



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
MUM001666 - AVANTI MERCHANT

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2022	IN	SA2100342637	8770		DR RAHUL SHAH 17 IPS E.MAX CAD CROWN LAYERING	4,872.00	0.00	4,872.00
03/03/2022	IN	SA2100372227	45871		NIVEDITA SEN 420 HARD NIGHT GUARD	616.00	0.00	5,488.00
04/03/2022	IN	SA2100373590	45873		KRISHNA TIKEKAR 420 HARD NIGHT GUARD	616.00	0.00	6,104.00
07/03/2022	IN	SA2100377452	47671		HANSA LODHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)	515.00	0.00	6,619.00
07/03/2022	IN	SA2100377758	45872		RADHIKA 420 HARD NIGHT GUARD	616.00	0.00	7,235.00
08/03/2022	IN	SA2100378071	1097		ROSHAN PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	16,800.00	0.00	24,035.00
08/03/2022	IN	SA2100378633	40876		RADHIKA 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	25,155.00
10/03/2022	IN	SA2100381557	1390		GURBINDA BEDI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	14,448.00	0.00	39,603.00
10/03/2022	IN	SA2100382249	1605		SHAHEEN MOOLABHAI 27a. DENTCARE NOVA W/DIE	13,423.00	0.00	53,026.00
11/03/2022	IN	SA2100383641	49516		REENA PARIKH 64 SELF CURE ACRYLIC(TEMPORARY)	140.00	0.00	53,166.00
13/03/2022	IN	SA2100386719	2764		HANSA LODHA 27a. DENTCARE NOVA W/DIE	9,867.00	0.00	63,033.00
13/03/2022	IN	SA2100386850	6030		ANKUR BANSAL 14 IPS EMAX PRESS CROWN LAYERING	6,160.00	0.00	69,193.00
16/03/2022	IN	SA2100391002	45874		AMAY JHAVERI 420 HARD NIGHT GUARD	616.00	0.00	69,809.00
17/03/2022	IN	SA2100392711	1058		SHEILA NAGARTTO 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	17,226.00	0.00	87,035.00
17/03/2022	IN	SA2100392078	20548		HANSA LODHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)	2,666.00	0.00	89,701.00
18/03/2022	IN	SA2100393654	20549		HANSA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)	2,666.00	0.00	92,367.00
19/03/2022	IN	SA2100395286	26046		REENA PARIKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	94,327.00
22/03/2022	IN	SA2100399180	40877		BHARAT SANGHANI ABUTMENT MILLING PER UNIT	1,120.00	0.00	95,447.00
24/03/2022	IN	SA2100403625	15148		SHEILA NAGARTTO 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	3,276.00	0.00	98,723.00
24/03/2022	IN	SA2100403689	1334		BHAVNA DAYAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	14,840.00	0.00	113,563.00

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28/03/2022	IN	SA2100408176	36448		BHARAT SANGHANI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	114,946.00
29/03/2022	IN	SA2100409122	8152		PATRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	5,152.00	0.00	120,098.00
05/04/2022	RT	1026422	11000008	Based On A/R Invoices 1026422.		0.00	4,872.00	115,226.00
05/04/2022	IN	SA2200005076	1004739		DR AVANTI MERCHANT 17 IPS E.MAX CAD CROWN LAYERING-24	1,904.00	0.00	117,130.00
05/04/2022	IN	SA2200005070	1026422		DR AVANTI MERCHANT 17 IPS E.MAX CAD CROWN LAYERING-24	4,872.00	0.00	122,002.00
06/04/2022	IN	SA2200007857	1007306		VAISHNAVI 420 HARD NIGHT GUARD-21	616.00	0.00	122,618.00
06/04/2022	IN	SA2200007873	1007322		NEHA RATERIA 420 HARD NIGHT GUARD-11	616.00	0.00	123,234.00
07/04/2022	IN	SA2200009081	1008434		RIA BAJAJ 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,14,15,16,21,22,23,2 4,25,26	2,621.00	0.00	125,855.00
10/04/2022	IN	SA2200013266	1012277		KUNJILATA PATEL 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,083.00	0.00	127,938.00
11/04/2022	IN	SA2200014369	1027020		VICKY SETHNA 299b. READY MADE MESH ADD-ON LOWER-31 , 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 , STEEL CAP-31,33,43 , 100 OT CAP CHANGING-31,33,43	8,618.00	0.00	136,556.00
12/04/2022	IN	SA2200015285	1014173		VARUN BAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	140,476.00
13/04/2022	IN	SA2200016630	1015495		SHAHEEN MOOLABHAI 27a. DENTCARE NOVA W/DIE-34,35,36,37	5,533.00	0.00	146,009.00
13/04/2022	IN	SA2200017145	1015999		ASHISH 420 HARD NIGHT GUARD-11	616.00	0.00	146,625.00
14/04/2022	IN	SA2200019343	1018145		PRITIMOY BHATTACHARYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15,17,24,25 , 27a. DENTCARE NOVA W/DIE-16	11,127.00	0.00	157,752.00
20/04/2022	IN	SA2200025056	1023765		RAJASHREE DHARIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,41,42	11,872.00	0.00	169,624.00
25/04/2022	IN	SA2200033017	1032919		LOUIS FELIP 420 HARD NIGHT GUARD-11 , 84 3D PRINTED FULL ARCH MODEL-11	1,602.00	0.00	171,226.00
25/04/2022	IN	SA2200033136	1033038		PRAMIT JHAVERI 420 HARD NIGHT GUARD-11,21 , 84 3D PRINTED FULL ARCH MODEL-11	2,218.00	0.00	173,444.00
26/04/2022	IN	SA2200034712	1034599		RANBHIR SINGH 420 HARD NIGHT GUARD-11	616.00	0.00	174,060.00
26/04/2022	IN	SA2200034770	1034656		JAIDEV 420 HARD NIGHT GUARD-11,21	1,232.00	0.00	175,292.00
26/04/2022	IN	SA2200034812	1034698		BHAVINI 420 HARD NIGHT GUARD-11,22	1,232.00	0.00	176,524.00
13/05/2022	IN	SA2200058666	1058487		JHELUM DATTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	178,484.00

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13/05/2022	IN	SA2200058815	1058635		VIDHI MEHTA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-41 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-41	4,866.00	0.00	183,350.00
19/05/2022	RC	13135	6018860	Bank Transfer		169,478.00	0.00	352,828.00
19/05/2022	RC		6028445	Bank Transfer		0.00	169,748.00	183,080.00
19/05/2022	RC	13135	6018860	TID - 34034235 Bank Transfer		0.00	169,478.00	13,602.00
20/05/2022	IN	SA2200069470	1069273		ASHA 420 HARD NIGHT GUARD-11	616.00	0.00	14,218.00
24/05/2022	IN	SA2200073056	1072866		JAYANT MODI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 , OSSTEM ANGLED ABUTMENT-46	6,048.00	0.00	20,266.00
27/05/2022	IN	SA2200078734	1078565		RISHIKESH 420 HARD NIGHT GUARD-11	616.00	0.00	20,882.00
28/05/2022	IN	SA2200080548	1080373		JAYANT MODI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,080.00	0.00	23,962.00
28/05/2022	RT	1072866	11001630	Based On A/R Invoices 1072866.		0.00	6,048.00	17,914.00
30/05/2022	IN	SA2200082671	1082529		DHANANJAY BAGRODIA 420 HARD NIGHT GUARD-	616.00	0.00	18,530.00
06/06/2022	IN	SA2200091838	1091687		KOKILA SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	7,224.00	0.00	25,754.00
07/06/2022	IN	SA2200093023	1092865		SANJAY BAGRODIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	28,722.00
08/06/2022	IN	SA2200095154	1094998		SHIMOLI MEHTA 420 HARD NIGHT GUARD-	616.00	0.00	29,338.00
09/06/2022	IN	SA2200097154	1096988		NEETU 420 HARD NIGHT GUARD-	616.00	0.00	29,954.00
09/06/2022	IN	SA2200095990	1095829		DIVIJ MEHTA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	33,034.00
20/06/2022	IN	SA2200112369	1112178		SOHNI BAXI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	7,224.00	0.00	40,258.00
22/06/2022	IN	SA2200115757	1115551		RIA BAJAJ 14 IPS EMAX PRESS CROWN LAYERING- , 14 IPS E.MAX PRESS VENEER LAYERING-	43,120.00	0.00	83,378.00
22/06/2022	IN	SA2200115351	1115145		VINODINI 420 HARD NIGHT GUARD-	616.00	0.00	83,994.00
24/06/2022	IN	SA2200118525	1118326		JIGGY GEORGE 420 HARD NIGHT GUARD-	616.00	0.00	84,610.00
25/06/2022	IN	SA2200120740	1120537		MITEN MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	88,530.00
29/06/2022	IN	SA2200125512	1125282		LAXMI 420 HARD NIGHT GUARD-	616.00	0.00	89,146.00
01/07/2022	IN	SA2200129202	1128962		AMOL SHAH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	90,529.00
02/07/2022	IN	SA2200131159	1130940		NIKHIL BHATIA 420 HARD NIGHT GUARD-	616.00	0.00	91,145.00
05/07/2022	IN	SA2200134202	1133975		LAXMI 420 HARD NIGHT GUARD-	616.00	0.00	91,761.00

