



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM002196 - GENEVIEVE N THAKUR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2022	IN	SA2100318840	49766		VIDYA RAUT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	8.00	0.00	8.00
02/03/2022	IN	SA2100370351	22176		JAIDEEP 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	2,416.00
02/03/2022	IN	SA2100370397	3524		UPASNA AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	11,320.00
03/03/2022	IN	SA2100370901	7907		UDAY CHOTAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	5,376.00	0.00	16,696.00
06/03/2022	IN	SA2100376295	2330		RAKESH SHRERTHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	10,808.00	0.00	27,504.00
07/03/2022	IN	SA2100377087	499		OSWALD SEQUEA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING	24,080.00	0.00	51,584.00
08/03/2022	IN	SA2100379167	594		MAULIN DESAI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING	21,448.00	0.00	73,032.00
11/03/2022	IN	SA2100384503	806		KALPANA DOSHI 27a. DENTCARE NOVA W/DIE	18,693.00	0.00	91,725.00
13/03/2022	IN	SA2100386965	3985		RUKSANA FAIZAN 27a. DENTCARE NOVA W/DIE	8,142.00	0.00	99,867.00
16/03/2022	IN	SA2100390335	15986		ABHIJEET PATIL 19a.M L S CROWN/BRIDGE	3,125.00	0.00	102,992.00
16/03/2022	IN	SA2100390028	2409		MAULIN DESAI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING	10,752.00	0.00	113,744.00
17/03/2022	IN	SA2100392091	3525		ANEESHA KOTWANI DENTCARE ZIRCONIA ULTRA PLUS ONLAY	8,904.00	0.00	122,648.00
17/03/2022	IN	SA2100392592	17549		MONISHA DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN	2,968.00	0.00	125,616.00
25/03/2022	IN	SA2100404339	4601		KAMAL MANSUKHANI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	7,330.00	0.00	132,946.00
26/03/2022	IN	SA2100405931	6516		ZAINAB CHUNAWALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	138,882.00
26/03/2022	IN	SA2100406526	17550		SONALI DESAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	141,850.00

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02/04/2022	IN	SA2200001829	1001717		OSWALD SEQUEA 66a. DENTCARE NOVA GINGIVA SMALL-33,43 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31,32,33,34,35,36,41,42 ,43,44,45,46	11,536.00	0.00	153,386.00
05/04/2022	IN	SA2200005111	1004772		VARSHA CHHEDA OSSTEM STRAIGHT ABUTMENT-36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	5,376.00	0.00	158,762.00
12/04/2022	IN	SA2200014958	1013868		MAXIE DISOOZA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,408.00	0.00	161,170.00
14/04/2022	IN	SA2200019187	1017994		RUPAL SHAH 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	162,732.00
19/04/2022	IN	SA2200024447	1023164		HEWANG SAWLA 13 IPS E.MAX PRESS INLAY-36,37	5,242.00	0.00	167,974.00
19/04/2022	IN	SA2200024042	1022764		RANJANA SHETE 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	169,357.00
21/04/2022	IN	SA2200026737	1025426		ANUPAM MARFATIA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11,12,15,16,24,26,27	6,714.01	0.00	176,071.01
22/04/2022	IN	SA2200029888	1029528		CHAYA THAVERI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	330.00	0.00	176,401.01
23/04/2022	IN	SA2200030990	1030608		MEEILAZA OSSTEM STRAIGHT ABUTMENT-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , 19a.M L S CROWN/BRIDGE-27,47	8,529.00	0.00	184,930.01
24/04/2022	IN	SA2200031743	1031353		PRAKASH SHAH 19a.M L S CROWN/BRIDGE-37 , OSSTEM STRAIGHT ABUTMENT-27 , OSSTEM ANGLED ABUTMENT-25 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25,26,27	14,722.00	0.00	199,652.01
26/04/2022	IN	SA2200034719	1034606		KETAN JHAVERI 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	201,035.01
26/04/2022	IN	SA2200034649	1034538		ANUPAM MARFATA 64 SELF CURE ACRYLIC(TEMPORARY)-34,35,36,37	560.00	0.00	201,595.01
26/04/2022	IN	SA2200033472	1033369		ANUPAM MARFATA 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11,12,15,16,24,25,26	896.03	0.00	202,491.04
27/04/2022	IN	SA2200036439	1036305		MOHAMED LOKHANDWALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34,35,36,37	14,112.00	0.00	216,603.04
28/04/2022	RC		6009941	Bank Transfer		0.00	138,882.00	77,721.04
28/04/2022	IN	SA2200037441	1037296		SMRITI SHROFF 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	82,408.04
29/04/2022	IN	SA2200039121	1038962		POOJA HINDUJA 14 IPS E.MAX PRESS VENEER LAYERING-11,12,13,22,23	15,400.00	0.00	97,808.04
01/05/2022	IN	SA2200041529	1041413		SANJAY HINDUJA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15,26 , 19a.M L S CROWN/BRIDGE-16,27	7,997.00	0.00	105,805.04

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03/05/2022	RT		11000627			0.00	7,330.00	98,475.04
03/05/2022	IN	SA2200044699	1044566		KAMAL MANSUKHANI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-35 , OSSTEM ANALOG-35	4,362.00	0.00	102,837.04
03/05/2022	IN	SA2200044942	1044805		FARHAT WAHID 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 , 19a.M L S CROWN/BRIDGE-25,26,27,37,46	10,248.00	0.00	113,085.04
05/05/2022	IN	SA2200046948	1046795		ANUPAM MARFATA c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11,12,15,16,24,25,26	896.03	0.00	113,981.07
08/05/2022	IN	SA2200051924	1051772		VIRAL KAVA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,436.00	0.00	116,417.07
10/05/2022	IN	SA2200053216	1053054		NANDLAL BHATIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34,35,36,37	9,632.00	0.00	126,049.07
11/05/2022	IN	SA2200056208	1056021		HARSHAD VASA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15,16,17 , 27a. DENTCARE NOVA W/DIE-14,18	9,990.00	0.00	136,039.07
12/05/2022	IN	SA2200057925	1057720		NAYANA PARIKH OSSTEM STRAIGHT ABUTMENT-25 , 27a. DENTCARE NOVA W/DIE-27 , OSSTEM ANGLED ABUTMENT-23 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24,25,26	14,543.00	0.00	150,582.07
19/05/2022	IN	SA2200066453	1066276		CHANDRAVADAN 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAME WORK LOWER-31 , 185b FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS TEETH SETTING LOWER-31 , 185a FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS FRAMEWORK ONLY LOWER-31 , 97 BALL ATTACHMENT-31,41,42	28,812.00	0.00	179,394.07
26/05/2022	RC		6021550	Bank Transfer		0.00	88,904.00	90,490.07
28/05/2022	IN	SA2200079674	1079503		YASH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,436.00	0.00	92,926.07
28/05/2022	IN	SA2200079681	1079510		CHANDRAVADAN 185c FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS ACRYLISING LOWER-31	1,114.00	0.00	94,040.07
03/06/2022	IN	SA2200089273	1089117		NAYMA SARDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	98,856.07
04/06/2022	IN	SA2200089691	1089549		AJIT 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	6,994.00	0.00	105,850.07

