



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM000713 - CHHAYA DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369366	6157		MEENAKSHI KAPADI 27a. DENTCARE NOVA W/DIE	6,093.00	0.00	6,093.00
17/03/2022	IN	SA2100392846	14082		SHELINA DHORLIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	9,621.00
17/03/2022	IN	SA2100392651	41782		NIHOR SHAH 61 PMMA(CAD/CAM PROVISIONAL TEMP)	986.00	0.00	10,607.00
19/03/2022	IN	SA2100396857	4896		MACORIUS FERNANDES 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	17,663.00
19/03/2022	IN	SA2100396745	14083		ARPANA DESAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	21,191.00
21/03/2022	IN	SA2100398256	2562		JYOTI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	10,584.00	0.00	31,775.00
23/03/2022	IN	SA2100400471	11291		PUSPHALATA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	35,925.00
28/03/2022	IN	SA2100408476	12418		VIKRAM DAVE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	39,845.00
29/03/2022	IN	SA2100409710	31640		JYOTI GOPLANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	41,407.00
30/03/2022	IN	SA2100412052	14084		MACORIUS FERNANDES 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	44,935.00
02/04/2022	IN	SA2200002286	1002150		SHILPA DAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	46,895.00
04/04/2022	RC		6007323	Bank Transfer		0.00	35,925.00	10,970.00
05/04/2022	IN	SA2200006448	1006000		KALPANA PARIKH 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	12,353.00
06/04/2022	IN	SA2200008037	1007476		PARESH SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-48	3,528.00	0.00	15,881.00
08/04/2022	IN	SA2200011196	1010378		CHANDA DUBEY 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-34,35,36	4,710.00	0.00	20,591.00
09/04/2022	IN	SA2200011517	1010663		KIRAN AMBANI 19a.M L S CROWN/BRIDGE-44,45,46,47	6,250.00	0.00	26,841.00
10/04/2022	IN	SA2200012779	1011828		MANISHA DAMANI 14 IPS EMAX PRESS CROWN LAYERING-34	3,080.00	0.00	29,921.00
12/04/2022	IN	SA2200014618	1013544		ANUPAMA SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	33,449.00
13/04/2022	IN	SA2200016652	1015516		ALBANY MIRANDA 27a. DENTCARE NOVA W/DIE-31,32,33	4,150.00	0.00	37,599.00

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13/04/2022	IN	SA2200016696	1015560		MADHUMITABOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	39,559.00
13/04/2022	IN	SA2200017468	1016317		SATISH KADAKIA, 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14,15,16,17,24,25,26,27 , 84 3D PRINTED FULL ARCH MODEL- , 14 IPS EMAX PRESS CROWN LAYERING-11,12,13,21,22,23	48,675.00	0.00	88,234.00
18/04/2022	IN	SA2200022839	1021576		PUSPHALATA MUKUNDRAJ 27a. DENTCARE NOVA W/DIE-24,25,26	4,150.00	0.00	92,384.00
21/04/2022	IN	SA2200026824	1025512		MALA VAISHNAV 13 IPS EMAX PRESS CROWN STAINING-23	2,621.00	0.00	95,005.00
22/04/2022	IN	SA2200029911	1029550		RAKESH SARAF, DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	98,533.00
24/04/2022	IN	SA2200031556	1031167		ANJALI BANSOOD DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	3,920.00	0.00	102,453.00
26/04/2022	IN	SA2200033596	1033493		SUDHA DESAI 27a. DENTCARE NOVA W/DIE-24,25,26,27	5,533.00	0.00	107,986.00
28/04/2022	IN	SA2200037127	1036985		LALJIBHAI SHAH 29 DENTCARE NOVA FULL METAL W/O DIE-46,47	1,120.00	0.00	109,106.00
28/04/2022	IN	SA2200037786	1037637		PRERNA DESAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	112,634.00
29/04/2022	IN	SA2200038587	1038429		SANJAY SHAH 14 IPS EMAX PRESS CROWN LAYERING-25 , 86 3D PRINTED QUARTER ARCH MODEL-	3,954.00	0.00	116,588.00
29/04/2022	IN	SA2200038697	1038539		NIHAR SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26,46	7,056.00	0.00	123,644.00
30/04/2022	IN	SA2200039982	1039814		APARNA DUBEY 14 IPS EMAX PRESS CROWN LAYERING-25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	5,040.00	0.00	128,684.00
01/05/2022	IN	SA2200041625	1041509		ALKA BHANSALI 19a.M L S CROWN/BRIDGE-15,16,17	4,687.00	0.00	133,371.00
03/05/2022	IN	SA2200044799	1044664		KIRAN AMBANI 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	137,521.00
08/05/2022	IN	SA2200051809	1051657		ARPITA MUKAJEE 14 IPS EMAX PRESS CROWN LAYERING-17	3,080.00	0.00	140,601.00
10/05/2022	IN	SA2200053627	1053465		SHAILENDRA MEHTA 29 DENTCARE NOVA FULL METAL W/O DIE-25,26	1,120.00	0.00	141,721.00
10/05/2022	IN	SA2200053384	1053222		ANUPAMAA SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	145,249.00
12/05/2022	IN	SA2200057687	1057483		HARSHAD MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	147,209.00
12/05/2022	IN	SA2200057403	1057203		AAKARSHAA SINHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	150,737.00
16/05/2022	RC		6016947	Bank Transfer		0.00	130,644.00	20,093.00

