



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024  
MUM001100 - MINAL M RUPAREL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2023	IN	SA2300069464	31072111		JAYSHREE SHAH 19a.M L S CROWN/BRIDGE-45 ,46 47	4,394.00	0.00	4,394.00
31/05/2023	IN	SA2300074105	31077354		ANAND JADHAV 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	5,859.00
01/06/2023	IN	SA2300074642	31078271		TINA SHAH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	8,547.00
01/06/2023	RC		16027192	Bank Transfer		0.00	5,859.00	2,688.00
07/06/2023	IN	SA2300081913	31088170		RIDDI SHAH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	3,985.00
09/06/2023	IN	SA2300083279	31089971		PRASHANT 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,450.00
09/06/2023	IN	SA2300084379	31091116		SANJAY SINGH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,21 ,22 , 85 3D PRINTED HALF ARCH MODEL-21 31	2,541.00	0.00	7,991.00
09/06/2023	IN	TI/35007052	31091553		JAYASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	9,456.00
10/06/2023	RC		16032175	Bank Transfer		0.00	2,500.00	6,956.00
11/06/2023	IN	SA2300086124	31093620		LAVINA 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	9,844.00
11/06/2023	IN	SA2300086183	31093679		KASHMIRA SUNTOKE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	11,309.00
13/06/2023	IN	TI/35008084	31095498		PRANY MEHTA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	13,809.00
14/06/2023	IN	TI/35008784	31097699		PRIYANKA ANANT KRISHNAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	14,964.00
15/06/2023	IN	SA2300090492	31099327		PARVATHY ANANTHAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	17,930.00
16/06/2023	IN	SA2300091754	31100927		MALAV SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	20,214.00
17/06/2023	IN	SA2300094427	31102925		TANISHA TAKKAR 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	22,902.00
19/06/2023	IN	SA2300095975	31106112		RITA PATEL 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	25,832.00
22/06/2023	IN	SA2300099928	31110723		ASHISH KAMDAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25	4,568.00	0.00	30,400.00
25/06/2023	IN	SA2300103608	31115482		DEEPAK THACKER 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,865.00

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25/06/2023	IN	SA2300103813	31115686		ANIL THAKUR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	33,330.00
25/06/2023	IN	SA2300103862	31115735		MAHENDRA GOSAR 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	34,795.00
27/06/2023	IN	SA2300105565	31117886		SHAM SUNDER 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	37,725.00
28/06/2023	IN	TI/35012889	31120665		ARMIN SITHIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	39,190.00
28/06/2023	IN	TI/35012900	31120676		K G RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	40,655.00
28/06/2023	IN	TI/35013004	31120780		MEHUL SHETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,930.00	0.00	43,585.00
30/06/2023	IN	SA2300110086	31123816		SOWRAJAN 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	46,179.00
30/06/2023	IN	SA2300110247	31124406		MADAN PUNAMIA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	50,573.00
03/07/2023	RC		16041565	Bank Transfer		0.00	50,573.00	0.00
03/07/2023	IN	TI/35015059	31128208		ARUSHI BHATIA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
03/07/2023	IN	TI/35015269	31128416		RAVI ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,930.00	0.00	5,430.00
03/07/2023	IN	TI/35015310	31128457		MEHUL SHETH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17	263.00	0.00	5,693.00
03/07/2023	IN	TI/35015333	31128480		SHEETAL HARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,465.00	0.00	7,158.00
11/07/2023	IN	SA2300118859	31139750		SHYAM SUNDAR 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	10,088.00
11/07/2023	RT		131002793			0.00	2,930.00	7,158.00
14/07/2023	IN	SA2300120511	31145381		ASHISH KAMDAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25	4,568.00	0.00	11,726.00
14/07/2023	RT		131002897			0.00	4,568.00	7,158.00
15/07/2023	IN	SA2300121300	31147188		AKSHAY ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	8,726.00
17/07/2023	IN	SA2300121999	31150386		PARAS MALDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,294.00
25/07/2023	IN	TI/35038378	31162148		KSHAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	22,873.00
26/07/2023	IN	TI/35040341	31164210		CHARMI PASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	28,787.00
26/07/2023	IN	TI/35040888	31164757		SANJAY SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	33,490.00

