



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/08/2024
NAD000119 - PANORAMA DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2022	IN	SA2200014414	1032246		DEEP PRAJAPATI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	1,562.00
14/04/2022	IN	SA2200018472	1032279		SANATKUMAT T KANSARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	3,522.00
16/04/2022	IN	SA2200020145	1032292		KAPILABEN N PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	5,482.00
21/04/2022	IN	SA2200027617	1032348		HEMABEN M PATEL 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	7,044.00
21/04/2022	IN	SA2200027531	1032346		RAJANKUMAR N VAGHELA, 14 IPS EMAX PRESS CROWN LAYERING-11,21 , 85 3D PRINTED HALF ARCH MODEL-11,41	7,392.00	0.00	14,436.00
21/04/2022	IN	SA2200026982	1032343		NIMISHABEN VAGHELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	18,356.00
25/04/2022	IN	SA2200032642	1032547		KINJALBEN SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	20,316.00
05/05/2022	IN	SA2200047079	1046924		ANILBHAU MAURYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	22,276.00
19/05/2022	IN	SA2200066740	1066559		JIGARBHAI BHAVSAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	26,196.00
22/05/2022	IN	SA2200071774	1071554		NEHABEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	29,164.00
25/05/2022	IN	SA2200074712	1074493		MARRYBEN PARMAR 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	31,930.00
25/05/2022	IN	SA2200075399	1075144		AMITBHAU PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	33,890.00
25/05/2022	IN	SA2200075679	1075413		NEHABEN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22	2,229.00	0.00	36,119.00
01/06/2022	IN	SA2200085348	1085203		SHIVANGI D PATEL 19a.M L S CROWN/BRIDGE-26,27	3,125.00	0.00	39,244.00
08/06/2022	IN	SA2200094900	1094746		MAKUNDBHAI SHAH 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	43,394.00
08/06/2022	IN	SA2200094910	1094755		MAKUNDBHAI SHAH 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-	6,983.00	0.00	50,377.00
15/06/2022	IN	SA2200104361	1104176		VRIJLAL PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	52,337.00

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16/06/2022	RC		6031064	Bank Transfer		0.00	20,316.00	32,021.00
13/07/2022	IN	SA2200145788	1145557		KUMUDBEN B PATEL 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 95 PRECISION FOR ADDITINAL ATTACHMENT- , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	14,784.00	0.00	46,805.00
19/07/2022	RC		6043909	Bank Transfer		0.00	28,896.00	17,909.00
20/07/2022	IN	SA2200155921	1155656		JYOTIBEN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	4,095.00	0.00	22,004.00
25/07/2022	IN	SA2200163327	1163056		KUMUDBEN B PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44	4,300.00	0.00	26,304.00
30/07/2022	IN	SA2200172150	1171869		HASMUKHBHAI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	28,898.00
07/08/2022	IN	SA2200184986	1184689		KUMUDBEN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	31,513.00
08/08/2022	IN	SA2200186471	1186169		KUMUDBEN 27a.DENTCARE NOVA W/O DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	9,077.00	0.00	40,590.00
11/08/2022	IN	SA2200190183	1189885		RAMESH BHAI M PATEL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15 ,16	5,229.00	0.00	45,819.00
11/08/2022	IN	SA2200190555	1190257		PATEL JYOTIBEN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-35 ,36 ,37 ,47	7,329.00	0.00	53,148.00
23/08/2022	IN	SA2200206260	1205930		27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	55,742.00
27/08/2022	IN	SA2200213783	1213447		KUMUBEN B PATEL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	58,357.00
30/08/2022	RC		6066352	Bank Transfer		0.00	21,678.00	36,679.00
01/09/2022	RT	1085203	11004583	Based On A/R Invoices 1085203.		0.00	3,125.00	33,554.00
01/09/2022	RT	1155656	11004585	Based On A/R Invoices 1155656.		0.00	4,095.00	29,459.00
12/09/2022	IN	SA2200233390	1233015		KUMUDBEN PATEL 296 TOOTH ADD-ON IN ACRYLIC PD&CD-47	410.00	0.00	29,869.00