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06/07/2022	RT		11002713			0.00	4,872.00	86,889.00
08/07/2022	IN	SA2200139493	1139258		BHARAT ALREJA 165b IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS TEETH SETTING LOWER- , 165a IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS FRAMEWORK ONLY LOWER-	29,954.00	0.00	116,843.00
08/07/2022	RT	1004739	11002763	Based On A/R Invoices 1004739.		0.00	1,903.98	114,939.02
08/07/2022	IN	SA2200139516	1139280		JHAVIRI 420 HARD NIGHT GUARD-	616.00	0.00	115,555.02
11/07/2022	IN	SA2200142428	1142198		AYESHA KALYANIWALA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,092.00	0.00	116,647.02
12/07/2022	IN	SA2200143645	1143411		SANGITA MANSUKHANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	9,744.00	0.00	126,391.02
20/07/2022	IN	SA2200156808	1156534		BHARAT ALREJA 165c IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS ACRYLISING LOWER-	1,313.00	0.00	127,704.02
25/07/2022	RC		6046611	TID NO.34034235 Bank Transfer		0.00	82,370.00	45,334.02
27/07/2022	321		52706			0.00	0.02	45,334.00
27/07/2022	IN	SA2200166808	1166536		BHAVANA DAYAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	48,411.00
29/07/2022	IN	SA2200170002	1169724		RIA BAJAJ 420 HARD NIGHT GUARD-11	578.00	0.00	48,989.00
29/07/2022	IN	SA2200170145	1169867		PRAMIT JHAVERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	50,947.00
29/07/2022	IN	SA2200170388	1170109		DELNA PATEL 420 HARD NIGHT GUARD-22	578.00	0.00	51,525.00
03/08/2022	IN	SA2200176744	1176462		NITAI JANA 14 IPS EMAX PRESS CROWN LAYERING-12 , 85 3D PRINTED HALF ARCH MODEL-12 , 14 IPS E.MAX PRESS VENEER LAYERING-12	12,705.00	0.00	64,230.00
06/08/2022	IN	SA2200183519	1183223		PRAMIT JHAVERI 420 HARD NIGHT GUARD-31	578.00	0.00	64,808.00
10/08/2022	IN	SA2200187732	1187432		YUG CHAUDHARY 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-12 ,41	725.00	0.00	65,533.00
12/08/2022	IN	SA2200192238	1191940		PRIYANSHI SHAH 420 HARD NIGHT GUARD-11 ,21 ,31 ,41 , 84 3D PRINTED FULL ARCH MODEL-11 ,21 ,31 ,41	4,158.00	0.00	69,691.00
13/08/2022	IN	SA2200193198	1192899		SHANAZ 420 HARD NIGHT GUARD-31	578.00	0.00	70,269.00
13/08/2022	IN	SA2200193321	1193022		PORNA 420 HARD NIGHT GUARD-11	578.00	0.00	70,847.00
13/08/2022	IN	SA2200193789	1193488		AMOL SHAH 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	74,737.00
13/08/2022	IN	SA2200193853	1193552		SEENA 14 IPS E.MAX PRESS VENEER LAYERING-12	2,888.00	0.00	77,625.00
15/08/2022	IN	SA2200196349	1196039		SANJAY PARIKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	79,583.00

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17/08/2022	RC	31310	6056046	SWIPE AMOUNT Bank Transfer		0.00	51,525.00	28,058.00
18/08/2022	IN	SA2200199667	1199356		BHAVANA DAYAL 64 SELF CURE ACRYLIC(TEMPORARY)-36	131.00	0.00	28,189.00
18/08/2022	IN	SA2200200367	1200053		SHANAZ 420 HARD NIGHT GUARD-31	578.00	0.00	28,767.00
20/08/2022	IN	SA2200202824	1202507		YUG CHAUDHARY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,36 ,37 ,44 ,45 ,46 ,47	18,270.00	0.00	47,037.00
20/08/2022	IN	SA2200203316	1202997		MITEN MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	52,912.00
22/08/2022	IN	SA2200205824	1205496		DR ANAND MERCHANT 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	3,276.00	0.00	56,188.00
24/08/2022	IN	SA2200208246	1207910		MEHUL DHARIA 66a. M L S GINGIVA SMALL-12 ,22 ,34 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 ,22 ,34 ,46 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-12 ,22 ,34 ,46 , 66b.M L S GINGIVA MEDIUM-12 ,22 ,34 ,46	81,848.00	0.00	138,036.00
28/08/2022	IN	SA2200214384	1214048		NIDHISH TULSIANI 14 IPS EMAX PRESS CROWN LAYERING-11 , 85 3D PRINTED HALF ARCH MODEL-11	4,043.00	0.00	142,079.00
28/08/2022	IN	SA2200215231	1214891		BHAVANA DAYAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	5,035.00	0.00	147,114.00
30/08/2022	IN	SA2200217121	1216784		BHAVANA DAYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	149,072.00
30/08/2022	RT	1214891	11004525	Based On A/R Invoices 1214891.		0.00	5,035.00	144,037.00
31/08/2022	IN	SA2200218964	1218621		YUG CHAUDHARY 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	145,334.00
07/09/2022	IN	SA2200228720	1228360		MALINI SHETH 420 HARD NIGHT GUARD-11	578.00	0.00	145,912.00
12/09/2022	IN	SA2200233318	1232943		LOUIS PHILIPPE 420 HARD NIGHT GUARD-11	578.00	0.00	146,490.00
15/09/2022	IN	SA2200237376	1237009		AYESHA MARFATIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	148,448.00
15/09/2022	IN	SA2200237404	1237037		WELET TEKLE 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47	3,077.00	0.00	151,525.00
16/09/2022	RC		6069995	Bank Transfer		100,000.00	0.00	251,525.00
16/09/2022	RC	45646	6069994	Bank Transfer		0.00	43,334.00	208,191.00
16/09/2022	RC		6069995	Bank Transfer		0.00	100,000.00	108,191.00
16/09/2022	RC		6079883	Bank Transfer		0.00	100,000.00	8,191.00

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16/09/2022	IN	SA2200239370	1239001		RAJIV KOTHARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 ,26 ,34 ,35	13,545.00	0.00	21,736.00
23/09/2022	IN	SA2200250002	1249600		ANIRUDH DHOOT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	23,694.00
24/09/2022	IN	SA2200251685	1251284		URVI MARV 420 HARD NIGHT GUARD-41	578.00	0.00	24,272.00
24/09/2022	IN	SA2200251219	1250818		JAYSHREE KOTHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	26,230.00
29/09/2022	IN	SA2200258055	1257638		RIA BAJAJ 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 , OSSTEM CASTABLE ABUTMENT-46	11,734.00	0.00	37,964.00
04/10/2022	IN	SA2200264142	1263758		PRAVIN FAGNIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,773.00	0.00	44,737.00
07/10/2022	IN	SA2200267012	1266635		SANGITA MARU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	46,695.00
13/10/2022	IN	SA2200274338	1273967		LAXMI BODAPATI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	52,628.00
16/10/2022	IN	SA2200279411	1279031		ANISH JHAVERI 27a. DENTCARE NOVA W/DIE-14 ,35	2,594.00	0.00	55,222.00
17/10/2022	RC		6084480	Bank Transfer		0.00	35,964.00	19,258.00
18/10/2022	IN	SA2200281748	1281359		JAANKI THACKERSAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	21,216.00
19/10/2022	IN	2210126921	7002311	TRAY RB -1... DOCTOR SLIP ENCLOSED Based On Sales Orders 2441.	JAI SAWAIJE HARD NIGHT GUARD 1 mm (MOUTH GUARD)-25	578.00	0.00	21,794.00
20/10/2022	IN	SA2200284393	1284017		MANSI SHETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	23,752.00
20/10/2022	IN	SA2200284771	1284395		SHALEEN PAREKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	25,710.00
25/10/2022	IN	SA2200290191	1289809		USHA BOTHRA 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	31,815.00	0.00	57,525.00
25/10/2022	IN	SA2200289836	1289457		PRADEEP MAHTANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	59,483.00
25/10/2022	IN	SA2200290182	1289800		VARAN BAGRI ABUTMENT MILLING PER UNIT-46	1,050.00	0.00	60,533.00
01/11/2022	IN	SA2200298544	1298171		NIYATI PATEL 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-45 ,46 ,47	179.00	0.00	60,712.00
04/11/2022	IN	SA2200302159	1301790		ARNAV CHAUHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	62,670.00
04/11/2022	IN	2211145632	7004030	TRAY 1 Based On Sales Orders 4260.	RHEA PATEL HARD NIGHT GUARD 1 mm (MOUTH GUARD)-21	578.00	0.00	63,248.00

