



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM002221 - NEIL THAKUR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370551	36463		MINU MEAHTA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
02/03/2022	IN	SA2100370013	21686		CHANCHAL BHATIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	3,819.00
02/03/2022	IN	SA2100370012	22177		ANISH CHOWHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	6,227.00
08/03/2022	IN	SA2100379216	14087		ZAINAT CHUNU WALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	9,755.00
08/03/2022	IN	SA2100379557	36464		SONAL PIPALIYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	11,138.00
09/03/2022	IN	SA2100380197	17554		SWETHA SAMPATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	14,106.00
12/03/2022	IN	SA2100384871	17555		RASILA PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	17,074.00
14/03/2022	IN	SA2100388074	43772		HARSHAD VASA 64 SELF CURE ACRYLIC(TEMPORARY)	700.00	0.00	17,774.00
15/03/2022	IN	SA2100388446	1371		REENA AGARWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	14,627.00	0.00	32,401.00
16/03/2022	IN	SA2100391745	21687		CHIMANBHAI SANLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	34,837.00
16/03/2022	IN	SA2100390176	431		bhavna poladia 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	26,320.00	0.00	61,157.00
16/03/2022	IN	SA2100389946	26058		KAMAL SHROFF DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	1,960.00	0.00	63,117.00
16/03/2022	IN	SA2100391505	2630		USHA CHAUHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	10,416.00	0.00	73,533.00
18/03/2022	IN	SA2100394570	145		AJIT MHATRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	41,580.00	0.00	115,113.00
21/03/2022	IN	SA2100398549	2080		JAYASHREE SAVLA 19a.M L S CROWN/BRIDGE	11,838.00	0.00	126,951.00
22/03/2022	IN	SA2100398933	811		HARSHAD VASA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	18,648.00	0.00	145,599.00
07/04/2022	IN	SA2200008735	1008112		CHANDRIKA PATEL 13 IPS E.MAX PRESS INLAY-24,25,26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	10,830.00	0.00	156,429.00
09/04/2022	IN	SA2200011263	1010432		CELIAE D SALVA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	330.00	0.00	156,759.00

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09/04/2022	IN	SA2200012300	1011368		PADMA BATAVIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45,46,47	8,904.00	0.00	165,663.00
11/04/2022	IN	SA2200014364	1013307		MEHUL PAREKH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	168,631.00
12/04/2022	IN	SA2200014910	1013823		VIMALA VISARIA 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	170,193.00
12/04/2022	IN	SA2200015934	1014808		DAVID SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	173,721.00
12/04/2022	IN	SA2200016104	1014975		FARHAT WAHID 14 IPS E.MAX PRESS VENEER LAYERING-11,12,13,21,22,23	18,480.00	0.00	192,201.00
16/04/2022	IN	SA2200021114	1019876		CELInE dsilva 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31,32,34,35,36,37,41,42, 43,44,45,46,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15,16,17,24,25,26	649.93	0.00	192,850.93
22/04/2022	IN	SA2200028698	1028354		CHEMBURKAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36,37 , 19a.M L S CROWN/BRIDGE-35	6,434.00	0.00	199,284.93
22/04/2022	IN	SA2200029425	1029071		HEMANG SAVLA 413 DENTCARE ANTISNORING DEVICE-11	5,034.00	0.00	204,318.93
23/04/2022	IN	SA2200030446	1030077		JAYSHREE NAIR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 , 19a.M L S CROWN/BRIDGE-17	3,998.00	0.00	208,316.93
24/04/2022	IN	SA2200032083	1031688		CELINE DSILVIA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	2,223.07	0.00	210,540.00
28/04/2022	RC		6009942	Bank Transfer		0.00	107,015.00	103,525.00
01/05/2022	IN	SA2200041700	1041584		CELINE DSILVIA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	2,223.07	0.00	105,748.07
02/05/2022	RT		11000613			0.00	14,627.00	91,121.07
02/05/2022	RT		11000612			0.00	11,838.00	79,283.07
02/05/2022	RT		11000611			0.00	26,320.00	52,963.07
02/05/2022	RT		11000614			0.00	41,580.00	11,383.07
02/05/2022	RT		11000615			0.00	18,648.00	-7,264.93
02/05/2022	IN	SA2200042685	1042566		REENA AGARWAL 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-36 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26,46	11,659.00	0.00	4,394.07
02/05/2022	IN	SA2200042724	1042605		HARSHAD VASA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44,45,46,47	9,744.00	0.00	14,138.07

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02/05/2022	IN	SA2200042679	1042560		bhavna poladia 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14,15,16,17,26,36	14,448.00	0.00	28,586.07
02/05/2022	IN	SA2200042700	1042581		AJIT MHATRA OSSTEM STRAIGHT ABUTMENT- , OSSTEM ANGLED ABUTMENT-44 , OSSTEM ANALOG-34,35,44,45,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31,32,33,34,41,42,43,44, 46 , 66a. M L S GINGIVA SMALL-31,32,33,34,41,42,43,44	35,644.00	0.00	64,230.07
02/05/2022	IN	SA2200042683	1042564		JAYASHREE SAVLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26,27,36 , 19a.M L S CROWN/BRIDGE-25	8,870.00	0.00	73,100.07
03/05/2022	IN	SA2200044923	1044786		100 OT CAP CHANGING-25,26,27	2,520.00	0.00	75,620.07
04/05/2022	IN	SA2200045822	1045675		SATISH SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,37	4,816.00	0.00	80,436.07
04/05/2022	IN	SA2200045129	1044991		MAZAR SAHERWALA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15,16,27 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17,26	13,160.00	0.00	93,596.07
05/05/2022	IN	SA2200047986	1047821		CHAYA JHAVERI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12,13,14,15,16,17,26,27	258.00	0.00	93,854.07
07/05/2022	IN	SA2200050323	1050181		INDIRABEN SHAH OSSTEM STRAIGHT ABUTMENT-31 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11,12,13,14,21,22,23,24, 25,26,27	29,764.00	0.00	123,618.07
07/05/2022	IN	SA2200050087	1049941		SHEELA KHURAMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25,26 , 27a. DENTCARE NOVA W/DIE-24,35	7,582.00	0.00	131,200.07
09/05/2022	IN	SA2200052607	1052453		HUSAINA MOTIWALA 14 IPS E.MAX PRESS VENEER LAYERING-21	3,080.00	0.00	134,280.07
10/05/2022	IN	SA2200053226	1053064		SHYAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16,25	5,936.00	0.00	140,216.07
11/05/2022	RT	1042581	11001114	Based On A/R Invoices 1042581.		0.00	35,644.00	104,572.07
11/05/2022	IN	SA2200055476	1055301		AJIT MHATRA 66a. M L S GINGIVA SMALL-31,32,33,34,41,42,43,44 , OSSTEM ANGLED ABUTMENT-44 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31,32,33,34,41,42,43,44, 46 , OSSTEM ANALOG-34,35,44,45,47	29,708.00	0.00	134,280.07
14/05/2022	IN	SA2200060540	1060341		CHAYA JHAVERI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12,13,14,15,16,17,26	1,568.00	0.00	135,848.07
16/05/2022	IN	SA2200062405	1062212		ASHOK MOHAN D N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	138,816.07
17/05/2022	IN	SA2200063149	1062951		RASHIDA 13 IPS E.MAX PRESS INLAY-45,46,47	7,862.00	0.00	146,678.07