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05/06/2022	IN	SA2200091372	1091219		SANTOSH ADUKIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	9,632.00	0.00	115,482.07
13/06/2022	IN	SA2200102491	1102311		HARSHAD VASA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	121,015.07
19/06/2022	IN	SA2200111265	1111074		MITHIBHAN PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 19a.M L S CROWN/BRIDGE-	6,434.00	0.00	127,449.07
21/06/2022	IN	SA2200112620	1112431		RAMILA PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 27a. DENTCARE NOVA W/DIE-	13,423.00	0.00	140,872.07
23/06/2022	IN	SA2200115895	1115688		SALDANA 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	521.00	0.00	141,393.07
23/06/2022	RC		6033855	Bank Transfer		0.00	94,040.00	47,353.07
25/06/2022	IN	SA2200119539	1119337		ANEESA KOTWANI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,026.00	0.00	51,379.07
28/06/2022	IN	SA2200123767	1123554		JAVED DALWAI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,026.00	0.00	55,405.07
04/07/2022	IN	SA2200132087	1131872		MADHURI KORGAOKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	56,788.07
07/07/2022	IN	SA2200137874	1137649		ROHIT 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-	13,860.00	0.00	70,648.07
07/07/2022	IN	SA2200137978	1137751		MUKUND CHANDURKAR 100 OT CAP CHANGING-	1,680.00	0.00	72,328.07
15/07/2022	IN	SA2200148976	1148727		PRAKASH KHEMKHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	14,616.00	0.00	86,944.07
15/07/2022	IN	SA2200149643	1149391		ROHIT 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	8,064.00	0.00	95,008.07
16/07/2022	RC		6043193	Bank Transfer		0.00	55,405.00	39,603.07
20/07/2022	IN	SA2200155438	1155179		SATISH MODI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,258.00	0.00	41,861.07
21/07/2022	321		49732			0.00	0.07	41,861.00
22/07/2022	IN	SA2200158529	1158257		MANISHA SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	46,376.00
22/07/2022	IN	SA2200158640	1158368		SAURANGI SHAH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,41 ,42	16,086.00	0.00	62,462.00
02/08/2022	IN	SA2200176211	1175926		ROHIT b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-21 , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-21	6,290.00	0.00	68,752.00

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06/08/2022	IN	SA2200182775	1182479		JAYSHREE KHAT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,37 ,45 ,46 ,47 , 27a. DENTCARE NOVA W/DIE-24 ,25 ,37 ,45 ,46 ,47	20,029.00	0.00	88,781.00
17/08/2022	RC		6055943	Bank Transfer		0.00	62,462.00	26,319.00
18/08/2022	IN	SA2200200276	1199963		ROHIT c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-21	1,045.00	0.00	27,364.00
20/08/2022	IN	SA2200202660	1202343		VITAL KHOT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,13 ,14 ,15 ,16 ,17 , 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16 ,17	17,435.00	0.00	44,799.00
31/08/2022	IN	SA2200219802	1219454		VIDHI KATARA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	47,765.00
02/09/2022	IN	SA2200222162	1221819		DEEPAN SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 27a. DENTCARE NOVA W/DIE-36	4,851.00	0.00	52,616.00
06/09/2022	IN	SA2200227006	1226655		ROHIT c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-21 , b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-21 , 100 OT CAP CHANGING-21	4,452.00	0.00	57,068.00
11/09/2022	IN	SA2200232286	1231919		MARIA DIAS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,24	4,515.00	0.00	61,583.00
16/09/2022	RC		6069777	Bank Transfer		0.00	47,765.00	13,818.00
22/09/2022	IN	SA2200247743	1247346		SAVITA JAIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17	9,030.00	0.00	22,848.00
28/09/2022	IN	SA2200256528	1256115		BHANUMATI PATEL 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-44 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44	6,305.00	0.00	29,153.00
30/09/2022	IN	SA2200259875	1259481		KALPANA DOSHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 , 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	9,366.00	0.00	38,519.00
14/10/2022	RC		6082596	Bank Transfer		0.00	33,519.00	5,000.00
22/10/2022	IN	SA2200288425	1288042		JAYA GAJARIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	9,515.00
26/10/2022	IN	SA2200290553	1290171		TRUPATI MEHATA OSSTEM STRAIGHT ABUTMENT-35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 , OSSTEM ANGLED ABUTMENT-35	10,133.00	0.00	19,648.00
03/11/2022	IN	SA2200300470	1300102		BAKULKATHRANI 27a. DENTCARE NOVA W/DIE-17 ,46 ,47	3,890.00	0.00	23,538.00

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05/11/2022	IN	SA2200303527	1303154		SMITA VAKIL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	28,106.00
05/11/2022	IN	SA2200304420	1304038		VINOD MIRANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,773.00	0.00	34,879.00
18/11/2022	IN	SA2200320417	1320055		PRAVIN RAUT 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	35,614.00
23/11/2022	IN	SA2200327355	1326983		MURTUZA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 , 19a.M L S CROWN/BRIDGE-15	5,213.00	0.00	40,827.00
24/11/2022	IN	SA2200328390	1328253		MEGHNA PANCHMALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17 ,26 ,27 , OSSTEM ANALOG-17 ,26 ,27	7,166.00	0.00	47,993.00
24/11/2022	RC		6099571	Bank Transfer		0.00	19,648.00	28,345.00
27/11/2022	IN	SA2200333611	1333707		PRAVIN RAUT 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	30,172.00
01/12/2022	IN	SA2200338250	1338338		NITIN THAVERI CUSTOMIZATION CHARGE-23 , 66a. DENTCARE NOVA GINGIVA SMALL-23 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23 , 27a. DENTCARE NOVA W/DIE-23	14,317.00	0.00	44,489.00
14/12/2022	RC		6108649	Bank Transfer		0.00	30,172.00	14,317.00
16/12/2022	IN	SA2200358676	1359149		OM HEMRAJANI 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , 27a. DENTCARE NOVA W/DIE-37	2,914.00	0.00	17,231.00
20/12/2022	IN	SA2200363355	1363829		AKSHATA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-46	4,599.00	0.00	21,830.00
20/12/2022	IN	SA2200364467	1364939		PRAVIN RAUT 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,510.00	0.00	24,340.00
30/12/2022	IN	SA2200377709	1378181		RUKSANA FAIZAN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 ,22 ,23 ,24	656.00	0.00	24,996.00
31/12/2022	IN	SA2200379670	1380138		SAJID SHAIKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	26,954.00
10/01/2023	RC		6120238	Bank Transfer		0.00	26,954.00	0.00