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17/09/2022	IN	SA2200241958	1241582		KAMINIBEN KARSARA 27a. DENTCARE NOVA W/DIE-13 ,14 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-13 ,14 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-13 ,14 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-13 ,14 , 95 PRECISION FOR ADDITINAL ATTACHMENT-13 ,14	12,159.00	0.00	42,028.00
29/09/2022	RC		6074800	Bank Transfer		0.00	26,000.00	16,028.00
30/09/2022	IN	SA2200259737	1259346		PRITIBEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	17,986.00
30/09/2022	IN	SA2200259754	1259363		PRITIBEN PATEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 ,14 ,15 , 84 3D PRINTED FULL ARCH MODEL-13 ,14 ,15	6,941.00	0.00	24,927.00
13/10/2022	IN	SA2200275511	1275135		PRITIBEN PATEL 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-16 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16	4,421.00	0.00	29,348.00
19/10/2022	RC		6084654	Bank Transfer		0.00	24,927.00	4,421.00
28/10/2022	IN	SA2200293619	1293241		RAJNI BEN BATRA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-11 ,12 ,13 ,21 ,22 ,23 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-11 ,12 ,13 ,21 ,22 ,23 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-11 ,12 ,13 ,21 ,22 ,23 , 95 PRECISION FOR ADDITINAL ATTACHMENT-11 ,12 ,13 ,21 ,22 ,23	26,912.00	0.00	31,333.00
17/11/2022	IN	SA2200318682	1318315		SARLABEN PATEL 27a. DENTCARE NOVA W/DIE-13 ,14 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-13 ,14 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 ,14 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-13 ,14 , 95 PRECISION FOR ADDITINAL ATTACHMENT-13 ,14	12,159.00	0.00	43,492.00
01/12/2022	IN	SA2200338858	1338945		100 OT CAP CHANGING-26	788.00	0.00	44,280.00
14/12/2022	RT	1338945	11007883	Based On A/R Invoices 1338945.		0.00	788.00	43,492.00

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16/12/2022	RC		6109646	Bank Transfer		0.00	25,000.00	18,492.00
21/12/2022	IN	SA2200366211	1366687		RENUKA BEN 100 OT CAP CHANGING-44 ,45	1,575.00	0.00	20,067.00
21/12/2022	RC		6111571	Bank Transfer		0.00	18,492.00	1,575.00
19/01/2023	IN	SA2200405146	1405615		100 OT CAP CHANGING-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	6,300.00	0.00	7,875.00
29/01/2023	IN	SA2200417701	1418150		ANIL PATEL SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 ,23 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	12,033.00	0.00	19,908.00
04/02/2023	IN	SA2200428561	1428987		ANIL PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-14 ,24 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-15 ,16 ,25 ,26 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-14 ,24	14,879.00	0.00	34,787.00
22/02/2023	IN	SA2200452132	1452525		RITA K DEASI 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35 , 27a. DENTCARE NOVA W/DIE-34 ,35	9,140.00	0.00	43,927.00
24/02/2023	RC		6139845	Bank Transfer		0.00	13,608.00	30,319.00
04/03/2023	IN	SA2200466849	1467220		MRUDULA BEN SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15	5,334.00	0.00	35,653.00
07/03/2023	IN	SA2200469982	1470359		JAYDEEP BHAI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	10,374.00	0.00	46,027.00
14/03/2023	IN	SA2200479021	1479393		MRUDULA BEN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-17	3,806.00	0.00	49,833.00
15/03/2023	IN	SA2200480526	1480898		ATULKUMAR R SHAH 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	60,585.00
18/03/2023	IN	SA2200485472	1485838		NAILESHBHAI PATEL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	61,882.00
19/03/2023	IN	SA2200487440	1487799		BHASKARBHAI PATEL 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	67,069.00
19/03/2023	IN	SA2200487595	1487953		RAMESHBHI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,25 ,26 ,27	4,190.00	0.00	71,259.00