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29/07/2023	IN	SA2300123929	31168794		BEHRAM WADIA DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-41	26,455.00	0.00	59,945.00
01/08/2023	RC		16056031	Bank Transfer		0.00	59,945.00	0.00
05/08/2023	IN	TI/35056735	31181228		VIMA SANGHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
05/08/2023	IN	TI/35056113	31180608		NALINI DHANAVDES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	4,703.00
06/08/2023	IN	SA2300124383	31181784		JAYA BHATIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 ,46 ,47	7,538.00	0.00	12,241.00
06/08/2023	IN	TI/35057447	31181951		MEHUL SHETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	15,376.00
07/08/2023	IN	TI/35059124	31183680		SEJAL MAJETHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	18,511.00
08/08/2023	IN	TI/35059284	31183877		SUNITA KAMANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	20,927.00
10/08/2023	IN	TI/35064442	31189081		DHARMENDRA VYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	25,630.00
10/08/2023	IN	TI/35064316	31188955		RASHMIKANT MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	35,036.00
11/08/2023	IN	SA2300124530	31189143		JYOTI PAREKH 66a. M L S GINGIVA SMALL-11 ,12 ,21 ,22 ,23 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26	20,108.00	0.00	55,144.00
19/08/2023	IN	TI/35077893	31202550		BHAMINI DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	56,712.00
19/08/2023	IN	TI/35078089	31202745		ANAND JADHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	61,415.00
25/08/2023	IN	TI/35086220	31210941		SADANAND VISHWAKARMA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	66,118.00
28/08/2023	IN	TI/35090746	31215484		KAVITA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	69,253.00
28/08/2023	IN	TI/35090820	31215558		VIKRAM PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	70,821.00
31/08/2023	IN	TI/35093360	31218146		PANKAJ GALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	72,389.00
31/08/2023	IN	TI/35093818	31218603		MAHENDRA GOASR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	75,524.00
04/09/2023	IN	TI/35099925	31224749		DANIEL SEQUEIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	78,669.00

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07/09/2023	IN	TI/35104225	31229056		VANDANA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	81,804.00
08/09/2023	IN	TI/35106344	31231175		CHANDRAKANT SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	84,939.00
09/09/2023	RC		16074451	Bank Transfer		0.00	75,524.00	9,415.00
14/09/2023	IN	TI/35113886	31238747		SHRUTI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,983.00
14/09/2023	IN	TI/35114506	31239364		AASHA SHELAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	12,551.00
15/09/2023	IN	TI/35115668	31240526		FRENY WANKADIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	15,686.00
15/09/2023	IN	TI/35116164	31241019		MAHESH BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	18,821.00
16/09/2023	IN	TI/35118635	31243489		ABHIJIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	20,389.00
16/09/2023	IN	TI/35118844	31243698		DR. MINAL RUPAREL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-33	693.00	0.00	21,082.00
18/09/2023	IN	TI/35119521	31244378		KALPANA DEDHIA DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	22,442.00
19/09/2023	IN	TI/35122383	31247243		RASNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	25,577.00
22/09/2023	IN	TI/35127161	31252024		DEV LAPSIWALA DENTCARE CLEAR RETAINER (RETAINER)-31 , 3D PRINTED CAST FULL ARCH-31	1,502.00	0.00	27,079.00
22/09/2023	IN	TI/35126964	31251827		SHUBHAM GUPTA DENTCARE CLEAR RETAINER (RETAINER)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	2,079.00	0.00	29,158.00
22/09/2023	IN	TI/35126640	31251504		HARSHVARDHAN MANEK 3D PRINTED CAST FULL ARCH-32 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-32	1,617.00	0.00	30,775.00
22/09/2023	IN	TI/35126599	31251463		ARUN SHRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	33,920.00
22/09/2023	IN	TI/35125972	31250838		DR SHIKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	37,055.00
23/09/2023	IN	TI/35128142	31253005		SONALI KOTHARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	40,190.00
23/09/2023	IN	TI/35128649	31253510		LAXMICHAND VIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	41,758.00
23/09/2023	IN	TI/35128768	31253629		RAJESH DHARMSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	43,326.00