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12/01/2023	IN	SA2200394615	1395089		LALCHANDRA GUPTA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	1,297.00
24/01/2023	IN	SA2200411083	1411545		CHETAN SAVLA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	2,594.00
31/01/2023	IN	SA2200421448	1421888		CHANDRIKA SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25	4,568.00	0.00	7,162.00
02/02/2023	IN	SA2200424796	1425235		REENA AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	10,128.00
06/02/2023	IN	SA2200429296	1429720		AKSHAY VAKIL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	12,386.00
08/02/2023	IN	SA2200431879	1432304		RAJESH SHAH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	13,683.00
16/02/2023	RC		6136806	Bank Transfer		0.00	43,251.00	-29,568.00
18/02/2023	JE		1425156			36,089.00	0.00	6,521.00
21/02/2023	IN	SA2200450216	1450612		MAMTA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	7,046.00
25/02/2023	IN	SA2200456126	1456520		YASHI JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	10,012.00
25/02/2023	IN	SA2200456323	1456716		MR SWADAH SACHDEVA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17	242.00	0.00	10,254.00
08/03/2023	IN	SA2200471455	1471830		ANJAU 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	15,441.00
08/03/2023	IN	SA2200472415	1472788		OM HEMRAJANI 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	18,035.00
14/03/2023	RC		6148962	Bank Transfer		0.00	10,254.00	7,781.00
14/03/2023	IN	SA2200480208	1480575		MR SWADAH SACHDEVA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15 ,16 ,17	2,058.00	0.00	9,839.00
15/03/2023	IN	SA2200480798	1481168		ANJALI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	11,136.00
19/03/2023	IN	SA2200488074	1488432		MANJU PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	13,394.00
21/03/2023	IN	SA2200489169	1489528		KETAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	15,352.00
28/03/2023	IN	SA2200498678	1499021		KAMPANI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-46 ,47	2,888.00	0.00	18,240.00
28/03/2023	IN	SA2200499291	1499633		AKSHATA 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-36	6,153.00	0.00	24,393.00
31/03/2023	IN	SA2200503541	1503874		ARA OSTABARI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-47	4,022.00	0.00	28,415.00
01/04/2023	IN	SA2300000686	3100682		ROMEO FERNADA 15 IPS EMAX PRESS ENDOCROWN LAYERING-47	3,077.00	0.00	31,492.00

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01/04/2023	IN	SA2300001336	31001329		SARALA 251 RPD - IVOCAP BPS ADD-ON WITH 1 TOOTH MOULDING NOT BY INJECTION-14 ,47 , 251a. RPD- IVOCAP BPS ADD-ON ADDITIONAL TOOTH NOT BY INJECTION-15	867.00	0.00	32,359.00
04/04/2023	IN	SA2300003579	31003576		TINA SHAH 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	34,816.00
05/04/2023	IN	SA2300005291	31005274		NISHIT SAVALA 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	37,273.00
07/04/2023	IN	SA2300007918	31007899		ANJANA 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	39,730.00
12/04/2023	IN	SA2300013675	31013660		KAMPANI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-46 ,47	1,680.00	0.00	41,410.00
13/04/2023	RC		16004901	Bank Transfer		0.00	28,415.00	12,995.00
13/04/2023	IN	SA2300014914	31014900		NEEALM KAPOOR 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,25 ,26 ,27 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,25 ,26 ,27	7,135.00	0.00	20,130.00
16/04/2023	IN	SA2300019260	31019232		OSTAVARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	23,096.00
16/04/2023	IN	SA2300019301	31019273		JAIBALA KAPADIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	27,611.00
18/04/2023	IN	SA2300021618	31021599		ASHOK SHAH 27a. DENTCARE NOVA W/DIE-27 ,35	2,594.00	0.00	30,205.00
19/04/2023	IN	SA2300023341	31023331		ROMEI FERNANDES 14 IPS EMAX PRESS CROWN LAYERING-37	2,888.00	0.00	33,093.00
19/04/2023	IN	SA2300023697	31023687		NEEALM KAPOOR c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,25 ,26 ,27	840.00	0.00	33,933.00
26/04/2023	IN	SA2300031327	31031303		MANJU MALVIA 13 IPS E.MAX PRESS INLAY-17	2,457.00	0.00	36,390.00
02/05/2023	IN	SA2300038033	31038003		AMITA DESAI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	9,954.00	0.00	46,344.00
02/05/2023	IN	SA2300037663	31037633		JAYSHREE SAVLA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	47,641.00
04/05/2023	IN	SA2300040914	31040885		JAYASHREE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	49,925.00
05/05/2023	IN	SA2300042355	31042321		DEVANG MEHTA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	51,222.00
11/05/2023	IN	SA2300049903	31049862		YASHVE MISTRY 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-37	4,022.00	0.00	55,244.00
12/05/2023	IN	SA2300050354	31050320		DILIP 14 IPS EMAX PRESS CROWN LAYERING-46	2,888.00	0.00	58,132.00

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17/05/2023	RC		16020623	Bank Transfer		0.00	36,390.00	21,742.00
17/05/2023	IN	SA2300056096	31056076		NAMA SHAIKH 19a.M L S CROWN/BRIDGE-25 ,27	2,930.00	0.00	24,672.00
18/05/2023	IN	SA2300057492	31057469		RAMESH FURIA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	30,531.00
20/05/2023	IN	SA2300060688	31060658		VIRAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27 ,47 , 19a.M L S CROWN/BRIDGE-46	5,980.00	0.00	36,511.00
22/05/2023	IN	SA2300062557	31062537		JOKU GUPTA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	37,131.00
24/05/2023	IN	SA2300064927	31066044		MAZAR SAHERWALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,17 ,35	5,875.00	0.00	43,006.00
24/05/2023	IN	SA2300064626	31065744		INDHIRABHEN SHAH 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	43,374.00
07/06/2023	IN	SA2300081167	31087050		VINAY CHANDE 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	37,118.00	0.00	80,492.00
07/06/2023	IN	SA2300081451	31087711		INDHIRABHEN SHAH 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	82,576.00
08/06/2023	IN	SA2300083146	31089513		JOHN VAZ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15	4,515.00	0.00	87,091.00
09/06/2023	IN	SA2300084016	31090754		JOKU GUPTA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-12 ,13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47	12,590.00	0.00	99,681.00
13/06/2023	IN	TI/35008399	31095809		JOHN VAZ DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	104,401.00
13/06/2023	IN	SA2300087848	31096251		JAYASREE NAIR 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	106,995.00
13/06/2023	IN	SA2300088416	31096815		JAYASHREE SETH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	108,460.00
15/06/2023	RC		16034474	Bank Transfer		0.00	43,374.00	65,086.00

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16/06/2023	IN	SA2300092909	31102081		JOKU GUPTA 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 , b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,46 ,47	1,680.00	0.00	66,766.00
17/06/2023	IN	SA2300093307	31103050		VRUSHALI CLEMENT 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	69,360.00
18/06/2023	IN	SA2300094896	31104696		JAYASHREE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37	9,030.00	0.00	78,390.00
21/06/2023	IN	SA2300098537	31108957		INDHIRABHEN SHAH LOGO-31 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,709.00	0.00	81,099.00
25/06/2023	IN	SA2300103586	31115460		CARNELINE DSUILVA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	82,396.00
27/06/2023	IN	SA2300105273	31117594		ETHEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	24,833.00	0.00	107,229.00
28/06/2023	IN	SA2300106617	31119442		ENOLA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	109,487.00
28/06/2023	IN	SA2300107594	31120418		DR SAUMIL SHAH 15 IPS EMAX PRESS ENDOCROWN LAYERING-27	3,077.00	0.00	112,564.00
03/07/2023	IN	SA2300112786	31127739		JERRY 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,41 ,42 ,44 ,45 ,46	28,151.00	0.00	140,715.00
07/07/2023	IN	SA2300117099	31135586		JOKU GUPTA c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 , 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,46 ,47	1,680.00	0.00	142,395.00
14/07/2023	IN	SA2300120253	31145124		LATA MEHTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17	6,773.00	0.00	149,168.00
15/07/2023	IN	TI/35026527	31147979		INDIRABEN SHAH DENTCARE ACRYLIC PLUS PD RELINE UPTO 6 TEETH-11,12,21,22	473.00	0.00	149,641.00
15/07/2023	IN	SA2300120615	31146507		JASHODA NOSHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	151,899.00
20/07/2023	IN	SA2300122574	31153724		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,17	2,776.00	0.00	154,675.00
25/07/2023	RC		16052669	Bank Transfer		0.00	112,564.00	42,111.00

