35381991	31508092		ASHA JAIN DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-26 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-26	2,620.00	0.00	278,971.00
20/03/2024	IN	TI/35384242	31510344		RAJKUMARI MEHNDIRATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	280,539.00
21/03/2024	IN	TI/35385758	31511863		LATA S BAPTE DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	5,183.00	0.00	285,722.00
22/03/2024	IN	TI/35387506	31513614		KALAVATI SOLANKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	4,159.00	0.00	289,881.00
23/03/2024	IN	TI/35389183	31515291		RAJNI S GHORMADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	291,449.00
25/03/2024	IN	TI/35392452	31518554		TEJ BAHADUR SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	293,017.00
25/03/2024	IN	TI/35391520	31517623		SAROJ C TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	299,288.00
25/03/2024	IN	TI/35391550	31517653		ARAVIND BHAI S PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	300,312.00
25/03/2024	IN	TI/35392312	31518414		HETAL SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	301,005.00
25/03/2024	IN	TI/35392319	31518421		LAL BAHADUR SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	3,615.00	0.00	304,620.00
25/03/2024	IN	TI/35392481	31518583		PARVATI S RATHOD DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,159.00	0.00	308,779.00
27/03/2024	RT	31436358	131011615	CL-1259/TI/35310262/12813/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	12,813.00	295,966.00

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27/03/2024	IN	TI/35396117	31522212		SUSHMA SHARMA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13,14,15,16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	15,335.00	0.00	311,301.00
27/03/2024	IN	TI/35395848	31521944	35310262 BILL CREDIT NOTE FOR ABUTMENT REPLACE	ANJANA CHATURVEDI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,248.00	0.00	318,549.00
28/03/2024	IN	TI/35396700	31522796		NISHA SWAMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,36	5,025.00	0.00	323,574.00
30/03/2024	IN	TI/35398754	31524852		VIKRAM PATIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	324,598.00
30/03/2024	IN	TI/35398978	31525076		PRATAP SINH P VAGHELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	327,733.00
30/03/2024	IN	TI/35399990	31526087		SUBHASH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	329,301.00
30/03/2024	RT	31490464	131011749	CL-1692/TI/35364385/APPROVED BY DAYAL SIR/ WOK DONE WITH WRONG		0.00	1,024.00	328,277.00
01/04/2024	IN	TIKER/45000553	41000552		SUSHMA SHARMA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13	416.00	0.00	328,693.00
01/04/2024	IN	TIKER/45001648	41001642		GIRJA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	330,261.00
03/04/2024	RC		26001593	Bank Transfer		0.00	122,389.00	207,872.00
03/04/2024	IN	TIKER/45003723	41003701		AKSHAY JAIN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	208,912.00
04/04/2024	IN	TIKER/45006964	41006923		RAJNIKANT P RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	210,480.00
11/04/2024	RT	31508335	141000306	AP-356/TI/35382235/8254/35 CANCEL/COO		0.00	8,254.00	202,226.00
11/04/2024	IN	TIKER/45017275	41017176	35 UNIT CANCEL	RAJNI S GHORMADE DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,34	7,230.00	0.00	209,456.00
12/04/2024	IN	TIKER/45019410	41019300		SANJAY VARSHNEY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,925.00	0.00	213,381.00
13/04/2024	IN	TIKER/45019644	41019534		MEHUL GAMIT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	217,227.00
17/04/2024	IN	TIKER/45025213	41025067		NITIN PURBEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	220,184.00
17/04/2024	IN	TIKER/45025421	41025273		SNEHA GHOSH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36	315.00	0.00	220,499.00
17/04/2024	IN	TIKER/45025639	41025490		HARI SHANKAR TARKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	221,523.00

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21/04/2024	IN	TIKER/45031857	41031669		DARIYABEN S THAKOR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,41,42,43,44,45,46,31,32,33	17,317.00	0.00	238,840.00