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21/03/2023	RC		6151574	Bank Transfer		0.00	24,019.00	47,240.00
24/03/2023	IN	SA2200494729	1495068		KRISHNA UPADHYAY 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 ,46 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 ,45 , 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,44 ,45 ,47	20,391.00	0.00	67,631.00
28/03/2023	IN	SA2200499161	1499504		ATUULKUMAR R SHAH 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46	8,064.00	0.00	75,695.00
29/03/2023	RT	1405615	11011224	Based On A/R Invoices 1405615.		0.00	6,300.00	69,395.00
29/03/2023	IN	SA2200500845	1501181		VASUDEVSHAI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,15 ,16 ,17 ,21 ,23 ,24 ,25 ,26 ,27	242.00	0.00	69,637.00
04/04/2023	IN	SA2300004276	31004267		VASUDEVABHAI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	72,782.00
11/04/2023	IN	SA2300011228	31011214		SANGEETABEN S PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	74,740.00
14/04/2023	JE		1764286			0.00	69,637.00	5,103.00
16/04/2023	IN	SA2300019172	31019144		NARESHBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	10,978.00
10/05/2023	IN	SA2300048404	31048370		HEMANTBHAI PANDYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	12,443.00
10/05/2023	IN	SA2300048291	31048258		KINNARIBEN A VYAS 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	15,131.00
17/05/2023	JE		1828019			16,858.00	0.00	31,989.00
17/05/2023	RC		16020831	Bank Transfer		0.00	16,858.00	15,131.00
25/05/2023	JE		1828023			0.00	10,978.00	4,153.00
14/06/2023	IN	SA2300089386	31098187		RAJENDRABHAI SODHAPARMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	6,111.00
23/06/2023	IN	TI/35011210	31113317		CHIRAGBHAI THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	10,028.00
06/07/2023	JE		1932540			0.00	4,553.00	5,475.00
11/07/2023	RC		16046258	Bank Transfer		0.00	11,945.00	-6,470.00
13/07/2023	IN	SA2300119791	31143502		MUKESH PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 ,24 ,25	9,434.00	0.00	2,964.00
19/07/2023	IN	TI/35030046	31152758		RIKINBHAI J NAYAU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	5,060.00

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05/08/2023	JE		2011185			6,070.00	0.00	11,130.00
08/09/2023	RC		16073571	Bank Transfer		0.00	11,530.00	-400.00
16/10/2023	IN	TI/35160865	31285765		ANITABEN U PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	22,011.00	0.00	21,611.00
24/10/2023	IN	TI/35172220	31297115		SURESHBHAI I PATELE DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	14,368.00	0.00	35,979.00
23/11/2023	RC		16108911	srtaluja83@okhdfcbank-332733968923 Bank Transfer		0.00	36,379.00	-400.00
24/11/2023	IN	TI/35213420	31338440		ALVINABEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	5,887.00
24/11/2023	IN	TI/35213917	31338937		UMESH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	7,983.00
13/12/2023	IN	TI/35238517	31363565		HASMUKHBHAI MISTRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	14,270.00
17/12/2023	IN	TI/35245012	31370059		MUKUNDABHIE SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,135.00	0.00	17,405.00
18/12/2023	IN	TI/35246520	31371564		SURESHBHAI I PATELE OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-25	894.00	0.00	18,299.00
18/12/2023	RC		16120120	srtaluja83@okhdfcbank-335236476000 Bank Transfer		0.00	8,383.00	9,916.00
19/12/2023	IN	TI/35247699	31372741		SURYABEN M PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	12,012.00
20/12/2023	IN	TI/35249037	31374078		RANJAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	14,108.00
21/12/2023	IN	TI/35252229	31377265		KULDEEPSINH DABHI IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	17,429.00
21/12/2023	IN	TI/35251920	31376957		PAYALBEN IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	30,714.00
24/12/2023	IN	TI/35256697	31381726		KRUNAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	40,120.00
26/12/2023	IN	TI/35257688	31382715		RAJESH VAGHELA 3D PRINTED CAST QUARTER ARCH-26	410.00	0.00	40,530.00