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17/05/2022	IN	SA2200064272	1064107		RANJAN SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37 , 14 IPS EMAX PRESS CROWN LAYERING-35	7,000.00	0.00	27,093.00
18/05/2022	JE		795360			1,960.00	0.00	29,053.00
19/05/2022	IN	SA2200066695	1066515		DHAVAL MEHTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	32,581.00
20/05/2022	IN	SA2200067969	1067784		VINITA POKALE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	36,109.00
23/05/2022	RT		11001456			0.00	48,675.00	-12,566.00
23/05/2022	RT		11001444			0.00	3,954.00	-16,520.00
23/05/2022	IN	SA2200072003	1071840		SATISH KADAKIA 14 IPS EMAX PRESS CROWN LAYERING-11,12,13,21,22,23 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14,15,16,17,24,25,26,27	46,704.00	0.00	30,184.00
23/05/2022	IN	SA2200072069	1071905		SANJAY SHAH 14 IPS EMAX PRESS CROWN LAYERING-25	3,080.00	0.00	33,264.00
26/05/2022	IN	SA2200076509	1076281		DIVYABEN KOTHARI 27a. DENTCARE NOVA W/DIE-21,22,23	4,150.00	0.00	37,414.00
27/05/2022	IN	SA2200078055	1077807		MERLYN MENDER 14 IPS EMAX PRESS CROWN LAYERING-24	3,080.00	0.00	40,494.00
27/05/2022	IN	SA2200078305	1078056		KIRAN MISRANI 14 IPS EMAX PRESS CROWN LAYERING-35	3,080.00	0.00	43,574.00
27/05/2022	IN	SA2200078373	1078208		KANUBHAI SHAH 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	45,136.00
28/05/2022	IN	SA2200079693	1079522		NALINI DESAI 14 IPS EMAX PRESS CROWN LAYERING-44 , 86 3D PRINTED QUARTER ARCH MODEL-11,41	3,954.00	0.00	49,090.00
30/05/2022	IN	SA2200081763	1081623		JYOTI GOPAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	52,618.00
30/05/2022	IN	SA2200082507	1082365		SHAILENDRA MEHTA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	53,178.00
02/06/2022	IN	SA2200087555	1087396		SAMIR SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	55,138.00
03/06/2022	IN	SA2200087893	1087747		DEEPANKAR GUPTA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	56,700.00
03/06/2022	IN	SA2200088710	1088557		SHELAJA NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	60,228.00
04/06/2022	IN	SA2200089643	1089501		NEETA WADHWANI 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	63,308.00
07/06/2022	RC		6026719	Bank Transfer		0.00	53,178.00	10,130.00
08/06/2022	IN	SA2200094495	1094338		BHUMIKA AGARHE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	13,658.00
08/06/2022	IN	SA2200094468	1094311		PRATIK AGASHE DENTCARE ZIRCONIA CLASSIC ENDOCROWN- , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	7,056.00	0.00	20,714.00

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11/06/2022	IN	SA2200099189	1099019		SHASHANK SHROFF 27a. DENTCARE NOVA FACING W/DIE-	4,150.00	0.00	24,864.00
13/06/2022	IN	SA2200101525	1101351		VINAY SINGH 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	27,630.00
25/06/2022	IN	SA2200119865	1119669		BINA DAFIARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	29,013.00
29/06/2022	IN	SA2200125348	1125119		AZZHAL KHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,575.00
29/06/2022	IN	SA2200125830	1125594		SARITA KEJRIWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	34,103.00
02/07/2022	IN	SA2200129897	1129686		KIRAN MISRANI 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	37,183.00
02/07/2022	IN	SA2200130229	1130017		MEDHAVANIEE DAVE 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	40,308.00
02/07/2022	IN	SA2200130717	1130503		ARUNA SOALI 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	48,607.00
03/07/2022	IN	SA2200131451	1131231		HABIBA KHATOON 13 IPS EMAX PRESS CROWN STAINING- , 27a. DENTCARE NOVA W/DIE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	23,391.00	0.00	71,998.00
04/07/2022	IN	SA2200132215	1131999		ASHA CHHAYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	73,381.00
06/07/2022	IN	SA2200135292	1135076		MALA D SOUSA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	74,764.00
08/07/2022	IN	SA2200138710	1138482		SALONI TEJSINGHANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	78,292.00
13/07/2022	IN	SA2200145354	1145125		ANJANA KAMDARI 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.01	0.00	81,641.01
13/07/2022	IN	SA2200145578	1145348		ANJANA KAMDAR 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING- , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-	2,794.00	0.00	84,435.01
14/07/2022	IN	SA2200146637	1146399		ASHA CHHAYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	85,818.01
14/07/2022	IN	SA2200148008	1147760		BHARAT DAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	87,778.01
16/07/2022	RC		6043194	Bank Transfer		0.00	59,852.00	27,926.01
17/07/2022	IN	SA2200151514	1151264		RAMBHA SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	38,510.01
17/07/2022	IN	SA2200151749	1151497		KALYANI PATIL 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	41,276.01
17/07/2022	IN	SA2200152041	1151788		MARTHA KANDELWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	51,860.01
18/07/2022	IN	SA2200152821	1152567		HABIBA KHATOON 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , ADIN RP CASTABLE ABUTMENT-	7,712.00	0.00	59,572.01
19/07/2022	IN	SA2200155145	1154886		ANJU JALAN 14 IPS EMAX PRESS CROWN LAYERING-	2,888.00	0.00	62,460.01

