



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM002316 - NILLAY GANATRA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2022	IN	SA2100333104	17559		MUSTAFA MOTIWALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00
03/02/2022	IN	SA2100335219	17560		ROSENDA PERIERA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	5,936.00
07/02/2022	IN	SA2100340109	44551		MANSI DESAI 419 SOFT NIGHT GUARD	672.00	0.00	6,608.00
09/02/2022	IN	SA2100342949	19427		NITIN SEDANI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	9,374.00
16/02/2022	IN	SA2100351558	21077		SAHIL BHATIA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING	2,500.00	0.00	11,874.00
16/02/2022	IN	SA2100351286	17556		PARUL TANDON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	14,842.00
17/02/2022	IN	SA2100353930	36466		SAMIKSHA SIINGHAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	16,225.00
17/02/2022	IN	SA2100353861	36465		PREETHI D SOUZA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,608.00
18/02/2022	IN	SA2100354467	977		SHUBHA TIPRE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,808.00	0.00	35,416.00
18/02/2022	IN	SA2100354103	36467		SAMIKSHA SINGHAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	36,799.00
20/02/2022	IN	SA2100357440	47134		AKANKSHA MHAMUNKAI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	37,359.00
20/02/2022	IN	SA2100357135	17557		JENNIFER MALLIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	40,327.00
24/02/2022	IN	SA2100363014	17558		NILU SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	43,295.00
26/02/2022	IN	SA2100366477	44552		VIJAY CHAUHAN 419 SOFT NIGHT GUARD	672.00	0.00	43,967.00
28/02/2022	IN	SA2100369008	44553		SHUBHA TIPRE 419 SOFT NIGHT GUARD	672.00	0.00	44,639.00
02/03/2022	IN	SA2100370020	3526		ROYSTON PERIERA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	53,543.00
04/03/2022	IN	SA2100372940	36468		SHRUTI KAMATH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	54,926.00
04/03/2022	IN	SA2100373436	47135		ARUNIMA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	55,486.00
04/03/2022	IN	SA2100373936	32822		VIJAY CHAUHAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)	1,478.00	0.00	56,964.00
05/03/2022	IN	SA2100374681	15987		GISELLE D COSTA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	60,089.00

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07/03/2022	IN	SA2100376869	36471		ARTHUR DSOUZA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	61,472.00
07/03/2022	IN	SA2100376760	47136		GUDIYA SINGH 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	62,032.00
07/03/2022	IN	SA2100377180	17561		SHARON LOBO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	65,000.00
10/03/2022	IN	SA2100382650	4970		SHARON D COSTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	6,994.00	0.00	71,994.00
12/03/2022	IN	SA2100385540	44555		NILU SINGH 419 SOFT NIGHT GUARD	672.00	0.00	72,666.00
14/03/2022	IN	SA2100387274	47137		SAMIKSHA SINGHAL 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	73,226.00
15/03/2022	IN	SA2100389605	704		NEHA DALVANI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	20,132.00	0.00	93,358.00
16/03/2022	IN	SA2100391081	44554		YASMIN MOLOO 419 SOFT NIGHT GUARD	672.00	0.00	94,030.00
16/03/2022	IN	SA2100390105	11853		MEENA RUIA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	4,026.00	0.00	98,056.00
18/03/2022	IN	SA2100393677	36469		KRITI BHATIA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	99,439.00
19/03/2022	IN	SA2100396806	6520		SHAMIM BUSERI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	105,375.00
19/03/2022	IN	SA2100395953	6519		RAJ SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	111,311.00
19/03/2022	IN	SA2100396516	17562		SANJEEN GURNANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	114,279.00
22/03/2022	IN	SA2100398848	8772		PRANAV MAZUMDAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	4,872.00	0.00	119,151.00
23/03/2022	IN	SA2100400612	36470		NITIN SEDANI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	120,534.00
25/03/2022	IN	SA2100404973	17563		SATHISH SHETTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	123,502.00
30/03/2022	IN	SA2100411844	44556		NITIN SEDANI 419 SOFT NIGHT GUARD	672.00	0.00	124,174.00
30/03/2022	IN	SA2100410677	31647		PRANAV MAZUMDAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	125,736.00
30/03/2022	IN	SA2100411012	10629		NEHA DALVANI 65a.DENTCARE ZIRCONIA GINGIVA SMALL	4,200.00	0.00	129,936.00
31/03/2022	JE		53991			0.00	2,500.00	127,436.00
04/04/2022	RC		6007322	Bank Transfer		0.00	42,139.00	85,297.00
09/04/2022	IN	SA2200012514	1011571		PRANAV MAZUMDAR 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-36,37	1,478.00	0.00	86,775.00
09/04/2022	IN	SA2200012629	1011683		PRANAV MAZUMDAR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36,37 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	11,021.00	0.00	97,796.00

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10/04/2022	IN	SA2200013117	1012148		ALLEYAH ASGHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,968.00	0.00	100,764.00
11/04/2022	IN	SA2200014035	1012992		VANDANA 419 SOFT NIGHT GUARD-41	672.00	0.00	101,436.00
12/04/2022	IN	SA2200016159	1015030		KOMAL JHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15,46	5,936.00	0.00	107,372.00
12/04/2022	IN	SA2200015274	1014162		JIGAR SHAH IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-35	4,026.00	0.00	111,398.00
18/04/2022	IN	SA2200022377	1021122		PARAAG SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	114,366.00
18/04/2022	IN	SA2200023151	1021882		NEHA DALVANI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,21,22	874.00	0.00	115,240.00
19/04/2022	RT		11000972			0.00	4,872.00	110,368.00
19/04/2022	RT	8772	11000290	Based On A/R Invoices 8772.		0.00	4,872.00	105,496.00
19/04/2022	RT	11000290	11000649	Based On A/R Invoices 8772. Based On A/R Credit Memos 11000290.		4,872.00	0.00	110,368.00
23/04/2022	IN	SA2200031204	1030819		HEENA RAMNANI 419 SOFT NIGHT GUARD-41	672.00	0.00	111,040.00
28/04/2022	IN	SA2200036694	1036558		KOMAL JHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,968.00	0.00	114,008.00
28/04/2022	IN	SA2200037987	1037834		PRAJNA PUJARI 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	115,391.00
29/04/2022	IN	SA2200038368	1038210		VISHAL RANA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	116,774.00
29/04/2022	IN	SA2200039151	1038991		ISHA KOPIKAR 419 SOFT NIGHT GUARD-41	672.00	0.00	117,446.00
29/04/2022	IN	SA2200039467	1039305		NEETA LAKHANI 419 SOFT NIGHT GUARD-41	672.00	0.00	118,118.00
05/05/2022	RC		6012648	Bank Transfer		0.00	2,500.00	115,618.00
05/05/2022	RC		6013102	Bank Transfer		0.00	40,000.00	75,618.00
06/05/2022	IN	SA2200049389	1049248		GWEN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-12	2,500.00	0.00	78,118.00
09/05/2022	IN	SA2200052228	1052075		ROYSTON PERIERA IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-26	4,026.00	0.00	82,144.00
11/05/2022	IN	SA2200055167	1054992		RAHUL PARMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,968.00	0.00	85,112.00
13/05/2022	IN	SA2200058870	1058689		GWEN DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-11	40,956.00	0.00	126,068.00
13/05/2022	IN	SA2200059342	1059151		SAVIA FERNANDES 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	127,451.00
13/05/2022	RC		6016161	Bank Transfer		0.00	40,000.00	87,451.00
14/05/2022	IN	SA2200059781	1059587		MOHINI JAICHAND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	90,979.00
16/05/2022	IN	SA2200062192	1062001		GWEN DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-11	37,932.00	0.00	128,911.00