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04/11/2022	IN	2211145701	7003993	TRAY 1, SLIP 1 Based On Sales Orders 4212.	INDRAJEET CHATTERJEE HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	578.00	0.00	63,826.00
05/11/2022	IN	SA2200303409	1303036		SUMEA GHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	67,743.00
07/11/2022	IN	SA2200306030	1305663		NIYATI PATEL 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	78,495.00
08/11/2022	IN	SA2200307073	1306707		LOPA PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	80,753.00
09/11/2022	IN	SA2200309100	1308729		JAY DESAI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15 ,46 ,47	9,230.00	0.00	89,983.00
09/11/2022	IN	SA2200308662	1308294		MEHUL DHARIA 66a. M L S GINGIVA SMALL-12 ,22 ,34 ,46 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-12 ,22 ,34 ,46 , 66b.M L S GINGIVA MEDIUM-12 ,22 ,34 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 ,22 ,34 ,46	79,847.00	0.00	169,830.00
09/11/2022	RT	1207910	11006753	Based On A/R Invoices 1207910.		0.00	81,848.00	87,982.00
10/11/2022	IN	SA2200309535	1309175		ANAHITA CHAUHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	91,899.00
17/11/2022	IN	SA2200319245	1318877		KRUPA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	93,857.00
18/11/2022	IN	SA2200320438	1320076		DIPTI SANGHANI 85 3D PRINTED HALF ARCH MODEL-21 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-21 ,31	12,705.00	0.00	106,562.00
18/11/2022	IN	SA2200321209	1320846		RISHITA GUPTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	4,095.00	0.00	110,657.00
18/11/2022	RC	48937-48938	6097877	Bank Transfer		0.00	53,533.00	57,124.00
21/11/2022	IN	SA2200324834	1324468		GULU GAZDA 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH TEETH SETTING(LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,095.00	0.00	59,219.00
21/11/2022	IN	SA2200325067	1324701		ASHISH ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	61,177.00
21/11/2022	IN	2211166911	7005949	TRAY 1, SLIP 1 Based On Sales Orders 6297.	MISHRA HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	578.00	0.00	61,755.00
22/11/2022	IN	SA2200325170	1324806		BHAVESH SONAWALA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	64,685.00
22/11/2022	IN	SA2200325362	1324998		VARUN BAGRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	66,643.00
22/11/2022	IN	SA2200325275	1324911		MITEN MEHTA DENTCARE ZIRCONIA ULTRA PLUS VENEER-13 ,23 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,23	17,798.00	0.00	84,441.00
23/11/2022	IN	SA2200326850	1326480		RAJENDRA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	86,399.00

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25/11/2022	IN	2211173221	7006548	DR SLIP. Based On Sales Orders 6928.	SANJAY SAPTARSHI HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	578.00	0.00	86,977.00
25/11/2022	IN	SA2200330116	1330212		RISHITA GUPTA 84 3D PRINTED FULL ARCH MODEL-11 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,31 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,31	59,677.00	0.00	146,654.00
26/11/2022	IN	SA2200332962	1333059		GULU GAZDA 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,095.00	0.00	148,749.00
03/12/2022	IN	2212183031	7007419	TRAY 1, SLIP 1 Based On Sales Orders 7849.	CHRISTINA MIRANI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	149,327.00
09/12/2022	IN	SA2200349645	1349725		NIKHIL BHATIA 420 HARD NIGHT GUARD-22	578.00	0.00	149,905.00
09/12/2022	IN	SA2200349232	1349313		ANITA GAIKWAD 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	150,147.00
09/12/2022	IN	SA2200348903	1348984		ADITI DESAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	152,105.00
11/12/2022	IN	SA2200351769	1351843		BAJI DUMASIA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-35 ,36 ,37 ,43 ,45	1,832.00	0.00	153,937.00
16/12/2022	IN	2212202021	7009166	TRAY 1, SLIP 1 Based On Sales Orders 9692.	TULIKA MAHASHWARI HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	578.00	0.00	154,515.00
16/12/2022	IN	SA2200358691	1359164		SEEMA CHUDHARY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36	179.00	0.00	154,694.00
17/12/2022	IN	2212202041	7009272	SLIP 1 Based On Sales Orders 9789.	RADHIKA RAJAN HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11,21,41,31	2,310.00	0.00	157,004.00
17/12/2022	IN	SA2200360301	1360771		BHAVANA DAYAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,077.00	0.00	160,081.00
17/12/2022	IN	SA2200360873	1361341		ANITA GAIKWAD 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44	9,077.00	0.00	169,158.00
17/12/2022	IN	SA2200361161	1361629		SEEMA CHAUDHARY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	15,698.00	0.00	184,856.00
18/12/2022	IN	SA2200361999	1362466		JAGDISH ADVANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,15 ,16	8,899.00	0.00	193,755.00
19/12/2022	RC	62383,62384,62385	6111548	Bank Transfer		0.00	148,749.00	45,006.00
19/12/2022	RT	1359164	11007991	Based On A/R Invoices 1359164.		0.00	179.00	44,827.00
19/12/2022	IN	SA2200363022	1363492		RUBAIYAT PATEL,,, 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 ,84 3D PRINTED FULL ARCH MODEL-21 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-33 ,43 ,44	22,376.00	0.00	67,203.00

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21/12/2022	IN	SA2200364806	1365284		BAJI DUMASIA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-35 ,36 ,37 ,43 ,45	1,832.00	0.00	69,035.00
22/12/2022	IN	SA2200367573	1368043		CHANDRIKA MODI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14	3,077.00	0.00	72,112.00
24/12/2022	IN	2212212552	7010161	DR SLIP. Based On Sales Orders 10723.	AKASH BHUTE HARD NIGHT GUARD 1 mm (MOUTH GUARD)-12,22	1,155.00	0.00	73,267.00
24/12/2022	IN	2212212911	7010196	Based On Sales Orders 10762.	RUPA AVLAD DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	73,845.00
24/12/2022	IN	SA2200369932	1370403		SEEMA CHAUDHARY 66a. DENTCARE NOVA GINGIVA SMALL-31 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	14,495.00	0.00	88,340.00
27/12/2022	IN	SA2200373772	1374243		AALIYA MERCHANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	90,298.00
27/12/2022	IN	SA2200374267	1374734		KANAN JHAVERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	92,256.00
27/12/2022	IN	SA2200373833	1374303		SHREINIK JHAVERI 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	36,015.00	0.00	128,271.00
29/12/2022	IN	SA2200375987	1376454		KSHITIJ SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	130,229.00
02/01/2023	IN	2301226782	7011355	TRAY 1, SLIP 1, PATIENT NAME , Based On Sales Orders 11993.	SHARIQ SANGHVI HARD NIGHT GUARD 1 mm (MOUTH GUARD)-21	578.00	0.00	130,807.00
06/01/2023	RC	62386	6118499	Bank Transfer		0.00	130,229.00	578.00
12/01/2023	IN	2301239352	7012540	Based On Sales Orders 13239.	KRISHNA S HARD NIGHT GUARD 1 mm (MOUTH GUARD)-21	578.00	0.00	1,156.00
12/01/2023	IN	SA2200394538	1395012		JAYASHREE KOTHARI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,077.00	0.00	4,233.00
25/01/2023	IN	2301257261	7014189	PRINTED MODEL Based On Sales Orders 15000.	LOVIS PHILIPE HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	578.00	0.00	4,811.00
26/01/2023	IN	SA2200414321	1414776		SANDHIYA VAKIL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,45 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,14 ,15 ,22 ,26 ,27	483.00	0.00	5,294.00
27/01/2023	IN	2301261281	7014399	PRINTED MODEL Based On Sales Orders 15207.	PRIYANSHI SHAH HARD NIGHT GUARD 1 mm (MOUTH GUARD)-31	578.00	0.00	5,872.00
27/01/2023	IN	SA2200414871	1415328		ROSHAN PATEL 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	8,466.00
29/01/2023	IN	SA2200417569	1418018		SHUBAIQUAH LILAMWALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	14,341.00