22/04/2024	IN	TIKER/45032361	41032171		SHEFALI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,47	2,048.00	0.00	240,888.00
22/04/2024	IN	TIKER/45033373	41033175		A K GUPTA OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	5,295.00	0.00	246,183.00
23/04/2024	IN	TIKER/45033972	41033771		VIVEK KUMAR R ODHPAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	4,159.00	0.00	250,342.00
25/04/2024	IN	TIKER/45037508	41037278		BHANUSHANKAR M SHRIMALI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	251,366.00
25/04/2024	IN	TIKER/45037668	41037436		KAMINI SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	252,390.00
25/04/2024	IN	TIKER/45038435	41038201		RAYSING N PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	253,414.00
26/04/2024	IN	TIKER/45040203	41039966		DARIYABEN S THAKOR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,41,42,43,44,45,46,31,32,3 3 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,41,42,43,44,45,46,31,32,33	15,379.00	0.00	268,793.00
30/04/2024	IN	TIKER/45044902	41044645		KALPANA DHAUNDIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	271,928.00
30/04/2024	IN	TIKER/45044909	41044652		KALPANA DHAUNDIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	272,952.00
01/05/2024	IN	TIKER/45045750	41045486		NISHA SWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	274,520.00
02/05/2024	IN	TIKER/45048750	41048476		ARVIND PRAJAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	279,223.00
02/05/2024	IN	TIKER/45048768	41048494		JAYDEV MAHAVADIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	280,247.00
02/05/2024	IN	TIKER/45048542	41048268		MRUDULABEN MAKWANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	281,271.00
04/05/2024	IN	TIKER/45052308	41052019		DINESH K GAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16,26,46,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16,26,46,36,37	13,100.00	0.00	294,371.00
07/05/2024	IN	TIKER/45055250	41055791		MADHAVI KUSHWAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	295,939.00
07/05/2024	IN	TIKER/45056105	41056638		BIRVA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	297,507.00

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08/05/2024	IN	TIKER/45056584	41057533		SANDEEP PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	299,075.00
09/05/2024	IN	TIKER/45058792	41059731		SUNITA REJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	300,643.00
10/05/2024	IN	TIKER/45061544	41062461		SRIKANT SAHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	301,278.00
11/05/2024	IN	TIKER/45062619	41063531		DINESH K GAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,26,46,36,37	5,329.00	0.00	306,607.00
11/05/2024	IN	TIKER/45062675	41063587		DEEPA KAUR OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-23,24,36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-23,24,36 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-23,24,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-23,24,36	13,602.00	0.00	320,209.00
11/05/2024	IN	TIKER/45062809	41063720		DINESH K GAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,24	3,135.00	0.00	323,344.00
13/05/2024	JE		2804339			0.00	41,000.00	282,344.00
14/05/2024	IN	TIKER/45067089	41067984		A K DIVAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	294,885.00
15/05/2024	IN	TIKER/45068804	41069672		MAULIK PANCHAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	295,578.00
17/05/2024	RT	31399906	141001556	AP1402/TI/35275193/2333/ APPROVED BY S.S/W/T CHANGED TO PMMA PRINTED		0.00	2,333.00	293,245.00
17/05/2024	IN	TIKER/45072225	41073060		MITAL PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	294,269.00
17/05/2024	IN	TIKER/45072564	41073398		DEEPA KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-23,24,36	2,284.00	0.00	296,553.00
20/05/2024	IN	TIKER/45075066	41075889		MANGUBEN SOLANKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	297,577.00
20/05/2024	IN	TIKER/45075930	41076745	*** bill cancelled due to wt change ad ss permission ***** dr only need printed	RUDRA SANKDECHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26	315.00	0.00	297,892.00
21/05/2024	IN	TIKER/45078349	41079148		JYOTSNA PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	5,025.00	0.00	302,917.00