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24/09/2023	IN	TI/35129076	31253951		RAJENDRA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	4,159.00	0.00	47,485.00
25/09/2023	IN	TI/35130466	31255338		DR. MINAL RUPAREL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	50,716.00
27/09/2023	RT		131005561			0.00	26,455.00	24,261.00
27/09/2023	RT		131005558			0.00	7,538.00	16,723.00
27/09/2023	IN	SA2300125097	31257435		BEHRAM WADIA DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-41	23,672.00	0.00	40,395.00
27/09/2023	IN	SA2300125098	31257436		JAYA BHATIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 ,46 ,47	4,755.00	0.00	45,150.00
29/09/2023	IN	TI/35135424	31260323		SHAIVAL TRIVEDIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,718.00
29/09/2023	IN	TI/35135838	31260735		MITALI MAYEKAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	51,421.00
30/09/2023	IN	TI/35137394	31262290		ANJALI BAUA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	52,989.00
30/09/2023	IN	TI/35137729	31262624		DIPAK SANGHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	56,124.00
01/10/2023	IN	TI/35139258	31264159		JHEEL SHAHS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	59,269.00
04/10/2023	RC		16087473	Bank Transfer		0.00	53,708.00	5,561.00
05/10/2023	IN	TI/35143680	31268576		HEMANY SHAHS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	10,264.00
05/10/2023	IN	TI/35143793	31268689		DINSHA MUNSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	11,832.00
05/10/2023	IN	TI/35144429	31269324		RUPAL P SHAH 3D PRINTED CAST FULL ARCH-23 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-23 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-23	1,867.00	0.00	13,699.00
06/10/2023	IN	TI/35145256	31270152		RESHMA THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	15,267.00
07/10/2023	IN	TI/35147856	31272750		D M MEHTA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	19,970.00
07/10/2023	IN	TI/35148216	31273108		RAMESH SHAH UK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	23,105.00

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09/10/2023	IN	TI/35149635	31274532		BHALCHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	24,673.00
09/10/2023	IN	TI/35149406	31274304		SANTOSH PATEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	26,241.00
10/10/2023	IN	TI/35150658	31275560		RAJENDRA JAIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	2,591.00	0.00	28,832.00
11/10/2023	IN	TI/35153319	31278222		AAKANKHSA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	30,400.00
13/10/2023	IN	TI/35157107	31282010		ASHISH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	35,103.00
13/10/2023	IN	TI/35156809	31281712		KOTIBHASKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	36,671.00
13/10/2023	IN	TI/35155911	31280817		FARAD ENGINEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	38,239.00
14/10/2023	IN	TI/35159033	31283937		PURVI GHILANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	39,807.00
14/10/2023	IN	TI/35158783	31283687		ANAYA SHARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,119.00	0.00	42,926.00
16/10/2023	RT		131006291	WORK CANCELL.PERMISSION BY SALI MADAM		0.00	2,416.00	40,510.00
16/10/2023	IN	TI/35159542	31284446		KANAN SAMPAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	43,467.00
16/10/2023	IN	TI/35160695	31285596		MANISH G JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	45,035.00
16/10/2023	IN	TI/35160867	31285767		DIPAK SANGHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	49,738.00
18/10/2023	IN	TI/35163158	31288066		PREETI MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	51,306.00
19/10/2023	IN	TI/35164762	31289674		JYOTSANA SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	52,330.00
25/10/2023	IN	TI/35172700	31297602		SHEETAL NASTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	55,465.00
26/10/2023	IN	TI/35174866	31299765		USHMA ASHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	57,033.00
27/10/2023	IN	TI/35175445	31300355		CHETAN DHANNANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	58,601.00
27/10/2023	IN	TI/35176157	31301063		SANJAY NASTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	63,304.00
27/10/2023	IN	TI/35175758	31300665		MISTHI DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , 3D PRINTED CAST FULL ARCH-11	1,709.00	0.00	65,013.00