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16/05/2022	IN	SA2200062469	1062275		GWEN 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	130,143.00
16/05/2022	RT	1058689	11001275	Based On A/R Invoices 1058689.		0.00	40,957.12	89,185.88
18/05/2022	IN	SA2200064760	1064592		DR NILLAY GANATRA 14 IPS E.MAX PRESS VENEER LAYERING-11,21,31,32,41,42	18,480.00	0.00	107,665.88
18/05/2022	IN	SA2200065359	1065188		BUSHRA SHAIKH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	110,165.88
18/05/2022	IN	SA2200065756	1065583		MOHINI JAICHAND DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-31	2,500.00	0.00	112,665.88
19/05/2022	IN	SA2200067261	1067083		MOHINI JAICHAND DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	19,594.00	0.00	132,259.88
23/05/2022	IN	SA2200071961	1071799		MOHINI JAICHAND 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	132,875.88
23/05/2022	IN	SA2200072964	1072777		AMANDA CARVALHO 29 DENTCARE NOVA FULL METAL W/O DIE-26 , 27a. DENTCARE NOVA W/DIE-14	1,943.00	0.00	134,818.88
25/05/2022	IN	SA2200075001	1074781		PARESH PATEL 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	137,584.88
26/05/2022	RC		6021569	Bank Transfer		0.00	67,097.00	70,487.88
03/06/2022	IN	SA2200089005	1088851		FREANAHITA NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	73,455.88
06/06/2022	IN	SA2200092123	1091972		KANIKA SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	74,575.88
07/06/2022	IN	SA2200093216	1093058		BUSHRA SHAIKH DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-	28,860.00	0.00	103,435.88
09/06/2022	IN	SA2200096382	1096221		PEARL SHAH DENTCARE ALIGNERS PRIME PACK 25 SPLINTS-	35,300.00	0.00	138,735.88
11/06/2022	IN	SA2200099855	1099684		SILLA PATEL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	140,118.88
21/06/2022	IN	SA2200114063	1113864		GUDIYA SINGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	141,501.88
22/06/2022	IN	SA2200114756	1114553		SATHISH SHETTY 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,026.00	0.00	145,527.88
22/06/2022	IN	SA2200114843	1114640		RISHI SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	148,495.88
24/06/2022	RC		6034075	Bank Transfer		0.00	5,890.00	142,605.88
24/06/2022	IN	SA2200118695	1118494		ROYSTON PERIERA 419 SOFT NIGHT GUARD-	672.00	0.00	143,277.88
27/06/2022	IN	SA2200122093	1121885		KERSI K 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	143,837.88
27/06/2022	IN	SA2200122036	1121829		AFRA NETTO 419 SOFT NIGHT GUARD-	672.00	0.00	144,509.88
28/06/2022	JE		887578			5,890.00	0.00	150,399.88
29/06/2022	IN	SA2200125480	1125250		VIJAY CHAUHAN 14 IPS E.MAX PRESS VENEER LAYERING-	3,080.00	0.00	153,479.88

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04/07/2022	RC		6038039	Bank Transfer		0.00	52,510.00	100,969.88
05/07/2022	IN	SA2200133595	1133372		MOIN SAYYED 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	102,352.88
06/07/2022	IN	SA2200136235	1136014		ROYSTON PERIERA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	108,288.88
08/07/2022	IN	SA2200138306	1138079		MURARI SWARUP 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,026.00	0.00	112,314.88
12/07/2022	IN	SA2200144623	1144384		PRANAV MAZUMDAR 419 SOFT NIGHT GUARD-	672.00	0.00	112,986.88
13/07/2022	IN	SA2200144975	1144746		DEEPA AGARWAL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,747.00	0.00	114,733.88
13/07/2022	IN	SA2200145933	1145700		SACHIT SAUMYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	117,701.88
15/07/2022	RT		11003019			0.00	1,562.00	116,139.88
15/07/2022	IN	SA2200149267	1149017		AMREEN SHAIKH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	116,699.88
19/07/2022	IN	SA2200155016	1154757		MAYUR PATEL 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	117,996.88
21/07/2022	IN	SA2200158039	1157768		DEEPA AGARWAL 92 CASE PHOTO DOCUMENTATION-11 , EXPORT IPS E.MAX PRESS VENEER LAYERING-11	30,449.00	0.00	148,445.88
22/07/2022	IN	SA2200159075	1158803		SABAH KHAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	149,742.88
26/07/2022	IN	SA2200165112	1164836		TRUPTI KHIRA DENTCARE ALIGNERS PRIME PACK 42 SPLINTS-11	60,585.00	0.00	210,327.88
26/07/2022	IN	SA2200165180	1164904		DEEPA AGARWAL 419 SOFT NIGHT GUARD-31	630.00	0.00	210,957.88
27/07/2022	IN	SA2200165900	1165633		MUSTAFA MOTIWALA PMMA(CAD/CAM PROVISIONAL TEMP) WING-24 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-24	3,234.00	0.00	214,191.88
01/08/2022	IN	SA2200174255	1173979		VITTHAL DESHMUKH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	788.00	0.00	214,979.88
01/08/2022	IN	SA2200174263	1173987		H N SINGH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	788.00	0.00	215,767.88
02/08/2022	IN	SA2200175478	1175199		VINDUR MANSUKHANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,258.00	0.00	218,025.88
04/08/2022	IN	SA2200178784	1178497		VITTHAL DESHMUKH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	220,991.88
06/08/2022	IN	SA2200182573	1182278		SHAMIM BUSERI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	223,585.88
06/08/2022	IN	SA2200182900	1182604		RAHUL PARAB 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	224,110.88
11/08/2022	RT	1164836	11003914	Based On A/R Invoices 1164836.		0.00	60,585.00	163,525.88
11/08/2022	IN	SA2200190185	1189887		TRUPTI KHIRA DENTCARE ALIGNERS PRIME PACK 42 SPLINTS-11	57,291.00	0.00	220,816.88

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14/08/2022	IN	SA2200195054	1194748		GABRIELLA D 27a. DENTCARE NOVA W/DIE-13 ,15	2,594.00	0.00	223,410.88
20/08/2022	IN	SA2200203479	1203160		ALLAH BAKSH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	224,875.88
21/08/2022	IN	SA2200204704	1204381		VASANTI JEYACHANDRAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35	2,966.00	0.00	227,841.88
22/08/2022	IN	SA2200205893	1205565		HARIMOHAN 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	229,138.88
22/08/2022	RC		6057630	Bank Transfer		0.00	40,000.00	189,138.88
23/08/2022	RC		6058249	Bank Transfer		0.00	40,000.00	149,138.88
26/08/2022	IN	SA2200212425	1212081		HARISH SHARMA 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-14	683.00	0.00	149,821.88
30/08/2022	IN	SA2200217244	1216905		KESAR PATEL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	151,118.88
05/09/2022	IN	SA2200225366	1225020		JAYATI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	154,084.88
05/09/2022	IN	SA2200225410	1225064		MOKTA GOBSE 420 HARD NIGHT GUARD-41	578.00	0.00	154,662.88
05/09/2022	IN	SA2200225462	1225115		FREANAHTA N DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45 ,46	5,933.00	0.00	160,595.88
06/09/2022	IN	SA2200226915	1226564		YOSHITHA SENGUPTA 420 HARD NIGHT GUARD-41	578.00	0.00	161,173.88
07/09/2022	IN	SA2200227999	1227645		RAJENDRA DARAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	164,139.88
09/09/2022	IN	SA2200230149	1229787		SHIVANI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	164,958.88
15/09/2022	IN	SA2200237898	1237530		MALLIKA DARAK DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	167,458.88
17/09/2022	IN	SA2200240960	1240588		DIANA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	169,958.88
23/09/2022	RT	1182604	11005209	Based On A/R Invoices 1182604.		0.00	525.00	169,433.88
24/09/2022	IN	SA2200251869	1251465		RUPA SUNARIWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , 27a. DENTCARE NOVA W/DIE-37	3,554.00	0.00	172,987.88
26/09/2022	IN	SA2200253767	1253359		RITKA NIHALANI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	175,487.88
29/09/2022	RC		6074873	Bank Transfer		0.00	41,188.00	134,299.88
29/09/2022	IN	SA2200258354	1257937		MRIDULA KAMATH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	137,265.88
01/10/2022	IN	SA2200262106	1261715		ROSEMIN LOKHANDWALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	155,063.88
03/10/2022	IN	SA2200263056	1262674		SANTOSH JAGTIANI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	155,588.88
03/10/2022	IN	SA2200263478	1263096		JEROME DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	158,554.88