21/05/2024	IN	TIKER/45077263	41078068		SURENDRA KUMAR THAKUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	303,941.00
21/05/2024	RC		26023717	Bank Transfer		0.00	65,102.00	238,839.00
24/05/2024	IN	TIKER/45082446	41083216		SHARVAN LAL MEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	239,474.00

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24/05/2024	IN	TIKER/45083453	41084216		MANOJ KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	3,615.00	0.00	243,089.00
25/05/2024	IN	TIKER/45084036	41084797		DINESH C DAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	244,113.00
30/05/2024	IN	TIKER/45091795	41092515		RITANJALI NATUA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	246,725.00
31/05/2024	IN	TIKER/45093006	41093713		JYOTSNA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	248,293.00
31/05/2024	IN	TIKER/45093119	41093826		SITA PRASAD OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	6,135.00	0.00	254,428.00
31/05/2024	IN	TIKER/45094089	41094787		NAVDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	255,996.00
01/06/2024	IN	TIKER/45095620	41097309		BHAGWATI MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	257,564.00
06/06/2024	IN	TIKER/45101758	41103383		RUCHI SHAH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,21	2,079.00	0.00	259,643.00
06/06/2024	IN	TIKER/45102976	41104591		ANJU GERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	262,778.00
10/06/2024	IN	TIKER/45107931	41109504		HITESH KUMAR MANDLIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	264,346.00
12/06/2024	IN	TIKER/45111601	41113127		SANJAY VARSHNEY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	268,271.00
12/06/2024	IN	TIKER/45112354	41113874		SULOCHANA DEVI DHIMAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	9,664.00	0.00	277,935.00
20/06/2024	IN	TIKER/45124762	41126533		SULOCHANA DEVI DHIMAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	282,767.00
24/06/2024	IN	TIKER/45130207	41132036		HONEY SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	283,460.00
27/06/2024	IN	TIKER/45134575	41136340		SALOCHANA DEVI DHIMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	285,028.00
01/07/2024	IN	TIKER/45140593	41142256		AMAR NATH MURTHY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,35,36	206.00	0.00	285,234.00
01/07/2024	IN	TIKER/45140773	41142435		BINAYAK MISHRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	287,282.00
01/07/2024	IN	TIKER/45140774	41142436		SHRAVAN KHATAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	288,306.00
01/07/2024	IN	TIKER/45140809	41142471		ANURAG SATISH CHORDIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	289,330.00

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01/07/2024	IN	TIKER/45141652	41143294		BHAVIKA NAYAK DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,615.00	0.00	292,945.00
01/07/2024	IN	TIKER/45142058	41143692		SHASHIKALA GAUTAM L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,34,35,36	206.00	0.00	293,151.00
01/07/2024	IN	TIKER/45142065	41143699		SURESH MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	294,719.00
01/07/2024	RC		26043835	Bank Transfer		0.00	75,318.00	219,401.00
01/07/2024	RC		26063140	Bank Transfer		0.00	75,318.00	144,083.00
01/07/2024	RC		26043835	Bank Transfer		75,318.00	0.00	219,401.00
08/07/2024	IN	TIMUM/46801815	42801848		PRAMOD KUMAR SAGAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	230,939.00
11/07/2024	IN	TIKER/45159113	41160675		SHASHIKALA GAUTAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,35,36,37 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,35,36,37	28,042.00	0.00	258,981.00
15/07/2024	IN	TIKER/45164304	41165862		ANIL KUMAR SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	262,116.00
20/07/2024	IN	TIKER/45173927	41175471		VIKAS SRIVASTAVA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	262,809.00
20/07/2024	IN	TIKER/45173185	41174731		AMAR NATH MURTHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,538.00	0.00	270,347.00
23/07/2024	IN	TIKER/45177048	41179837		BHARTI PANDYA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,47	206.00	0.00	270,553.00