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22/07/2022	IN	SA2200158767	1158495		DHARTI MEHTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,46	10,584.00	0.00	73,044.01
26/07/2022	IN	SA2200165121	1164845		ROMA BALWANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	76,572.01
27/07/2022	IN	SA2200167206	1166931		R P GUPTA 27a. DENTCARE NOVA FACING W/DIE-44	1,297.00	0.00	77,869.01
28/07/2022	IN	SA2200167973	1167698		SALMA ADAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	81,397.01
28/07/2022	IN	SA2200168031	1167756		ANJANA KAMDARI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-44 ,45 ,46	1,575.00	0.00	82,972.01
28/07/2022	JE		958062			25,749.00	0.00	108,721.01
31/07/2022	IN	SA2200173152	1172868		KHUSHALI JARIWALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	112,249.01
01/08/2022	IN	SA2200174663	1174386		HABIBA KHATOON 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,24 ,25 ,26	9,077.00	0.00	121,326.01
01/08/2022	IN	SA2200174675	1174398		NEELAM KODNANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	124,854.01
05/08/2022	IN	SA2200181018	1180723		SURESH KOTHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	126,812.01
06/08/2022	RC		6050844	Bank Transfer		0.00	112,684.00	14,128.01
10/08/2022	IN	SA2200188333	1188033		VARSHA BHAVISHI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-35 ,36 ,37	10,584.00	0.00	24,712.01
10/08/2022	IN	SA2200188219	1187919		KILLO PANDYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	28,240.01
10/08/2022	JE		987345			6,909.00	0.00	35,149.01
13/08/2022	IN	SA2200194099	1193797		REKHA SHAH 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	37,743.01
14/08/2022	IN	SA2200195037	1194731		RUJUTA 14 IPS EMAX PRESS CROWN LAYERING-24	2,888.00	0.00	40,631.01
17/08/2022	IN	SA2200198403	1198098		SUNIL BHATT 19a.M L S CROWN/BRIDGE-36 ,45	2,930.00	0.00	43,561.01
17/08/2022	IN	SA2200199076	1198768		PRAMILA MODY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	47,089.01
23/08/2022	IN	SA2200206359	1206029		JOANA FERNANDES 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	50,617.01
23/08/2022	IN	SA2200206901	1206568		VEENA GHOSALIA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	52,082.01
27/08/2022	IN	SA2200213944	1213608		ANURADHA KHANNA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	53,547.01
28/08/2022	IN	SA2200215056	1214717		ASHA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,18	3,917.00	0.00	57,464.01
29/08/2022	IN	SA2200216041	1215694		VASANT S DIVKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	59,422.01

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31/08/2022	IN	SA2200219127	1218784		SHASHANK BHANSALI 14 IPS EMAX PRESS CROWN LAYERING-21 , 85 3D PRINTED HALF ARCH MODEL-21	4,043.00	0.00	63,465.01
31/08/2022	RT	1145125	11004547	Based On A/R Invoices 1145125.		0.00	3,349.00	60,116.01
01/09/2022	RT	1130017	11004587	Based On A/R Invoices 1130017.		0.00	3,125.00	56,991.01
09/09/2022	IN	SA2200229752	1229391		PRITI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	60,519.01
10/09/2022	IN	SA2200231377	1231014		BHAVANA MODI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	64,047.01
12/09/2022	RC		6067363	Bank Transfer		0.00	53,642.00	10,405.01
13/09/2022	IN	SA2200234355	1233975		KIRAN AMBANI 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	14,799.01
14/09/2022	IN	SA2200236634	1236247		RAMADAS MALVANKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,26 ,27 ,28	14,112.00	0.00	28,911.01
14/09/2022	IN	SA2200236957	1236568		DILSHAN IRANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	32,439.01
17/09/2022	IN	SA2200241718	1241343		MIHIR JHAVERI 14 IPS EMAX PRESS CROWN LAYERING-45 , 86 3D PRINTED QUARTER ARCH MODEL-45	3,707.00	0.00	36,146.01
20/09/2022	IN	SA2200244026	1243643		SEEMA THENGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,47	7,056.00	0.00	43,202.01
22/09/2022	IN	SA2200248434	1248036		BHAVNA MODI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16	7,056.00	0.00	50,258.01
23/09/2022	IN	SA2200249139	1248740		PRAMILA MODY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36	7,056.00	0.00	57,314.01
23/09/2022	IN	SA2200249980	1249578		ANURADHA RAMESH 14 IPS EMAX PRESS CROWN LAYERING-45	2,888.00	0.00	60,202.01
25/09/2022	IN	SA2200252611	1252206		TARA ALLABUX 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	63,132.01
25/09/2022	IN	SA2200253320	1252914		HANSABEN DESAI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 ,27	7,056.00	0.00	70,188.01
27/09/2022	IN	SA2200255548	1255136		ANTIQUÉ BHAMANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	73,716.01
28/09/2022	IN	SA2200257009	1256596		RAJENDRA BABBAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37	7,056.00	0.00	80,772.01
01/10/2022	IN	SA2200261465	1261076		DR SMITA LAL 14 IPS EMAX PRESS CROWN LAYERING-25	2,888.00	0.00	83,660.01
07/10/2022	IN	SA2200266921	1266544		KISHORE 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-13 ,16 ,17 ,23 ,25 ,26 ,27	6,295.00	0.00	89,955.01
09/10/2022	IN	SA2200270334	1269959		HILESH DESAI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,18	8,789.00	0.00	98,744.01

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13/10/2022	IN	SA2200274340	1273969		PREMA DUBEY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	102,183.01
13/10/2022	IN	SA2200274494	1274123		SHANTILAL SHAH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,41 ,42	840.00	0.00	103,023.01
13/10/2022	IN	SA2200274992	1274618		MUKESH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	104,488.01
14/10/2022	RC		6082641	Bank Transfer		0.00	95,899.00	8,589.01
14/10/2022	IN	SA2200276598	1276226		PREMA LODHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	12,117.01
15/10/2022	IN	SA2200277390	1277016		SHAILESH SHAH 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	12,695.01
17/10/2022	IN	SA2200280035	1279651		SIMRAN MOHAMMED 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47 ,48	14,112.00	0.00	26,807.01
17/10/2022	IN	SA2200280358	1279971		KISHORE 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-13 ,16 ,17 ,23 ,25 ,26 ,27	840.00	0.00	27,647.01
17/10/2022	IN	SA2200280362	1279975		MALA MODI 14 IPS EMAX PRESS CROWN LAYERING-24 , 86 3D PRINTED QUARTER ARCH MODEL-24	3,707.00	0.00	31,354.01
18/10/2022	IN	SA2200280698	1280313		KISHORE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-42 ,43 ,44 ,45 ,46	4,200.00	0.00	35,554.01
19/10/2022	JE		1145132			3,527.99	0.00	39,082.00
19/10/2022	JE		1145127			11,599.00	0.00	50,681.00
20/10/2022	IN	SA2200283774	1283399		NANDKUMAR KATKAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	51,416.00
22/10/2022	IN	SA2200287212	1286834		PREMA DUBEY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	54,855.00
23/10/2022	IN	SA2200289118	1288735		KISHORE c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-13 ,16 ,17 ,23 ,25 ,26 ,27	840.00	0.00	55,695.00
25/10/2022	IN	SA2200289726	1289348		KISHORE 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-42 ,43 ,44 ,45 ,46	3,124.00	0.00	58,819.00