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26/07/2023	IN	TI/35039852	31163724		CHAYA CHANDANA IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	44,937.00
26/07/2023	IN	TI/35040568	31164437		ANEETA D SUSA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,34,35 , IPS EMAX PRESS LAYERING CROWN-42,43,34,35	25,864.00	0.00	70,801.00
02/08/2023	IN	TI/35051278	31175611		JERRY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-34,35,36,37	15,939.00	0.00	86,740.00
12/08/2023	IN	TI/35067144	31191838		ANIL IPS EMAX PRESS LAYERING CROWN-17	3,321.00	0.00	90,061.00
12/08/2023	IN	TI/35067539	31192231		RITA KHEMKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	91,629.00
14/08/2023	IN	TI/35069481	31194165		RAMESH GAIKWAD DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-46,47,34,35,36,37	7,489.00	0.00	99,118.00
14/08/2023	IN	TI/35069941	31194619		CHANCHAL BHATIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-37	5,766.00	0.00	104,884.00
15/08/2023	IN	TI/35070689	31195379		RASHMI IPS EMAX PRESS STAINING INLAY-25,26,36	8,477.00	0.00	113,361.00
15/08/2023	IN	TI/35070652	31195342		ANEETA DSOUZA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	116,506.00
16/08/2023	RC		16063480	Bank Transfer		0.00	70,801.00	45,705.00
18/08/2023	IN	TI/35074951	31199662		NITIN GALA IPS EMAX PRESS STAINING ENDOCROWN-17	3,537.00	0.00	49,242.00
19/08/2023	IN	TI/35077805	31202462		RAMESH GAIKWAD DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37	1,489.00	0.00	50,731.00
22/08/2023	IN	TI/35082448	31207127		SHAMIN BAIG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	56,283.00
24/08/2023	IN	TI/35085811	31210508		MANOJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	59,428.00
29/08/2023	IN	TI/35091525	31216264		DIPTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , IPS EMAX CAD LAYERING CROWN-26	8,087.00	0.00	67,515.00
31/08/2023	IN	TI/35094445	31219224		SURENDRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	12,563.00	0.00	80,078.00
07/09/2023	IN	TI/35104917	31229745		MAYUK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	81,466.00

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09/09/2023	IN	TI/35106795	31231644		NIHAL SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	86,491.00
11/09/2023	IN	TI/35109879	31234727		ANUP MITTAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	6,290.00	0.00	92,781.00
13/09/2023	IN	TI/35112935	31237789		VIDYA RAUT IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	95,607.00
15/09/2023	IN	TI/35116798	31241652		DHARMARAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	96,337.00
16/09/2023	IN	TI/35118662	31243516		SUNIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 , IPS EMAX PRESS LAYERING CROWN-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	8,034.00	0.00	104,371.00
19/09/2023	RC		16079115	Bank Transfer		0.00	80,078.00	24,293.00
23/09/2023	IN	TI/35128672	31253533		RAJESH JAVERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	25,861.00
25/09/2023	IN	TI/35130715	31255587		MR. ANUP MILLEL IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	28,687.00
26/09/2023	IN	TI/35131013	31255893		AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	34,958.00
17/10/2023	IN	TI/35162782	31287685		VIMAL JAIN IPS EMAX PRESS LAYERING CROWN-15,23,24,25 , IPS EMAX PRESS LAYERING VENEER-15,23,24,25	19,927.00	0.00	54,885.00
24/10/2023	IN	TI/35171487	31296383		MAZAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	8,810.00	0.00	63,695.00
25/10/2023	IN	TI/35172449	31297352		DAYESH BANSI IPS EMAX PRESS LAYERING VENEER-22 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	7,167.00	0.00	70,862.00
26/10/2023	JE		2213355			38,022.00	0.00	108,884.00
26/10/2023	RC		16096298	Bank Transfer		0.00	72,980.00	35,904.00
01/11/2023	IN	TI/35182381	31307285		RAKEESH KOTHARI IPS EMAX PRESS STAINING INLAY-35	2,826.00	0.00	38,730.00
03/11/2023	IN	TI/35185633	31310538		SEEMA SHIVDASANI DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,16,17,21,22,23,2 4,26,27	8,090.00	0.00	46,820.00
08/11/2023	IN	TI/35191167	31316083		SEEMA SHIVDASANI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,16,17,21,22,23,24,26, 27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,16,17,21,22,23,2 4,26,27	1,878.00	0.00	48,698.00

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11/11/2023	IN	TI/35195993	31320911		VINOD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	51,211.00
14/11/2023	IN	TI/35199527	31324446		ATIK AHEMAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	52,671.00
20/11/2023	IN	TI/35207136	31332154		AKHILA MOTIWALA IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	55,497.00
20/11/2023	IN	TI/35207111	31332129		SALESH SAHRA IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	58,323.00
21/11/2023	RC		16108244	Bank Transfer		0.00	95,156.00	-36,833.00
23/11/2023	IN	TI/35211483	31336504		ALPASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	11,296.00	0.00	-25,537.00
24/11/2023	IN	TI/35212733	31337756		BIHA SETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,44	4,703.00	0.00	-20,834.00
24/11/2023	JE		2272639			59,252.00	0.00	38,418.00
25/11/2023	IN	TI/35214295	31339318		VINOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,593.00	0.00	45,011.00
05/12/2023	IN	TI/35228422	31353468		F.N GAZARA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	45,786.00
05/12/2023	IN	TI/35228907	31353952		NILAM KAPOOR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,25,26,27	278.00	0.00	46,064.00
06/12/2023	IN	TI/35229042	31354090		DHARMARAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	48,480.00
08/12/2023	IN	TI/35232943	31357994		SUSHILA CHOWDARY DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-45,46,47,34,35,36,37	8,090.00	0.00	56,570.00
08/12/2023	IN	TI/35232809	31357860		GAJARAJ PATEL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	57,345.00
08/12/2023	IN	TI/35232791	31357842		PATEL GAZARIA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 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	846.00	0.00	58,191.00
09/12/2023	IN	TI/35234537	31359588		JAYBALA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16	206.00	0.00	58,397.00
09/12/2023	IN	TI/35234702	31359753		RUTURAJ RAOTE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	62,561.00
12/12/2023	IN	TI/35237311	31362361		SURENDRA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41	206.00	0.00	62,767.00