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20/05/2022	IN	SA2200068323	1068138		RAJESH JHAVERI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	148,240.07
20/05/2022	IN	SA2200069600	1069402		KAMTESH BARISI OSSTEM STRAIGHT ABUTMENT-26,27 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26,27	10,808.00	0.00	159,048.07
21/05/2022	IN	SA2200071089	1070877		CHAYA JHAVERI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12,13,14,15,16,17,26 , LUCITONE MATERIAL UP TO 8 UNIT (UPPER)-12,13,14,15,16,17,26	1,897.98	0.00	160,946.05
24/05/2022	IN	SA2200074542	1074327		CLARE PRATRCIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14,15 , OSSTEM ANALOG-14,15	5,488.00	0.00	166,434.05
26/05/2022	IN	SA2200077103	1076862		AJIT MHATRE 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-22,23,24,25,26,27	9,072.00	0.00	175,506.05
26/05/2022	RC		6021551	Bank Transfer		0.00	64,941.00	110,565.05
27/05/2022	IN	SA2200079316	1079146		SAMEER 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	111,948.05
27/05/2022	IN	SA2200078498	1078329		JITENDER PATEL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15,16,17	9,240.00	0.00	121,188.05
27/05/2022	IN	SA2200077957	1077709		RUBY 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	122,571.05
27/05/2022	IN	SA2200079253	1079083		AHEMAD KHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,46	4,816.00	0.00	127,387.05
27/05/2022	IN	SA2200077836	1077588		RISHU OSWALD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25,26	5,936.00	0.00	133,323.05
31/05/2022	IN	SA2200083032	1082897		POOJA SHRESTHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	135,731.05
04/06/2022	IN	SA2200089652	1089510		AJIT MHATRE 66a. DENTCARE NOVA GINGIVA SMALL- , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-	6,944.00	0.00	142,675.05
11/06/2022	IN	SA2200099100	1098930		PARTH SHAH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	144,237.05
13/06/2022	IN	SA2200102213	1102033		CHETAN DESAI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,000.00	0.00	151,237.05
20/06/2022	RC		6033260	Bank Transfer		0.00	135,731.00	15,506.05
21/06/2022	IN	SA2200113132	1112939		CHANDURKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	20,322.05
21/06/2022	IN	SA2200113786	1113589		JAYSHREE PAVLA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	7,224.00	0.00	27,546.05

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25/06/2022	IN	SA2200119700	1119498		GULAWNI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 27a. DENTCARE NOVA W/DIE-	13,423.00	0.00	40,969.05
25/06/2022	IN	SA2200120849	1120646		vedant vora 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	43,377.05
26/06/2022	IN	SA2200121202	1120996		MEENAKSHI PATEL 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	45,998.05
05/07/2022	IN	SA2200133243	1133021		SONALI PATIL 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	48,619.05
10/07/2022	IN	SA2200140894	1140652		POPPAT BHAI GALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 19a.M L S CROWN/BRIDGE-	8,786.00	0.00	57,405.05
11/07/2022	IN	SA2200142645	1142413		VARSHA CHHEDA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 19a.M L S CROWN/BRIDGE-	7,997.00	0.00	65,402.05
15/07/2022	IN	SA2200148427	1148179		VIRTA ROHRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	75,986.05
16/07/2022	RC		6043192	Bank Transfer		0.00	45,998.00	29,988.05
19/07/2022	IN	SA2200154014	1153763		JITU PATEL 27a. DENTCARE NOVA W/DIE-	2,594.00	0.00	32,582.05
22/07/2022	IN	SA2200158555	1158283		PRITI PANCHMATIA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	33,879.05
23/07/2022	IN	SA2200160293	1160023		SUSHILA AGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , 19a.M L S CROWN/BRIDGE-36	3,749.00	0.00	37,628.05
26/07/2022	IN	SA2200164817	1164541		OM HEMRAJANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	39,912.05
26/07/2022	IN	SA2200165412	1165136		NIRMITA MARFATIA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	42,842.05
30/07/2022	IN	SA2200171805	1171525		MINESH SHAH 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	45,299.05
01/08/2022	IN	SA2200173811	1173537		SHABANA SHAIKH 13 IPS E.MAX PRESS INLAY-47	2,457.00	0.00	47,756.05
04/08/2022	IN	SA2200180124	1179830		FALGUNI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	50,040.05
06/08/2022	IN	SA2200183535	1183239		MEENA SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	52,298.05
11/08/2022	IN	SA2200189684	1189387		ANAGHA PATIL OSSTEM STRAIGHT ABUTMENT-44 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-44	14,847.00	0.00	67,145.05
14/08/2022	IN	SA2200195638	1195328		ASHOK BHAI SHAH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	69,833.05
16/08/2022	IN	SA2200197559	1197246		RAKESH SHURSTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	494.00	0.00	70,327.05
17/08/2022	RC		6055944	Bank Transfer		0.00	45,299.00	25,028.05

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17/08/2022	IN	SA2200199077	1198769		JITU PATEL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	26,325.05
19/08/2022	321		65401			0.00	0.05	26,325.00
21/08/2022	IN	SA2200204222	1203900		PRANALI CHHEDA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,622.00
21/08/2022	IN	SA2200204406	1204084		SAROJ DOSHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,16 ,17	6,773.00	0.00	34,395.00
30/08/2022	IN	SA2200217205	1216867		PASHA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	37,325.00
31/08/2022	IN	SA2200218875	1218532		PREETI PANCHAMATIA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	38,622.00
01/09/2022	IN	SA2200220730	1220394		DIVYA MORJANI 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	41,310.00
16/09/2022	RC		6069776	Bank Transfer		0.00	38,622.00	2,688.00
22/09/2022	IN	SA2200248689	1248291		MEHUL PARIKH 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	5,145.00
23/09/2022	IN	SA2200250604	1250200		KINNARI DAVE 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-35	4,022.00	0.00	9,167.00
24/09/2022	IN	SA2200251037	1250636		SHILPA AMBEGAWKAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 , 27a. DENTCARE NOVA W/DIE-45 ,46	5,864.00	0.00	15,031.00
24/09/2022	IN	SA2200251181	1250780		SAHIL IDNANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46	6,851.00	0.00	21,882.00
24/09/2022	IN	SA2200252300	1251895		MARINA DIAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	27,815.00
24/09/2022	IN	SA2200251933	1251529		OM HEMRAJANI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	29,280.00
02/10/2022	IN	SA2200262706	1262315		ANAS SHAIKH 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	31,874.00
04/10/2022	IN	SA2200263971	1263587		PUSHPA 211 IMPLANT SPECIAL BITE-41	483.00	0.00	32,357.00
04/10/2022	IN	SA2200264110	1263726		BHADRABHEN PATEL 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	33,654.00
07/10/2022	IN	SA2200266972	1266595		NAYNABHEN SARDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,13 ,14 , 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	9,366.00	0.00	43,020.00
08/10/2022	IN	SA2200268434	1268053		DEEPAM SHAH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	44,317.00
14/10/2022	RC		6082597	Bank Transfer		0.00	29,280.00	15,037.00
02/11/2022	IN	SA2200298921	1298548		SAJID SHAIKH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	17,321.00
04/11/2022	IN	SA2200302203	1301834		MITHIBEN PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46 ,47	9,030.00	0.00	26,351.00

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04/11/2022	IN	SA2200302425	1302054		PUSHPA 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	29,164.00	0.00	55,515.00
11/11/2022	IN	SA2200312371	1312007		JYOTI RAJADHIKSHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	57,799.00
12/11/2022	IN	SA2200313347	1312983		NARENDRA SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26	6,851.00	0.00	64,650.00
13/11/2022	IN	SA2200314126	1313762		PRAVEEN GHAIE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,27 ,35 ,36 ,45 ,46 , OSSTEM ANGLED ABUTMENT-26 ,27 ,35 ,36 ,45 ,46	19,110.00	0.00	83,760.00
16/11/2022	RC		6096787	Bank Transfer		0.00	15,037.00	68,723.00
17/11/2022	IN	SA2200319687	1319318		INDIRABHEN 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,22 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,21 ,22	6,552.00	0.00	75,275.00
18/11/2022	IN	SA2200320408	1320046		KALPANA JHAVERI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	75,637.00
19/11/2022	IN	SA2200322058	1321700		PRAVEEN GHAIE 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,21	788.00	0.00	76,425.00
22/11/2022	IN	SA2200326495	1326126		NATY ROCHA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26	3,077.00	0.00	79,502.00
24/11/2022	IN	SA2200328753	1328616		SUNITA SINGH OSSTEM STRAIGHT ABUTMENT-16 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 , OSSTEM CASTABLE ABUTMENT-16 , 19a.M L S CROWN/BRIDGE-16 , 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	13,860.00	0.00	93,362.00
29/11/2022	IN	SA2200335612	1335705		PETER FERNANDES 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-27	4,982.00	0.00	98,344.00
03/12/2022	IN	SA2200341207	1341291		KALPANA JHAVERI OSSTEM STRAIGHT ABUTMENT-14 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 , OSSTEM ANALOG-14 , OSSTEM ANGLED ABUTMENT-14 , 27a. DENTCARE NOVA W/DIE-14 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-14	46,174.00	0.00	144,518.00
05/12/2022	IN	SA2200344088	1344165		SANGEETA BARAT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15	4,515.00	0.00	149,033.00
09/12/2022	IN	SA2200349562	1349642		PUSHPA CHABRIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	151,317.00