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25/10/2022	IN	SA2200289987	1289605		ABDUL HAZIZ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	62,347.00
27/10/2022	IN	SA2200292198	1291825		SHANTHI LAL SHAH CoCr REPAIRING AND ONE TOOTH ADD ON-35	725.00	0.00	63,072.00
28/10/2022	IN	SA2200293523	1293145		NAND KUMAR KATKAR 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,182.00	0.00	66,254.00
29/10/2022	IN	SA2200295013	1294631		SANJAY CHABARIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	12,542.00	0.00	78,796.00
01/11/2022	IN	SA2200298549	1298176		RAJANI TIWIE 14 IPS EMAX PRESS CROWN LAYERING-15 , 86 3D PRINTED QUARTER ARCH MODEL-15	3,707.00	0.00	82,503.00
02/11/2022	IN	SA2200299829	1299458		SAMIR TIRANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	86,031.00
05/11/2022	IN	SA2200304490	1304107		HEMAL SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	87,989.00
05/11/2022	IN	SA2200304498	1304115		KUNDAN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	89,947.00
10/11/2022	IN	SA2200309453	1309094		SNEHA ARORA 14 IPS EMAX PRESS CROWN LAYERING-15 , 86 3D PRINTED QUARTER ARCH MODEL-15	3,707.00	0.00	93,654.00
11/11/2022	IN	SA2200311476	1311114		PRAVIN GANDHI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	95,119.00
12/11/2022	IN	SA2200312938	1312574		MALA MODY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16 ,17	7,056.00	0.00	102,175.00
14/11/2022	RC		6095109	Bank Transfer		0.00	92,462.00	9,713.00
15/11/2022	IN	SA2200317056	1316692		RUJNTA SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	13,630.00
15/11/2022	JE		1202452			13,666.00	0.00	27,296.00
16/11/2022	IN	SA2200317208	1316845		HETAL KOTHARI 79 CAD IMAGE / DIGITAL MOCK UP-11 ,21 , 84 3D PRINTED FULL ARCH MODEL-11 ,21	1,386.00	0.00	28,682.00
18/11/2022	IN	SA2200320426	1320064		UMESH DOSHI 14 IPS EMAX PRESS CROWN LAYERING-33 , 85 3D PRINTED HALF ARCH MODEL-33	4,043.00	0.00	32,725.00
19/11/2022	IN	SA2200323060	1322699		MEENAL BANKER DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-17	1,958.00	0.00	34,683.00
19/11/2022	IN	SA2200321931	1321573		HEMAL SHAH, 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	36,641.00
22/11/2022	IN	SA2200326163	1325796		CHETANA SHAH 27a. DENTCARE NOVA FACING W/DIE-14 ,15 ,16	3,890.00	0.00	40,531.00

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23/11/2022	IN	SA2200328028	1327892		NAND KUMAR KATKAR 299b. READY MADE MESH ADD-ON LOWER-41 , 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-41	2,914.00	0.00	43,445.00
25/11/2022	IN	SA2200329887	1329983		JYOTI MATANI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	44,742.00
25/11/2022	IN	SA2200330336	1330432		ASHA SHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27 ,28	7,056.00	0.00	51,798.00
25/11/2022	IN	SA2200330416	1330512		NIHAR SHAH 14 IPS EMAX PRESS CROWN LAYERING-15	2,888.00	0.00	54,686.00
27/11/2022	IN	SA2200333053	1333150		SIDDHART BHARGAVA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	58,214.00
29/11/2022	IN	SA2200335849	1335941		AVNI SHAH 14 IPS EMAX PRESS CROWN LAYERING-24	2,888.00	0.00	61,102.00
30/11/2022	IN	SA2200336975	1337065		RUPALI GODHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	64,630.00
07/12/2022	IN	SA2200346309	1346388		NUZHAT ZARIWALA 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	340.00	0.00	64,970.00
09/12/2022	RC		6106725	Bank Transfer		0.00	64,630.00	340.00
09/12/2022	IN	SA2200349564	1349644		KISHORE SOALI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	1,637.00
09/12/2022	IN	SA2200349402	1349483		KISHORE SOALI CoCr ADDITIONAL TOOTH ADD ON-14	394.00	0.00	2,031.00
13/12/2022	IN	SA2200353339	1353414		SATISH KADAKIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17 ,18	10,584.00	0.00	12,615.00
14/12/2022	IN	SA2200354873	1354946		SHWETAL RAMAI 19a.M L S CROWN/BRIDGE-25 ,36	2,930.00	0.00	15,545.00
14/12/2022	IN	SA2200355347	1355420		MANIK KAKADE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	19,073.00
15/12/2022	IN	SA2200358010	1358476		VIKRAM SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	22,601.00
16/12/2022	IN	SA2200358414	1358889		SAMEER TIRANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	26,129.00
17/12/2022	IN	SA2200361230	1361698		GRETTA 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	29,017.00
19/12/2022	IN	SA2200363017	1363487		MEENA VISASIA 14 IPS EMAX PRESS CROWN LAYERING-35	2,888.00	0.00	31,905.00
21/12/2022	IN	SA2200365002	1365480		AMOD KHANOKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	35,433.00
27/12/2022	IN	SA2200373235	1373708		HEMLATA MARU 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	36,730.00
30/12/2022	IN	SA2200377508	1377980		CHARU VED 14 IPS EMAX PRESS CROWN LAYERING-35	2,888.00	0.00	39,618.00
03/01/2023	IN	SA2200381897	1382366		SAMIR BALI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	43,146.00