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12/12/2023	IN	TI/35237578	31362627		MR GAZARIA PATEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 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	846.00	0.00	63,613.00
13/12/2023	IN	TI/35238964	31364012		NILAM KAPOOR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,25,26,27	2,615.00	0.00	66,228.00
16/12/2023	IN	TI/35243703	31368752		MRS SHUKLA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,35,36,37	7,489.00	0.00	73,717.00
17/12/2023	IN	TI/35245358	31370405		SUSHILA CHOWDARY DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,3 7	1,878.00	0.00	75,595.00
18/12/2023	IN	TI/35245529	31370577		SURESH SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	79,787.00
20/12/2023	IN	TI/35250125	31375163		MIKHAIL KATHRI IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	82,613.00
21/12/2023	RC		16121930	Bank Transfer		0.00	94,663.00	-12,050.00
21/12/2023	JE		2352208			32,102.00	0.00	20,052.00
23/12/2023	IN	TI/35255358	31380391		MR GAZARIA PATEL DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	24,102.00
23/12/2023	IN	TI/35255291	31380324		MRS GAZARIA PATEL DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	28,152.00
24/12/2023	IN	TI/35256923	31381951		SHANKY SHAH IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	48,079.00
27/12/2023	IN	TI/35259176	31384203		JAYBALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	10,051.00	0.00	58,130.00
27/12/2023	IN	TI/35259133	31384160		MEHMUNA KHOKAR OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	7,615.00	0.00	65,745.00
28/12/2023	IN	TI/35261215	31386243		NILAM KAPOOR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,25,26,2 7	3,922.00	0.00	69,667.00
29/12/2023	IN	TI/35263081	31388105		MRS SHUKLA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	595.00	0.00	70,262.00

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06/01/2024	IN	TI/35275300	31400013		SHVETA SAMPAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	73,407.00
09/01/2024	IN	TI/35277378	31402044		KHURANA IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	76,233.00
11/01/2024	IN	TI/35281452	31405952		MRS SHUKLA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	894.00	0.00	77,127.00
12/01/2024	IN	TI/35283332	31407746		SURENDRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	87,178.00
12/01/2024	IN	TI/35283752	31408142		CHANCHAL BHATIA DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	26,456.00	0.00	113,634.00
12/01/2024	IN	TI/35283898	31408272		JAIBALA RAPADIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	115,022.00
13/01/2024	IN	TI/35284708	31409038		SHARDA PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	119,854.00
13/01/2024	IN	TI/35285128	31409451		MRS GAZARIA PATEL DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	123,705.00
15/01/2024	RC		16132843	Bank Transfer		0.00	70,262.00	53,443.00
18/01/2024	IN	TI/35290698	31416796		MR GAZARIA PATEL DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	57,294.00
20/01/2024	IN	TI/35294486	31420582		KAHAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	58,682.00
24/01/2024	IN	TI/35299145	31425240		V.K CHEMBUKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	61,195.00
24/01/2024	IN	TI/35298600	31424696		DILIP MITTANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,36	23,085.00	0.00	84,280.00
26/01/2024	IN	TI/35301840	31427929		PRITI PARAKH DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	9,658.00	0.00	93,938.00
27/01/2024	IN	TI/35303777	31429866		VIPUL SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	95,326.00
31/01/2024	IN	TI/35308777	31434875		A JAYA REDDIAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,46,36 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,46,36	9,664.00	0.00	104,990.00
08/02/2024	IN	TI/35322119	31448210		MEENA PATEL IPS EMAX PRESS LAYERING CROWN-36	3,321.00	0.00	108,311.00

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14/02/2024	IN	TI/35331033	31457119		DIMPLE SHAH IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	111,137.00
16/02/2024	IN	TI/35335461	31461535		SMRITI SHROFF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	116,689.00
17/02/2024	RC		16148625	Bank Transfer		0.00	104,990.00	11,699.00
17/02/2024	IN	TI/35335738	31461812		ZAIBUNNISSA SHAIKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	17,251.00
20/02/2024	IN	TI/35339811	31465885		RANJANA SHETTY OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	5,199.00	0.00	22,450.00
23/02/2024	IN	TI/35346305	31472368		JIGNA SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	25,595.00
26/02/2024	IN	TI/35350009	31476070		DHRUV SHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	27,691.00
27/02/2024	IN	TI/35351777	31477837		MAMTA MUNNASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,648.00	0.00	33,339.00
29/02/2024	IN	TI/35355267	31481330		ALPANA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	36,165.00
29/02/2024	IN	TI/35354980	31481044		CHEMBURKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	39,310.00
29/02/2024	IN	TI/35354730	31480794		PURVI SARTHAK IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	42,136.00
01/03/2024	IN	TI/35356684	31482754		JAYSHREE NAIR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	44,649.00
01/03/2024	IN	TI/35356890	31482960		MADHU NAGPAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,26,27,37	206.00	0.00	44,855.00
05/03/2024	IN	TI/35360957	31487028		SHVETA IPS EMAX PRESS LAYERING CROWN-36	3,321.00	0.00	48,176.00
08/03/2024	IN	TI/35366966	31493043		DURAIYA MAMAJWALA IPS EMAX PRESS LAYERING CROWN-36	3,321.00	0.00	51,497.00
12/03/2024	RC		16160198	Bank Transfer		0.00	42,136.00	9,361.00
18/03/2024	IN	TI/35381514	31507612		PLUMBER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	15,632.00
22/03/2024	IN	TI/35388915	31515021		TRIPTI SHAH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25	179.00	0.00	15,811.00
23/03/2024	IN	TI/35389174	31515282		TRIPTI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	17,907.00

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25/03/2024	IN	TI/35392365	31518467		JAYASHREE NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	21,753.00
30/03/2024	RC	85709	16169080	Cash Amount Received		0.00	25,000.00	-3,247.00
30/03/2024	RC	85708	16169079	Cash Amount Received		0.00	25,000.00	-28,247.00
30/03/2024	RC	85711	16169082	Cash Amount Received		0.00	25,000.00	-53,247.00
30/03/2024	RC	85712	16169083	Cash Amount Received		0.00	25,000.00	-78,247.00
30/03/2024	RC	85713	16169084	Cash Amount Received		0.00	25,000.00	-103,247.00
30/03/2024	RC	85714	16169085	Cash Amount Received		0.00	25,000.00	-128,247.00
30/03/2024	RC	85710	16169081	Cash Amount Received		0.00	25,000.00	-153,247.00
01/04/2024	JE		2724477			175,000.00	0.00	21,753.00
03/04/2024	IN	TIKER/45005102	41005071		MADHU NAGPAL OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27,37	2,783.00	0.00	24,536.00
05/04/2024	IN	TIKER/45008817	41008770		INDU ADUKIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	27,681.00
10/04/2024	RC		26004664	Bank Transfer		0.00	21,753.00	5,928.00
15/04/2024	IN	TIKER/45022411	41022284		J K THAKUR DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	7,291.00
16/04/2024	IN	TIKER/45023976	41023838		KARUTI SHAH IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	10,117.00
20/04/2024	IN	TIKER/45030626	41030439		JAYA GAJARIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	12,630.00
20/04/2024	IN	TIKER/45031052	41030864		HEMEN CHOKSI IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	15,456.00
22/04/2024	IN	TIKER/45033378	41033180		PRIYANKA SHARMA IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	18,282.00
23/04/2024	RC		26010453	Bank Transfer		0.00	100,000.00	-81,718.00
23/04/2024	IN	TIKER/45035406	41035189		ANJALI PARAB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15,46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,15,46,36	16,340.00	0.00	-65,378.00
23/04/2024	IN	TIKER/45035417	41035200		SINGA PORWALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,44,45,46,47,31,32,34, 36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,44,45,46,47,31,32,34, 36,37	629.00	0.00	-64,749.00