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12/12/2022	IN	SA2200352769	1352843		INDIRABHEN 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22	630.00	0.00	151,947.00
12/12/2022	IN	SA2200352836	1352910		ASHA CHOUDHARY 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	152,257.00
14/12/2022	RC		6108650	Bank Transfer		0.00	98,344.00	53,913.00
17/12/2022	IN	SA2200359884	1360356		SWADESH SACHDEVA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	58,307.00
17/12/2022	IN	SA2200360936	1361404		ASHA CHOUDHARY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	58,675.00
23/12/2022	IN	SA2200368217	1368689		RUKSANA FAIZAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,515.00	0.00	63,190.00
23/12/2022	IN	SA2200368122	1368594		V K MUNDRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17 ,23 ,24 ,25 ,26 , 19a.M L S CROWN/BRIDGE-15 ,16	14,348.00	0.00	77,538.00
26/12/2022	IN	SA2200372423	1372893		ASHA KHIMKA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	78,672.00
26/12/2022	IN	SA2200372629	1373097		SACHDEV SWADESH CoCr REPAIRING AND ONE TOOTH ADD ON-21	725.00	0.00	79,397.00
03/01/2023	IN	SA2200383402	1383872		ASHA KHIMKA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	81,481.00
10/01/2023	RC		6120237	Bank Transfer		0.00	79,397.00	2,084.00
11/01/2023	IN	SA2200392758	1393223		MRUDUL JOSHI CUSTOMIZATION CHARGE-11 ,21 , 66b.M L S GINGIVA MEDIUM-11 ,12 ,13 ,21 ,22 ,23 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	58,748.00	0.00	60,832.00
17/01/2023	IN	SA2200401134	1401604		PURVI SHAH 33b. DENTCARE NOVA METAL REST-35 , 27a. DENTCARE NOVA W/DIE-36 ,37	3,056.00	0.00	63,888.00
18/01/2023	IN	SA2200403347	1403817		SIDDHARTH KANCHAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36 ,46	8,043.00	0.00	71,931.00
20/01/2023	IN	SA2200405993	1406466		FERNANDES PAUL OSSTEM ANGLED ABUTMENT-37 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-37 , 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	11,965.00	0.00	83,896.00

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25/01/2023	IN	SA2200412457	1412923		RUDIBEN PATEL DENTCARE NOVA METAL COPING-18 , CUSTOMIZATION CHARGE-14 , OSSTEM CASTABLE ABUTMENT-14 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 , 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,21 ,22	30,214.00	0.00	114,110.00
30/01/2023	IN	SA2200418570	1419022		PRAKASH PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	119,985.00
01/02/2023	IN	SA2200422588	1423032		JITENDRA PATEL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-25 ,26 ,27	9,230.00	0.00	129,215.00
04/02/2023	IN	SA2200427044	1427477		PETER FERNANDES 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-25 ,26	9,965.00	0.00	139,180.00
06/02/2023	IN	SA2200429287	1429711		RUFUS D SOUZA 13 IPS E.MAX PRESS INLAY-27	2,457.00	0.00	141,637.00
08/02/2023	IN	SA2200432894	1433315		BINITA 13 IPS E.MAX PRESS INLAY-45	2,457.00	0.00	144,094.00
10/02/2023	IN	SA2200436539	1436953		RUDIBEN PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26	4,515.00	0.00	148,609.00
16/02/2023	RC		6136805	Bank Transfer		0.00	83,896.00	64,713.00
16/02/2023	IN	SA2200443742	1444147		ROHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	66,671.00
16/02/2023	IN	SA2200444276	1444678		HARDIK MEHTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	69,637.00
18/02/2023	JE		1425156			0.00	36,089.00	33,548.00
19/02/2023	IN	SA2200447043	1447436		AKSHAY VAKIL 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	35,013.00
22/02/2023	IN	SA2200451390	1451787		YASHI PRAJIJANI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	52,338.00
22/02/2023	IN	SA2200452083	1452477		KUSUM KAPADIA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	53,803.00
24/02/2023	IN	SA2200454899	1455291		MR MITA SIDANA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,45 ,46 ,47	5,922.00	0.00	59,725.00
01/03/2023	IN	SA2200461896	1462276		KUSUM KAPADIA 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,37 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17	7,812.00	0.00	67,537.00
06/03/2023	IN	SA2200468906	1469274		MR MITA SIDANA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,45 ,46 ,47 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,45 ,46 ,47	1,260.00	0.00	68,797.00

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06/03/2023	IN	SA2200469515	1469883		JASHODA DOSHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27	6,773.00	0.00	75,570.00
08/03/2023	IN	SA2200471177	1471553		RASHNA DESAI OSSTEM CASTABLE ABUTMENT-27 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27	5,040.00	0.00	80,610.00
08/03/2023	IN	SA2200471825	1472200		GUNWATI POOTARI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	83,204.00
08/03/2023	IN	SA2200472799	1473171		RUKSANA FAIZAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21 ,22 ,23 ,24	11,288.00	0.00	94,492.00
09/03/2023	IN	SA2200473621	1473995		KUSUM KAPADIA 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-14 ,15 ,16 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-34 ,35 ,36	1,785.00	0.00	96,277.00
10/03/2023	IN	SA2200475640	1476009		NEETA PANCHMATIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	102,152.00
14/03/2023	IN	SA2200479683	1480053		SHIVAGI RAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,46 ,47	5,875.00	0.00	108,027.00
14/03/2023	RC		6148961	Bank Transfer		0.00	59,725.00	48,302.00
18/03/2023	IN	SA2200486404	1486767		BURIYA 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,13 ,21 ,22 , 14 IPS E.MAX PRESS VENEER LAYERING-23	17,325.00	0.00	65,627.00
19/03/2023	IN	SA2200486721	1487084		SHABEENA SHEIKH 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	68,084.00
21/03/2023	IN	SA2200489478	1489833		AKHTAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	68,609.00
21/03/2023	IN	SA2200489555	1489910		PRAVIN PATEL 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	72,499.00
24/03/2023	IN	SA2200493882	1494227		BABUBHAISHAH OSSTEM STRAIGHT ABUTMENT-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	5,066.00	0.00	77,565.00
28/03/2023	IN	SA2200499365	1499707		ANUPAMA 13 IPS E.MAX PRESS INLAY-14	2,457.00	0.00	80,022.00
28/03/2023	IN	SA2200498685	1499028		DURAIYA 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	82,910.00
28/03/2023	IN	SA2200498684	1499027		BAVIS 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	84,994.00
01/04/2023	IN	SA2300000700	31000696		GOHIL 13 IPS E.MAX PRESS ONLAY-14	2,457.00	0.00	87,451.00