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04/01/2023	IN	SA2200384849	1385317		HEMLATA MARU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	44,443.00
05/01/2023	IN	SA2200385907	1386378		ANIL SHETH 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-31 , 84 3D PRINTED FULL ARCH MODEL-41	1,869.00	0.00	46,312.00
05/01/2023	IN	SA2200385910	1386381		ANJU JALAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	49,840.00
09/01/2023	IN	SA2200390476	1390944		POOJA CHABRA 14 IPS EMAX PRESS CROWN LAYERING-36	2,888.00	0.00	52,728.00
09/01/2023	IN	SA2200390634	1391102		RATNESH AKHADE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44	3,528.00	0.00	56,256.00
12/01/2023	IN	SA2200395249	1395722		SHWETAL RAMAI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	58,850.00
13/01/2023	IN	SA2200396522	1396993		GEORGE CORREIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	62,378.00
13/01/2023	IN	SA2200397019	1397488		VEENA AMIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	68,253.00
14/01/2023	IN	SA2200398645	1399111		BERNICE CHARLES 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	68,563.00
17/01/2023	RC		6123153	Bank Transfer		0.00	54,612.00	13,951.00
17/01/2023	IN	SA2200401769	1402236		RUCHA SHETH 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-31 , 84 3D PRINTED FULL ARCH MODEL-41	1,869.00	0.00	15,820.00
18/01/2023	JE		1351746			14,994.00	0.00	30,814.00
19/01/2023	IN	SA2200404168	1404640		PURVI MATANI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16	3,528.00	0.00	34,342.00
24/01/2023	IN	SA2200411708	1412169		BERNICE CHARLES.. 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	1,470.00	0.00	35,812.00
25/01/2023	IN	SA2200413821	1414278		JATIN SHETH 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-24 ,25 ,26 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-44 ,46 ,47	1,575.00	0.00	37,387.00
26/01/2023	IN	SA2200414112	1414567		SAMIR S SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	39,345.00
28/01/2023	IN	SA2200417247	1417700		SONAL DESAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44 ,45 ,46 ,47	14,112.00	0.00	53,457.00
30/01/2023	IN	SA2200418712	1419163		REKHA BAGWAT 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	12,968.00	0.00	66,425.00
30/01/2023	IN	SA2200419756	1420200		AJAY GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	69,953.00
31/01/2023	IN	SA2200420997	1421439		BERNICE CHARLES.. LUCITONE MATERIAL UP TO 8 UNIT (UPPER)-16 ,21 ,22 ,23 ,24 ,25 ,26 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-16 ,21 ,22 ,23 ,24 ,25 ,26	1,780.00	0.00	71,733.00

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31/01/2023	IN	SA2200421320	1421760		AMI SHAH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-27	1,958.00	0.00	73,691.00
01/02/2023	IN	SA2200422395	1422839		SAMIR S SHAH 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	81,755.00
04/02/2023	IN	SA2200427253	1427685		SHEWTAL RAMIRIA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	82,280.00
08/02/2023	IN	SA2200431909	1432334		HEENA ZAVERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	84,238.00
08/02/2023	IN	SA2200432577	1432999		JATIN SHETH 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-44 ,46 ,47 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-24 ,25 ,26	1,575.00	0.00	85,813.00
08/02/2023	IN	SA2200433235	1433654		YERGERI NAGALAMBIKA 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	88,407.00
08/02/2023	IN	SA2200433258	1433677		BIMAL HARIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	91,935.00
08/02/2023	IN	SA2200433341	1433760		NITA DESAI 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,45	5,859.00	0.00	97,794.00
09/02/2023	IN	SA2200434680	1435093		ADITYA SEJPAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-48	3,528.00	0.00	101,322.00
10/02/2023	IN	SA2200435174	1435592		SAMIR SHAH 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-42 , 84 3D PRINTED FULL ARCH MODEL-31	1,869.00	0.00	103,191.00
13/02/2023	RC		6135060	Bank Transfer		0.00	91,331.00	11,860.00
15/02/2023	JE		1416629			17,640.00	0.00	29,500.00
15/02/2023	IN	SA2200442896	1443298		JAYESH SHAH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	30,965.00
25/02/2023	IN	SA2200457201	1457587		SANDEEP GANGULY 14 IPS EMAX PRESS CROWN LAYERING-15	2,888.00	0.00	33,853.00
26/02/2023	IN	SA2200457519	1457904		PARESH DESAI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-24	3,528.00	0.00	37,381.00
27/02/2023	IN	SA2200459027	1459414		NITESH GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27	7,056.00	0.00	44,437.00
27/02/2023	IN	SA2200459220	1459605		DINESH KALATHIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	47,965.00
28/02/2023	IN	SA2200460479	1460860		SANJEEV CHUG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	49,923.00
01/03/2023	IN	SA2200462216	1462596		KETAN DOSHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	53,451.00
02/03/2023	IN	SA2200463623	1464004		MAMTA MIRANI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	54,748.00
04/03/2023	IN	SA2200467279	1467648		DILSHAN IRANI 14 IPS EMAX PRESS CROWN LAYERING-15	2,888.00	0.00	57,636.00
08/03/2023	RC		6145649	Bank Transfer		0.00	96,846.00	-39,210.00
09/03/2023	JE		1470856			46,923.00	0.00	7,713.00