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26/12/2023	IN	TI/35257651	31382678		RAJESH VAGHELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	41,918.00
28/12/2023	IN	TI/35260234	31385263		ANSUYABEN P MISTRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	44,014.00
29/12/2023	IN	TI/35262672	31387699		KINJALBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	46,110.00
30/12/2023	IN	TI/35264597	31389582		VIKAS R PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	48,206.00
01/01/2024	IN	TI/35267076	31392013		NEHABEN LADVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , 3D PRINTED CAST QUARTER ARCH-25	2,207.00	0.00	50,413.00
02/01/2024	IN	TI/35268869	31393760		DEEPANKAR BISWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	52,509.00
08/01/2024	IN	TI/35276527	31401199		DIPTEE D MAHERIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	54,605.00
10/01/2024	IN	TI/35279595	31404156		GHANSHYAM BHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26	6,773.00	0.00	61,378.00
12/01/2024	IN	TI/35283224	31407658		HANSABEN R PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	70,784.00
20/01/2024	RC		16134968	srtaluja83-1@okhdfcbank-402032873884 Bank Transfer		0.00	48,206.00	22,578.00
23/01/2024	IN	TI/35298379	31424474		NIKA BEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	24,146.00
23/01/2024	IN	TI/35297170	31423268		HENA SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21	9,434.00	0.00	33,580.00
01/02/2024	IN	TI/35311089	31437185		JAYKISHANBHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	35,676.00
03/02/2024	IN	TI/35313904	31439999		BHAKTESHBHAI N PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	4,159.00	0.00	39,835.00
03/02/2024	IN	TI/35314143	31440237		RAJENDRABHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	41,931.00
05/02/2024	IN	TI/35316798	31442890		MOKSH D PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,499.00
06/02/2024	IN	TI/35318385	31444479		FALGUNIBEN B PANDIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	45,595.00

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07/02/2024	IN	TI/35319258	31445352		KAILASHBEN R PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	47,691.00
09/02/2024	IN	TI/35323020	31449113		JAYKISHANBHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	51,883.00
09/02/2024	RC		16144175	rhtaluja@hdfcbank-404066641007 Bank Transfer		0.00	33,580.00	18,303.00
09/02/2024	IN	TI/35322852	31448945		RAJENDRABHAI V PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	19,871.00
10/02/2024	IN	TI/35324832	31450925		SEJALBEN R PARMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	21,967.00
14/02/2024	IN	TI/35330502	31456591		MUKESHBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	24,063.00
16/02/2024	IN	TI/35334177	31460255		ISHANBHAI SUTARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	26,159.00
16/02/2024	IN	TI/35334334	31460412		MINAXIBEN D PATEL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,468.00	0.00	31,627.00
21/02/2024	IN	TI/35342554	31468623		MINAXIBEN D PATEL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	5,601.00	0.00	37,228.00
26/02/2024	IN	TI/35348899	31474961		KAMLESHBHAI SESAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	44,027.00	0.00	81,255.00
29/02/2024	IN	TI/35354881	31480945		URVASHIBEN H PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	85,958.00
29/02/2024	IN	TI/35354946	31481010		RAJESHBHAI V PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	90,661.00
01/03/2024	IN	TI/35355773	31481844		GHANSHYAMBHAI B PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	93,796.00
01/03/2024	IN	TI/35356219	31482290		PRANAVBHAI DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	97,988.00
02/03/2024	IN	TI/35357827	31483900		DLIPBHAI SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,24,25,47,36	12,575.00	0.00	110,563.00
04/03/2024	IN	TI/35360337	31486406		HEENABEN CHAKLASIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	112,131.00
04/03/2024	IN	TI/35360767	31486836		KRUPABEN SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	114,227.00
05/03/2024	RC		16161189	Bank Transfer		0.00	128,363.00	-14,136.00