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03/04/2023	IN	SA2300001794	31001790		SUSHMA JAISWAL 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	87,976.00
03/04/2023	IN	SA2300002692	31002684		BAVIS 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31	2,709.00	0.00	90,685.00
04/04/2023	IN	SA2300003350	31003349		JAGRUTI SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	93,651.00
05/04/2023	IN	SA2300006167	31006143		NEELAM KAPOOR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , 27a. DENTCARE NOVA W/DIE-45	3,554.00	0.00	97,205.00
06/04/2023	IN	SA2300007598	31007580		NILESH SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	101,773.00
13/04/2023	RC		16004900	Bank Transfer		0.00	84,994.00	16,779.00
13/04/2023	IN	SA2300015913	31015897		MITA SIDHAVA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 , OSSTEM STRAIGHT ABUTMENT-12	9,555.00	0.00	26,334.00
19/04/2023	IN	SA2300023763	31023753		CHANDRAKALA SHAH 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22 ,23 ,24 ,25 ,26	15,178.00	0.00	41,512.00
20/04/2023	IN	SA2300025165	31025152		RAJUL KAZI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-24	4,022.00	0.00	45,534.00
22/04/2023	IN	SA2300026370	31026359		MEHUL PAREKH 27a. DENTCARE NOVA W/DIE-17 , 13 IPS E.MAX PRESS INLAY-37	3,754.00	0.00	49,288.00
22/04/2023	IN	2304413132	34004928	ORIGINAL DATE-24/4/2023 Based On Sales Orders 4656.	SARITA TYAGI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	9,965.00	0.00	59,253.00
24/04/2023	IN	SA2300028418	31028403		SUVARNAKAR 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	61,710.00
24/04/2023	IN	2304413131	34004973	ORIGINAL DATE-24/4/2023 Based On Sales Orders 4692.	SARITA TYAGI IPS EMAX PRESS LAYERING VENEER-11	2,888.00	0.00	64,598.00
24/04/2023	IN	SA2300027790	31027776		CHETAN DESAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	66,556.00
28/04/2023	IN	SA2300034344	31034318		SHEZIN KHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	69,522.00
29/04/2023	IN	SA2300035512	31035482		R K PANDEY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	73,050.00
30/04/2023	IN	SA2300036945	31036911		RANJANA SHETE 64 SELF CURE ACRYLIC(TEMPORARY)-25	131.00	0.00	73,181.00
02/05/2023	IN	SA2300038400	31038369		OM HEMRAYANI 19a.M L S CROWN/BRIDGE-35 ,36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34	5,213.00	0.00	78,394.00
02/05/2023	IN	SA2300037461	31037432		RISHITA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	81,471.00

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06/05/2023	IN	SA2300043353	31043319		GODRAY DROUZA 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	83,928.00
09/05/2023	IN	SA2300045760	31045729		MAHERANGIZ SIDIKALA 13 IPS E.MAX PRESS INLAY-36 ,37	4,914.00	0.00	88,842.00
12/05/2023	IN	SA2300051196	31051160		MAHERANGIZ SIDIKALA 13 IPS E.MAX PRESS INLAY-25 ,26	4,914.00	0.00	93,756.00
14/05/2023	IN	SA2300053053	31053029		RAJU KUNANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,46 ,47	8,899.00	0.00	102,655.00
15/05/2023	IN	SA2300054123	31054091		KALPNA SHAH 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	107,049.00
17/05/2023	RC		16020622	Bank Transfer		0.00	73,181.00	33,868.00
18/05/2023	IN	SA2300057795	31057770		AAMIR MANSOON 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	35,333.00
20/05/2023	IN	SA2300060671	31060641		RATHU KUMANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	38,299.00
22/05/2023	IN	SA2300062132	31062112		JOHN VAZ 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-24 ,25	8,043.00	0.00	46,342.00
24/05/2023	IN	SA2300064440	31065558		RUKSANA FAIZAN OSSTEM CASTABLE ABUTMENT-11 ,22 ,24	8,348.00	0.00	54,690.00
27/05/2023	IN	TI/35002316	31070696		MARFATIA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	55,310.00
29/05/2023	IN	SA2300070795	31073476		ANJALI 13 IPS E.MAX PRESS INLAY-17	2,457.00	0.00	57,767.00
02/06/2023	IN	TI/35004213	31080381		VINON CONVENTIONAL ABUTMENT CUSTOMIZATION CHARGE PER UNIT-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 18,21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27	47,959.00	0.00	105,726.00
05/06/2023	IN	SA2300079456	31084417		SURYA KUMARI 19a.M L S CROWN/BRIDGE-16 ,25 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27	7,497.00	0.00	113,223.00
06/06/2023	IN	SA2300079960	31085342		TRUPTI MEHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,515.00	0.00	117,738.00
06/06/2023	IN	TI/35005696	31085841		PRABHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,594.00	0.00	120,332.00
09/06/2023	IN	SA2300084006	31090744		MRS MARFATIA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,44 ,46 ,47 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	546.00	0.00	120,878.00

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11/06/2023	IN	SA2300085962	31093458		KASTURBAN GALA 66b.M L S GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,36 ,37 ,45 ,46 ,47	51,476.00	0.00	172,354.00
12/06/2023	IN	SA2300086925	31094888		SWAPNA 13 IPS E.MAX PRESS INLAY-27	2,457.00	0.00	174,811.00
13/06/2023	IN	SA2300087932	31096334		FATIMA GOLWALA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 ,15	6,153.00	0.00	180,964.00
14/06/2023	IN	SA2300089056	31097858		RUBY WATCHA 27a. DENTCARE NOVA W/DIE-18 ,48	2,594.00	0.00	183,558.00
15/06/2023	RC		16034475	Bank Transfer		0.00	57,767.00	125,791.00
17/06/2023	IN	SA2300094212	31103952		MADHURI ASHAR 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	128,248.00
20/06/2023	IN	SA2300097598	31108017		KHUSHI GUPTA 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	130,705.00
20/06/2023	IN	SA2300097370	31107789		PETER FERNAPAS 13 IPS E.MAX PRESS ONLAY-35	2,457.00	0.00	133,162.00
21/06/2023	IN	SA2300099238	31109658		MRS MARFATIA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37 ,44 ,46 ,47 ,249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	3,171.00	0.00	136,333.00
24/06/2023	IN	TI/35011889	31115348		PRADEEP IPS EMAX PRESS LAYERING INLAY-26	2,888.00	0.00	139,221.00
02/07/2023	IN	SA2300111872	31126562		MALA KAPADIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,14 ,16 ,33 ,34 ,36 ,37	15,803.00	0.00	155,024.00
03/07/2023	IN	SA2300112914	31127866		RODRIGUES CoCr ADDITIONAL MESH ADD ON ONE PART (LAZER SOLDERING)-36	2,478.00	0.00	157,502.00
09/07/2023	IN	SA2300117942	31137416		MAMTA SHAH IPS EMAX PRESS LAYERING VENEER-13 ,22 , IPS EMAX PRESS INLAY-47	9,468.00	0.00	166,970.00
09/07/2023	IN	SA2300117966	31137440		KEYURI SURVE 27a. DENTCARE NOVA W/DIE-16 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	3,554.00	0.00	170,524.00
11/07/2023	IN	SA2300118551	31139444		MARFATIA LOGO-11 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-36 ,37 ,44 ,46 ,47 , 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	3,796.00	0.00	174,320.00
13/07/2023	IN	TI/35023770	31143793		BHAVNI DEPHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	175,888.00
14/07/2023	IN	SA2300120545	31145415		AKSHAY VAKIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16 ,17	6,271.00	0.00	182,159.00