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10/03/2023	IN	SA2200474547	1474923		DR VIDYA CHHAYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	11,241.00
13/03/2023	IN	SA2200478823	1479189		NAMHA SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	10,584.00	0.00	21,825.00
13/03/2023	IN	SA2200478781	1479147		JAYABEN MARFATIA 15 IPS EMAX PRESS JOINED CROWNS LAYERING-32 ,33	6,153.00	0.00	27,978.00
14/03/2023	IN	SA2200479219	1479591		SHEKHAR SONTAKE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	31,506.00
16/03/2023	IN	SA2200482259	1482627		NAZNEEN KHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	35,034.00
19/03/2023	IN	SA2200488049	1488407		ABHILASHA JHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	38,562.00
20/03/2023	IN	SA2200488368	1488727		PARUL B SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	42,090.00
21/03/2023	IN	SA2200489532	1489887		VIDHI SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	45,618.00
23/03/2023	IN	SA2200493466	1493807		NAZEEN KHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17	10,584.00	0.00	56,202.00
27/03/2023	IN	SA2200497117	1497452		R PREETI SHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16	10,584.00	0.00	66,786.00
27/03/2023	IN	SA2200497402	1497736		JYOSTSNAN PENDYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	70,314.00
28/03/2023	IN	SA2200499115	1499458		PRASANTH NANNAPANENI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36	7,056.00	0.00	77,370.00
29/03/2023	IN	SA2200500853	1501189		BINA SHETH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	78,835.00
01/04/2023	IN	SA2300000607	31000603		SHILPA RAHEJA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	80,300.00
04/04/2023	IN	SA2300003116	31003115		MEGHNA MARFATIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	83,828.00
04/04/2023	IN	SA2300004587	31004573		RAJIV CHOKSI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	87,356.00
06/04/2023	RC		16001974	Bank Transfer		89,540.00	0.00	176,896.00
06/04/2023	RC		16001974	Bank Transfer		0.00	89,540.00	87,356.00
06/04/2023	RC		16012748	Bank Transfer		0.00	89,540.00	-2,184.00
11/04/2023	IN	SA2300011025	31011012		DR VARSHA NABBAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	1,344.00
12/04/2023	IN	SA2300014350	31014332		PARESH SHAH 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	1,869.00
12/04/2023	IN	SA2300014051	31014034		DINBANDHU CHHAYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44 ,46	7,056.00	0.00	8,925.00

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14/04/2023	IN	SA2300016288	31016273		M ARCHANA SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	12,453.00
20/04/2023	IN	SA2300024911	31024898		PURVI SAYAR 14 IPS EMAX PRESS CROWN LAYERING-15 , 13 IPS E.MAX PRESS ONLAY-16	5,345.00	0.00	17,798.00
24/04/2023	IN	SA2300028299	31028285		KENNETH DSOUZA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26	10,584.00	0.00	28,382.00
25/04/2023	RT		131000673	Scheme generated creditnote		0.00	3,528.00	24,854.00
27/04/2023	IN	SA2300031897	31031874		PARESH SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	28,382.00
29/04/2023	IN	SA2300034564	31034537		KHAYTI AMBANI 14 IPS EMAX PRESS CROWN LAYERING-45	2,888.00	0.00	31,270.00
29/04/2023	IN	SA2300034448	31034421		HAMID WASI 14 IPS EMAX PRESS CROWN LAYERING-34	2,888.00	0.00	34,158.00
30/04/2023	IN	SA2300036515	31036482		PREETI ASHER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	37,686.00
02/05/2023	IN	SA2300037808	31037778		KHYATI JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27	7,056.00	0.00	44,742.00
02/05/2023	IN	SA2300037925	31037895		TEJINDER KAUR 14 IPS EMAX PRESS CROWN LAYERING-31 ,41	5,775.00	0.00	50,517.00
03/05/2023	JE		1771864			10,705.00	0.00	61,222.00
04/05/2023	IN	SA2300041082	31041053		AVANTI SHAH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36	462.00	0.00	61,684.00
05/05/2023	IN	SA2300041790	31041760		KUSUM SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	65,212.00
06/05/2023	IN	SA2300043796	31043760		DOMINIC DENNIS 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	66,509.00
09/05/2023	IN	2305459741	34009551	PATIENT 2ND NAME NOT CLEAR Based On Sales Orders 9786.	KALPANA PAUKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	5,859.00	0.00	72,368.00
10/05/2023	IN	SA2300048092	31048059		MEERA VAIDYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	75,896.00
13/05/2023	IN	SA2300052048	31052028		RAMESH SHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27 ,36 ,37	17,640.00	0.00	93,536.00
14/05/2023	IN	SA2300053037	31053013		RUPAL SHAH 17 IPS E.MAX CAD CROWN LAYERING-27	4,568.00	0.00	98,104.00
16/05/2023	IN	SA2300055678	31055655		NAMHA SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27	10,584.00	0.00	108,688.00
18/05/2023	IN	SA2300057994	31057969		BIPIN SAYER 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	242.00	0.00	108,930.00
19/05/2023	JE		1813673			0.00	48,391.00	60,539.00
19/05/2023	IN	SA2300059491	31059464		SAROJ ARORA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	62,004.00

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22/05/2023	IN	SA2300061683	31061664		KRUNAL NAGDA 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,772.00	0.00	64,776.00
23/05/2023	IN	SA2300063931	31063907		MALA VAISHNAV 14 IPS EMAX PRESS CROWN LAYERING-45	2,888.00	0.00	67,664.00
23/05/2023	IN	SA2300064187	31064162		UDAY NABAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	71,192.00
23/05/2023	IN	SA2300064375	31064350		MAHENDRA GANDHUI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	72,657.00
24/05/2023	IN	SA2300065584	31066697		BIPIN SAYER 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	75,272.00
25/05/2023	IN	SA2300065914	31067036		PREM ARORA 19a.M L S CROWN/BRIDGE-33 ,34	2,930.00	0.00	78,202.00
26/05/2023	IN	SA2300068065	31070313		KANCHAN NAYAK 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	81,132.00
30/05/2023	IN	SA2300072367	31075345		BIPIN SAYER 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,37 ,43 ,44 ,45 ,46	2,615.00	0.00	83,747.00
31/05/2023	IN	SA2300074100	31077349		ALKA SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	90,803.00
01/06/2023	IN	SA2300075686	31079666		PREETI CHANDAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	92,032.00
01/06/2023	IN	SA2300075307	31079288		NANDKUMAR KATKAR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	567.00	0.00	92,599.00
02/06/2023	IN	SA2300076874	31081264		NAYANA SHAH 27a. DENTCARE NOVA W/DIE-18	1,297.00	0.00	93,896.00
03/06/2023	IN	SA2300077724	31082117		NEELIMA PRABHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	97,424.00
08/06/2023	IN	TI/35006607	31089821		ANANT BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,465.00	0.00	98,889.00
08/06/2023	IN	SA2300082229	31088493		PRITI CHANDAN 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-18	20,853.00	0.00	119,742.00
09/06/2023	IN	SA2300083566	31090257		NANDKUMAR KATKAR 299a. READY MADE MESH ADD-ON UPPER-11	1,208.00	0.00	120,950.00
13/06/2023	IN	SA2300087563	31095966		MALTIBEN ZAVERI 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36	5,859.00	0.00	126,809.00
14/06/2023	JE		1886170			7,056.00	0.00	133,865.00
14/06/2023	JE		1886174			2,888.00	0.00	136,753.00
14/06/2023	RC		16033658	Bank Transfer		0.00	100,747.00	36,006.00