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03/10/2022	IN	SA2200263687	1263303		FAUZIA TAPIA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	5,933.00	0.00	164,487.88
11/10/2022	IN	SA2200272230	1271858		TARUN ADVANI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	165,012.88
11/10/2022	IN	SA2200272404	1272032		TARUN ADVANI 420 HARD NIGHT GUARD-41	578.00	0.00	165,590.88
11/10/2022	IN	SA2200272673	1272300		VINAY GANATRA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	168,556.88
12/10/2022	IN	SA2200273876	1273504		MITUL BHATIA 420 HARD NIGHT GUARD-41	578.00	0.00	169,134.88
17/10/2022	IN	SA2200280038	1279654		KANIKA SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	169,659.88
18/10/2022	IN	SA2200281729	1281340		KRITI BHATIA 14 IPS E.MAX PRESS VENEER LAYERING-14	2,888.00	0.00	172,547.88
18/10/2022	IN	SA2200281855	1281466		CELINE DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	10,736.00	0.00	183,283.88
19/10/2022	RC		6084773	Bank Transfer		0.00	41,470.00	141,813.88
20/10/2022	IN	SA2200284928	1284552		ZAHABIA MOTIWALA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	144,779.88
31/10/2022	IN	2210139861	7003423	TRAY WITH MODEL 1, SLIP 1 Based On Sales Orders 3616.	MOHD RAFIQ RAJANI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	578.00	0.00	145,357.88
05/11/2022	IN	SA2200303582	1303209		DEEPI DUA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	148,323.88
08/11/2022	IN	SA2200306910	1306544		RAHUL MUNDHRA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	151,289.88
08/11/2022	IN	SA2200307627	1307260		MADATALI BHIMANI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	152,586.88
09/11/2022	IN	2211152191	7004567	L1, SLIP 1, Based On Sales Orders 4814.	NEHA PEDNEKAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	578.00	0.00	153,164.88
09/11/2022	RT	1052075	11006740	Based On A/R Invoices 1052075.		0.00	4,026.00	149,138.88
11/11/2022	RC		6094475	Bank Transfer		0.00	57,291.00	91,847.88
12/11/2022	IN	2211154811	7004942	LOWER CALL DR Based On Sales Orders 5225.	AKRITA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	92,425.88
12/11/2022	IN	SA2200312667	1312303		PUSHPA SHARMA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	1,050.00	0.00	93,475.88
16/11/2022	RC		6096953	Bank Transfer		0.00	27,860.00	65,615.88
17/11/2022	IN	SA2200318757	1318390		RITIKA NIHALANI DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	32,570.00	0.00	98,185.88
18/11/2022	IN	2211164352	7005724	LOWER PLS CALL Based On Sales Orders 6054.	INGRID PINTO HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	578.00	0.00	98,763.88
18/11/2022	IN	SA2200321685	1321321		PUSHPA SHARMA IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-44 ,45 ,46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46	38,761.00	0.00	137,524.88

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19/11/2022	IN	2211165892	7005821	PLZ CALL DR, L 1 Based On Sales Orders 6162.	PRANAV MAZUMDAR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	138,102.88
24/11/2022	IN	2211172231	7006422	DR SLIP. Based On Sales Orders 6789.	TEJINDER SINGH SEHGAL HARD NIGHT GUARD 1 mm (MOUTH GUARD)-31	578.00	0.00	138,680.88
24/11/2022	IN	SA2200329291	1329150		KUBAKEE NANDI DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	12,180.00	0.00	150,860.88
24/11/2022	IN	SA2200329385	1329244		HARMANRAAI SINGH DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	186,265.88
25/11/2022	RT	1175199	11007207	Based On A/R Invoices 1175199.		0.00	2,258.00	184,007.88
26/11/2022	IN	2211174671	7006656	SLIP 1 Based On Sales Orders 7045.	HEENA RAMNANI HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	578.00	0.00	184,585.88
30/11/2022	JE		1237693			0.00	0.88	184,585.00
03/12/2022	IN	2212183071	7007438	L1, SLIP 1, WORK TYPE Based On Sales Orders 7871.	JASMINE SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	185,215.00
03/12/2022	IN	2212182532	7007418	L1, OLD WORK 1, SLIP 1, Based On Sales Orders 7844.	PRANAV MAZUMDAR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	185,845.00
09/12/2022	RC		6106726	Bank Transfer		0.00	31,764.00	154,081.00
16/12/2022	IN	2212198852	7009172	SLIP 1 Based On Sales Orders 9698.	KAMAL SINGH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	154,659.00
17/12/2022	IN	2212203601	7009283	SLIP 1 Based On Sales Orders 9803.	ARAVINDA SHETTY HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	155,237.00
17/12/2022	IN	2212203611	7009299	L1, SLIP 1, Based On Sales Orders 9813.	ARATI SHETTY HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	155,815.00
21/12/2022	IN	SA2200365212	1365689		SAMIKSHA B DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27	2,966.00	0.00	158,781.00
22/12/2022	IN	SA2200367739	1368209		KALYANI KAMBLE 19a.M L S CROWN/BRIDGE-17 ,36	2,930.00	0.00	161,711.00
23/12/2022	IN	SA2200368649	1369119		YOGITA K 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	162,940.00
24/12/2022	IN	SA2200369900	1370371		HARI MOHAN KAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	165,906.00
24/12/2022	IN	SA2200370072	1370542		SHWETABH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	4,200.00	0.00	170,106.00
25/12/2022	IN	SA2200371568	1372036		SHAWN BLAKELY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	172,064.00
25/12/2022	IN	SA2200371581	1372049		SHAWN BLAKELY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	4,620.00	0.00	176,684.00
25/12/2022	IN	SA2200371602	1372070		AFRA NETTO 61 PMMA(CAD/CAM PROVISIONAL TEMP)-23 ,24 ,25 ,26 ,27	2,310.00	0.00	178,994.00
25/12/2022	IN	SA2200371660	1372128		SHAWN BLAKELY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	2,100.00	0.00	181,094.00

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26/12/2022	RT	7007438	17000069	L1, SLIP 1, WORK TYPE Based On Sales Orders 7871. Based On A/R Invoices		0.00	630.00	180,464.00
26/12/2022	IN	2212187871	7010359	OLD WORK WITH OLD MODEL , BILL Based On Sales Orders 8444. Based On Deliveries	JASMINE HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	578.00	0.00	181,042.00
27/12/2022	IN	SA2200374007	1374476		NIRANJAN MATTA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	182,339.00
31/12/2022	RC		6115492	Bank Transfer		0.00	56,559.00	125,780.00
31/12/2022	IN	SA2200380234	1380701		RUDRAVIR SHARMA PMMA(CAD/CAM PROVISIONAL TEMP) WING-11 ,13 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-12	1,386.00	0.00	127,166.00
03/01/2023	IN	SA2200382103	1382576		VICTORIA DMELLO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 , 19a.M L S CROWN/BRIDGE-35 ,36 ,37	7,361.00	0.00	134,527.00
05/01/2023	IN	SA2200385125	1385597		RASIKA KAUR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-44 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	11,865.00	0.00	146,392.00
06/01/2023	IN	SA2200386349	1386820		HANSA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-34	2,966.00	0.00	149,358.00
12/01/2023	IN	2301241241	7012608	Based On Sales Orders 13309.	MEHER HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	578.00	0.00	149,936.00
13/01/2023	IN	2301241281	7012658	LOWER Based On Sales Orders 13368.	MITUL BHATIA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	945.00	0.00	150,881.00
14/01/2023	IN	SA2200397764	1398230		PALLAVIT MURGAI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	152,178.00
14/01/2023	IN	SA2200399169	1399635		PALLAVIT MURGAI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	153,475.00
25/01/2023	RC		6126687	Bank Transfer		0.00	32,570.00	120,905.00
31/01/2023	IN	SA2200421284	1421724		KALYANI KAMBLE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	122,370.00
01/02/2023	IN	SA2200422280	1422724		SR ASHA MATHEWS 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	122,895.00
02/02/2023	IN	SA2200425284	1425720		RUDRAVIR SHARMA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-12 , PMMA(CAD/CAM PROVISIONAL TEMP) WING-11 ,13	1,386.00	0.00	124,281.00
02/02/2023	IN	2302273291	7015299	PERMISSION NO;8511 DR SLIP Based On Sales Orders 16139.	SIMRAN PANESKAN HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	578.00	0.00	124,859.00
03/02/2023	IN	SA2200426449	1426881		JENNIFER MALLICK 420 HARD NIGHT GUARD-41	578.00	0.00	125,437.00
06/02/2023	RC		6131566	Bank Transfer		0.00	58,754.00	66,683.00
15/02/2023	IN	2302293071	7017021	L1, SLIP 1, PERMISSION NO 2284 Based On Sales Orders 18040.	HARIMOHAN KAUR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	67,313.00
20/02/2023	IN	2302299602	7017697	SLIP 1 Based On Sales Orders 18789.	NEELIMA AGARWAL DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-31	945.00	0.00	68,258.00
21/02/2023	IN	SA2200450899	1451292		RACHEL DMELLO 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	69,555.00