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30/01/2023	IN	SA2200419429	1419874		USHA SHAH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,26 ,27	2,615.00	0.00	16,956.00
01/02/2023	IN	SA2200423352	1423790		JAYASHREE KOTHARI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,077.00	0.00	20,033.00
02/02/2023	RT	1419874	11009353	Based On A/R Invoices 1419874.		0.00	2,615.00	17,418.00
02/02/2023	IN	SA2200424615	1425056		SANDHIYA VAKIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	62,291.00	0.00	79,709.00
02/02/2023	IN	SA2200424730	1425171		SHRUTI MAHIMTURA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	81,667.00
02/02/2023	IN	SA2200425150	1425586		AKSHATA BHOSALE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	93,532.00
03/02/2023	IN	SA2200425465	1425901		PRAKASH BAGRI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	93,894.00
03/02/2023	IN	SA2200426507	1426939		PRIYANSHI SHAH 420 HARD NIGHT GUARD-32 ,41 ,42	1,733.00	0.00	95,627.00
03/02/2023	IN	SA2200426998	1427429		USHA SHAH 277b. VALPLAST FLEXIBLE-MONOMER FREE ADDITIONAL TOOTH-16 , 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,26 ,27 , 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-11 ,12 ,14 ,15 ,21 ,22 ,26 ,27	4,489.00	0.00	100,116.00
06/02/2023	IN	SA2200428807	1429235		ROSHAN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	102,074.00
06/02/2023	IN	2302277881	7015778	TRAY 1, SLIP 1 Based On Sales Orders 16666.	RUPA AVHAD HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	578.00	0.00	102,652.00
09/02/2023	IN	2302280341	7016103	U1, SLIP 1 Based On Sales Orders 16996.	PRAVINA MEHTA HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	578.00	0.00	103,230.00
14/02/2023	IN	SA2200440530	1440947		PRADEEP MEHTANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	105,188.00
14/02/2023	IN	SA2200440179	1440597		PRAKASH BAGRI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	5,040.00	0.00	110,228.00
15/02/2023	IN	SA2200442325	1442734		ASHARAM GUJAR 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	114,118.00
15/02/2023	IN	2302291061	7017037	TRAY 1, SLIP 1 Based On Sales Orders 18038.	PURNIMA SHETH HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	578.00	0.00	114,696.00
15/02/2023	IN	SA2200441801	1442210		DARIA GAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	116,654.00
16/02/2023	IN	SA2200444190	1444593		KASHMIRA BAGRI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	118,119.00
17/02/2023	RC		6140413	Bank Transfer		0.00	16,956.00	101,163.00

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19/02/2023	IN	SA2200446620	1447013		LAXMI BODAPTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45 ,46 , 14 IPS EMAX PRESS CROWN LAYERING-43 ,44	13,886.00	0.00	115,049.00
19/02/2023	IN	SA2200447179	1447570		BIREN VAIDYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	117,007.00
20/02/2023	IN	SA2200448277	1448681		PRAKASH BAGRI 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	117,795.00
22/02/2023	IN	SA2200452317	1452708		SANJAY SANGHVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	119,753.00
23/02/2023	IN	2302303681	7018140	DR SLIP Based On Sales Orders 19299.	NIKHIL BHATIA HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11,23	1,155.00	0.00	120,908.00
23/02/2023	IN	2302305151	7018208	Based On Sales Orders 19377.	SUSHIL AGARWAL HARD NIGHT GUARD 1 mm (MOUTH GUARD)-13,23	1,155.00	0.00	122,063.00
24/02/2023	IN	2302306451	7018305	TRAY RB2 Based On Sales Orders 19487.	ANJALI KAPE HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	578.00	0.00	122,641.00
26/02/2023	IN	SA2200457812	1458197		DR GIRISH WARAWDEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	124,599.00
26/02/2023	IN	SA2200457687	1458072		ANITA GAIKWAD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,45 ,46 ,47	13,545.00	0.00	138,144.00
27/02/2023	IN	SA2200458139	1458531		TINU ADVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	140,102.00
01/03/2023	IN	2303311852	7018960	SLIP 1 Based On Sales Orders 20253.	SAANIYA CHANDHAK BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-21,31	1,260.00	0.00	141,362.00
01/03/2023	IN	SA2200462277	1462656		NANDINI MOMAYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16 ,17 ,25	9,230.00	0.00	150,592.00
03/03/2023	IN	SA2200464820	1465194		SURESH SASANE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	152,550.00
03/03/2023	IN	SA2200465673	1466044		SANJAY BAGRODIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	154,508.00
04/03/2023	RC	79422	6144265	Bank Transfer		0.00	140,102.00	14,406.00
07/03/2023	IN	SA2200470858	1471232		PRAKASH BAGRI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	21,746.00	0.00	36,152.00
10/03/2023	IN	SA2200474753	1475128		KAUSHIK SHAPARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	38,110.00
10/03/2023	IN	SA2200475147	1475520		NALIN PUJARA 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-33 ,34 ,35 ,36	3,665.00	0.00	41,775.00
11/03/2023	IN	SA2200476487	1476853		JAIDESAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	43,733.00

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14/03/2023	IN	SA2200479656	1480026		ANKUR BANSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	45,691.00
15/03/2023	RT		11010837	Scheme generated creditnote		0.00	2,966.00	42,725.00
15/03/2023	RT		11010838	Scheme generated creditnote		0.00	1,958.00	40,767.00
17/03/2023	IN	SA2200484260	1484629		MAHENDRA AJNERA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,45 ,46 ,47	242.00	0.00	41,009.00
18/03/2023	IN	SA2200486268	1486631		ISHA AMIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	42,967.00
21/03/2023	IN	SA2200489817	1490171		ANJU TIKEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	44,925.00
22/03/2023	IN	SA2200491764	1492113		RUKYA ANSARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,23 ,25 ,26	7,382.00	0.00	52,307.00
23/03/2023	IN	SA2200492939	1493283		MAHENDRA AREJA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-34 ,35 ,45 ,46 ,47	1,832.00	0.00	54,139.00
24/03/2023	IN	SA2200494131	1494474		PURNIMA SHETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,37	3,917.00	0.00	58,056.00
27/03/2023	IN	SA2200497535	1497869		RAVINDRA GILL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	63,931.00
30/03/2023	IN	SA2200501096	1501439		MAHENDRA AREJA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-34 ,35 ,45 ,46 ,47	1,832.00	0.00	65,763.00
31/03/2023	IN	SA2200502784	1503121		RUKI ANSARI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	67,060.00
01/04/2023	IN	SA2300000630	31000626		ANAHITA CHAUHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	72,935.00
03/04/2023	IN	SA2300001615	31001614		ANANTNARAYAN N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	74,893.00
03/04/2023	IN	SA2300002049	31002043		SARAB BEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	78,810.00
05/04/2023	RC		16002573	Bank Transfer		0.00	67,060.00	11,750.00
08/04/2023	IN	SA2300008610	31008591		VICKY SETHNA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	12,118.00
10/04/2023	IN	SA2300010800	31010785		DEEPAK MODI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	14,076.00
10/04/2023	IN	SA2300010339	31010324		URMILA T 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	1,953.00	0.00	16,029.00
11/04/2023	IN	SA2300011032	31011019		MITAL DEDHIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	19,946.00

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11/04/2023	IN	SA2300011040	31011027		NIMISH MARU DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46	5,875.00	0.00	25,821.00
13/04/2023	IN	SA2300014449	31014436		SUNIL TIKEKAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	28,898.00
14/04/2023	IN	SA2300016616	31016600		VICKY SETHNA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	30,032.00
15/04/2023	IN	SA2300017871	31017851		ESHA PANDYA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-35 ,36	8,043.00	0.00	38,075.00
16/04/2023	IN	SA2300019302	31019274		KUNWARJI MAMANIA 164d IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 165d IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS DIERCT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	54,590.00	0.00	92,665.00
17/04/2023	IN	2304399361	34003243	TRAY 1, SLIP 1 Based On Sales Orders 2865.	DIMPLE PATEL HARD NIGHT GUARD 1 mm (MOUTH GUARD)-21	578.00	0.00	93,243.00
19/04/2023	IN	SA2300023126	31023116		RUSTAM MISTRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,44 ,45 ,46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	61,052.00	0.00	154,295.00
25/04/2023	IN	2304408441	34005448	TRAY-1 Based On Sales Orders 5178.	AVANI MEHTA HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	1,208.00	0.00	155,503.00
25/04/2023	RT		131000674	Scheme generated creditnote		0.00	1,958.00	153,545.00
04/05/2023	IN	2305456961	34008283	TRAY 1, SLIP 1 Based On Sales Orders 8326.	RUSTOM MISTRY HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	578.00	0.00	154,123.00
08/05/2023	RC		16020817	Bank Transfer		0.00	98,955.00	55,168.00
09/05/2023	IN	SA2300046281	31046247		ANKUR BANSAL 14 IPS EMAX PRESS CROWN LAYERING-24	2,888.00	0.00	58,056.00
11/05/2023	RC		16017919	Bank Transfer		0.00	98,955.00	-40,899.00
11/05/2023	RC		16017919	Bank Transfer		98,955.00	0.00	58,056.00
12/05/2023	IN	SA2300051391	31051354		VICKY SETHNA 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	2,221.00	0.00	60,277.00
13/05/2023	IN	2305485211	34011070	TRAY 2 Based On Sales Orders 11509.	MALA PURI HARD NIGHT GUARD 1 mm (MOUTH GUARD)-13,43	1,155.00	0.00	61,432.00
14/05/2023	IN	SA2300052901	31052877		SAPNA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	64,509.00