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15/07/2023	IN	TI/35025740	31147196		ASHMA DUTTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	185,304.00
18/07/2023	IN	TI/35029146	31151601		DWAIYA IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	188,130.00
20/07/2023	IN	TI/35032594	31155561		NANDLAL KATARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	189,698.00
24/07/2023	IN	TI/35037818	31161472		DURAIYA MAMMAJI WALA IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	192,524.00
25/07/2023	RC		16052670	Bank Transfer		0.00	139,221.00	53,303.00
25/07/2023	IN	TI/35038061	31161833		HITEL PAVELLA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	56,129.00
01/08/2023	IN	TI/35050207	31174460		PUSHPA CHABARIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,25	12,080.00	0.00	68,209.00
01/08/2023	IN	SA2300124120	31172801		FATIMA GODJUALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16 , IPS EMAX PRESS ONLAY-45	6,056.00	0.00	74,265.00
05/08/2023	IN	TI/35055513	31180013		NANDLAL KATARA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	5,025.00	0.00	79,290.00
05/08/2023	IN	TI/35055586	31180086		RITA OBHERAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	9,664.00	0.00	88,954.00
07/08/2023	IN	TI/35058308	31182855		CHHAYA CHANDANA IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	91,780.00
07/08/2023	IN	TI/35058899	31183457		DIMPLE SHAH IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	94,606.00
12/08/2023	IN	TI/35067179	31191873		RASHMI MUNNAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	95,994.00
13/08/2023	IN	TI/35068458	31193156		MAMTA SHAH IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	99,315.00
16/08/2023	RC		16063479	Bank Transfer		0.00	56,129.00	43,186.00
16/08/2023	IN	TI/35071732	31196441		KETAN IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	46,012.00
17/08/2023	IN	TI/35072996	31197715		SHITAL DOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	47,580.00
17/08/2023	IN	TI/35072862	31197582		PRITI SHAH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24	7,248.00	0.00	54,828.00
18/08/2023	IN	TI/35074822	31199534		GODIWALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	55,603.00
19/08/2023	IN	TI/35077870	31202527		SUKESHI JADHAV IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	58,429.00

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23/08/2023	IN	TI/35084132	31208819		GODIWALA 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 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	846.00	0.00	59,275.00
25/08/2023	IN	TI/35087164	31211877		DR. THIEN AMBEGAUKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	67,113.00
26/08/2023	IN	TI/35088706	31213424		ANA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	67,888.00
27/08/2023	IN	TI/35089566	31214289		YOGESH KETA IPS EMAX PRESS STAINING INLAY-15	2,826.00	0.00	70,714.00
28/08/2023	IN	TI/35090952	31215689		ANISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	73,859.00
28/08/2023	IN	TI/35091019	31215755		BINDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	83,293.00
30/08/2023	IN	TI/35092400	31217173		AKSHAY VAKIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	86,428.00
31/08/2023	IN	TI/35094504	31219282		LEELA POOJARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	88,941.00
31/08/2023	IN	TI/35094859	31219635		GODIWALA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,624.00	0.00	94,565.00
04/09/2023	IN	TI/35099977	31224801		ROMA IPS EMAX PRESS STAINING INLAY-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	7,025.00	0.00	101,590.00
09/09/2023	IN	TI/35108068	31232912		ANNA DISILVA 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	102,436.00
12/09/2023	IN	TI/35110869	31235718		JACQUELINE IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	105,757.00
14/09/2023	IN	TI/35114499	31239357		ANNA DISILVA 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	109,807.00

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17/09/2023	IN	TI/35119104	31243959		GODIWALA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,857.00	0.00	114,664.00
18/09/2023	IN	TI/35120258	31245111		MARATIA DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-22	434.00	0.00	115,098.00
19/09/2023	RC		16079116	Bank Transfer		0.00	94,565.00	20,533.00
20/09/2023	IN	TI/35124192	31249054		ARZA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,38	8,161.00	0.00	28,694.00
23/09/2023	IN	TI/35128002	31252866		HENA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	31,520.00
23/09/2023	IN	TI/35128068	31252932		TAANI TEETH SETTING WITH RED WAX MOCK UP-14,15,16,24,25	504.00	0.00	32,024.00
24/09/2023	IN	TI/35129096	31253971		R.K JETHWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,44,45,46,47,34,35,3 6,37 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-15,16,17,44,45,46,47,34,35,3 6,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,44,45,46,47,34,35,3 6,37	33,546.00	0.00	65,570.00
26/09/2023	IN	TI/35131966	31256845		YASHWANT BHOSLE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	68,527.00
26/09/2023	IN	TI/35132049	31256928		ROMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	71,672.00
27/09/2023	IN	TI/35133006	31257892		MOHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,34,35,36	29,393.00	0.00	101,065.00
29/09/2023	IN	TI/35136419	31261313		DIMPLE SHAH IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	103,891.00
29/09/2023	IN	TI/35137040	31261934		ANNA DISILVA BPS (IVOCLAR) LOGO 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 , 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	4,476.00	0.00	108,367.00
29/09/2023	IN	TI/35137065	31261959		SAKINA BENGALIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	111,502.00
30/09/2023	IN	TI/35137377	31262273		HEENA SHASHY IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	131,429.00

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12/10/2023	IN	TI/35154989	31279893		MANJULA BHANUSHALI DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,41,42,4 3,44,45,46,31,32,33,34,35,36	59,252.00	0.00	190,681.00
12/10/2023	IN	TI/35155379	31280282		DHRUV SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	193,638.00
17/10/2023	IN	TI/35162542	31287446		GAURANG DAVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	196,773.00
17/10/2023	IN	TI/35162822	31287725		HAMIDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21	18,300.00	0.00	215,073.00
18/10/2023	IN	TI/35164304	31289211		CHARLTON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	216,641.00
24/10/2023	IN	TI/35171845	31296740		RAKESH RUNGTA IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	219,467.00
25/10/2023	IN	TI/35172364	31297268		SHOBHANA BAVISHI OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4631N (STOCK IMPLANT COMPONENT) PER UNIT-16,22,24,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,22,24,26,27	23,777.00	0.00	243,244.00
25/10/2023	IN	TI/35173092	31297993		BAKUL KATHRANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	245,660.00
26/10/2023	JE		2213355			0.00	38,022.00	207,638.00
26/10/2023	RC		16096264	Bank Transfer		0.00	93,407.00	114,231.00
27/10/2023	IN	TI/35175086	31299996		MONA PARIK B DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	5,551.00	0.00	119,782.00
28/10/2023	IN	TI/35177623	31302522		MAMTA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,199.00	0.00	123,981.00
02/11/2023	IN	TI/35183697	31308601		SHOBHANA BAVISHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-44	32,102.00	0.00	156,083.00
04/11/2023	IN	TI/35187165	31312068		RISHI OSWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	157,651.00
04/11/2023	IN	TI/35187350	31312253		TAJAS SUMBAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	163,941.00

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04/11/2023	IN	TI/35187531	31312434		AJIT KANOJIA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,199.00	0.00	168,140.00
10/11/2023	IN	TI/35195548	31320461		MURALIDHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	172,339.00
14/11/2023	IN	TI/35199799	31324718		HIRA CHHEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	173,907.00
21/11/2023	RC		16108245	Bank Transfer		0.00	64,729.00	109,178.00
23/11/2023	IN	TI/35211262	31336283		NIRMALA SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,47	8,398.00	0.00	117,576.00
24/11/2023	IN	TI/35212954	31337977		KARISMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	119,144.00
24/11/2023	JE		2272639			0.00	59,252.00	59,892.00
25/11/2023	IN	TI/35215619	31340639		NARESH KOTWANI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46	206.00	0.00	60,098.00
25/11/2023	IN	TI/35215599	31340619		NARESH KOTWANI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-21	309.00	0.00	60,407.00
25/11/2023	IN	TI/35215518	31340538		NILAM KAPOOR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	60,794.00
27/11/2023	IN	TI/35217141	31342165		REENA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,47,34,35,37 , DENTCARE ZIRCONIA ULTRA PLUS ONLAY-44,45,47,34,35,37 , DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-44,45,47,34,35,37	45,600.00	0.00	106,394.00
28/11/2023	IN	TI/35217657	31342683		NILAM KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	107,782.00
05/12/2023	IN	TI/35228809	31353854		PRAKASH SHAH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-42,44,32,34	206.00	0.00	107,988.00
06/12/2023	IN	TI/35229688	31354734		AMITA JHAVERI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	117,422.00
07/12/2023	IN	TI/35231805	31356853		CHANDRAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,16,17	206.00	0.00	117,628.00
07/12/2023	IN	TI/35231691	31356739		ALAN IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	120,949.00
08/12/2023	IN	TI/35232810	31357861		KERAL ASHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	124,094.00
08/12/2023	IN	TI/35232858	31357909		RAKESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	127,940.00
09/12/2023	IN	TI/35234551	31359602		SUSHMA MODI IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	130,766.00