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01/03/2023	RT		11010268			0.00	11,021.00	58,534.00
05/03/2023	IN	SA2200468108	1468474		VISHAL RANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	70,399.00
15/03/2023	IN	SA2200480981	1481351		KHUSHI HINDUJA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	73,365.00
17/03/2023	IN	SA2200485039	1485405		VARSHA RAJ 27a. DENTCARE NOVA W/DIE-26 ,35	2,594.00	0.00	75,959.00
17/03/2023	IN	SA2200484301	1484670		DAYA CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25 ,26 ,27	8,899.00	0.00	84,858.00
18/03/2023	IN	2303338701	7021172	DR SLIP Based On Sales Orders 22857.	KARUMBAK DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	85,436.00
18/03/2023	IN	SA2200486419	1486782		JASON MUNDKAR 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	86,733.00
21/03/2023	RC		6151722	Bank Transfer		0.00	58,048.00	28,685.00
22/03/2023	IN	SA2200490863	1491216		PARAG PAIGAONKAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	29,210.00
28/03/2023	IN	SA2200498183	1498527		SALIM 70 TEETH SETTING WITH RED WAX-31 ,32 ,33 ,41 ,42 ,43 ,44 , 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 ,44	26,537.00	0.00	55,747.00
30/03/2023	IN	SA2200501656	1501996		PAYAL PANDAYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,21	924.00	0.00	56,671.00
31/03/2023	IN	SA2200503654	1503986		YASMIN NATHANI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	57,081.00
01/04/2023	IN	SA2300000693	31000689		VICTORIA D MELLO DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-13	2,966.00	0.00	60,047.00
04/04/2023	IN	SA2300002980	31002979		MUSTAFA MOTIWALA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21 ,22 ,23 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21 ,23 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 ,22 ,23	30,025.00	0.00	90,072.00
06/04/2023	IN	2304378971	34001255	TRAY WITH MODEL 1, SLIP 1, CALL DR Based On Sales Orders 819.	PRANAV MAZUMDAR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	90,650.00
08/04/2023	IN	SA2300008935	31008915		MUSTAFA MOTIWALA IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-46 ,47	8,043.00	0.00	98,693.00
10/04/2023	IN	SA2300010114	31010099		JESSY UMI IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-45	4,022.00	0.00	102,715.00
12/04/2023	IN	SA2300014064	31014047		RAMJI 420 HARD NIGHT GUARD-41 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-21	1,260.00	0.00	103,975.00
13/04/2023	IN	SA2300014868	31014854		VAISHALI SATHAYE 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	106,905.00
14/04/2023	IN	2304397682	34002859	SLIP 1 Based On Sales Orders 2470.	SHEELA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	578.00	0.00	107,483.00

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17/04/2023	IN	SA2300019809	31019785		HARESH WADHWANI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,16 ,17 ,23 ,45	14,831.00	0.00	122,314.00
17/04/2023	IN	SA2300019607	31019584		JAY SHAH IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-16 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35	6,988.00	0.00	129,302.00
24/04/2023	IN	SA2300028539	31028524		ROSHINI SAWANT 27a. DENTCARE NOVA W/DIE-34 ,35 , 29 DENTCARE NOVA FULL METAL W/O DIE-16	3,119.00	0.00	132,421.00
24/04/2023	IN	2304426101	34005334	slip 1 , OLD NO. NOT GET Based On Sales Orders 5079.	NEHA DEDNEKAR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	578.00	0.00	132,999.00
24/04/2023	IN	2304418801	34005353	PLS CALL DR..., DR SLIP Based On Sales Orders 5112.	RAMAVATI VARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,297.00	0.00	134,296.00
24/04/2023	IN	2304418942	34005358	, PLS CHECK PHOTO..., DR SLIP,,,,,, Based On Sales Orders 5056.	ANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	135,593.00
26/04/2023	IN	SA2300030390	31030371		HARESH WADHWANI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	138,559.00
27/04/2023	RC		16012727	Bank Transfer		0.00	51,513.00	87,046.00
28/04/2023	IN	2304440451	34006599	SLIP 1 Based On Sales Orders 6420.	JIGAS SHAH HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	578.00	0.00	87,624.00
30/04/2023	IN	SA2300036539	31036506		SEJAL SAWANT 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	90,218.00
01/05/2023	IN	SA2300037157	31037121		NEHA PEDNEKAR EXPORT IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	14,440.00	0.00	104,658.00
02/05/2023	IN	SA2300038179	31038149		REKHA CHUGANI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	105,183.00
03/05/2023	IN	SA2300039915	31039883		BUSHRA SHAIKH 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	106,338.00
07/05/2023	IN	SA2300044341	31044305		JAY SHAH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	109,304.00
09/05/2023	IN	2305467231	34009626	TRAY WITH MODEL 2, SLIP 1, CALL DR PATIENT NAME Based On Sales Orders	DYAD RUPAIN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	110,459.00
10/05/2023	IN	SA2300047659	31047626		JEYACHANDRAN 27a. DENTCARE NOVA W/DIE-17 ,47	2,594.00	0.00	113,053.00
13/05/2023	IN	2305482032	34010835	LOWER MODEL WITH OLD WORK , Based On Sales Orders 11154.	PRANAV SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31	1,040.00	0.00	114,093.00
13/05/2023	IN	SA2300051501	31051481		DR SINDHURI DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11	43,575.00	0.00	157,668.00
16/05/2023	IN	2305492921	34011906	DR SLIP Based On Sales Orders 12435.	MANA SHAH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	158,246.00
19/05/2023	IN	2305502581	34012891	DR SLIP Based On Sales Orders 13524.	DAWN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	159,401.00
20/05/2023	IN	SA2300061002	31060969		MOUSHUMI D DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11	44,966.00	0.00	204,367.00
22/05/2023	IN	SA2300062610	31062588		PEARL SHAH 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	205,522.00