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15/05/2023	IN	SA2300054053	31054021		JAGDISH ADVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	66,467.00
16/05/2023	IN	2305489221	34011783	Based On Sales Orders 12282.	NIKHIL BHATRA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	67,045.00
17/05/2023	IN	SA2300055907	31055887		KAJA MENON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47 , 62 CAD/CAM PROVISIONAL(3D PRINTED)-14 ,15 ,16	9,844.00	0.00	76,889.00
17/05/2023	IN	SA2300056827	31056806		AASARAM GUJAR 27a. DENTCARE NOVA W/DIE-34 ,35 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	7,109.00	0.00	83,998.00
19/05/2023	IN	SA2300059782	31059755		VISHAL SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37 ,38	10,070.00	0.00	94,068.00
21/05/2023	IN	SA2300061595	31061567		KAJA MENON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16	8,899.00	0.00	102,967.00
29/05/2023	IN	SA2300071179	31073858		SACHIN MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	104,925.00
02/06/2023	IN	SA2300076904	31081294		HAVOVI SHROFF 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	107,813.00
05/06/2023	IN	TI/35005380	31084936		VAIBHAVI MERCHANT HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21	1,155.00	0.00	108,968.00
08/06/2023	IN	TI/35006688	31089902		SAMAY HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	578.00	0.00	109,546.00
09/06/2023	IN	TI/35007083	31091584		LUJIZ HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	578.00	0.00	110,124.00
14/06/2023	IN	TI/35008495	31097410		GAURAV GHAI HARD NIGHT GUARD 1 mm (MOUTH GUARD)-21	578.00	0.00	110,702.00
14/06/2023	IN	TI/35008554	31097469		ISHA AMIN HARD NIGHT GUARD 1 mm (MOUTH GUARD)-12	578.00	0.00	111,280.00
14/06/2023	IN	SA2300089517	31098318		DEEPAK MODI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	113,238.00
17/06/2023	IN	SA2300093368	31103111		ANITA D 14 IPS EMAX PRESS CROWN LAYERING-21 ,22 ,23 , 14 IPS E.MAX PRESS VENEER LAYERING-11	11,550.00	0.00	124,788.00
19/06/2023	IN	SA2300095530	31105667		ISHA AMIN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47	3,077.00	0.00	127,865.00
20/06/2023	IN	TI/35010226	31107523		RADHIKA RAJAN HARD NIGHT GUARD 1 mm (MOUTH GUARD)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	3,003.00	0.00	130,868.00
20/06/2023	IN	SA2300097220	31107356		PANKAJ SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	133,126.00
21/06/2023	RC		16036824	Bank Transfer		0.00	50,335.00	82,791.00
22/06/2023	IN	TI/35011122	31111516		RACHANA DHOOT HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	578.00	0.00	83,369.00

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23/06/2023	IN	TI/35011514	31113620		ADITI SHAH HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	578.00	0.00	83,947.00
24/06/2023	IN	SA2300103464	31115016		276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-11 ,12 ,15 ,16 ,21 ,24 ,25 ,26	2,095.00	0.00	86,042.00
27/06/2023	IN	SA2300105646	31117967		RHEA AMIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	88,000.00
29/06/2023	IN	TI/35013591	31122710		MADHU KHAN HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	578.00	0.00	88,578.00
30/06/2023	IN	SA2300109880	31123610		MANSI SHETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	90,536.00
03/07/2023	IN	TI/35015265	31128412		SANJAY PARIKH HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	687.00	0.00	91,223.00
04/07/2023	IN	SA2300113355	31128959		SHIVAAN GHAI 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	94,111.00
05/07/2023	IN	TI/35016574	31132177		INDIRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,47,34,35	484.00	0.00	94,595.00
06/07/2023	IN	SA2300116042	31132942		KASHI DEORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 ,47	4,192.00	0.00	98,787.00
06/07/2023	IN	SA2300116373	31133269		SHANTA VALSADIA 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-11 ,12 ,15 ,16 ,21 ,24 ,25 ,26	2,095.00	0.00	100,882.00
10/07/2023	IN	SA2300118267	31138036		NIMITA SHETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	102,978.00
13/07/2023	IN	TI/35024671	31144691		KIRAN DEORA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	179.00	0.00	103,157.00
14/07/2023	IN	SA2300119997	31144868		INDIRA AMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23	8,329.00	0.00	111,486.00
16/07/2023	IN	SA2300121532	31149923		GAYATRI RAHEJA HARD NIGHT GUARD 1 mm (MOUTH GUARD)-12 ,13 ,14 ,42 ,43 ,44	4,120.00	0.00	115,606.00
20/07/2023	RC		16050058	Bank Transfer		0.00	35,946.00	79,660.00
21/07/2023	IN	TI/35032937	31156181		MITA DEDHIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	98,529.00
28/07/2023	IN	TI/35043125	31167139		DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-14,26	3,611.00	0.00	102,140.00
31/07/2023	IN	TI/35048180	31172366		RADHICA LALLA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-22	687.00	0.00	102,827.00
02/08/2023	IN	TI/35051794	31176125		ANURADHA TOSHNIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	104,923.00

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04/08/2023	IN	TI/35053781	31178231		RADHIKA LALLA IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33	19,927.00	0.00	124,850.00
04/08/2023	IN	TI/35053805	31178255		ANKUR BANSAL IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	4,435.00	0.00	129,285.00
07/08/2023	IN	TI/35058716	31183277		PRATIMA CHAKROBATY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-22,23,24,25,26,27	278.00	0.00	129,563.00
09/08/2023	IN	TI/35062661	31187276		SHRUTI BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11	819.00	0.00	130,382.00
10/08/2023	IN	TI/35063282	31187924		SHEETAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	132,478.00
11/08/2023	IN	TI/35066212	31190892		PRATIMA CHAKROBATY DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-22,23,24,25,26,27	5,003.00	0.00	137,481.00
11/08/2023	IN	SA2300124555	31189168		RUCHI SAMDHANI ABUTMENT MILLING PER UNIT-46 ,47	2,100.00	0.00	139,581.00
15/08/2023	IN	TI/35070294	31194985		ANAHITA CHAUHAN IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	152,866.00
16/08/2023	IN	TI/35072753	31197439		ARMAAN BERY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	154,021.00
17/08/2023	IN	TI/35074309	31198998		GAURAV GHAI HARD NIGHT GUARD 1 mm (MOUTH GUARD)-21,22 , 3D PRINTED CAST FULL ARCH-21,22	2,297.00	0.00	156,318.00
28/08/2023	IN	TI/35090743	31215481		SAPNA TULSIANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	158,414.00
30/08/2023	IN	TI/35092217	31216990		ANIRUDH DHOOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	162,606.00
31/08/2023	IN	TI/35093558	31218344		VIDYA ZAVERI HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	687.00	0.00	163,293.00
08/09/2023	IN	TI/35106649	31231480		MANSI UNDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,34	11,105.00	0.00	174,398.00
11/09/2023	RT		131004973			0.00	54,590.00	119,808.00
15/09/2023	RC		16077318	Bank Transfer		0.00	63,293.00	56,515.00
16/09/2023	IN	TI/35117924	31242781		SHALINI MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	58,611.00
16/09/2023	RC		16078110	Bank Transfer		0.00	100,000.00	-41,389.00
20/09/2023	IN	TI/35123069	31247939		GAURAV GHAI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	-40,702.00
22/09/2023	IN	TI/35127202	31252065		AMAR SHANKAR DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	-33,622.00

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23/09/2023	IN	TI/35127850	31252714		NANDINI VEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	-31,526.00
25/09/2023	IN	TI/35130622	31255494		SUKETU MOTLA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,15,17,27,35,36	412.00	0.00	-31,114.00
26/09/2023	IN	TI/35131631	31256510		ANIRUDH DHOOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	-29,018.00
29/09/2023	IN	TI/35135364	31260263		PARAG DESHMUKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	-26,242.00
30/09/2023	IN	TI/35137219	31262115		MONISH TECKCHANDRAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-13,14,15	1,252.00	0.00	-24,990.00
30/09/2023	IN	TI/35138443	31263338		ARUN UBHARE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	-23,602.00
02/10/2023	IN	TI/35140516	31265414		SUKETU MOTLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37	88,053.00	0.00	64,451.00
03/10/2023	IN	TI/35141865	31266763		NEHA SATA DENTCARE CLEAR RETAINER (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,003.00	0.00	67,454.00
04/10/2023	IN	TI/35142869	31267769		TARONISH BATHENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	69,550.00
11/10/2023	IN	TI/35152259	31277166		LAXMI BODAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	72,781.00
12/10/2023	IN	TI/35154022	31278929		SAPNA TULSIANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	74,877.00
12/10/2023	IN	TI/35155684	31280587		SUKETU MOTLA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 47,31,32,33,34,35,36,37	2,499.00	0.00	77,376.00
13/10/2023	RT	31263338	131006174	ADDRESS CHNAGE TO MUM002469		0.00	1,388.00	75,988.00
14/10/2023	RT	31260263	131006203	ADDRESS CHANGE A/D PER.D.B		0.00	2,776.00	73,212.00