23/07/2024	IN	TIKER/45176926	41179715		SHASHIKALA GAUTAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	279,959.00
24/07/2024	IN	TIKER/45179916	41182701		RAJKUMAR ASRANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-33,34,35,36	1,252.00	0.00	281,211.00
25/07/2024	IN	TIKER/45181699	41184482		SUCHITRA DEODHAR DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,188.00	0.00	286,399.00
25/07/2024	IN	TIKER/45181852	41184635		BHARATI SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	4,159.00	0.00	290,558.00
26/07/2024	IN	TIKER/45182321	41185284		AMAR NATH MURTHY DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-34,35,36	8,316.00	0.00	298,874.00
29/07/2024	RC		26057634	Payment Online Bank Transfer		0.00	174,543.00	124,331.00
29/07/2024	RC		26057636	Payment Done Online Bank Transfer		0.00	29,032.00	95,299.00

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29/07/2024	IN	TIKER/45187002	41189954		DEBADITYA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	96,867.00
29/07/2024	IN	TIKER/45186309	41189263		ANJITA SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	97,891.00
29/07/2024	IN	TIKER/45186292	41189246		D M KALE DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	98,915.00
30/07/2024	IN	TIKER/45189585	41192769		SUSHMA GUPTA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,38	206.00	0.00	99,121.00
30/07/2024	IN	TIKER/45189801	41192985		NEERA GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	101,634.00
30/07/2024	IN	TIKER/45188690	41191874	45159113 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SHASHIKALA GAUTAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,35,36,37	16,912.00	0.00	118,546.00
30/07/2024	IN	TIKER/45188128	41191315		ANIL CHAVDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	120,114.00
30/07/2024	RT	41160675	141003754	JL-745/TIKER/45159113/28042/PUSHPA MADAM/ABUTMENT REPLACE		0.00	28,042.00	92,072.00
31/07/2024	IN	TIKER/45191905	41195089		BHARTI PANDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	21,886.00	0.00	113,958.00
01/08/2024	IN	TIKER/45193664	41196848		HANS RAJ JAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	18,812.00	0.00	132,770.00
03/08/2024	IN	TIKER/45197454	41200626		BAGAWATI J PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36,37	12,563.00	0.00	145,333.00
07/08/2024	IN	TIKER/45201744	41204897		PRAVIN BHAI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	146,357.00
07/08/2024	IN	TIKER/45202081	41205234		SUSHMA GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	153,895.00
09/08/2024	IN	TIKER/45206867	41210018		DHIREN SOLANKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	155,463.00
10/08/2024	IN	TIKER/45208373	41211519		BHARGAV PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	157,031.00
12/08/2024	IN	TIKER/45210049	41213190		THURSHNA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	175,900.00
12/08/2024	IN	TIKER/45210375	41213516		JAYDEVI VORA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,21	2,079.00	0.00	177,979.00

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12/08/2024	IN	TIKER/45210380	41213521		VIVEK ODHPAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,27,45,47,36	412.00	0.00	178,391.00
14/08/2024	RC		26066161	dranjana1608-1@okicici-422783881323 Bank Transfer		0.00	350.00	178,041.00
16/08/2024	IN	TIKER/45218131	41221266		MITHLESH SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	4,159.00	0.00	182,200.00
16/08/2024	IN	TIKER/45218591	41221725		YOGESH KUMAR A THAKKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	186,903.00
16/08/2024	IN	TIMUM/46802834	42802903		DARSHAN KAPDI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	189,860.00
17/08/2024	IN	TIKER/45219271	41222405		MANJU SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	196,131.00
19/08/2024	IN	TIMUM/46802906	42803062		BHAVIKA KAPDIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	199,977.00
19/08/2024	IN	TIKER/45221803	41225949		VIVEK ODHPAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27,46,47,37	15,076.00	0.00	215,053.00
20/08/2024	JE		3072714			350.00	0.00	215,403.00
21/08/2024	IN	TIMUM/46802954	42803109		AMARNATH MURTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33	25,158.00	0.00	240,561.00