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15/06/2023	IN	SA2300091490	31100658		MARTHA KANDELWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 , 14 IPS EMAX PRESS CROWN LAYERING-35	6,416.00	0.00	42,422.00
17/06/2023	IN	SA2300093597	31103339		RUPAL SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	45,950.00
19/06/2023	IN	SA2300095509	31105647		BHARTI SHAH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 , PMMA(CAD/CAM PROVISIONAL TEMP) WING-12 ,21	1,386.00	0.00	47,336.00
21/06/2023	IN	SA2300098408	31108828		DAS D L 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-28	1,958.00	0.00	49,294.00
23/06/2023	IN	SA2300100768	31111938		AIKA SHAH 14 IPS EMAX PRESS CROWN LAYERING-45	2,888.00	0.00	52,182.00
23/06/2023	IN	SA2300101678	31112843		LIYIA CRATSO 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,22 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	609.00	0.00	52,791.00
24/06/2023	IN	SA2300102283	31113836		RAJNI SHAH 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	55,679.00
29/06/2023	IN	SA2300109130	31122364		ANUPAMA SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	59,207.00
30/06/2023	IN	SA2300110493	31124652		LIYIA CRATSO 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,22	3,749.00	0.00	62,956.00
07/07/2023	IN	SA2300116850	31135339		SHILFA PATHOK TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-32 ,34 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-33	1,455.00	0.00	64,411.00
07/07/2023	IN	SA2300116547	31135039		SAHIL SHAH IPS EMAX PRESS LAYERING CROWN-11 ,21	6,642.00	0.00	71,053.00
08/07/2023	IN	SA2300117728	31136210		LIYIA CRATSO 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 299b. READY MADE MESH ADD-ON LOWER-31 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,22	4,835.00	0.00	75,888.00
10/07/2023	IN	TI/35020370	31139047		S B PATHAK DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-34	2,612.00	0.00	78,500.00
11/07/2023	RC		16046067	Bank Transfer		0.00	64,421.00	14,079.00
11/07/2023	JE		1998528			1,465.00	0.00	15,544.00
12/07/2023	IN	SA2300119247	31141519		SEJAL SAMPAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	17,112.00

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15/07/2023	IN	SA2300121223	31147111		ABHIMANYU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	20,958.00
16/07/2023	IN	SA2300121805	31150195		PARA SINGH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36 ,37	630.00	0.00	21,588.00
18/07/2023	IN	TI/35029291	31151746		SHAILESH SHAH DENTCARE ACRYLIC PLUS CD REBASE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,566.00	0.00	24,154.00
19/07/2023	IN	TI/35030101	31152813		ANDREW NOROHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	24,929.00
20/07/2023	IN	SA2300122587	31153736		TRAPTI MISHRA IPS EMAX PRESS ONLAY-28	2,826.00	0.00	27,755.00
24/07/2023	IN	TI/35036879	31160533		ANDREW NORONHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-34,35,36,37	484.00	0.00	28,239.00
30/07/2023	IN	TI/35046790	31170884		URMILA DARGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45,46,47	7,838.00	0.00	36,077.00
31/07/2023	IN	TI/35047345	31171531		ANDREW NORONHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13,14,15,16,17	3,665.00	0.00	39,742.00
07/08/2023	RC		16059363	Bank Transfer		0.00	36,077.00	3,665.00
07/08/2023	IN	TI/35058558	31183111		ANDREW NORONHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-35,36,37	5,498.00	0.00	9,163.00
09/08/2023	IN	TI/35061359	31185976		ANUSHREE SHUKLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	13,009.00
30/08/2023	IN	TI/35092808	31217579		FARUKH WARRIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,577.00
31/08/2023	IN	TI/35094755	31219531		ANITA MURARKE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	15,000.00
31/08/2023	IN	TI/35094773	31219549		NAYANA PANDYA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,16,17,24,25,26	1,544.00	0.00	16,544.00
02/09/2023	IN	TI/35096796	31221584		URMILA DARGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	21,247.00
02/09/2023	IN	TI/35097223	31222011		AMIT SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	23,343.00

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02/09/2023	IN	TI/35097570	31222357		ANDREW NORONHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36,37	984.00	0.00	24,327.00
02/09/2023	IN	TI/35097636	31222423		DILSHAN IRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	28,519.00
02/09/2023	IN	TI/35097807	31222593		TANU KHOKHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	30,615.00
04/09/2023	IN	TI/35099316	31224141		ANITA MURARKE DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	31,872.00
04/09/2023	IN	TI/35099030	31223856		FARRUKH WARRIS DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	1,247.00	0.00	33,119.00
05/09/2023	IN	TI/35101771	31226599		KISHORE MATANI DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-14	434.00	0.00	33,553.00
07/09/2023	IN	TI/35104921	31229749		VADANA SINGH IPS EMAX PRESS LAYERING CROWN-13 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	18,706.00	0.00	52,259.00
08/09/2023	IN	TI/35105016	31229851		VIKAS JAGDHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	53,827.00
08/09/2023	IN	TI/35105148	31229983		ANITA MURARKE DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	55,405.00
08/09/2023	IN	TI/35106397	31231228		MADHURI JADHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	56,973.00
09/09/2023	IN	TI/35108013	31232857		RITA SHAH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-17	2,620.00	0.00	59,593.00
09/09/2023	IN	TI/35106824	31231673		ABHAY BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	62,728.00
11/09/2023	RC		16074891	Bank Transfer		0.00	19,679.00	43,049.00
11/09/2023	IN	TI/35108848	31233703		NAYANA PANDYA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,16,17,24,25,26	1,029.00	0.00	44,078.00
11/09/2023	IN	TI/35109971	31234818		SOHAM KORE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	47,924.00
12/09/2023	IN	TI/35112040	31236886		PRAKASH GOPLANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	9,717.00	0.00	57,641.00
12/09/2023	JE		2121125			3,135.00	0.00	60,776.00
13/09/2023	IN	TI/35113744	31238596		VASANT DIWKAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26	313.00	0.00	61,089.00
16/09/2023	IN	TI/35117877	31242734		VANDANA SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	15,385.00	0.00	76,474.00