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06/03/2024	IN	TI/35363003	31489070		GITABEN K PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,37	3,135.00	0.00	-11,001.00
07/03/2024	IN	TI/35365957	31492034		URAVSHIBEN H PATEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26,27	1,455.00	0.00	-9,546.00
08/03/2024	IN	TI/35366563	31492640		HEMLATABEN G PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	-7,033.00
09/03/2024	IN	TI/35367156	31493235		URAVSHIBEN H PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	10,653.00	0.00	3,620.00
15/03/2024	JE		2544047			37,702.00	0.00	41,322.00
15/03/2024	RT		131011317	ZIRC / SCH - FEB 24 / 2 UNIT/ ULTRA PLUS/ REGULAR		0.00	6,290.00	35,032.00
18/03/2024	RC		16163372	Magazine Payment Cash Amount Received		0.00	350.00	34,682.00
19/03/2024	IN	MAG SUBS FEB-328	33400437	MAG SUBS FEB-328	MAGAZINE SUBSCRIPTION-	350.00	0.00	35,032.00
19/03/2024	IN	TI/35383200	31509300		URVASHIBEN H PATEL DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,44,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,31,32,33,34	12,545.00	0.00	47,577.00
21/03/2024	IN	TI/35386584	31512687		KOMALBEN RABARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	49,145.00
26/03/2024	IN	TI/35393740	31519839		URVASHIBEN H PATEL DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,906.00	0.00	55,051.00
27/03/2024	IN	TI/35395660	31521756		URVASHIBEN H PATEL DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35	3,520.00	0.00	58,571.00
30/03/2024	RC		16169415	Bank Transfer		0.00	60,000.00	-1,429.00
30/03/2024	IN	TI/35399985	31526082		KAPILABEN N PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	1,716.00
30/03/2024	IN	TI/35398424	31524522		HITESHBHAI V PATEL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,31,32	16,405.00	0.00	18,121.00
03/04/2024	IN	TIKER/45004816	41004789		HITESHBHAI V PATEL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,31,32	11,813.00	0.00	29,934.00

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04/04/2024	IN	TIKER/45006977	41006936		RAMESHBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	31,502.00
04/04/2024	IN	TIKER/45005769	41005734		ANJANABEN J PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	33,070.00
05/04/2024	RC		26006556	Mar 24 Bill Payment Done Bank Transfer		0.00	18,471.00	14,599.00
06/04/2024	IN	TIKER/45009926	41009870		SURENDRABHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	16,695.00
10/04/2024	IN	TIKER/45014880	41014790		DEPTIBEN SHAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	24,387.00
17/04/2024	IN	TIKER/45025436	41025288		AJAY SINH JHALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	27,522.00
19/04/2024	IN	TIKER/45028796	41028626		BHAVNABEN SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,090.00
20/04/2024	IN	TIKER/45031160	41030972		SHABANABANU G MOMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	31,186.00
24/04/2024	IN	TIKER/45037137	41036907		PRATIMABEN M PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	35,889.00
29/04/2024	IN	TIMUM/46800227	42800227		VAISHALIBEN D PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	37,985.00
01/05/2024	IN	TIKER/45045840	41045576		GEETABEN PUJARA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	21,988.00	0.00	59,973.00
02/05/2024	IN	TIMUM/46800269	42800269		KAMLESHKUMARI GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	62,069.00
03/05/2024	IN	TIKER/45049078	41048804		PREETIBEN M PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	63,637.00
04/05/2024	IN	TIKER/45052500	41052209		NARENDRABHAI R PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	69,908.00
04/05/2024	IN	TIKER/45052477	41052187		RUCHIBEN B RAJPARA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	77,600.00