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19/12/2023	IN	TI/35247596	31372638		CHANDAN SHAH DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-18 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-18	9,084.00	0.00	139,850.00
21/12/2023	RC		16121931	Bank Transfer		0.00	98,664.00	41,186.00
21/12/2023	JE		2352208			0.00	32,102.00	9,084.00
24/12/2023	IN	TI/35256648	31381677		NARESH KOTWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,22,23,24,26,44,45,46	37,791.00	0.00	46,875.00
24/12/2023	IN	TI/35256722	31381751		SHEETAL JHAVERI IPS EMAX PRESS STAINING CROWN-26	2,826.00	0.00	49,701.00
26/12/2023	IN	TI/35257370	31382398		PRAKASH SHAH DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	27,752.00	0.00	77,453.00
27/12/2023	IN	TI/35259359	31384384		KARISHMA MERCHANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,36	6,290.00	0.00	83,743.00
27/12/2023	IN	TI/35259387	31384412		OM HEMRAJANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	86,888.00
28/12/2023	IN	TI/35261320	31386348		MONTO DOSHI IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	89,714.00
01/01/2024	IN	TI/35266191	31391147		SVAKSH CHOUHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36	536.00	0.00	90,250.00
01/01/2024	IN	TI/35267090	31392027		MINI CHADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,199.00	0.00	94,449.00
02/01/2024	IN	TI/35268964	31393855		KAILASH PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	96,865.00
04/01/2024	IN	TI/35271241	31396079		BANU ALMEIDA IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	99,691.00
04/01/2024	IN	TI/35271834	31396662		SEEMA SAKPAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,15,16,17,21,25,26, 27,46,47,33,34,36,37	557.00	0.00	100,248.00
06/01/2024	IN	TI/35274661	31399379		ROHNI MIRANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	103,393.00
08/01/2024	IN	TI/35277305	31401964		JAY CHEDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	104,961.00
09/01/2024	IN	TI/35278672	31403270		CHARUL MEHABIA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24	10,488.00	0.00	115,449.00

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10/01/2024	IN	TI/35280542	31405057		HARSHADA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	117,865.00
11/01/2024	IN	TI/35282140	31406592		SHRISTI AHUJA IPS EMAX PRESS STAINING VENEER-11,12,21,22	11,302.00	0.00	129,167.00
11/01/2024	IN	TI/35282214	31406665		PRADEEP DOSHI OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22,23,24,25,27,41,42,4 4,46,47,31,32,36,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,21,22,23,24,25,27,4 1,42,44,46,47,31,32,36,37	1,457.00	0.00	130,624.00
11/01/2024	IN	TI/35282232	31406683		REDKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	134,788.00
11/01/2024	IN	TI/35282020	31406485		PRIYANKA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	136,356.00
15/01/2024	RC		16132841	Bank Transfer		0.00	89,714.00	46,642.00
15/01/2024	IN	TI/36501045	31412349		ENOLA DMELLO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	49,058.00
17/01/2024	IN	TI/35289475	31415572		ALKA PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	52,203.00
18/01/2024	IN	TI/35291013	31417110		PRIYANKA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	53,771.00
18/01/2024	IN	TI/35290944	31417041		JAYA IPS EMAX PRESS STAINING INLAY-45	2,826.00	0.00	56,597.00
19/01/2024	IN	TI/35292729	31418825		SEEMA SAKPAL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,25, 26,27 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-11,12,14,15,16,17,2 1,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,25, 26,27	10,289.00	0.00	66,886.00
20/01/2024	IN	TI/35294206	31420302		PURVI SARTHAK IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	69,712.00
22/01/2024	IN	TI/35295513	31421608		NITIN GALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,45	1,460.00	0.00	71,172.00
22/01/2024	IN	TI/35296450	31422544		VIPUL SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	72,560.00
22/01/2024	IN	TI/35296634	31422728		OM HIMRAJANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	75,705.00
23/01/2024	IN	TI/35297860	31423957		VAISHALI SAWANT IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	78,531.00
27/01/2024	IN	TI/35303973	31430062		SUMITRA DOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	82,695.00

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29/01/2024	IN	TI/35305827	31431915		SUVARNAKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,15,16,17,21,22,23, 24,25,26,27	423.00	0.00	83,118.00
31/01/2024	IN	TI/35309764	31435860		JETEAN PEDNEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	84,506.00
02/02/2024	IN	TI/35313238	31439333		MEHTA ALBERT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	85,894.00
06/02/2024	IN	TI/35318174	31444268		KETAN SHAH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	12,457.00	0.00	98,351.00
09/02/2024	IN	TI/35323855	31449947		BINITA KAPADIA IPS EMAX PRESS STAINING INLAY-46,47,36	8,477.00	0.00	106,828.00
09/02/2024	IN	TI/35324298	31450389		PRADEEP DOSHI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22,23,24,25,27, 41,42,43,44,45,46,31,32,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,27,41,42,4 3,44,45,46,31,32,36,37	44,378.00	0.00	151,206.00
09/02/2024	IN	TI/35322704	31448797		FELICIDADE FERNANDES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	152,774.00
13/02/2024	IN	TI/35328288	31454382		VASHU PARWANI IPS EMAX PRESS STAINING INLAY-45	2,826.00	0.00	155,600.00
13/02/2024	IN	TI/35328318	31454412		SEEMA SAKPAL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 1,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,12,14,15,16,17,2 1,25,26,27	2,364.00	0.00	157,964.00
13/02/2024	IN	TI/35330075	31456162		PARIKSHIT NOTARIA IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	160,790.00
17/02/2024	RC		16148624	Bank Transfer		0.00	84,506.00	76,284.00
20/02/2024	IN	TI/35339637	31465711		PARISH PHULWANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,37	5,914.00	0.00	82,198.00
24/02/2024	IN	TI/35348022	31474082		ABHISHEKH PATIL 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	85,317.00
27/02/2024	IN	TI/35351750	31477810		ANUSHREE TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	86,885.00
29/02/2024	IN	TI/35354979	31481043		VASU PARWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	90,030.00
29/02/2024	IN	TI/35355316	31481379		ROSHMA SEN IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	92,856.00
03/03/2024	IN	TI/35359177	31485247		MANISHA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	95,632.00

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05/03/2024	IN	TI/35361136	31487207		UBED KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	97,200.00
05/03/2024	IN	TI/35361775	31487845		MANJULA BHANUSHALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	5,648.00	0.00	102,848.00
05/03/2024	IN	TI/35361331	31487402		MANISHA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	105,983.00
05/03/2024	IN	TI/35361576	31487647		CHAMPALAL KOTHARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	9,664.00	0.00	115,647.00
07/03/2024	IN	TI/35364358	31490437		NALINI DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	120,350.00
09/03/2024	IN	TI/35368073	31494152		JAGRUTI SHAH IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	123,176.00
10/03/2024	IN	TI/35368886	31494965		PRADEEP DOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	127,879.00
11/03/2024	IN	TI/35371037	31497115		SAHROJ DOSHI IPS EMAX PRESS STAINING INLAY-25	2,826.00	0.00	130,705.00
11/03/2024	IN	TI/35369803	31495882		SEJAL SHAH IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	133,531.00
11/03/2024	IN	TI/35369937	31496016		NARESH KOTNAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,37	8,398.00	0.00	141,929.00
11/03/2024	IN	TI/35370990	31497068		PRASHANT VETKAR IPS EMAX PRESS STAINING CROWN-26	2,826.00	0.00	144,755.00
12/03/2024	IN	TI/35371151	31497228		RANJAN SHETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	146,143.00
12/03/2024	IN	TI/35372307	31498382		SHIVANI DOSHI IPS EMAX PRESS LAYERING VENEER-12,21,22 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21,22	18,181.00	0.00	164,324.00
12/03/2024	IN	TI/35372858	31498932		BINA SETH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,27,36,37	10,051.00	0.00	174,375.00
12/03/2024	RC		16160196	Bank Transfer		0.00	92,856.00	81,519.00
13/03/2024	IN	TI/35374285	31500355		BAIJU NAGPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	84,664.00
14/03/2024	IN	TI/35375477	31501550		JASMINA MAVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	90,954.00
20/03/2024	IN	TI/35385517	31511617	DISC-72/7%/SPOT OFFER/1048.25/PERMISSION BY SREEJITH	HARMUKH PANCHMALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45,46,35,36	14,623.00	0.00	105,577.00