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24/04/2024	JE		2759065			100,000.00	0.00	35,251.00
25/04/2024	IN	TIKER/45037325	41037095		PARESH SAVLA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	38,077.00
25/04/2024	IN	TIKER/45038046	41037812		JITENDRA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	38,733.00
26/04/2024	IN	TIKER/45039496	41039259		SHAMIR KHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,051.00	0.00	48,784.00
26/04/2024	IN	TIKER/45040121	41039884		ASHOK SARVANKAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	51,297.00
26/04/2024	IN	TIKER/45040290	41040053		SMITA VAKIET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	52,865.00
27/04/2024	IN	TIKER/45041858	41041619		CELIN L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	522.00	0.00	53,387.00
27/04/2024	IN	TIKER/45041424	41041185	45030540 BILL CREDIT NOTE FOR ADRS CHANGE	JITENDRA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	54,298.00
27/04/2024	IN	TIKER/45041278	41041039		BINA BAWISI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-24 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	7,703.00	0.00	62,001.00
27/04/2024	IN	TIKER/45041111	41040872		BUNTY CHADDHA IPS EMAX PRESS STAINING INLAY-24	2,826.00	0.00	64,827.00
29/04/2024	IN	TIKER/45043802	41043552		SMRITI SHROFF TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,729.00	0.00	67,556.00
04/05/2024	IN	TIKER/45051051	41050767		SINGA PORWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	14,109.00	0.00	81,665.00
04/05/2024	IN	TIKER/45051874	41051587		SANGEETA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	83,233.00
06/05/2024	IN	TIKER/45053697	41053400		MADHU NAGPAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27,37	10,051.00	0.00	93,284.00
07/05/2024	IN	TIKER/45054697	41055238		KOTHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	94,852.00
09/05/2024	RC		26019072	Bank Transfer		0.00	67,556.00	27,296.00
09/05/2024	IN	TIKER/45059326	41060258	DISC-87/10%/SPECIAL DISCOUNT/1556/SALY MADAM	ANJALI PARAB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,16	14,706.00	0.00	42,002.00

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11/05/2024	IN	TIKER/45063242	41064152		SUNIL RAMANI IPS EMAX PRESS STAINING INLAY-17	2,826.00	0.00	44,828.00
11/05/2024	IN	TIKER/45063335	41064245		SAVIO ALMEIDA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	47,341.00
13/05/2024	IN	TIKER/45065016	41065917		BHADRABEN PATEL DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,928.00	0.00	50,269.00
18/05/2024	IN	TIKER/45073890	41074715		KRISH SHAH IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	53,095.00
21/05/2024	IN	TIKER/45078156	41078957		CELIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,3 7	25,127.00	0.00	78,222.00
27/05/2024	IN	TIKER/45086053	41086805		NAZIA KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	80,318.00
31/05/2024	IN	TIKER/45092969	41093676		SUMIT PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	83,463.00
31/05/2024	IN	TIKER/45093934	41094633		CELINE D SILVA STRAUMANN RN DIGITAL ANALOG 48.129 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47	2,699.00	0.00	86,162.00
31/05/2024	IN	TIMUM/46800917	42800922		NAZIA KHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	89,307.00
08/06/2024	JE		2873628			0.00	1,272.00	88,035.00
09/06/2024	IN	TIKER/45106999	41108581		AHAD SHAIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	89,603.00
10/06/2024	IN	TIKER/45107848	41109422		KOMAL THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	91,171.00
11/06/2024	RC		26033831	Bank Transfer		0.00	89,307.00	1,864.00
11/06/2024	JE	6277	2882656			3,145.00	0.00	5,009.00
11/06/2024	JE	6277	2882656			0.00	3,145.00	1,864.00
12/06/2024	IN	TIKER/45111834	41113358		BILKIE SINGAPOREWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,432.00
12/06/2024	IN	TIKER/45112210	41113730		TRUPTI K MEHTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,17	5,025.00	0.00	8,457.00
13/06/2024	IN	TIKER/45114068	41115573		PRASHANT VETKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	10,873.00
14/06/2024	IN	TIKER/45114826	41116328		CELINE D SILVA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	16,750.00	0.00	27,623.00

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14/06/2024	IN	TIKER/45114831	41116333		USHA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	32,326.00
16/06/2024	IN	TIKER/45117940	41119392		JERRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	33,894.00
18/06/2024	IN	TIKER/45120749	41122588		AARYA SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	38,093.00
18/06/2024	IN	TIKER/45120909	41122748		KRUTI SHAH IPS EMAX PRESS STAINING ONLAY-24	2,826.00	0.00	40,919.00
20/06/2024	IN	TIKER/45123786	41125576		KAJOL KACHEY IPS EMAX PRESS STAINING INLAY-25	2,826.00	0.00	43,745.00
20/06/2024	IN	TIKER/45124113	41125891		TANVI SAVLA IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	46,571.00
22/06/2024	IN	TIKER/45126972	41128832		SHANTILAL GADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,400.00	0.00	52,971.00
22/06/2024	IN	TIKER/45128135	41129975		SARTHAK GAWRE DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	57,170.00
22/06/2024	IN	TIMUM/46801463	42801495		NOSHIR KERAWALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	63,460.00
25/06/2024	IN	TIKER/45132486	41134269		MADHU LIMBACHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	69,731.00
26/06/2024	IN	TIKER/45134069	41135838		SHAKUNTALA BANDHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	72,866.00
29/06/2024	IN	TIMUM/46801632	42801665		NISHA KHATARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	76,011.00
01/07/2024	IN	TIKER/45141748	41143385		DISHA TULSIANI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,199.00	0.00	80,210.00
01/07/2024	IN	TIKER/45141821	41143457		MANISH KOTAK IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	83,036.00
01/07/2024	IN	TIKER/45142009	41143643		KHEMKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	84,604.00
01/07/2024	IN	TIMUM/46801652	42801685		PUNAM CHAUDHRY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	87,749.00
02/07/2024	IN	TIKER/45143942	41145529		AKRAM KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	90,884.00
03/07/2024	IN	TIKER/45144386	41145973		MEHUL PAREKH IPS EMAX PRESS STAINING ONLAY-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,393.00	0.00	95,277.00