22/08/2024	IN	TIKER/45227137	41231280		TRIPTA UOHLI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15,16,26	5,237.00	0.00	245,798.00
23/08/2024	IN	TIKER/45229574	41233709		DIPIKA MODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,043.00	0.00	250,841.00
25/08/2024	IN	TIKER/45232009	41236144		NIKHIL CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	252,409.00
26/08/2024	IN	TIMUM/46803098	42803252		GURLEEN KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,46	5,914.00	0.00	258,323.00
30/08/2024	IN	TIKER/45239129	41243566		VISHAL D GANDHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	262,169.00
31/08/2024	IN	TIMUM/46803267	42803427		VINOD CHANDRA DUBEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	268,083.00
05/09/2024	IN	TIKER/45250244	41254995		REKHA S JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	269,651.00
05/09/2024	RC		26077935	Bank Transfer		0.00	235,875.00	33,776.00

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09/09/2024	IN	TIKER/45255011	41259755		DILIP KUMAR PHUKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	40,047.00
09/09/2024	IN	TIKER/45255752	41260496		PUSHPA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	44,750.00
10/09/2024	IN	TIKER/45256377	41261120		PRAVIN GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	47,885.00
13/09/2024	IN	TIKER/45262888	41268215		NARENDER SINGH L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	48,407.00
14/09/2024	IN	TIKER/45264727	41270050		NARINDER SINGH TEJA SINGH JASSAL OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-34,36,37	2,783.00	0.00	51,190.00
17/09/2024	IN	TIKER/45266820	41272141		CHANDRAWATI GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	52,214.00
17/09/2024	IN	TIKER/45266890	41272211		HEMANT SONI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	53,238.00
17/09/2024	IN	TIKER/45266901	41272222		DINESH M SONALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	4,159.00	0.00	57,397.00
26/09/2024	IN	TIKER/45281553	41287152		NARENDER SINGH L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	57,777.00
27/09/2024	IN	TIKER/45282319	41287918		KAMUBEN PRAJAPATI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37,38	3,071.00	0.00	60,848.00
27/09/2024	IN	TIKER/45283749	41289348		ANKITA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	62,416.00
30/09/2024	IN	TIKER/45286667	41292266		ANJANA CHOUDHARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	65,769.00
30/09/2024	IN	TIMUM/46804036	42804196		SIMARJEET SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	68,726.00
02/10/2024	IN	TIKER/45290505	41296093		LEELA BEN PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	69,750.00
03/10/2024	IN	TIKER/45291530	41298110		SMRITI SAHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	71,318.00
04/10/2024	IN	TIKER/45294055	41300626		NARINDER SINGH TEJA SINGH JASSAL L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	71,698.00
05/10/2024	IN	TIMUM/46804255	42804426		HASMUKH BHAI PANCHAL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	75,544.00
07/10/2024	IN	TIKER/45298479	41305305		MOHD DANISH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	76,584.00
10/10/2024	IN	TIKER/45303504	41310371		JAYA PARMAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	78,455.00

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12/10/2024	IN	TIKER/45306494	41313356		NANDA KISHORE PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	81,590.00
16/10/2024	IN	TIMUM/46804563	42804734		PARTH PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	94,169.00
17/10/2024	IN	TIKER/45313594	41320838		RAYSING N PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	95,261.00
21/10/2024	IN	TIKER/45318521	41325957		AAKASH PRAJAPATHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	96,931.00
21/10/2024	IN	TIKER/45318705	41326140		HARSH PANDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	98,601.00
21/10/2024	RC		26099909	Bank Transfer		0.00	33,735.00	64,866.00
22/10/2024	IN	TIKER/45321003	41328505		VANDANA BAHUGUNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	67,379.00