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26/10/2023	IN	TI/35173726	31298627		SHREWIK JAVANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,26 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,26 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,26	33,788.00	0.00	107,000.00
07/11/2023	IN	TI/35190684	31315590		PALLAVI VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	109,096.00
08/11/2023	IN	TI/35192543	31317455		JAGDISH THACKERCY 3D PRINTED FULL ARCH IMPLANT CAST-21,31 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,31	6,680.00	0.00	115,776.00
10/11/2023	IN	TI/35194508	31319421		PURVI SHAH 3D PRINTED CAST FULL ARCH-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,28,41,42,43,44,45 ,46,47,48,31,32,33,34,35,36,37,38 , DIGITAL MOCK UP-11,12,13,14,15,16,17,18,21,22, 23,24,25,26,27,28,41,42,43,44,45,4 6,47,48,31,32,33,34,35,36,37,38	8,316.00	0.00	124,092.00
14/11/2023	IN	TI/35200670	31325584		MAITHALI GADODIA DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST HALF ARCH-11,12,13,21,22,23	1,964.00	0.00	126,056.00
20/11/2023	IN	TI/35207779	31332796		VANDANA DALAL L C RESIN IMPLANT BITE BLOCK PER JAW-15,41	823.00	0.00	126,879.00
21/11/2023	IN	TI/35209039	31334057		DIVYA BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	131,071.00
21/11/2023	IN	TI/35209244	31334262		MAITHILI GORADIA IPS EMAX PRESS LAYERING CROWN-11,21,22,23 , IPS EMAX PRESS LAYERING VENEER-11,21,22,23	19,927.00	0.00	150,998.00
22/11/2023	RC		16108657	Bank Transfer		0.00	107,000.00	43,998.00
23/11/2023	IN	TI/35211697	31336718		NITIDA MEHTA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	728.00	0.00	44,726.00
01/12/2023	IN	TI/35222955	31347991		VINODINI LULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	46,822.00
02/12/2023	IN	TI/35225067	31350106		VERUSHKA PATEL 3D PRINTED CAST FULL ARCH-15,25,41,42,43,44,31,32,33,3 4 , DIGITAL MOCK UP-15,25,41,42,43,44,31,32,33,34	4,158.00	0.00	50,980.00
02/12/2023	IN	TI/35224314	31349353		MAMTA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	52,548.00
05/12/2023	IN	TI/35228994	31354039		MEHUL DHARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	54,116.00

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05/12/2023	IN	TI/35227976	31353022		ISHA AMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	57,347.00
06/12/2023	IN	TI/35229054	31354102		SHAILESH MAHIMTURA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-16,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,47	9,244.00	0.00	66,591.00
06/12/2023	IN	TI/35229517	31354563		VANDANA DALAL OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-15,23,24,25,26 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-15,23,24,25,26 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-15,23,24,25,26 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-15,23,24,25,26 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-15,23,24,25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,23,24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,23,24,25,26 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-15,23,24,25,26	49,700.00	0.00	116,291.00
07/12/2023	IN	TI/35231346	31356394		PRANAV SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	118,387.00
08/12/2023	IN	TI/35232184	31357235		MADHU MENON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	12,579.00	0.00	130,966.00
08/12/2023	IN	TI/35232550	31357601		VANDANA DALAL ABUTMENT MILLING PER UNIT-41,44,45,32,33	7,875.00	0.00	138,841.00
09/12/2023	IN	TI/35234252	31359303		RISHITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,46,36	8,383.00	0.00	147,224.00
09/12/2023	IN	TI/35234056	31359107		AASHARAM GUJAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	149,737.00
09/12/2023	IN	TI/35234349	31359400		SUNIL LULLA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,35,36	412.00	0.00	150,149.00
10/12/2023	IN	TI/35234989	31360040		MONISH TECKCHANDANI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 , IPS EMAX CAD LAYERING CROWN-14,15	13,340.00	0.00	163,489.00
10/12/2023	IN	TI/35234973	31360024		SHAILESH MAHIMTURA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	165,585.00

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12/12/2023	IN	TI/35237389	31362438		NITIDA MEHTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-24,25,26,41,42,43,44, 45,46,47,31,32,33,34,35,36,37	41,389.00	0.00	206,974.00
13/12/2023	IN	TI/35238838	31363886		DHUSHYANT TEJPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	209,070.00
13/12/2023	IN	TI/35239345	31364393		VANDANA DALAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	35,211.00	0.00	244,281.00
16/12/2023	IN	TI/35244467	31369516		SHAILESH MAHIMTURA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,47	6,462.00	0.00	250,743.00
16/12/2023	RT	31354102	131008633	ABUTMENT REPLACE.PERMISSION B SAJINI MADAM		0.00	9,244.00	241,499.00
17/12/2023	IN	TI/35245369	31370416		ADITI RAHEJA IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	26,569.00	0.00	268,068.00
17/12/2023	IN	TI/35245138	31370185		NANDINI VEER DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	270,484.00
17/12/2023	IN	TI/35245113	31370160		SUNIL LULLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,45,46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-22,23,24,25,26,45,46,47	24,147.00	0.00	294,631.00
19/12/2023	IN	TI/35248215	31373255		RUPA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	295,266.00
26/12/2023	IN	TI/35257169	31382198		ANAND MERCHANT IPS EMAX PRESS LAYERING VENEER-44	3,321.00	0.00	298,587.00
27/12/2023	IN	TI/35260039	31385063		HAVOVI SHROFF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	301,732.00
27/12/2023	IN	TI/35259966	31384990		SIMRAN BEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	303,828.00
27/12/2023	IN	TI/35259430	31384455		RAMA MOTLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	310,115.00
30/12/2023	IN	TI/35263651	31388675		SIMRAN JHAVERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	312,211.00

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07/01/2024	IN	TI/35275735	31400446		RAMA MOTLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	318,498.00
10/01/2024	IN	TI/35280829	31405343		KAPIL KHURANA DIGITAL MOCK UP-12,14 , 3D PRINTED CAST FULL ARCH-12,14	2,310.00	0.00	320,808.00
10/01/2024	IN	TI/35279791	31404339		KETKI MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	322,904.00
11/01/2024	IN	TI/35281281	31405796		GAUTAM PATEL DIGITAL MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,41,42,43,44,45,46,47,31,3 2,33,34,35,36 , 3D PRINTED CAST FULL ARCH-11,12,13,14,15,16,17,21,22,2 3,24,25,26,41,42,43,44,45,46,47,31 ,32,33,34,35,36	7,854.00	0.00	330,758.00
11/01/2024	IN	TI/35280999	31405515		PRITIMOY BHATTACHARYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-26,27	10,397.00	0.00	341,155.00
12/01/2024	IN	TI/35284373	31408703		BHARAT JOSH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16	206.00	0.00	341,361.00
13/01/2024	IN	TI/35285823	31410064		GAUTAM LULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,26	8,383.00	0.00	349,744.00
16/01/2024	IN	TI/35287896	31413995		RAMA MOTLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	353,936.00
18/01/2024	IN	TI/35291138	31417235		BIREN VAIDYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	354,514.00
18/01/2024	IN	TI/35290386	31416484		CHHAYYA MOMAYA IPS EMAX PRESS LAYERING VENEER-31	3,321.00	0.00	357,835.00
18/01/2024	IN	TI/35290124	31416222		KAJAL SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	5,327.00	0.00	363,162.00
19/01/2024	IN	TI/35292841	31418937		LAXMI BODAPATI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34	206.00	0.00	363,368.00
19/01/2024	IN	TI/35292429	31418525		MANOHAR RIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,41,42,43,31,33	20,822.00	0.00	384,190.00
19/01/2024	IN	TI/35291625	31417722		VERUSHKA PATEL IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33	19,927.00	0.00	404,117.00

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20/01/2024	IN	TI/35293984	31420081		BHARAT JOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-14	11,565.00	0.00	415,682.00
20/01/2024	IN	TI/35294659	31420754		MOHINI TORANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15,46,47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-14,15,46,47 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,46,47	24,053.00	0.00	439,735.00
22/01/2024	IN	TI/35296173	31422267		ARCHANA PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	458,604.00
23/01/2024	IN	TI/35297028	31423126		MAITHILI CHAKRAVARTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	5,241.00	0.00	463,845.00
24/01/2024	IN	TI/35299661	31425755		SHEETAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	468,037.00
27/01/2024	IN	TI/35304082	31430171		LAXMI BODAPATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-34,35,36	18,402.00	0.00	486,439.00
01/02/2024	IN	TI/35311160	31437256		SHEETAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	490,631.00
05/02/2024	IN	TI/35316977	31443068		MOHINI TORANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15,46,47	12,923.00	0.00	503,554.00