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22/05/2023	IN	2305502591	34013254	L1, SLIP 1, CALL DR Based On Sales Orders 14317.	ZAINAB HUSSAINI HARD NIGHT GUARD 1 mm (MOUTH GUARD)-31	578.00	0.00	206,100.00
23/05/2023	IN	SA2300063819	31063795		REKHA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	207,397.00
23/05/2023	IN	2305517821	34013461	SLIP 1 PLZ ALL ERMISION NO 3209 Based On Sales Orders 14966.	SHEEPALI PATEL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	208,552.00
27/05/2023	IN	SA2300069008	31071658		PURVA PANDIT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	211,518.00
30/05/2023	IN	SA2300072857	31075831		PALLAVI MURGAI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	212,815.00
02/06/2023	IN	TI/35004016	31080185		HARIMAN DHANGAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,594.00	0.00	215,409.00
05/06/2023	IN	SA2300079570	31084531		JAYYIN MADNANI 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	218,297.00
05/06/2023	IN	TI/35005160	31084717		PURVA PANDIT HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	218,875.00
06/06/2023	RC		16029655	Bank Transfer		0.00	84,650.00	134,225.00
10/06/2023	IN	SA2300084541	31091615		RICARLUS 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	135,522.00
11/06/2023	IN	SA2300085909	31093405		RAJESH KEJRIWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	138,488.00
12/06/2023	IN	SA2300087263	31095220		MAULLIK MEHTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	138,898.00
12/06/2023	IN	TI/35007937	31094166		KAMAL SINGH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	139,476.00
18/06/2023	IN	SA2300094884	31104684		SIDDHARTH BISSA 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	142,364.00
19/06/2023	IN	SA2300095522	31105659		MEENA RUIA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,16 ,36 ,37	11,865.00	0.00	154,229.00
20/06/2023	IN	TI/35010335	31107631		AFRA NETTO HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	578.00	0.00	154,807.00
22/06/2023	IN	SA2300099511	31110306		SHELINA KHORSHI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24 ,35 ,36	8,899.00	0.00	163,706.00
23/06/2023	IN	SA2300101412	31112578		AFRA NETTO 61 PMMA(CAD/CAM PROVISIONAL TEMP)-23 ,24 ,25 ,26 ,27	2,310.00	0.00	166,016.00
26/06/2023	IN	SA2300104531	31116453		MAULLIK MEHTA 14 IPS E.MAX PRESS VENEER LAYERING-12 ,13	5,775.00	0.00	171,791.00
26/06/2023	IN	TI/35012257	31117451		AKSHADA KADAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	172,421.00
29/06/2023	IN	SA2300108389	31121623		ZAINAB HUSSAINI 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	175,309.00
29/06/2023	IN	TI/35013618	31122737		PAVNEET KOHLI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	175,887.00
30/06/2023	IN	SA2300110528	31124687		SHAMIM BUSHERI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	181,820.00

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30/06/2023	IN	TI/35014041	31124169		RIKHIL PARSRAM HARD NIGHT GUARD 1 mm (MOUTH GUARD)-31	578.00	0.00	182,398.00
02/07/2023	IN	TI/35014794	31126772		MARIAN ALMIEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	183,695.00
04/07/2023	RC		16042218	Bank Transfer		0.00	102,981.00	80,714.00
05/07/2023	IN	SA2300114907	31131181		ALLEYAH ASGHAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	83,680.00
11/07/2023	IN	TI/35022055	31141166		SAMATA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,387.00	0.00	85,067.00
13/07/2023	IN	TI/35024242	31144262		ZEESHAN ANSARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	88,212.00
15/07/2023	IN	TI/35026751	31148201		RADOSLAV HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	687.00	0.00	88,899.00
18/07/2023	IN	TI/35029144	31151599		DAYA PESWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,387.00	0.00	90,286.00
20/07/2023	IN	TI/35032535	31155502		SHRIRANG SATHAYE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	91,673.00
25/07/2023	IN	TI/35038251	31162021		SAKSHI JHALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	93,060.00
03/08/2023	RC		16057507	Bank Transfer		0.00	62,412.00	30,648.00
03/08/2023	IN	TI/35052471	31176860		VINAY GANATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	32,216.00
04/08/2023	IN	TI/35055034	31179480		HIYA MOTWANI DENTCARE CLEAR RETAINER (RETAINER)-33	578.00	0.00	32,794.00
06/08/2023	IN	TI/35057435	31181939		THANIYA SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	34,182.00
06/08/2023	IN	TI/35057555	31182059		FATIMA RUPANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,35,36	9,434.00	0.00	43,616.00
07/08/2023	IN	TI/35058407	31182955		ABHA PANDEY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	46,761.00
13/08/2023	IN	TI/35068212	31192910		ASHUDEEP SHARMA DENTCARE ZIRCONIA ULTRA PLUS CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	50,960.00
18/08/2023	IN	TI/35074807	31199519		NEIL PINTO DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	52,348.00
19/08/2023	IN	TI/35077220	31201895		RAHUL KALITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	53,736.00
21/08/2023	IN	TI/35079156	31203818		ALI KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	55,124.00
22/08/2023	IN	TI/35081289	31205973		ANUGRAHA KALYANPUR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	57,624.00
23/08/2023	IN	TI/35082608	31207300		HARMINDER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	60,400.00

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25/08/2023	IN	TI/35087083	31211799		VARUN SOOD DIGITAL MOCK UP-11,12,13,14,15,21,22,23,24,25	2,310.00	0.00	62,710.00
26/08/2023	IN	TI/35089038	31213755		ANUGRAHA KALYANPUR DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	37,505.00	0.00	100,215.00
26/08/2023	IN	TI/35089040	31213757		ANUGRAHA KALYANPUR DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	101,370.00
26/08/2023	IN	TI/35089193	31213909		JAVED MALLIK DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	23,290.00	0.00	124,660.00
26/08/2023	IN	TI/35088315	31213033		ANUGRAHA KALYANPUR DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	5,753.00	0.00	130,413.00
28/08/2023	IN	TI/35090811	31215549		RITIKA GOBSE DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	130,991.00
31/08/2023	IN	TI/35094589	31219366		AFRA NETTO IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	134,312.00
02/09/2023	RC		16070748	Bank Transfer		0.00	17,109.00	117,203.00
08/09/2023	IN	TI/35106327	31231158		ANITA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	121,367.00
14/09/2023	IN	TI/35114959	31239816		SHRADDHA MEHRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	124,512.00
15/09/2023	IN	TI/35117335	31242188		ALKA KEJRIWAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	127,657.00
26/09/2023	IN	TI/35131783	31256662		MANGAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	129,045.00
26/09/2023	IN	TI/35132067	31256946		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	130,433.00
29/09/2023	IN	TI/35136988	31261882		SHWETA BHANDARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	133,578.00
29/09/2023	IN	TI/35136439	31261333		ZAHABIA MOTIWALA DENTCARE CLEAR RETAINER (RETAINER)-42	578.00	0.00	134,156.00
01/10/2023	IN	TI/35139317	31264218		MYLLES CARROLL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	137,301.00
04/10/2023	IN	TI/35143225	31268123		SHAMEEM BUSHERI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,28	6,290.00	0.00	143,591.00
04/10/2023	RT	31213033	131005809	Luchy voucher rate change , permission by SS		0.00	5,753.00	137,838.00

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04/10/2023	RT	31213755	131005808	Luchy voucher rate change , permission by SS		0.00	37,505.00	100,333.00
05/10/2023	IN	TI/35144146	31269042		CHANDHRASHEKHAR SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	101,063.00
05/10/2023	IN	TI/35144228	31269123		ANUGRAHA KALYANPUR DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	20,380.00	0.00	121,443.00
05/10/2023	IN	TI/35144804	31269698		HARMINDER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	122,831.00
06/10/2023	IN	TI/35146037	31270929		SOUMMO BISNAS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	125,976.00
07/10/2023	IN	TI/35148040	31272933		MALINI MANSUKHANI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	127,131.00
07/10/2023	IN	TI/35148086	31272979		SR JOSEPHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	128,519.00
14/10/2023	IN	TI/35158491	31283396		HAMMANT GAIKWAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	129,249.00
14/10/2023	IN	TI/35158591	31283495		MAULLIK MEHTA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	129,827.00
14/10/2023	IN	TI/35158643	31283547		ABHA PANDEY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-43	578.00	0.00	130,405.00
16/10/2023	RC		16092675	Bank Transfer		0.00	25,384.00	105,021.00
18/10/2023	IN	TI/35163926	31288833		KRUSHNA OJHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	108,166.00
18/10/2023	IN	TI/35164088	31288995		MUSTAFA MOTIWALA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	111,311.00
21/10/2023	IN	TI/35168353	31293268		VARUN SOOD DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	111,889.00
25/10/2023	IN	TI/35173505	31298404		JAVED MALLIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	10,693.00	0.00	122,582.00
25/10/2023	RT	31213909	131006677	DUE TO FITTING PROBLEM UNIT 24,25&26 CANCEL		0.00	23,290.00	99,292.00
27/10/2023	IN	TI/35175781	31300688		RAJNI HILTON DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	99,870.00
01/11/2023	IN	TI/35182492	31307396		ANAND HINDUJA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17	1,252.00	0.00	101,122.00
02/11/2023	RC		16100091	Bank Transfer		0.00	25,220.00	75,902.00