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21/03/2024	IN	TI/35386918	31513021		PARUL DOSHI IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	108,403.00
21/03/2024	IN	TI/35387281	31513383		PADMA BATARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	111,548.00
23/03/2024	IN	TI/35389966	31516071		PANKIT JHAVERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,17	5,192.00	0.00	116,740.00
23/03/2024	IN	TI/35390636	31516739		RAVI SAMPAT IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	119,566.00
23/03/2024	IN	TI/35390836	31516939		AISHWARYA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	121,134.00
25/03/2024	IN	TI/35392829	31518931		SMITA VAKIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17,45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,17,45	9,106.00	0.00	130,240.00
02/04/2024	IN	TIKER/45001752	41001746		DHARMESH PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	135,072.00
03/04/2024	IN	TIKER/45003782	41003759		YOGENDRA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	139,264.00
03/04/2024	IN	TIKER/45005015	41004986		JOSHANA RAUARIA IPS EMAX PRESS STAINING ONLAY-16,36	5,651.00	0.00	144,915.00
03/04/2024	IN	TIKER/45004881	41004854		KAJAL N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	151,205.00
05/04/2024	IN	TIKER/45007257	41007216		RUPAL TURAKHIA IPS EMAX PRESS STAINING ONLAY-24,25,26,33,34,35	16,953.00	0.00	168,158.00
05/04/2024	IN	TIKER/45007264	41007223		CHANDRIKA PATEL IPS EMAX PRESS STAINING INLAY-47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	5,970.00	0.00	174,128.00
05/04/2024	IN	TIKER/45007897	41007854		AMRUTI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	176,224.00
05/04/2024	IN	TIKER/45008884	41008836		JAYA KALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	4,832.00	0.00	181,056.00
11/04/2024	IN	TIKER/45017521	41017421		AKSHAY GURUR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	536.00	0.00	181,592.00
11/04/2024	IN	TIKER/45017693	41017593		YOGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	6,593.00	0.00	188,185.00
12/04/2024	IN	TIKER/45019278	41019169		SUNESH MEHTA IPS EMAX PRESS STAINING ONLAY-44	2,826.00	0.00	191,011.00

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16/04/2024	IN	TIKER/45024466	41024324		FREDDY FERNANDES IPS EMAX PRESS LAYERING CROWN-11,21 , IPS EMAX PRESS LAYERING VENEER-11,21	9,963.00	0.00	200,974.00
18/04/2024	IN	TIKER/45027238	41027077		VIJAY KAPADIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,15,16	10,051.00	0.00	211,025.00
18/04/2024	IN	TIKER/45027592	41027430		RUPAL TURAKIA IPS EMAX PRESS STAINING VENEER-14,15,44,45 , IPS EMAX PRESS STAINING ONLAY-14,15,44,45	14,128.00	0.00	225,153.00
18/04/2024	RC		26008377	Bank Transfer		0.00	130,240.00	94,913.00
20/04/2024	RT		141000861	AP-721/TI35359177/RS.2776/PER.DAYAL SIR/DOUBLING		0.00	2,776.00	92,137.00
24/04/2024	IN	TIKER/45036867	41036639		PRAVIN GUPTA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	94,963.00
27/04/2024	IN	TIKER/45042039	41041800		ARPITA MODAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	99,162.00
27/04/2024	IN	TIKER/45041168	41040929		MR SUBHASH GULAVNE OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-12,13	1,680.00	0.00	100,842.00
29/04/2024	IN	TIKER/45042707	41042466		SUGHRA PLUMBER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	107,113.00
05/05/2024	IN	TIKER/45052909	41052618		KEYUR VASA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	109,939.00
07/05/2024	IN	TIKER/45056144	41056677		MR. ROHIT OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-13,21,23	2,681.00	0.00	112,620.00
07/05/2024	IN	TIKER/45054743	41055284		DIVYA MOOEJAI IPS EMAX PRESS STAINING CROWN-35,36	5,651.00	0.00	118,271.00
09/05/2024	RC		26019075	Bank Transfer		0.00	107,113.00	11,158.00
11/05/2024	IN	TIKER/45062061	41062978		SANAM MIRCHANDANI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	18,850.00
13/05/2024	IN	TIKER/45064170	41065075		ANITA PATKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,238.00
14/05/2024	IN	TIKER/45066459	41067355		YASH ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	23,014.00
15/05/2024	IN	TIKER/45068062	41068946		NEHA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,47,36,37	16,321.00	0.00	39,335.00
16/05/2024	IN	TIKER/45069984	41070842		JAYABALA SHAH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	40,110.00

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17/05/2024	IN	TIKER/45072215	41073050		PRADEEP MAKIJA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,42,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	39,022.00	0.00	79,132.00
22/05/2024	IN	TIKER/45079777	41080562		SHAISHAV IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	81,958.00
23/05/2024	IN	TIKER/45080300	41081082		TANUJA MISTRY DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	11,724.00	0.00	93,682.00
24/05/2024	IN	TIKER/45082616	41083385		JAYBALA SHAH 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	94,528.00
30/05/2024	IN	TIKER/45092833	41093539		MR SUBHASH GULAVNE OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14	13,103.00	0.00	107,631.00
01/06/2024	IN	TIKER/45095127	41096819		JAYBALA SHAH 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	111,681.00
03/06/2024	IN	TIKER/45098154	41099820		SHANTIL GADA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	8,375.00	0.00	120,056.00
05/06/2024	IN	TIKER/45101559	41103190		CHARU SHAH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	120,262.00
06/06/2024	IN	TIKER/45102564	41104183		JAYBALA SHAH 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 , BPS (IVOCLAR) LOGO 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	4,476.00	0.00	124,738.00
06/06/2024	IN	TIKER/45103324	41104935		MR SUBHASH GULAVNE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	132,276.00
07/06/2024	IN	TIMUM/46801097	42801121		SHYAM BAHIWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	135,421.00
11/06/2024	RC		26033921	Bank Transfer		0.00	107,631.00	27,790.00
11/06/2024	IN	TIKER/45110471	41112005		PUWEE SAITHAL IPS EMAX PRESS STAINING CROWN-17	2,826.00	0.00	30,616.00

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12/06/2024	IN	TIKER/45112225	41113745		BALRAM BHAGAT DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	4,199.00	0.00	34,815.00
14/06/2024	IN	TIKER/45115854	41117323		CHARU SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-36,37	10,590.00	0.00	45,405.00
14/06/2024	IN	TIKER/45114171	41115678		MR MARFAFIA DENTCARE NOVA PLUS MESH ADD-ON-11,12,15,16,22,24,26	2,726.00	0.00	48,131.00
20/06/2024	IN	TIKER/45124615	41126389		SUCHITA PARAB TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	48,310.00
22/06/2024	IN	TIKER/45126947	41128807		NASREEN KAZI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	6,290.00	0.00	54,600.00
27/06/2024	IN	TIKER/45135780	41137527		SUSHILA JAKHMOLA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	54,806.00
28/06/2024	IN	TIKER/45136703	41138440		NARESH KOTWANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	59,831.00
29/06/2024	IN	TIKER/45139893	41141562		ARJUN SONI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26,27,28	206.00	0.00	60,037.00
02/07/2024	IN	TIKER/45143637	41145224		SHRADDHA SHRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,231.00	0.00	63,268.00
03/07/2024	IN	TIKER/45145052	41146635		SONAL PARIKH IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	66,094.00
04/07/2024	IN	TIMUM/46801728	42801761		PAPIYA SARKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-35,36	6,290.00	0.00	72,384.00
05/07/2024	IN	TIMUM/46801752	42801785		NALALINE ROCHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	3,145.00	0.00	75,529.00
08/07/2024	IN	TIKER/45152428	41153999		SEVATI SHAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	846.00	0.00	76,375.00
11/07/2024	RC		26049890	Bank Transfer		0.00	60,037.00	16,338.00
11/07/2024	JE	6466	2967284			0.00	3,145.00	13,193.00
11/07/2024	JE	6466	2967284			3,145.00	0.00	16,338.00