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20/09/2023	IN	TI/35124317	31249178		SURINDER KOHLI IPS EMAX CAD LAYERING CROWN-41,31	9,885.00	0.00	86,359.00
26/09/2023	IN	TI/35132021	31256900		ALKA BANSALI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	2,620.00	0.00	88,979.00
28/09/2023	IN	TI/35133727	31258626		HIRAL DANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	92,825.00
30/09/2023	IN	TI/35138988	31263883		SHEETAL DUA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	115,902.00
01/10/2023	IN	TI/35140217	31265115		URMILA DARGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	119,037.00
03/10/2023	IN	TI/35140637	31265536		NEHA MERCHANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	125,324.00
05/10/2023	IN	TI/35144067	31268963		HEENA ZAVERI IPS EMAX PRESS STAINING ONLAY-45 , IPS EMAX PRESS STAINING CROWN-45	5,651.00	0.00	130,975.00
11/10/2023	RC		16089792	Bank Transfer		0.00	115,902.00	15,073.00
13/10/2023	IN	TI/35157444	31282344		BRIDGENARAYAN SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	15,385.00	0.00	30,458.00
16/10/2023	IN	TI/35160338	31285240		KETAN SHAH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-42,32 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-42,32	1,455.00	0.00	31,913.00
25/10/2023	IN	TI/35172617	31297519		SIDDHANT AHUJA IPS EMAX PRESS LAYERING CROWN-44	3,321.00	0.00	35,234.00
07/11/2023	IN	TI/35189361	31314272		MINELLI DENNIS IPS EMAX PRESS LAYERING CROWN-46	3,321.00	0.00	38,555.00
08/11/2023	IN	TI/35191900	31316812		AMELI DZHONSON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	42,401.00
09/11/2023	IN	TI/35193749	31318660		PARAMJEET SINGH IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	45,227.00
09/11/2023	RC		16103426	Bank Transfer		0.00	35,234.00	9,993.00
10/11/2023	IN	TI/35194438	31319351		PANDURANG CHAVAN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	17,831.00
10/11/2023	IN	TI/35195687	31320600		HENAL JASANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	21,677.00
20/11/2023	IN	TI/35206820	31331840		VIDYUMALLA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	23,773.00
21/11/2023	IN	TI/35208069	31333090		DEEPAK PATIDAR IPS EMAX CAD LAYERING CROWN-24	4,942.00	0.00	28,715.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/11/2023	IN	TI/35211968	31336989		KOSHIJI MURARKA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	32,640.00
28/11/2023	IN	TI/35218070	31343096		RAJIV CHOKSEY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	36,486.00
30/11/2023	IN	TI/35221894	31346925		JYOTSNA PANDYA IPS EMAX CAD LAYERING CROWN-48	4,942.00	0.00	41,428.00
07/12/2023	IN	TI/35231843	31356891		VEENA JAISINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	46,131.00
07/12/2023	IN	TI/35231614	31356662		SAVITRI DUBEY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	11,538.00	0.00	57,669.00
08/12/2023	RC		16116308	Bank Transfer		0.00	41,428.00	16,241.00
08/12/2023	IN	TI/35232230	31357281		MADHURI JADHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,809.00
08/12/2023	IN	TI/35232729	31357780		KALYANI DHOLAKIA IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	21,130.00
14/12/2023	IN	TI/35241363	31366411		NEHA SHAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-45,47,36,37	629.00	0.00	21,759.00
20/12/2023	IN	TI/35250001	31375039		NEHA SHAH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-46,36,37	3,386.00	0.00	25,145.00
22/12/2023	IN	TI/35252586	31377623		SAMEER PAWAR DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	2,620.00	0.00	27,765.00
28/12/2023	IN	TI/35260452	31385480		NEHA SHAH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,21,2 2,23,24,25 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,13,14,16,21,2 2,23,24,25	2,258.00	0.00	30,023.00
28/12/2023	IN	TI/35261461	31386490		SUHAIL SHAIKH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	33,869.00
06/01/2024	RC		16129060	Bank Transfer		0.00	35,437.00	-1,568.00
06/01/2024	JE		2377780			1,568.00	0.00	0.00
11/01/2024	IN	TI/35281006	31405522		SAVITRI DUBEY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	7,692.00	0.00	7,692.00
15/01/2024	IN	TI/36500058	31411369		NEETA KOTHARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-32,33,34	1,570.00	0.00	9,262.00
22/01/2024	IN	TI/35295881	31421976		NEETA KOTHARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-32,33,34	2,355.00	0.00	11,617.00
12/02/2024	RC		16146098	Bank Transfer		0.00	11,617.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2024	IN	TI/35331380	31457463		HASMUKHBHAI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	6,271.00
08/03/2024	RC		16159483	Bank Transfer		0.00	6,271.00	0.00
09/05/2024	IN	TIKER/45059796	41060725		DHARMENDRA DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	7,080.00
13/06/2024	RC		26035202	Bank Transfer		0.00	7,080.00	0.00
17/10/2024	IN	TIKER/45313989	41321286		AMBUPAD THAKAR DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	7,080.00
						1,712,780.00	1,705,700.00	
							*Period Closing Bal.:	7,080.00