28/10/2024	IN	TIKER/45329276	41337134		SAVITA PRAJAPATI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,092.00	0.00	68,471.00
30/10/2024	IN	TIKER/45332324	41340363		NARINDER SINGH TEJA SINGH JASSAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	10,051.00	0.00	78,522.00
11/11/2024	IN	TIKER/45348343	41356766		BHAGAWATI J PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,092.00	0.00	79,614.00
11/11/2024	IN	TIKER/45348377	41356800		KRUSHNKUMAR B MEDAT DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	80,706.00
11/11/2024	IN	TIKER/45349394	41357815		DEVESHWARY V RAJPUT DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,762.00	0.00	83,468.00
12/11/2024	IN	TIKER/45351420	41359839		NARENDER SING DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	43,909.00	0.00	127,377.00
14/11/2024	IN	TIKER/45354103	41362524		KALPANA YADAV DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	128,469.00
14/11/2024	IN	TIKER/45354933	41363354		SMITA JANGLE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	131,808.00
16/11/2024	IN	TIKER/45357441	41365859		MAHADEV DESAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,184.00	0.00	133,992.00
17/11/2024	IN	TIKER/45358521	41367548		AMAR KEWLANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	5,589.00	0.00	139,581.00
20/11/2024	IN	TIMUM/46805561	42805732		GAJENDRA CHAUHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	3,077.00	0.00	142,658.00

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20/11/2024	IN	TIKER/45363460	41372696		ANIL NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,017.00	0.00	152,675.00
21/11/2024	IN	TIKER/45364271	41373556		BALIRAM PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,339.00	0.00	156,014.00
21/11/2024	IN	TIKER/45364564	41373879		SAVITA PRAJAPTI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	3,854.00	0.00	159,868.00
21/11/2024	IN	TIKER/45365020	41374346		YOGESHKUMAR THAKKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	160,960.00
22/11/2024	IN	TIKER/45366419	41375811		PRAVEEN ABHAI VIRDIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	162,630.00
25/11/2024	IN	TIKER/45370203	41379722		REKHABEN RATHAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	164,300.00
25/11/2024	IN	TIKER/45371027	41380582		SMITA JANGLE DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	4,431.00	0.00	168,731.00
25/11/2024	IN	TIKER/45371024	41380579		KUSUMBEN RATHWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,339.00	0.00	172,070.00
25/11/2024	IN	TIKER/45370836	41380371		KAILASH BAHUGUNA IPS EMAX PRESS STAINING INLAY-46	2,940.00	0.00	175,010.00
26/11/2024	IN	TIKER/45371911	41381492		DAXA PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24	9,828.00	0.00	184,838.00
27/11/2024	IN	TIKER/45374516	41384196		MAULIK KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	187,351.00
27/11/2024	IN	TIKER/45374517	41384197		MAULIK KUMAR DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-36	2,772.00	0.00	190,123.00
29/11/2024	IN	TIKER/45378220	41388070		MEENA ASIWAL DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	5,285.00	0.00	195,408.00
30/11/2024	IN	TIKER/45380565	41390498		NETRAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,009.00	0.00	200,417.00
30/11/2024	IN	TIKER/45380591	41390524		ANITA CHOMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,670.00	0.00	202,087.00
03/12/2024	IN	TIKER/45382914	41392935		RAMANUJ TIWARI OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11	2,937.00	0.00	205,024.00
04/12/2024	IN	TIKER/45384678	41394743		RAMANUJ TIWARI L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	205,546.00
07/12/2024	IN	TIKER/45390509	41400780		PRAGYA KAUSHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	207,216.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/12/2024	IN	TIKER/45390795	41401066		KHADASE VARSHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	208,308.00
07/12/2024	IN	TIKER/45390998	41401269		NUPUR KATARIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	209,001.00
12/12/2024	IN	TIKER/45397055	41407834		NETRAM SING DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	210,671.00
						884,975.00	989,452.00	
							*Period Closing Bal.:	210,671.00