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05/02/2024	IN	TI/35316968	31443059		SUNIL LULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	23,063.00	0.00	526,617.00
05/02/2024	IN	TI/35316962	31443053		ISHA AMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,069.00	0.00	529,686.00
05/02/2024	IN	TI/35316942	31443033		PRITIMOY BHATTACHARYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	534,518.00
05/02/2024	IN	TI/35316925	31443016		VANDANA DALAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,41 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,41 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-15,41 , L C RESIN IMPLANT BITE BLOCK PER JAW-15,41	25,224.00	0.00	559,742.00
05/02/2024	RT	31353022	131009882	CD/1670/TI/35227976/3231/LAB DAY 5 % OFFER NEED/PARASAD SIR		0.00	3,231.00	556,511.00
05/02/2024	RT	31370160	131009883	CD/1669/TI/35245113/24147/PRASAD SIR/LAB DAY OFFER NEED		0.00	24,147.00	532,364.00
05/02/2024	RT	31420754	131009884	CD/1676/TI/35294659/24053/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	24,053.00	508,311.00
05/02/2024	RT	31364393	131009879	CD/CL-171/TI/35239345/35211/CEO/DUE TO COMPLAINT NEED 30% DISCOUNT		0.00	35,211.00	473,100.00
05/02/2024	RT	31332796	131009880	CD/CL-17/TI/35207779/823/CEO/30% DISCOUNT NEED		0.00	823.00	472,277.00
05/02/2024	RT	31405515	131009881	CD/F59/TI/35280999/10397/SAJINI MADAM/ABUTMENT REPLACE		0.00	10,397.00	461,880.00
06/02/2024	RT	31360040	131009895	CD/1672/TI/35234989/13340/PRASAD SIR/LAB DAY OFFER NEED		0.00	13,340.00	448,540.00
06/02/2024	RT	31369516	131009894	CD/1671/TI/35244467/6462/PRASAD SIR/LAB DAY 5% OFFER		0.00	6,462.00	442,078.00
06/02/2024	IN	TI/35317856	31443950		SHAILESH MAHIMTURA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,47	6,139.00	0.00	448,217.00
06/02/2024	IN	TI/35317953	31444047		MONISH TECKCHANDANI IPS EMAX CAD LAYERING CROWN-14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	12,920.00	0.00	461,137.00

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07/02/2024	IN	TI/35320284	31446378	35229517 BILL CREDIT NOTE FOR 30% DISCOUNT NEED	VANDANA DALAL OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-15,23,24,25,26 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-15,23,24,25,26 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-15,23,24,25,26 , OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-15,23,24,25,26 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-15,23,24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,23,24,25,26 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-15,23,24,25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,23,24,25,26	34,790.00	0.00	495,927.00
07/02/2024	RT	31354563	131009915	CD/CL-288/TI/35229517/49700/CEO/30% DISCOUNT NEED		0.00	49,700.00	446,227.00
08/02/2024	IN	TI/35322529	31448619		SURYAKANT SONCHHATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	22,013.00	0.00	468,240.00
10/02/2024	IN	TI/35324973	31451066		NIKUNJ JHAVERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,27 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-25,27	12,027.00	0.00	480,267.00
13/02/2024	IN	TI/35328421	31454515		UTTAM TULSIASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	14,852.00	0.00	495,119.00
16/02/2024	IN	TI/35334018	31460096		BHARAT MULL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,31,32,33	13,211.00	0.00	508,330.00
17/02/2024	IN	TI/35335775	31461849		BHARAT PATEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	17,820.00	0.00	526,150.00

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17/02/2024	IN	TI/35335811	31461885		KAPIL KHURANA IPS EMAX PRESS LAYERING VENEER-12,14	6,642.00	0.00	532,792.00
17/02/2024	IN	TI/35336128	31462201		KRISHA MANSUKHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	534,888.00
17/02/2024	IN	TI/35336134	31462207		DIVYA SANGHVI DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST QUARTER ARCH-11,12,13,21,22,23	2,205.00	0.00	537,093.00
19/02/2024	RC		16149098	Bank Transfer		0.00	199,999.00	337,094.00
21/02/2024	IN	TI/35342845	31468913		SOUMYA KHURANA DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST HALF ARCH-11,12,13,21,22,23	1,964.00	0.00	339,058.00
21/02/2024	IN	TI/35342722	31468790		PAOLOMI MERCHANT BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-41	819.00	0.00	339,877.00
21/02/2024	IN	TI/35342229	31468298		BHARAT MULL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,31,32,33	5,657.00	0.00	345,534.00
21/02/2024	IN	TI/35341577	31467647		MAHIN BHATT 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	3,003.00	0.00	348,537.00
21/02/2024	IN	TI/35341557	31467627		ARUNDHATI BHATTACHARYA DIGITAL MOCK UP-11,12,13,14,15,21,22,23,24,25 , 3D PRINTED CAST FULL ARCH-11,12,13,14,15,21,22,23,24,2 5	3,234.00	0.00	351,771.00
26/02/2024	IN	TI/35349217	31475279		ARUNDHATI BHATTACHARYA DIGITAL MOCK UP-11,12,14,15,21,22,24,25 , 3D PRINTED CAST FULL ARCH-11,12,14,15,21,22,24,25	3,696.00	0.00	355,467.00
28/02/2024	RC		16153529	Bank Transfer		0.00	119,076.00	236,391.00
29/02/2024	IN	TI/35354350	31480414		DIVYA SANGHVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	255,260.00
29/02/2024	IN	TI/35355415	31481478		KHURSHID MEERAN L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,16,25 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,25 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,25 , OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,25 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,25 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,25	18,421.00	0.00	273,681.00

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01/03/2024	IN	TI/35356944	31483014		MAITHILI CHAKRAVARTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	277,873.00
02/03/2024	IN	TI/35358800	31484871		YOGITA KANEKAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	279,968.00
02/03/2024	IN	TI/35358770	31484841		AMAY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	280,546.00
07/03/2024	IN	TI/35364344	31490423		KHURSHID MEERAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,25 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,25 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,25 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,25 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,25	29,966.00	0.00	310,512.00
09/03/2024	IN	TI/35367695	31493774		PURNIMA ASHAR OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,35,36,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,47,35,36,37	14,221.00	0.00	324,733.00
09/03/2024	IN	TI/35368291	31494370		SMITA MODY DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	325,521.00
09/03/2024	IN	TI/35368468	31494547		PURVI SHAH L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-11,47	419.00	0.00	325,940.00
11/03/2024	IN	TI/35369928	31496007		VANITA BARIA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	1,832.00	0.00	327,772.00
11/03/2024	IN	TI/35370685	31496763		KANTA MIRCHANDANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	334,059.00
13/03/2024	IN	TI/35374433	31500503		SHAILESH MAHINTURA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	336,155.00

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15/03/2024	IN	TI/35378310	31504385		PURVI SHAH OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4621 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23 , OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	62,682.00	0.00	398,837.00
16/03/2024	IN	TI/35378434	31504531		YOGITA KANEKAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	401,310.00
18/03/2024	RT	31462207	131011126	CL-820/TI/35336134/RS.2205/PER.COO/3D CHARGE LESS		0.00	2,205.00	399,105.00
18/03/2024	IN	TI/35381352	31507450	C/N ON PRINTED MODEL CHARGE REDUCE PERMISSION BY DAYAL SIR	DIVYA SANGHVI DIGITAL MOCK UP-11,12,13,21,22,23	1,386.00	0.00	400,491.00
18/03/2024	IN	TI/35380785	31506883		SEEMA RANAWARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	402,587.00

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19/03/2024	IN	TI/35382434	31508534	DISC-69/15%/SEASONAL OFFER/5160/AS PER DISCOUNT LIST	PURNIMA ASHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34,35 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,31,32,33,34,35 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33,34,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34,35	81,220.00	0.00	483,807.00
21/03/2024	IN	TI/35385971	31512076		BHARAT MULL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	490,094.00
22/03/2024	IN	TI/35387484	31513592		SHYAMLI PATEL IPS EMAX PRESS LAYERING VENEER-11,12,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	19,221.00	0.00	509,315.00
22/03/2024	IN	TI/35387675	31513783		RISHITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , IPS EMAX PRESS LAYERING VENEER-47	8,738.00	0.00	518,053.00
22/03/2024	IN	TI/35388995	31515101		SHIVANN GHAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	521,198.00
23/03/2024	RT	31451066	131011444	CL-1434/TI/35324973/12027/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	12,027.00	509,171.00
23/03/2024	IN	TI/35390346	31516449	35324973 BILL CREDIT NOTE FOR ABUTMENT REPLACE	NIKUNJ JHAVERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,27	6,462.00	0.00	515,633.00
25/03/2024	IN	TI/35391495	31517598		GOOL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25	2,615.00	0.00	518,248.00
25/03/2024	IN	TI/35392492	31518594		VANITA BARIA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-46,47,36,37	2,384.00	0.00	520,632.00
25/03/2024	IN	TI/35392271	31518373	35364344 BILL CREDIT NOTE FOR ABUTMENT REPLACE	KHURSHID MEERAN DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,25	18,836.00	0.00	539,468.00
25/03/2024	RT	31490423	131011492	CL-1433/TI/35364344/29966/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	29,966.00	509,502.00
26/03/2024	IN	TI/35394205	31520304	35355415 BILL CREDIT NOTE FOR COMPONENTS REPLACE	KHURSHID MEERAN L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,16,25	309.00	0.00	509,811.00