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04/11/2023	IN	TI/35186486	31311391		ROSEMIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	6,290.00	0.00	82,192.00
09/11/2023	IN	TI/35192698	31317611		SANGEETA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,199.00	0.00	86,391.00
11/11/2023	IN	TI/35196477	31321395		ALKA KEJRIWAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	86,969.00
13/11/2023	IN	TI/35198916	31323836		SANGEETA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	87,547.00
18/11/2023	IN	TI/35206048	31331068		SUCHITA SHETTY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15	970.00	0.00	88,517.00
21/11/2023	IN	TI/35208426	31333447		KANIKA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	658.00	0.00	89,175.00
23/11/2023	IN	TI/35212381	31337402		DR NIKUNJ CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	92,320.00
27/11/2023	IN	TI/35216373	31341398		PRACHI RAJANEY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	92,898.00
28/11/2023	IN	TI/35218695	31343721		SUREN MUDALIAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	93,476.00
29/11/2023	IN	TI/35219359	31344389		SAUMIL DESAI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	97,675.00
29/11/2023	RT	31211799	131008170	CN FOR WORK CANCEL PER BY SS		0.00	2,310.00	95,365.00
30/11/2023	IN	TI/35222394	31347425		PREETI SHAH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	98,510.00
01/12/2023	RC		16112877	Bank Transfer		0.00	43,396.00	55,114.00
04/12/2023	IN	TI/35226667	31351709		ABHINAV AGARWAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	55,692.00
08/12/2023	IN	TI/35232966	31358017		MUKESH NIHALANI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	56,270.00
10/12/2023	IN	TI/35235083	31360134		PRADYUMNAA KADAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	57,658.00
10/12/2023	IN	TI/35234983	31360034		MRIDULA KAMATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	63,948.00
13/12/2023	IN	TI/35239665	31364713		AMANDA ULLADRES DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	14,687.00	0.00	78,635.00
17/12/2023	IN	TI/35245114	31370161		FREANAHITA NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	81,780.00

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18/12/2023	IN	TI/35245696	31370744		PREETI SHAH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	82,358.00
20/12/2023	IN	TI/35249993	31375031		NIRANJAN MALTA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	82,936.00
20/12/2023	IN	TI/35250121	31375159		SR SHEEJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	83,571.00
20/12/2023	IN	TI/35249838	31374877		FREANAHITA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	84,149.00
21/12/2023	IN	TI/35251171	31376209		ARUN TIBREWALA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	87,294.00
22/12/2023	IN	TI/35253177	31378211		YADITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	87,872.00
24/12/2023	IN	TI/35256765	31381794		RADHIKA TIPRE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	88,450.00
24/12/2023	IN	TI/35255740	31380773		RAJANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	91,595.00
29/12/2023	IN	TI/35262718	31387745		IVAN PINTO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,199.00	0.00	95,794.00
30/12/2023	IN	TI/35263956	31388972		GRISHMA KOHLI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	99,993.00
30/12/2023	IN	TI/35263687	31388711		VARUN JHAWAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	103,138.00
03/01/2024	IN	TI/35270132	31395002		ANGAD VASWANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	106,283.00
05/01/2024	IN	TI/35272128	31396957		HARDEV SINGH KOHLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	4,533.00	0.00	110,816.00
16/01/2024	RC		16133438	Bank Transfer		0.00	47,350.00	63,466.00
16/01/2024	IN	TI/35288068	31414166		MR MUSTAFA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,26	206.00	0.00	63,672.00
17/01/2024	IN	TI/35289049	31415147		SAHIL MEHRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	66,817.00
17/01/2024	IN	TI/35289364	31415461		NASRIN CHOUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	76,251.00
19/01/2024	IN	TI/35292552	31418648		ASHUDEEP SHARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36	6,290.00	0.00	82,541.00

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20/01/2024	IN	TI/35294648	31420743		MR MUSTAFA 3D PRINTED CAD/CAM SURGICAL TEMPLATE 4 IMPLANTS W/O METAL SLEEVE (P&D)-14,16,24,26 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 4 IMPLANTS W/O METAL SLEEVE (GUIDE)-14,16,24,26	10,264.00	0.00	92,805.00
23/01/2024	IN	TI/35297994	31424090		MANJINI MALLIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14	2,118.00	0.00	94,923.00
27/01/2024	JE		2421345			0.00	2,968.00	91,955.00
30/01/2024	IN	TI/35308357	31434444		DILSHAD DOSSANI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25 , L C RESIN IMPLANT SPECIAL BITE PER JAW-25	728.00	0.00	92,683.00
30/01/2024	IN	TI/35308501	31434588		DILSHAD DOSSANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23	1,250.00	0.00	93,933.00
31/01/2024	IN	TI/35310528	31436623		DR SHAD VAKIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,27,47	2,919.00	0.00	96,852.00
03/02/2024	IN	TI/35314050	31440144		PAUL D NADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	98,240.00
05/02/2024	IN	TI/35316485	31442579		RAJESH KEJRIWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 , "DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-27	4,647.00	0.00	102,887.00
06/02/2024	IN	TI/35319083	31445174		SHRIRANG SATHAYE DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	19,212.00	0.00	122,099.00
09/02/2024	IN	TI/35322738	31448831		NIKITA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	125,244.00
09/02/2024	IN	TI/35322769	31448862		S F REGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	128,389.00
13/02/2024	RC		16146564	Bank Transfer		0.00	55,908.00	72,481.00
13/02/2024	IN	TI/35329771	31455858		JENNIFER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	73,174.00
16/02/2024	IN	TI/35335097	31461171		SHANAZ MADHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	6,290.00	0.00	79,464.00
19/02/2024	IN	TI/35338970	31465040		DILSHAD DOSSANI L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-41,42,43,44,45,46,31,32, 33,34,35	419.00	0.00	79,883.00

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20/02/2024	IN	TI/35341057	31467129		SUCHITA SHETTY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15 , IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	7,580.00	0.00	87,463.00
21/02/2024	IN	TI/35341827	31467896		SR JESSY JOSE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	90,608.00
22/02/2024	IN	TI/35342992	31469060		NOOR KHORSHI DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-41 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	16,682.00	0.00	107,290.00
24/02/2024	IN	TI/35348017	31474077		IRSHAD VAKIL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	107,868.00
26/02/2024	IN	TI/35350246	31476307		TRUPTI KHIRA DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	10,503.00	0.00	118,371.00
27/02/2024	IN	TI/35351874	31477934		NEETA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	119,064.00
28/02/2024	IN	TI/35352222	31478283		DILSHAD DOSSANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37	26,342.00	0.00	145,406.00
28/02/2024	IN	TI/35353447	31479507		RESHMA SHAIKH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16	18,869.00	0.00	164,275.00
02/03/2024	IN	TI/35357940	31484012		HITESH PATEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	167,420.00
02/03/2024	IN	TI/35358484	31484555		SHUBHA TIPRE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46	8,398.00	0.00	175,818.00
04/03/2024	IN	TI/35360059	31486129		DILSHAD DOSSANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	41,363.00	0.00	217,181.00
05/03/2024	IN	TI/35362425	31488492		ALLEYAH ASGHAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	217,759.00
06/03/2024	IN	TI/35363974	31490041		NOOR KHORSHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	218,452.00
11/03/2024	IN	TI/35370510	31496588		AMISHA GOLATI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	219,030.00