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04/07/2024	IN	TIKER/45146013	41147595		PRASHANT VETKAR IPS EMAX PRESS LAYERING CROWN-36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-36,37	9,611.00	0.00	104,888.00
06/07/2024	IN	TIKER/45150525	41152103		JYOTI KAPADIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	109,052.00
06/07/2024	IN	TIKER/45150782	41152353		JAYSHREE SHETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	110,620.00
07/07/2024	IN	TIKER/45151725	41153296		SUUJATA PARAB IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	117,262.00
08/07/2024	IN	TIKER/45152581	41154152		POONAM GURNANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-16,17	6,290.00	0.00	123,552.00
08/07/2024	IN	MIKER/43600407	43600407	DFINE/LEASE/LEASE CHG/JUN-2024	- DFINE/LEASE/LEASE CHG/JUN-2024-	2,117.00	0.00	125,669.00
09/07/2024	IN	TIKER/45154106	41155675		MEETA SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	128,182.00
10/07/2024	IN	TIKER/45156077	41157641		NARAYAN BEHERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	129,750.00
11/07/2024	JE	6466	2967281			0.00	9,435.00	120,315.00
11/07/2024	JE	6466	2967281			9,435.00	0.00	129,750.00
11/07/2024	RC		26049889	Bank Transfer		0.00	76,011.00	53,739.00
11/07/2024	IN	TIKER/45158888	41160450		PARAMJEET KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	56,252.00
13/07/2024	IN	TIKER/45162284	41163841		CHRISTILA D SILVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	57,820.00
13/07/2024	IN	TIKER/45161253	41162812		UJWALA ASUNDI IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	60,646.00
15/07/2024	IN	TIKER/45164357	41165915		TRUPTI SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,17	6,705.00	0.00	67,351.00
16/07/2024	IN	TIMUM/46802020	42802052		UJWALA ASUNDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	70,496.00
17/07/2024	IN	TIMUM/46802052	42802084		ZEESHAN SHAIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	72,592.00
19/07/2024	IN	TIKER/45170588	41172137		VASUDEV DUTE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	74,160.00
21/07/2024	IN	TIKER/45174277	41175821		HITEN ANANDJAY IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	87,445.00
22/07/2024	IN	TIMUM/46802152	42802186		NAYANA DHAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	96,879.00

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23/07/2024	IN	TIKER/45176544	41179333		PRADEEP GALA STRAUMANN NC DIGITAL ANALOG 25.2102 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47	2,247.00	0.00	99,126.00
23/07/2024	IN	TIKER/45177690	41180478		MEERA MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	103,290.00
24/07/2024	IN	TIMUM/46802206	42802270		SANDIP BHAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	106,435.00
25/07/2024	IN	TIKER/45181482	41184265		DEREK DLIMA IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	109,261.00
26/07/2024	IN	TIKER/45181967	41184930		TINA SHAH IPS EMAX PRESS LAYERING CROWN-13,21,23 , IPS EMAX PRESS LAYERING VENEER-13,21,23	19,927.00	0.00	129,188.00
27/07/2024	IN	TIKER/45185492	41188448		BINDU SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,24	5,025.00	0.00	134,213.00
29/07/2024	IN	TIMUM/46802318	42802384		VEENA SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	137,358.00
30/07/2024	IN	TIKER/45189513	41192697		POOJA SHAH IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	140,184.00
02/08/2024	IN	TIKER/45193879	41197063		REHAN SHAIKH OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22	25,183.00	0.00	165,367.00
02/08/2024	IN	TIKER/45194500	41197683		PRADEEP GALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45	8,161.00	0.00	173,528.00
07/08/2024	JE		3037282			0.00	1,318.00	172,210.00
07/08/2024	IN	TIKER/45203012	41206164		GAURAV SETH IPS EMAX PRESS STAINING INLAY-36,37	5,651.00	0.00	177,861.00
09/08/2024	RC		26064684	Bank Transfer		0.00	140,184.00	37,677.00
09/08/2024	JE	6643	3047006			0.00	24,110.00	13,567.00
09/08/2024	JE	6643	3047006			24,110.00	0.00	37,677.00
09/08/2024	IN	TIMUM/46802654	42802723		MINU PATEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36	970.00	0.00	38,647.00
11/08/2024	IN	TIKER/45209303	41212448		NAYANA PARIKH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,16,35	9,434.00	0.00	48,081.00

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12/08/2024	IN	TIKER/45210014	41213155		SHILPA KOTHARI IPS EMAX PRESS STAINING INLAY-45 , IPS EMAX PRESS STAINING ONLAY-45	5,651.00	0.00	53,732.00
12/08/2024	IN	TIKER/45210321	41213462		NIKUNJ PATEL IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	56,558.00
15/08/2024	RT		141004646	ZIRC-SCH-JUL 24/1/ULTRA PLUS		0.00	3,145.00	53,413.00
16/08/2024	IN	TIKER/45217665	41220801		NITA PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	55,926.00
20/08/2024	IN	TIKER/45223052	41227198		ISMAIL PLUMBER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	58,439.00
22/08/2024	IN	TIKER/45226960	41231103		MEHUL PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	60,952.00
22/08/2024	IN	TIKER/45226859	41231002		NIKHIL SHAH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,16,17,36	412.00	0.00	61,364.00
22/08/2024	IN	TIKER/45226527	41230671		URJA GAJARIA IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	64,190.00
23/08/2024	IN	TIKER/45227912	41232054		ADITYA TRIVEDI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-17	315.00	0.00	64,505.00
23/08/2024	IN	TIKER/45227809	41231951		ASAD KHAN IPS EMAX PRESS LAYERING CROWN-15	3,321.00	0.00	67,826.00
24/08/2024	IN	TIKER/45230704	41234839		SANI UDAIPURI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-43,33 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-43,33	1,071.00	0.00	68,897.00
24/08/2024	IN	TIKER/45231047	41235182		ADITYA TRIVEDI IPS EMAX PRESS LAYERING CROWN-17	3,321.00	0.00	72,218.00
24/08/2024	IN	TIKER/45231280	41235415		SEJAL SHAH IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	75,044.00
24/08/2024	IN	TIMUM/46803056	42803210		BHADRABEN PATEL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41 , 3D PRINTED CAST-41	3,114.00	0.00	78,158.00
27/08/2024	IN	TIKER/45233748	41238189		NAYANA PARIKH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21,22,23	1,575.00	0.00	79,733.00
27/08/2024	IN	TIKER/45235129	41239569		KEYUR GUNDHI IPS EMAX PRESS STAINING 3/4 CROWN-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	5,970.00	0.00	85,703.00
28/08/2024	IN	TIKER/45237036	41241474		YASH DAVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	88,838.00
30/08/2024	IN	TIKER/45239559	41243996		NAYANA PARIKH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN WING-13	315.00	0.00	89,153.00
31/08/2024	IN	TIMUM/46803240	42803400		FARHAT WAHID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	92,298.00
02/09/2024	IN	TIKER/45244306	41249066		KETKI DOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	93,866.00