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28/10/2023	IN	TI/35177341	31302241		SURENDRA RANBHIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	65,648.00
31/10/2023	IN	TI/35180160	31305066		MISTHI 3D PRINTED CAST FULL ARCH-31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	1,559.00	0.00	67,207.00
01/11/2023	IN	TI/35182588	31307492		PINKY GANGAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,617.00	0.00	68,824.00
02/11/2023	IN	TI/35184268	31309170		CHETTAN DHANNANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	70,392.00
02/11/2023	IN	TI/35183923	31308826		RAGHAV RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	71,960.00
02/11/2023	RC		16101415	Bank Transfer		0.00	65,013.00	6,947.00
03/11/2023	IN	TI/35184965	31309873		MADAN PUNAMINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	16,353.00
04/11/2023	IN	TI/35186695	31311600		RAJESH HAMLAI DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	17,713.00
07/11/2023	IN	TI/35190923	31315829		SEEMA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	19,281.00
09/11/2023	IN	TI/35193907	31318818		AKSHAY MEHTA DENTCARE ZIRCONIA SOLID PLUS INLAY-37	2,620.00	0.00	21,901.00
11/11/2023	IN	TI/35196489	31321407		TARUNA GOSAR 3D PRINTED CAST FULL ARCH-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	23,518.00
13/11/2023	IN	TI/35198816	31323736		NIRAV THAKKAER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	26,653.00
17/11/2023	IN	TI/35203789	31328809		KAMALJEET 3D PRINTED CAST FULL ARCH-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	28,270.00
20/11/2023	IN	TI/35207774	31332791		SUMIT KAPOOR 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	1,709.00	0.00	29,979.00
21/11/2023	IN	TI/35208363	31333384		AMIT DHOKAI 3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	1,559.00	0.00	31,538.00
21/11/2023	IN	TI/35208932	31333950		DAKSHA NISAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	33,106.00
21/11/2023	IN	TI/35209270	31334288		DEVKI GANDHI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13	945.00	0.00	34,051.00
21/11/2023	IN	TI/35209389	31334407		SAROJ KALAMBE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	38,754.00
21/11/2023	IN	TI/35209502	31334520		MINAL 3D PRINTED CAST FULL ARCH-16 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-16	1,709.00	0.00	40,463.00

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23/11/2023	IN	TI/35211622	31336643		KANAN SAMPAT TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21 , 3D PRINTED CAST FULL ARCH-11,21	2,818.00	0.00	43,281.00
23/11/2023	IN	TI/35211885	31336906		SHYAMA KARLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	46,416.00
25/11/2023	IN	TI/35214406	31339429		SUNITI PAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	49,561.00
25/11/2023	IN	TI/35215405	31340425		DEVKI GANDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	58,995.00
25/11/2023	IN	TI/35215491	31340511		NEHAL BHALEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	63,698.00
26/11/2023	IN	TI/35215817	31340837		SONAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	65,266.00
27/11/2023	IN	TI/35217198	31342222		SEEMA MASRANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	66,834.00
28/11/2023	IN	TI/35218747	31343772		SHEETAL MAKHIJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	74,526.00
30/11/2023	IN	TI/35220945	31345979		MANISH G JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	76,094.00
01/12/2023	IN	TI/35223385	31348421		RASHMIKANT MODI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	14,109.00	0.00	90,203.00
02/12/2023	IN	TI/35224303	31349342		SURAJ SONETA DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	92,823.00
02/12/2023	IN	TI/35224740	31349779		REYANSH 3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	1,559.00	0.00	94,382.00
02/12/2023	IN	TI/35224937	31349976		SAROJ KALAMBE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	99,085.00
04/12/2023	IN	TI/35226740	31351782		SHIVANI DABRAI 3D PRINTED CAST FULL ARCH-22,34 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-22,34	3,003.00	0.00	102,088.00
04/12/2023	RC		16115105	Bank Transfer		0.00	76,094.00	25,994.00
04/12/2023	IN	TI/35226742	31351784		VINAY MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	27,562.00
06/12/2023	IN	TI/35229665	31354711		AKASH AGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	31,408.00
07/12/2023	IN	TI/35231200	31356248		JAYSHREE JATIN SHAH DENTCARE ZIRCONIA SOLID PLUS INLAY-47	2,620.00	0.00	34,028.00
07/12/2023	IN	TI/35231592	31356640		KANAN SAMPAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	40,318.00