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12/03/2024	RC		16160195	Bank Transfer		0.00	41,113.00	177,917.00
13/03/2024	IN	TI/35374382	31500452		SANGEETA DARAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	181,062.00
14/03/2024	IN	TI/35375588	31501661		CELINE BHABHAD DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	1,444.00	0.00	182,506.00
18/03/2024	IN	TI/35381589	31507687		DILSHAD DOSSANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	183,199.00
19/03/2024	IN	TI/35383832	31509932		SHUBHA TIPRE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	183,777.00
20/03/2024	IN	TI/35384002	31510104		MARY PINTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	187,941.00
22/03/2024	IN	TI/35388792	31514899		KRITIKA ARORA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	191,086.00
22/03/2024	IN	TI/35388208	31514316		MAMTA JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	203,665.00
22/03/2024	IN	TI/35388368	31514476		ANKITA MAINI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	206,810.00
22/03/2024	IN	TI/35388523	31514630		VIKAS SHARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	209,955.00
23/03/2024	RC		16165612	smruthikashetty-1@okaxis-408349589551 Bank Transfer		0.00	3,000.00	206,955.00
26/03/2024	IN	TI/35393108	31519211		AMOL KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	208,343.00
26/03/2024	RC		16167067	Bank Transfer		0.00	101,091.00	107,252.00
28/03/2024	IN	TI/35397315	31523410		AVINASH KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	110,397.00
02/04/2024	IN	TIKER/45003303	41003283		HARIPRIYA K DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	113,542.00
05/04/2024	IN	TIKER/45008484	41008438		SHASHI SHETTY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	116,687.00
08/04/2024	IN	TIKER/45011683	41011619		SUDITI SHRIVASTAVA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	117,265.00
10/04/2024	IN	TIKER/45015857	41015766		PUSHPA SHARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	25,158.00	0.00	142,423.00
11/04/2024	IN	TIKER/45017511	41017411	SD101/10%/SPECIAL DISCOUNT/2094/SAM SIR PERMISSION	RAVI CHHUGANI DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	19,796.00	0.00	162,219.00

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11/04/2024	IN	TIKER/45017589	41017489		KALYANI KAMBLE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	162,797.00
12/04/2024	IN	TIKER/45018402	41018299		SAKSHI SETHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	163,375.00
14/04/2024	IN	TIKER/45021305	41021184		RENUKA LOBO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	164,763.00
15/04/2024	IN	TIKER/45022459	41022332		SHANAZ MADHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	167,908.00
15/04/2024	IN	TIMUM/46800005	42800005		JAY KISHAN TODI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	171,053.00
15/04/2024	RT	31461171	141000420	AP-280/TI/35335097/RS.6290/PER. DAYAL SIR /ONE UNIT WORK CANCELLED		0.00	6,290.00	164,763.00
17/04/2024	IN	TIKER/45024766	41024624		MAMTA GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	166,151.00
17/04/2024	IN	TIKER/45025552	41025403		AFRA NETTO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-23	18,262.00	0.00	184,413.00
19/04/2024	IN	TIKER/45029560	41029378		PRITI DALAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	184,991.00
19/04/2024	IN	TIKER/45029664	41029482		PRIYA K DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	186,146.00
22/04/2024	IN	TIKER/45033420	41033222		SUNITA DHAWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	189,291.00
23/04/2024	RC		26010452	Bank Transfer		0.00	52,906.00	136,385.00
25/04/2024	IN	TIMUM/46800183	42800183		AFRA NETTO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	139,530.00
25/04/2024	IN	TIKER/45038064	41037830		KARL D SOUZA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	140,108.00
30/04/2024	IN	TIMUM/46800240	42800240		IFRAH ASLAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	143,253.00
30/04/2024	IN	TIMUM/46800243	42800243		SHAURYA MHAMUNKAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	146,398.00
30/04/2024	IN	TIMUM/46800262	42800262		HARESH WADHWANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	3,145.00	0.00	149,543.00
30/04/2024	IN	TIMUM/46800266	42800266		DILSHAD DOSSANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	152,688.00
03/05/2024	IN	TIKER/45049045	41048771		MARY PINTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	154,076.00

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03/05/2024	IN	TIKER/45050572	41050287		ROHIT SHAH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	154,654.00
04/05/2024	IN	TIKER/45052395	41052106		ARPITA MORE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	155,809.00
07/05/2024	RC		26017312	Bank Transfer		0.00	57,289.00	98,520.00
15/05/2024	IN	TIMUM/46800522	42800529		SR KRIPA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	101,665.00
18/05/2024	IN	TIKER/45074243	41075066		RAMA SHANKAR TIWARI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	102,243.00
21/05/2024	IN	TIKER/45077290	41078095		SHIFA KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	103,631.00
22/05/2024	RC		26024388	Bank Transfer		0.00	44,954.00	58,677.00
22/05/2024	IN	TIKER/45079730	41080515		ANGELLINA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	59,255.00
22/05/2024	IN	TIKER/45079901	41080685		RAKSHA SHETTY RAI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	59,833.00
22/05/2024	IN	TIMUM/46800671	42800677		UMAMAH MOTLEKAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	62,978.00
27/05/2024	IN	TIKER/45087063	41087802		UMAMAH MOTLEKAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	63,556.00
27/05/2024	IN	TIKER/45087245	41087984		SUSHMITA SHETTY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	64,134.00
29/05/2024	IN	TIMUM/46800836	42800841		SUSHMITA SHETTY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	67,279.00
31/05/2024	IN	TIKER/45094329	41095026		ADITI NANDANWAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	67,857.00
31/05/2024	IN	TIKER/45093139	41093846		KAUSHAL DALAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	7,857.00	0.00	75,714.00
05/06/2024	IN	TIKER/45101141	41102777		KAUSHAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	76,292.00
07/06/2024	IN	TIMUM/46801100	42801124		VICTORI D MELLO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	79,437.00
10/06/2024	IN	TIKER/45108461	41110033		TINA SINGH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	80,015.00
15/06/2024	RC		26036539	Bank Transfer		0.00	53,533.00	26,482.00
15/06/2024	JE	6311	2897935			0.00	18,870.00	7,612.00
15/06/2024	JE	6311	2897935			18,870.00	0.00	26,482.00

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17/06/2024	IN	TIKER/45119748	41121617		ANITA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	2,118.00	0.00	28,600.00
18/06/2024	IN	TIKER/45121309	41123144		SR SHEEJA EXQ. IPS EMAX PRESS LAYERING VENEER-11,21	8,303.00	0.00	36,903.00
20/06/2024	IN	TIMUM/46801390	42801419		JARED D SILVA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	40,048.00
22/06/2024	IN	TIMUM/46801446	42801478		KOMAL PATEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	43,193.00
24/06/2024	IN	TIMUM/46801476	42801508		MUSTAFA MOTIWALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	43,886.00
25/06/2024	IN	TIKER/45132153	41133946		SHELINA KHORSHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	47,031.00
25/06/2024	IN	TIKER/45131146	41132969		SHIRLEY KAMATH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,199.00	0.00	51,230.00
27/06/2024	IN	TIKER/45134860	41136624		TARUN ADVANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	51,960.00
28/06/2024	IN	TIKER/45137440	41139142		VARUN JHAWAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	52,538.00
01/07/2024	IN	TIKER/45141479	41143136		SHELINA K IPS EMAX PRESS LAYERING VENEER-12,13	6,642.00	0.00	59,180.00
01/07/2024	IN	TIKER/45141809	41143445		SHELINA K 3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	1,502.00	0.00	60,682.00
01/07/2024	IN	TIKER/45142090	41143723		SHELLY GASZO DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,47	1,464.00	0.00	62,146.00
03/07/2024	IN	TIMUM/46801693	42801726		RAVICHAND BEHL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	63,534.00
05/07/2024	IN	TIKER/45148373	41149953		PREETI SHAH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,47	8,398.00	0.00	71,932.00
09/07/2024	IN	TIKER/45154458	41156026		SHELLY GASZO DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,47	1,313.00	0.00	73,245.00
13/07/2024	IN	TIKER/45162019	41163577		RATAN DODEJA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	73,823.00
13/07/2024	IN	TIKER/45162618	41164174		ZAHRA ISMAIL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	74,401.00
17/07/2024	IN	TIKER/45167226	41168782		PRIYANKA GAIKWAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	75,789.00
19/07/2024	IN	TIKER/45170648	41172197		PRANAV MAZUMDAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-35	3,145.00	0.00	78,934.00