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26/03/2024	IN	TI/35394328	31520427		SHANAY SHAH IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	516,453.00
26/03/2024	RT	31481478	131011559	CL-1432/TI/35355415/18421SAJINI MADAM/COMPONENTS REPLACE ADD TO		0.00	18,421.00	498,032.00
26/03/2024	RC		16166923	Bank Transfer		0.00	259,449.00	238,583.00
01/04/2024	IN	TIKER/45000803	41000801		GOOL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,25	3,922.00	0.00	242,505.00
01/04/2024	IN	TIKER/45000804	41000802		BHARAT MULL TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-15,16,17	945.00	0.00	243,450.00
04/04/2024	IN	TIKER/45006813	41006772		PURNIMA SHETH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	244,028.00
05/04/2024	IN	TIKER/45007147	41007106		PURNIMA SHETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	246,124.00
06/04/2024	IN	TIKER/45009803	41009749		ISHA AMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	248,220.00
08/04/2024	IN	TIKER/45011995	41011925		SHAH AMOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-37	6,853.00	0.00	255,073.00
10/04/2024	IN	TIKER/45015497	41015407		MAITHILI GORADIA OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-36	2,783.00	0.00	257,856.00
13/04/2024	IN	TIKER/45020896	41020781		MALA WADHWANI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-25	309.00	0.00	258,165.00
13/04/2024	IN	TIKER/45021016	41020899		MALA WADHWANI OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-25,46,47,36,37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-25,46,47,36,37 , OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-25,46,47,36,37	11,130.00	0.00	269,295.00
15/04/2024	IN	TIKER/45022522	41022395		ANAND MERCHANT IPS EMAX PRESS LAYERING VENEER-15	3,321.00	0.00	272,616.00
15/04/2024	IN	TIKER/45022494	41022367		MAITHILI GORADIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35	3,231.00	0.00	275,847.00
17/04/2024	IN	TIKER/45025869	41025719		MALU PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24,25,26	8,383.00	0.00	284,230.00

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17/04/2024	IN	TIKER/45026234	41026081		ANJANA JASINI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46	206.00	0.00	284,436.00
19/04/2024	IN	TIKER/45029842	41029657		MALA WADHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	18,909.00	0.00	303,345.00
19/04/2024	IN	TIMUM/46800069	42800069		PRANAV SHAH SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,21	1,386.00	0.00	304,731.00
21/04/2024	IN	TIKER/45031976	41031788		MALLIKA BAKSHI DIGITAL MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33 , 3D PRINTED CAST FULL ARCH-11,12,13,21,22,23,41,42,43,3 1,32,33	4,620.00	0.00	309,351.00
25/04/2024	RC		26011418	Bank Transfer		0.00	143,000.00	166,351.00
25/04/2024	RC		26011417	Bank Transfer		0.00	95,583.00	70,768.00
25/04/2024	IN	TIKER/45038851	41038615		MALA WADHWANI IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	26,569.00	0.00	97,337.00
25/04/2024	IN	TIKER/45038525	41038291		ANJANA JASINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	97,615.00
25/04/2024	IN	TIKER/45038018	41037784		RANTA RANK DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,575.00	0.00	99,190.00
27/04/2024	IN	TIKER/45040838	41040600		MAITHILI GORADIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	101,286.00
27/04/2024	IN	TIKER/45040911	41040673		ANJANA JASINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46	6,462.00	0.00	107,748.00
27/04/2024	RT	41020899	141001030	AP-870/TIKER/45021016/11130/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	11,130.00	96,618.00
30/04/2024	IN	TIKER/45045468	41045208		BIANCA ZAVERI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	97,196.00
02/05/2024	IN	TIMUM/46800273	42800273		ISHA AMIN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	97,883.00
09/05/2024	IN	TIKER/45059766	41060695		URVI MARU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	98,461.00
09/05/2024	IN	TIKER/45059400	41060331		ANJANA JASINI DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,095.00	0.00	100,556.00

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11/05/2024	IN	TIKER/45062865	41063776		SAMIR JHAVERI DIGITAL MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 , 3D PRINTED CAST FULL ARCH-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	8,316.00	0.00	108,872.00
11/05/2024	IN	TIKER/45063311	41064221		RADHAKRISHNAN K IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,13	10,612.00	0.00	119,484.00
13/05/2024	IN	TIKER/45065049	41065950		NEHA JALAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	120,062.00
13/05/2024	IN	TIKER/45065163	41066064		SANDIP MAHESHWARI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	120,640.00
14/05/2024	RT	41015407	141001436	AP-1479/TIKER/45015497/2783/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	2,783.00	117,857.00
15/05/2024	IN	TIKER/45067531	41068424	45011995 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SHAH AMOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	121,088.00
15/05/2024	RT	41011925	141001458	AP-1539/TIKER/45011995/6853/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	6,853.00	114,235.00
16/05/2024	IN	TIKER/45070161	41071018		SAMIR JHAVERI 3D PRINTED CAST FULL ARCH-21,31	1,848.00	0.00	116,083.00
19/05/2024	IN	TIKER/45074629	41075451		SHYAMLI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	118,179.00
19/05/2024	IN	TIKER/45074671	41075493		PRIYANKA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	124,466.00
22/05/2024	IN	TIKER/45078952	41079747		SANGITA MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	126,562.00
22/05/2024	IN	TIKER/45080015	41080798		NIKHIL BHATIA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	127,249.00
22/05/2024	RC		26024523	Bank Transfer		0.00	91,092.00	36,157.00
22/05/2024	JE	188826	2831546			2,073.00	0.00	38,230.00
22/05/2024	JE	188826	2831546			0.00	2,073.00	36,157.00
23/05/2024	IN	TIMUM/46800682	42800688		MANSI SHETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	42,444.00
23/05/2024	IN	TIKER/45081391	41082165		ANJANA JASINI DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	2,724.00	0.00	45,168.00
25/05/2024	IN	TIKER/45083941	41084702		RUCHI SAMDHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	49,360.00
25/05/2024	IN	TIKER/45084298	41085055		SHRIKANT VENKATACHARYA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,502.00	0.00	50,862.00

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25/05/2024	IN	TIKER/45085132	41085885		AVINISH MODI DIGITAL MOCK UP-11,12,13,14,15,21,22,23,24,25 , 3D PRINTED CAST FULL ARCH-11,12,13,14,15,21,22,23,24,2 5	4,158.00	0.00	55,020.00
26/05/2024	IN	TIKER/45085781	41086533		SONAM SHAH IPS EMAX CAD LAYERING VENEER-12,22	9,885.00	0.00	64,905.00
28/05/2024	IN	TIKER/45088973	41089702		GAUTAM PATEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27	206.00	0.00	65,111.00
28/05/2024	IN	TIMUM/46800812	42800817		SHEWAKRAMANI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	65,798.00
29/05/2024	IN	TIMUM/46800842	42800847		SHALEEN PAREKH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	67,171.00
01/06/2024	IN	TIKER/45095253	41096943		YOGITA KANIKAR OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	14,490.00	0.00	81,661.00
02/06/2024	IN	TIKER/45096618	41098299		AVNISH MODY IPS EMAX CAD LAYERING VENEER-11,12,13,21,22,23	29,654.00	0.00	111,315.00
05/06/2024	IN	TIKER/45100997	41102636		BHAVNA THAKUR 3D PRINTED CAST FULL ARCH-11 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,611.00	0.00	112,926.00
07/06/2024	IN	TIKER/45104825	41106420		PRITIMOY BHATTACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,48 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,48	10,653.00	0.00	123,579.00
07/06/2024	IN	TIKER/45104950	41106544		SHWETAL VAKIL OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,34,35,36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,34,35,36 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,34,35,36 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,47,34,35,36	14,221.00	0.00	137,800.00
09/06/2024	IN	TIKER/45107052	41108634		GAUTAM PATEL IPS EMAX PRESS LAYERING VENEER-15,16,17,44,45,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,44,45,34,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,44,45,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17,44,45,34,35,36	64,996.00	0.00	202,796.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2024	IN	TIKER/45108659	41110226		SHWETAL VAKIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	206,027.00
						3,412,833.00	3,206,806.00	
							*Period Closing Bal.:	206,027.00