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09/12/2023	IN	TI/35233877	31358928		BHAVINS BHORA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	41,473.00
10/12/2023	IN	TI/35235094	31360145		CHANDA CHAWLA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	43,041.00
12/12/2023	IN	TI/35238162	31363211		HARSH BHALLA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,444.00	0.00	44,485.00
14/12/2023	IN	TI/35240726	31365774		JAYA AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	46,053.00
20/12/2023	IN	TI/35250157	31375194		KHUSHAMAN BHATHENA 3D PRINTED CAST FULL ARCH-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,617.00	0.00	47,670.00
21/12/2023	IN	TI/35251977	31377014		SOWRIR RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33	14,109.00	0.00	61,779.00
21/12/2023	IN	TI/35252168	31377204		KIAAN 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	3,280.00	0.00	65,059.00
21/12/2023	IN	TI/35252198	31377234		SNEHA DHANESHA 3D PRINTED CAST FULL ARCH-24 , DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-24	1,721.00	0.00	66,780.00
23/12/2023	IN	TI/35254217	31379252		DIVYESH LAPSIWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	68,348.00
23/12/2023	IN	TI/35254739	31379773		PRANJAL DUTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,916.00
26/12/2023	IN	TI/35258187	31383213		JAYSHREE JATIN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	73,051.00
27/12/2023	IN	TI/35258816	31383843		SIMRAN KAKWANI DENTCARE DMLS FULL METAL INLAY-27	1,360.00	0.00	74,411.00
30/12/2023	IN	TI/35264729	31389708		GLENN FERNANDES DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	75,435.00
03/01/2024	RC		16126864	Bank Transfer		0.00	75,435.00	0.00
03/01/2024	IN	TI/35269133	31394025		NISHA DHONE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
03/01/2024	IN	TI/35269484	31394361		REYANSH GOHIL 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	3,119.00	0.00	4,687.00
03/01/2024	IN	TI/35269822	31394693		SIMRAN KAKWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	7,832.00
04/01/2024	IN	TI/35270553	31395426		SHILPA BHASIN DENTCARE ZIRCONIA SOLID PLUS INLAY-26	2,620.00	0.00	10,452.00
04/01/2024	IN	TI/35271253	31396090		BHOOMI SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	12,020.00
04/01/2024	IN	TI/35271850	31396678		HIRAL NAGDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46	2,048.00	0.00	14,068.00

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05/01/2024	IN	TI/35272906	31397688		SACHIN JAIN 3D PRINTED CAST FULL ARCH-35 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-35	1,611.00	0.00	15,679.00
09/01/2024	IN	TI/35279006	31403604		ANKIT MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,247.00
10/01/2024	IN	TI/35279726	31404276		ANAYA SHARMA 3D PRINTED CAST FULL ARCH-11,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	3,119.00	0.00	20,366.00
11/01/2024	IN	TI/35282715	31407161		PRAMOD SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	25,069.00
13/01/2024	IN	TI/35284766	31409096		KAINAZ TATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,637.00
17/01/2024	IN	TI/35288422	31414522		RUPAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	28,205.00
17/01/2024	IN	TI/35289816	31415913		MANJU JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	32,908.00
19/01/2024	IN	TI/35292354	31418450		RASHNA BHARUCHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	42,314.00
20/01/2024	IN	TI/35293637	31419736		GAURAV GANDHI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	43,469.00
22/01/2024	IN	TI/35295563	31421658		SURENDRA RAMBHIA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34	10,937.00	0.00	54,406.00
25/01/2024	IN	TI/35301159	31427249		SURENDRA RAMBHIA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34	10,937.00	0.00	65,343.00
26/01/2024	IN	TI/35302693	31428782		HEMALATA THACKER DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	69,189.00
29/01/2024	IN	TI/35305758	31431846		KHUSHBOO HARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	70,757.00
05/02/2024	IN	TI/35317193	31443284		ANSHIKA SINGH 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	3,119.00	0.00	73,876.00
06/02/2024	RC		16145644	Bank Transfer		0.00	70,757.00	3,119.00
07/02/2024	IN	TI/35319294	31445388		PURVI GHILANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,687.00
08/02/2024	IN	TI/35321492	31447583		MEENA SAVLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	9,390.00
08/02/2024	IN	TI/35321468	31447559		SURENDRA RAMBHIA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	14,640.00