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12/07/2024	IN	TIKER/45160229	41161790		SEVATI SHAH DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	5,955.00	0.00	22,293.00
20/07/2024	IN	TIKER/45173084	41174630		MR VINOD DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	22,680.00
22/07/2024	IN	TIMUM/46802150	42802184		SANGEETA GUPTA DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,460.00	0.00	24,140.00
24/07/2024	IN	TIKER/45179396	41182182		SUSHILA JAKHMOLA ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	14,692.00	0.00	38,832.00
24/07/2024	IN	TIKER/45179913	41182698		BANDISH SHETI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	39,038.00
25/07/2024	IN	TIKER/45181390	41184173		MR VINOD 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	423.00	0.00	39,461.00
27/07/2024	IN	TIKER/45185718	41188672		JAYSHARI KHOT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	16,347.00	0.00	55,808.00
29/07/2024	JE	824023	3046444			7,046.00	0.00	62,854.00
29/07/2024	JE	824023	3046444			0.00	7,046.00	55,808.00
29/07/2024	IN	TIKER/45187142	41190094	45092833 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MR SUBHASH GULAVNE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14	7,538.00	0.00	63,346.00
29/07/2024	RT		141003707	JL-931/TIKER/45092833/13103/PUSHPA MADAM/ABUTMENT REPLACE		0.00	13,103.00	50,243.00
31/07/2024	IN	TIKER/45191925	41195109		ARJUN SONI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-24,25,26,27,28 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	15,335.00	0.00	65,578.00

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02/08/2024	IN	TIKER/45195025	41198200		SEVATI SHAH DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,17,2 3,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,17,2 3,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,17,23,24,25,2 6,27	5,703.00	0.00	71,281.00
06/08/2024	IN	TIKER/45200381	41203538		LEELA SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	74,426.00
06/08/2024	IN	TIKER/45200532	41203688		MRS VRINDA 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	423.00	0.00	74,849.00
09/08/2024	IN	TIKER/45206975	41210126		MR VINOD DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	76,106.00
10/08/2024	IN	TIKER/45208323	41211469		BANDISH SHETI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,593.00	0.00	82,699.00
10/08/2024	IN	TIKER/45207090	41210240		SUSHILA JAKHMOLA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-24,25	5,544.00	0.00	88,243.00
10/08/2024	IN	TIKER/45207395	41210543		SUSHILA JAKHMOLA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	840.00	0.00	89,083.00
12/08/2024	IN	TIKER/45210575	41213715		MRS VRINDA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	89,470.00
13/08/2024	IN	TIKER/45212565	41215705		MR SINGAPORWALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,36,37	484.00	0.00	89,954.00
14/08/2024	JE	6683	3061882			3,849.00	0.00	93,803.00
14/08/2024	JE	6683	3061882			0.00	3,849.00	89,954.00
14/08/2024	RC		26067182	Bank Transfer		0.00	65,578.00	24,376.00
14/08/2024	IN	TIKER/45215175	41218312		MR VINOD DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,297.00	0.00	26,673.00
16/08/2024	IN	TIKER/45217606	41220742		MRS VRINDA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	593.00	0.00	27,266.00
19/08/2024	IN	TIKER/45221591	41225737		MR SINGAPORWALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	10,937.00	0.00	38,203.00

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21/08/2024	IN	TIKER/45224359	41228504		OMDUTT TYAGI IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	41,029.00
21/08/2024	IN	TIKER/45225572	41229716		NARENDRA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13,14	12,976.00	0.00	54,005.00
23/08/2024	IN	TIKER/45229128	41233263		AMRUTI DEDIYA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-45,46,47,35,36,37	309.00	0.00	54,314.00
24/08/2024	IN	TIKER/45230456	41234591		MKS VED DENTCARE ACRYLIC PLUS CD REPAIR 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	1,445.00	0.00	55,759.00
24/08/2024	IN	TIKER/45230273	41234408		MR SINGAPORWALA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	63,634.00
25/08/2024	IN	TIKER/45232745	41236878		NILESH IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	66,460.00
30/08/2024	IN	TIKER/45239974	41244406		MARIYAM RANGWALE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	66,847.00
02/09/2024	IN	TIKER/45244583	41249343		MARIYAM RANGWALE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	67,234.00
03/09/2024	IN	TIKER/45246009	41250765		MRS VRINDA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	69,933.00
03/09/2024	IN	TIKER/45246618	41251374		AMRUTI DEDIYA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-45,46,47,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	20,620.00	0.00	90,553.00
05/09/2024	IN	TIKER/45249649	41254401		MARIYAM RANGWALE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-44,45,46,47,34,35,36,37	701.00	0.00	91,254.00
07/09/2024	RC		26079231	Bank Transfer		0.00	66,847.00	24,407.00
11/09/2024	IN	TIKER/45258061	41262799		CONNIE DSOUZA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	17,571.00	0.00	41,978.00
13/09/2024	IN	TIKER/45262513	41267840		MRS VRINDA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	8,084.00	0.00	50,062.00

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13/09/2024	IN	TIKER/45262893	41268220		MARIYAM RANGWALE DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	10,789.00	0.00	60,851.00
16/09/2024	IN	TIKER/45265655	41270977		BANERJEE DENTCARE DMLS FULL METAL CROWN/BRIDGE-18 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	8,862.00	0.00	69,713.00
16/09/2024	IN	TIKER/45266278	41271599		MANISHA PATEL DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-42,44,45,32,33,34,36,37	591.00	0.00	70,304.00
20/09/2024	IN	TIKER/45272168	41277780	DISC-90/21.053%/TEETH SETTING (LESS ACRYROCK TEETH AMOUNT)	MRS VRINDA IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	71,092.00
20/09/2024	IN	TIKER/45272751	41278363		MARIYAM RANGWALE DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	752.00	0.00	71,844.00
26/09/2024	IN	TIKER/45281364	41286963		MRS VRINDA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,453.00	0.00	75,297.00
27/09/2024	IN	TIKER/45283411	41289010		MARIYAM RANGWALE DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,687.00	0.00	78,984.00
07/10/2024	RC		26093876	Bank Transfer		0.00	78,984.00	0.00
11/10/2024	IN	TIKER/45306265	41313127		SUSHILA JAKHMOLA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,879.00	0.00	5,879.00
15/10/2024	IN	TIKER/45310586	41317737		ZUBEDA NEEMUCHWALA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21,22,23,24,25 ,26,27,33,34,35,36,37	4,068.00	0.00	9,947.00
17/10/2024	IN	TIKER/45313824	41321121		HUSAINA MOTIWALA IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	13,268.00
21/10/2024	IN	TIKER/45319185	41326620		PRAKASH BHANSALI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	23,319.00
21/10/2024	IN	TIKER/45318927	41326362		SUSHILA JAKHMOLA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46	2,098.00	0.00	25,417.00
23/10/2024	IN	TIMUM/46804818	42804988		ASHWIN MANDE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	3,276.00	0.00	28,693.00

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25/10/2024	IN	TIKER/45326506	41334265		BAIJU SHAH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43	939.00	0.00	29,632.00
26/10/2024	IN	TIKER/45326670	41334461		KIFAYAT KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,907.00	0.00	33,539.00
27/10/2024	IN	TIKER/45328551	41336411		DEVAL SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	10,751.00	0.00	44,290.00
28/10/2024	IN	TIKER/45330359	41338216		SAMIR SHEIKH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	45,537.00
29/10/2024	IN	TIKER/45331944	41339908		BAIJU SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	8,398.00	0.00	53,935.00
06/11/2024	IN	TIKER/45342216	41350583		DR HEMAL BHAGAT ABUTMENT MILLING TRIAL PER UNIT-34,35,36	4,725.00	0.00	58,660.00

2,852,149.05 2,793,489.05

*Period Closing Bal.:

58,660.00