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19/07/2024	IN	TIKER/45171986	41173533		MANA SHAH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	79,512.00
20/07/2024	RC		26053807	Bank Transfer		0.00	50,420.00	29,092.00
20/07/2024	JE	6522	2988761			0.00	19,563.00	9,529.00
20/07/2024	JE	6522	2988761			19,563.00	0.00	29,092.00
23/07/2024	IN	TIMUM/46802172	42802236		SMITA DHINGRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	29,785.00
24/07/2024	IN	TIKER/45179119	41181906		PRANAV MAZUMDAR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	30,363.00
24/07/2024	IN	TIKER/45179163	41181950		SASHA ALTAF DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	30,941.00
24/07/2024	IN	TIKER/45179349	41182135		AMBA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	31,671.00
26/07/2024	IN	TIKER/45181921	41184884		SATHISH SHETTY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	32,249.00
31/07/2024	IN	TIKER/45191880	41195064		DESIREE BRADFORD TEETH SETTING WITH RED WAX MOCK UP-14	101.00	0.00	32,350.00
02/08/2024	IN	TIKER/45194692	41197867		GUDIYA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,738.00
03/08/2024	IN	TIKER/45196252	41199426		SR SHEEJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	34,373.00
07/08/2024	IN	TIKER/45202489	41205641		USHA MATTA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	41,015.00
11/08/2024	IN	TIKER/45209121	41212266		SHAWEZ QURESHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	2,118.00	0.00	43,133.00
13/08/2024	IN	TIKER/45213221	41216361		SHYMOLEE M N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	44,521.00
13/08/2024	IN	TIMUM/46802767	42802836		SONIYA JACOB DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	47,666.00
14/08/2024	IN	TIKER/45215086	41218223		PEARL SHAH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	48,821.00
19/08/2024	IN	TIKER/45222524	41226670		DEEPTI DUA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	49,976.00
19/08/2024	IN	TIMUM/46802904	42803060		PRIYA K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	50,611.00
22/08/2024	IN	TIKER/45226810	41230953		LAILA CHANGANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	51,999.00
23/08/2024	IN	TIKER/45227770	41231912		ALI KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	53,387.00
25/08/2024	IN	TIKER/45231960	41236095		RAM KUMARI RAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	54,117.00
25/08/2024	IN	TIKER/45232885	41237018		ARPITA MORE DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	54,695.00

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26/08/2024	IN	TIMUM/46803101	42803255		SHMEEM QURESHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	57,471.00
27/08/2024	IN	TIKER/45234992	41239432		MILAGRENE KARZAI DENTCARE ALIGNERS SMILE PER PACK-	2,587.00	0.00	60,058.00
28/08/2024	IN	TIKER/45236322	41240760		PRAFULLA MODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	61,446.00
28/08/2024	IN	TIMUM/46803139	42803300		AMRUTA KUNDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	62,834.00
29/08/2024	JE	6759	3101135			0.00	2,081.00	60,753.00
29/08/2024	JE	6759	3101135			2,081.00	0.00	62,834.00
29/08/2024	RC		26073796	Bank Transfer		0.00	32,350.00	30,484.00
29/08/2024	IN	TIKER/45237568	41242006		NEIL PINTO DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-24 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	7,548.00	0.00	38,032.00
30/08/2024	IN	TIMUM/46803197	42803358		LEWIS RYAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25	6,290.00	0.00	44,322.00
02/09/2024	IN	TIMUM/46803278	42803438		FIONA GARUAS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	3,145.00	0.00	47,467.00
06/09/2024	IN	TIKER/45251542	41256289		NEHA PEDNEKAR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	48,045.00
07/09/2024	IN	TIKER/45253816	41258561		ACHLA CHOUDHARY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	48,623.00
07/09/2024	IN	TIKER/45254152	41258896		SR.SONIYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	49,201.00
09/09/2024	IN	TIKER/45255529	41260273		BALJIT BIGANIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	49,931.00
10/09/2024	IN	TIMUM/46803453	42803612		PAYAL PANDYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	179.00	0.00	50,110.00
14/09/2024	IN	TIMUM/46803575	42803734		HARSHADA KOLTHARKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	50,840.00
17/09/2024	IN	TIKER/45267991	41273311		MILAGRENE KARZAI DENTCARE ALIGNERS SMILE PER PACK-	14,212.00	0.00	65,052.00
18/09/2024	IN	TIKER/45268657	41274271		MANA SHAH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	65,630.00
19/09/2024	IN	TIKER/45270750	41276362		MORRIS JEYACHANDRAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	66,785.00
19/09/2024	IN	TIMUM/46803671	42803831		ASHLEY B. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	68,173.00
20/09/2024	IN	TIKER/45271339	41276951		NEHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	68,808.00
21/09/2024	IN	TIMUM/46803761	42803921		FAUZIA TAPIA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	71,953.00

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21/09/2024	IN	TIMUM/46803766	42803926		SULTANA NANGALIA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46	6,290.00	0.00	78,243.00
24/09/2024	IN	TIMUM/46803819	42803979		CHLOE SERPIS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	81,388.00
24/09/2024	IN	TIMUM/46803838	42803998		MARLENE REGO DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	82,118.00
27/09/2024	IN	TIMUM/46803947	42804107		SIDDHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	85,263.00
28/09/2024	IN	TIKER/45285191	41290790		MALAY BARGALI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	85,841.00
30/09/2024	IN	TIMUM/46804047	42804207		SR. NITHYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	3,145.00	0.00	88,986.00
01/10/2024	JE	6995	3194162			0.00	6,556.00	82,430.00
01/10/2024	JE	6995	3194162			6,556.00	0.00	88,986.00
01/10/2024	RC		26091063	Bank Transfer		0.00	25,121.00	63,865.00
04/10/2024	IN	TIKER/45294891	41301462		BUSHRA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	64,443.00
05/10/2024	IN	TIKER/45296848	41303416		SONAL BHATT DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	65,021.00
05/10/2024	IN	TIMUM/46804259	42804430		SAKINA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	65,751.00
08/10/2024	IN	TIKER/45299965	41306834		MANA SHAH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	66,329.00
08/10/2024	IN	TIMUM/46804331	42804502		RASHIDA WALJI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33, 34	3,396.00	0.00	69,725.00
10/10/2024	IN	TIMUM/46804377	42804548		ISAAC J. DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	72,870.00
11/10/2024	IN	TIMUM/46804409	42804580		YASMIN WALJI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-44,45	6,290.00	0.00	79,160.00
14/10/2024	IN	TIKER/45308047	41315150		SIDDH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	79,738.00
14/10/2024	IN	TIMUM/46804466	42804637		MALAY BARGALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	80,468.00
15/10/2024	IN	TIKER/45310340	41317491		JEROME CARDOZA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	86,758.00
16/10/2024	IN	TIMUM/46804562	42804733		JOSHIKA MADNANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	89,903.00
17/10/2024	JE	7085	3234126			0.00	7,678.00	82,225.00
17/10/2024	JE	7085	3234126			7,678.00	0.00	89,903.00
17/10/2024	RC		26098471	Bank Transfer		0.00	19,201.00	70,702.00

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17/10/2024	IN	TIMUM/46804604	42804775		SACHIN GAJARE DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	777.00	0.00	71,479.00
21/10/2024	IN	TIKER/45318555	41325991		MUSTAFA MOTIWALA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	78,630.00	0.00	150,109.00
21/10/2024	IN	TIMUM/46804764	42804934		ZUBEDA JIWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,491.00	0.00	151,600.00
26/10/2024	IN	TIMUM/46804957	42805127		JANINE WOLF DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,276.00	0.00	154,876.00
02/11/2024	IN	TIKER/45337579	41345766		MITESH MODI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	3,276.00	0.00	158,152.00
06/11/2024	IN	TIKER/45342044	41350411		DEEKSHIKA PALAI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	159,307.00
06/11/2024	RC		26108473	Bank Transfer		0.00	41,519.00	117,788.00
06/11/2024	JE	7222	3287334			21,897.00	0.00	139,685.00
06/11/2024	JE	7222	3287334			0.00	21,897.00	117,788.00
08/11/2024	IN	TIMUM/46805199	42805369		GAURAV GAJARE DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	118,565.00
09/11/2024	IN	TIKER/45347591	41356014		ABINAV AGARWAL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	119,720.00
						2,182,350.00	2,062,630.00	
							*Period Closing Bal.:	119,720.00