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09/02/2024	IN	TI/35323547	31449639		AUGUSTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	16,208.00
11/02/2024	IN	TI/35326358	31452450		ADITYA BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	19,343.00
11/02/2024	IN	TI/35326411	31452503		RASNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	20,911.00
14/02/2024	IN	TI/35330936	31457023		SUMAN PAREKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,46	3,135.00	0.00	24,046.00
16/02/2024	IN	TI/35335007	31461081		SHIVANI SODAH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	27,892.00
16/02/2024	IN	TI/35335003	31461077		JACKIN VORA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	31,738.00
16/02/2024	IN	TI/35334232	31460310		KAVITHA VARDAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,306.00
17/02/2024	IN	TI/35336826	31462898		KOMAL DHANANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	34,874.00
17/02/2024	IN	TI/35336406	31462479		SHARAD SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	38,009.00
17/02/2024	IN	TI/35336386	31462459		SUDHA G SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	39,577.00
20/02/2024	IN	TI/35340596	31466668		HIREN GADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	42,712.00
20/02/2024	IN	TI/35340528	31466600		TARUNA GOSAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	49,002.00
21/02/2024	IN	TI/35341327	31467399		PRAVIN DAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	52,137.00
22/02/2024	IN	TI/35343004	31469072		JITEN CHHEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	53,705.00
22/02/2024	IN	TI/35343647	31469715		SURENDRA RAMBHIA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48	2,625.00	0.00	56,330.00
23/02/2024	IN	TI/35344778	31470844		RIKIN BAJAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	57,898.00
23/02/2024	IN	TI/35346430	31472493		AUGUSTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	59,466.00
23/02/2024	IN	TI/35346456	31472519		MADHAVI MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	62,601.00
24/02/2024	IN	TI/35347309	31473371		PRAVIN DAND 3D PRINTED CAST FULL ARCH-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	64,218.00
24/02/2024	IN	TI/35346705	31472767		KAVITHA VARDARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	65,786.00

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02/03/2024	IN	TI/35357354	31483427		PREETI MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	67,354.00
02/03/2024	IN	TI/35358745	31484816		SHAHNOOR MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	68,922.00
03/03/2024	IN	TI/35359208	31485278		YAMINI BHATE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	75,193.00
04/03/2024	RC		16156549	Bank Transfer		0.00	67,786.00	7,407.00
06/03/2024	IN	TI/35362799	31488866		DIMPLE SHAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	11,253.00
08/03/2024	IN	TI/35366603	31492680		SANDIP ARORA 3D PRINTED CAST FULL ARCH-41 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,611.00	0.00	12,864.00
09/03/2024	IN	TI/35368075	31494154		ARJUN THAKKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,432.00
12/03/2024	IN	TI/35372638	31498712		JAY AIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	16,000.00
15/03/2024	IN	TI/35377626	31503704		BHUMIKA MEHTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	31,385.00
20/03/2024	IN	TI/35384434	31510536		VAISHALI KALVINDKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	42,359.00
20/03/2024	IN	TI/35384915	31511017		SANGEETA KHIALANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	45,494.00
20/03/2024	IN	TI/35385495	31511595		SANDIP ARORA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-32	578.00	0.00	46,072.00
21/03/2024	IN	TI/35386513	31512617		QUIENCY DSOUZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	47,640.00
21/03/2024	IN	TI/35387220	31513322		MEGH 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	2,182.00	0.00	49,822.00
23/03/2024	IN	TI/35389855	31515962		ANUP BADGAMIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	52,957.00
30/03/2024	IN	TI/35398601	31524699		GAURAV RUPAREL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	56,803.00
30/03/2024	IN	TI/35399750	31525847		SHILPA BHASIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	58,371.00
30/03/2024	IN	TI/35399952	31526049		SONALI PATANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	59,939.00
						<b>707,040.00</b>	<b>647,101.00</b>	
							*Period Closing Bal.:	59,939.00