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02/09/2024	IN	TIKER/45244795	41249555		RESHAMA SETHI IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	96,692.00
05/09/2024	IN	TIKER/45250460	41255211		MEKJI PATEL IPS EMAX PRESS STAINING CROWN-38 , IPS EMAX PRESS STAINING ONLAY-38	5,651.00	0.00	102,343.00
05/09/2024	IN	TIKER/45249980	41254731		AJAY MAHTRE OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	5,295.00	0.00	107,638.00
06/09/2024	IN	TIKER/45251862	41256609		SHUBH PARMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	110,151.00
07/09/2024	RC		26079232	Bank Transfer		0.00	92,298.00	17,853.00
07/09/2024	JE	6835	3128562			0.00	7,229.00	10,624.00
07/09/2024	JE	6835	3128562			7,229.00	0.00	17,853.00
08/09/2024	IN	TIKER/45254245	41258989		J K THAKKAR DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	20,269.00
09/09/2024	IN	TIKER/45255981	41260724		NAYNA SARDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	21,837.00
11/09/2024	IN	TIKER/45258314	41263051		JERRY DSILVA IPS EMAX PRESS LAYERING CROWN-24,25	6,642.00	0.00	28,479.00
12/09/2024	IN	TIKER/45259645	41264381		SHARMISHTA VARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	34,769.00
13/09/2024	IN	TIKER/45262683	41268010		J K THAKKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	36,337.00
14/09/2024	IN	TIKER/45264385	41269708		VEENA MEHTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	43,875.00
15/09/2024	IN	TIKER/45264884	41270207		RAJINDER BHATIA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-25,26,27 , DESS STRAUMANN RP ENG CAST. TL W/O CNCT.PART 29.009 (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-25,26,27 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-25,26,27	20,087.00	0.00	63,962.00
16/09/2024	IN	TIKER/45265364	41270686		PRABHA RAMBHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	70,233.00
17/09/2024	IN	TIKER/45267456	41272776		RAJIV JUTHANI IPS EMAX PRESS LAYERING CROWN-46	3,321.00	0.00	73,554.00
23/09/2024	IN	TIKER/45274972	41280583		FAAYAZ KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	75,122.00
26/09/2024	IN	TIKER/45281403	41287002		MAHANTA GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	77,170.00

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26/09/2024	IN	TIKER/45281742	41287341		RAJINDER BHATIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	2,284.00	0.00	79,454.00
27/09/2024	IN	TIKER/45282816	41288415		MANGALA RAUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	81,022.00
27/09/2024	IN	TIKER/45282928	41288527		DURIYA GODHRWALA IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	83,848.00
28/09/2024	IN	TIKER/45285766	41291364		SMITA BANERJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,37	14,687.00	0.00	98,535.00
28/09/2024	IN	TIKER/45284766	41290365		SAKINA BENGALIWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	4,080.00	0.00	102,615.00
28/09/2024	IN	TIKER/45284352	41289951		NIKHIL SHAH DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,36	12,579.00	0.00	115,194.00
30/09/2024	IN	TIKER/45287765	41293356		PRABHAKAR RAUT IPS EMAX PRESS STAINING INLAY-28 , IPS EMAX PRESS STAINING ONLAY-28	5,651.00	0.00	120,845.00
01/10/2024	IN	TIKER/45288386	41293976		KIRIT AJMERA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	123,671.00
02/10/2024	IN	TIKER/45289950	41295538		R C PAREKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	131,509.00
02/10/2024	IN	TIKER/45290629	41296217		ATUL EDVERT IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	134,335.00
02/10/2024	IN	TIKER/45291045	41296633		SNEHAL PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	135,903.00
03/10/2024	IN	TIKER/45292739	41299310		SHAKUNTALA BANGUIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	137,471.00
04/10/2024	IN	TIKER/45294374	41300945		JITU BATAVIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	139,984.00
04/10/2024	IN	TIMUM/46804212	42804383		SANAM MIRCHANDANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	146,274.00
05/10/2024	IN	TIKER/45296281	41302849		J K THAKKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	147,298.00
05/10/2024	IN	TIKER/45295924	41302492		SHAHARUKH BANDUKWALA IPS EMAX PRESS STAINING ENDOCROWN-16	3,537.00	0.00	150,835.00
05/10/2024	IN	TIKER/45295639	41302207		LATA SHROFF IPS EMAX PRESS STAINING CROWN-16,46	5,651.00	0.00	156,486.00
06/10/2024	IN	TIKER/45297185	41303753		SUSHIL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	159,621.00
07/10/2024	RC		26093849	Bank Transfer		0.00	120,845.00	38,776.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2024	JE		3211467			0.00	1,209.00	37,567.00
09/10/2024	IN	TIKER/45301162	41308030		JERRY DSILVA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,26,27	20,995.00	0.00	58,562.00
09/10/2024	IN	TIKER/45301533	41308401		VIREN SGHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	60,130.00
10/10/2024	IN	TIKER/45303755	41310622		DR. AMIT MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	61,698.00
11/10/2024	IN	TIKER/45304574	41311439		PRADEEP GALA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	8,398.00	0.00	70,096.00
15/10/2024	IN	TIKER/45310469	41317620		JITU BATAVIA IPS EMAX PRESS STAINING CROWN-17	2,826.00	0.00	72,922.00
17/10/2024	IN	TIKER/45313678	41320922		RAMESH FURIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,513.00	0.00	75,435.00
19/10/2024	IN	TIKER/45316171	41323557	3d no charge	TRUPTI SHAH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45	485.00	0.00	75,920.00
19/10/2024	IN	TIKER/45317092	41324476		SANGEETA KHETAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	77,590.00
21/10/2024	IN	TIKER/45318571	41326007		SUBHASH AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	82,615.00
21/10/2024	IN	TIKER/45319342	41326777		MADHU GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	83,707.00
22/10/2024	IN	TIKER/45320802	41328304		POOJA SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	88,732.00
22/10/2024	IN	TIKER/45320908	41328410		VISHAVNATH JOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	96,270.00
25/10/2024	IN	TIMUM/46804925	42805095		MRS ABIDA SHIKA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	1,252.00	0.00	97,522.00
27/10/2024	IN	TIKER/45328345	41336205		JAYA GAJARIYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	10,051.00	0.00	107,573.00
28/10/2024	IN	TIKER/45329734	41337591		SACHIN SHAH IPS EMAX PRESS STAINING ONLAY-17,27	5,880.00	0.00	113,453.00
29/10/2024	IN	TIKER/45330503	41338471		SUCHITA PARAB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,182.00	0.00	117,635.00
30/10/2024	IN	TIKER/45333935	41341973		HEMA KADAM IPS EMAX PRESS STAINING ONLAY-46	2,940.00	0.00	120,575.00
31/10/2024	IN	TIKER/45334363	41342401		PADMANABHAM MERCHANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,009.00	0.00	125,584.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2024	IN	TIKER/45334401	41342439		JAYSHREE KATARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	127,254.00
31/10/2024	IN	TIKER/45335655	41343691		NEETA SHAH IPS EMAX PRESS STAINING CROWN-35	2,940.00	0.00	130,194.00
01/11/2024	IN	TIKER/45337167	41345353		JUGGAN KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	131,864.00
02/11/2024	IN	TIKER/45338514	41346701		SUSHANT KARANURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	4,182.00	0.00	136,046.00
05/11/2024	IN	TIKER/45339859	41348142		MANISHA RAWOOL DENTCARE ZIRCONIA ULTRA PLUS ONLAY-16	4,095.00	0.00	140,141.00
08/11/2024	IN	TIKER/45346153	41354576		VIMLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25 , IPS EMAX PRESS STAINING INLAY-26	7,308.00	0.00	147,449.00
09/11/2024	JE		3293402			0.00	795.00	146,654.00
						2,591,661.07	2,445,007.07	
							*Period Closing Bal.:	146,654.00