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07/05/2024	IN	TIKER/45054993	41055534		GEETABEN PUJARA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44,45,46,47 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44,45,46,47	10,920.00	0.00	88,520.00
08/05/2024	IN	TIKER/45056640	41057589		KANJIBHAI PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	90,088.00
09/05/2024	IN	TIMUM/46800412	42800420		MALTIBEN V CHOKSI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	99,522.00
13/05/2024	IN	TIKER/45064069	41064977		MAYANKBHAI SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	101,618.00
14/05/2024	IN	TIKER/45065730	41066629		AKASHBHAI J PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	106,321.00
20/05/2024	IN	TIKER/45075061	41075884		KAMALKUMAR B MAKWANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	108,417.00
21/05/2024	IN	TIKER/45077994	41078796		BHASKAR PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	120,996.00
21/05/2024	IN	TIKER/45077996	41078798		ALPABEN B BAROT IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	140,923.00
25/05/2024	IN	TIMUM/46800739	42800744		MAULESH D VALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	143,019.00
28/05/2024	IN	TIKER/45088033	41088773		KOKILABEN SHOI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	9,992.00	0.00	153,011.00
30/05/2024	JE		2848434			0.00	38,335.00	114,676.00
30/05/2024	JE		2848437			2,096.00	0.00	116,772.00
30/05/2024	JE		2848437			0.00	2,096.00	114,676.00
18/06/2024	RC		26040271	May 24 Bill Payment Done Bank Transfer		0.00	45,000.00	69,676.00
18/06/2024	JE	195369	2919048			2,096.00	0.00	71,772.00
18/06/2024	JE	195369	2919048			0.00	2,096.00	69,676.00
19/06/2024	IN	TIMUM/46801384	42801413		KAMINIBEN MAHIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	75,228.00

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19/06/2024	IN	TIKER/45122336	41124148		GEETABEN PUJARA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36	2,996.00	0.00	78,224.00
21/06/2024	IN	TIMUM/46801437	42801469		JITENDRABHAI R PATEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	6,290.00	0.00	84,514.00
24/06/2024	JE	195398	2919258			0.00	9,434.00	75,080.00
24/06/2024	JE	195398	2919258			9,434.00	0.00	84,514.00
24/06/2024	RC		26040397	May 24 Bill Payment Done Bank Transfer		0.00	40,000.00	44,514.00
27/06/2024	IN	TIMUM/46801562	42801594		YASHVANTSINH J JADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	48,706.00
29/06/2024	JE	196594	2932676			2,096.00	0.00	50,802.00
29/06/2024	JE	196594	2932676			0.00	2,096.00	48,706.00
29/06/2024	RC		26043241	May 24 Bill Payment Done Bank Transfer		0.00	30,028.00	18,678.00
10/07/2024	IN	TIKER/45157135	41158699		GEETA M CHANDNANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	21,813.00
12/07/2024	IN	TIMUM/46801910	42801943		RONAKBHAI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	23,909.00
19/07/2024	IN	TIKER/45171631	41173178		UMESH K PATEL NPG FULL METAL CROWN/BRIDGE-16	1,562.00	0.00	25,471.00
20/07/2024	IN	TIKER/45174099	41175643		JAGDISHBHAI J PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	28,616.00
26/07/2024	RC		26056593	Bank Transfer		0.00	31,118.00	-2,502.00
26/07/2024	JE	203058	3006175			18,130.00	0.00	15,628.00
26/07/2024	JE	203058	3006175			0.00	18,130.00	-2,502.00
29/07/2024	IN	TIKER/45187317	41190268		GHANSHYAMBHAI M CHOKSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	-934.00
31/07/2024	IN	TIMUM/46802373	42802443		SUDHABEN U PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	5,353.00
03/08/2024	IN	TIKER/45196577	41199750		EVABEN SOBDE DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,44,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,31,32,33,34	16,128.00	0.00	21,481.00
12/08/2024	IN	TIKER/45210125	41213266		ARCHANA A PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	23,049.00

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13/08/2024	IN	TIKER/45212752	41215892		HEMALI C PATEL IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	29,691.00
15/08/2024	IN	TIKER/45215779	41218916		SADHANABEN CHOKSI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	31,787.00
22/08/2024	IN	TIKER/45226455	41230599		DR NISARG A PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	33,883.00
25/08/2024	IN	TIKER/45232919	41237052		MANJULABEN G PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	37,028.00
26/08/2024	IN	TIMUM/46803079	42803233		PARESHBHAI SARJANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	39,124.00

940,224.00 901,100.00

*Period Closing Bal.: 39,124.00