



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000080 - ACHYUT PATEL

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100369909	4001		MITAL PARMAR 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	8,064.00	
02/03/2022	IN	SA2100369689	19818		KAJAL TILVA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	10,752.00	
02/03/2022	IN	SA2100369784	32766		JAYABEN PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE	1,512.00	0.00	12,264.00	
08/03/2022	IN	SA2100379511	3685		LAKSHMI BEN KARETHA 36a.DENTCARE MAGNA W/DIE	8,624.00	0.00	20,888.00	
14/03/2022	IN	SA2100387227	41491		CHAND BHUVA 38 DENTCARE MAGNA FULLMETAL W/O DIE	1,008.00	0.00	21,896.00	
14/03/2022	IN	SA2100387970	7750		VIBHUTIBA PADHIYAR 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	27,272.00	
16/03/2022	IN	SA2100390746	2341		NIDHI VARASADA 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	38,024.00	
16/03/2022	IN	SA2100390243	19819		SIDDHARTH TIMBADIA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	40,712.00	
18/03/2022	IN	SA2100394834	43937		DEEPIKA 419 SOFT NIGHT GUARD	672.00	0.00	41,384.00	
19/03/2022	IN	SA2100395959	41490		MADHVI BHUVA 38 DENTCARE MAGNA FULLMETAL W/O DIE	1,008.00	0.00	42,392.00	
28/03/2022	IN	411	50220		DARSHA 22.DENTCARE CLEAR RETAINER	1,232.00	0.00	43,624.00	
02/04/2022	IN	SA2200003115	1002930		VIMAL CHANGELA 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	46,312.00	
04/04/2022	IN	SA2200004422	1004122		MOHIT TILVA 419 SOFT NIGHT GUARD-11,21	1,344.00	0.00	47,656.00	
05/04/2022	IN	SA2200006254	1005818		HITESH MAKATI 36a.DENTCARE MAGNA W/DIE-34,35,36,37	4,928.00	0.00	52,584.00	
06/04/2022	IN	SA2200007828	1007280		MAHESHBHAI TANNA 02 DENTCARE ZIRCONIA BRUXCARE-14,15,16,17	10,752.00	0.00	63,336.00	
06/04/2022	IN	SA2200007418	1006898		RASHMIBEN RUPARELIA 36a.DENTCARE MAGNA W/DIE-44,45,46,47,48	6,160.00	0.00	69,496.00	
11/04/2022	RC		6008033	Bank Transfer		0.00	43,624.00	25,872.00	
26/04/2022	JE		744861			0.00	1,232.00	24,640.00	
26/04/2022	JE		744861			1,232.00	0.00	25,872.00	
30/04/2022	IN	SA2200040492	1040321		RASHIK BHAI VACHHANI 38 DENTCARE MAGNA FULLMETAL W/O DIE-26,27	1,008.00	0.00	26,880.00	

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05/05/2022	IN	SA2200048197	1048029		PRADEEP SHETH 419 SOFT NIGHT GUARD-11	672.00	0.00	27,552.00
10/05/2022	IN	SA2200053698	1053536		POOJA AMRUTIYA 02 DENTCARE ZIRCONIA BRUXCARE-13	2,688.00	0.00	30,240.00
20/05/2022	IN	SA2200069627	1069429		SONAL FALDU 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	32,928.00
23/05/2022	IN	SA2200072999	1072810		SUNIL BUDHRANI 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	35,616.00
25/05/2022	RC		6020992	Bank Transfer		0.00	26,880.00	8,736.00
30/05/2022	IN	SA2200081936	1081796		AMITABEN MAKADIYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-15	504.00	0.00	9,240.00
01/06/2022	IN	SA2200085356	1085210		GEETABEN KANSAGRA 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	10,472.00
09/06/2022	IN	SA2200096909	1096744		RITABEN LALANI 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	10,976.00
09/06/2022	RC		6027429	Bank Transfer		0.00	9,240.00	1,736.00
09/06/2022	IN	22-23/22	4000021		RIYANA TILARA DENTCARE CLEAR RETAINER (RETAINER)-11,41,21,31	2,464.00	0.00	4,200.00
14/06/2022	IN	SA2200102666	1102486		SHITAL BEN PATEL 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	5,432.00
14/06/2022	IN	SA2200103967	1103783		NIYATI TRIVEDI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	6,664.00
15/06/2022	IN	SA2200105093	1104916		MADHUBEN SOJITRA 38 DENTCARE MAGNA FULLMETAL W/O DIE-	1,008.00	0.00	7,672.00
16/06/2022	IN	SA2200106037	1105857		SUSHILABEN MEHTA 02 DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	18,424.00
16/06/2022	IN	22-23/23	4000022		SWETA MAKADIYA SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	19,096.00
18/06/2022	IN	SA2200109532	1109343		MANAN GODHANI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	21,784.00
18/06/2022	IN	SA2200110610	1110418		BHARTIBA JADEJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	33,656.00
21/06/2022	IN	SA2200112960	1112769		PARUL CHUDASAMA 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	41,720.00
25/06/2022	IN	SA2200120747	1120544		BHAVANI TALATI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	53,592.00
25/06/2022	IN	SA2200120405	1120205		HASUBEN VAISHNAVI 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	58,520.00
28/06/2022	IN	SA2200123351	1123140		HANSABEN CHANGELA 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-	2,419.07	0.00	60,939.07
01/07/2022	RT		11002954	Scheme generated creditnote		0.00	2,688.00	58,251.07
03/07/2022	IN	SA2200131416	1131196		TRUPTI GODHANI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	60,939.07
05/07/2022	RC		6038589	Bank Transfer		0.00	60,939.00	0.07
08/07/2022	321		44160			0.00	0.07	0.00

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08/07/2022	JE		912319			0.00	3,136.00	-3,136.00
08/07/2022	JE		912319			3,136.00	0.00	0.00
13/07/2022	IN	SA2200145270	1145041		CHANDABEN KANABAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	1,232.00
28/07/2022	IN	22-23/33	4000032		YAKSH SAGPARIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41,21,31	2,310.00	0.00	3,542.00
28/07/2022	IN	22-23/34	4000033		JATIN SARWAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,120.00
05/08/2022	IN	SA2200181714	1181417		DINESHBHAI GHODASARA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	9,496.00
05/08/2022	IN	22-23/42	4000041		RIYANA DENTCARE CLEAR RETAINER (RETAINER)-11,41,21,31	2,310.00	0.00	11,806.00
07/08/2022	IN	SA2200185431	1185131		SHRUTI BUDHRANI 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	19,870.00
16/08/2022	IN	SA2200197605	1197292		HETALBEN RATHOD 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	22,180.00
17/08/2022	RC		6055865	Bank Transfer		0.00	4,120.00	18,060.00
19/08/2022	JE		1008831			0.00	2,888.00	15,172.00
19/08/2022	JE		1008831			2,888.00	0.00	18,060.00
30/08/2022	IN	SA2200217960	1217616		DIPTI PANARA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	19,215.00
31/08/2022	IN	SA2200218221	1217884		BINDIYA PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	22,181.00
06/09/2022	IN	SA2200227436	1227081		BHAKTI VACHHANI 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	27,557.00
09/09/2022	IN	SA2200230458	1230095		ABHISHEK 419 SOFT NIGHT GUARD-11	630.00	0.00	28,187.00
10/09/2022	IN	SA2200231508	1231145		BOSKY NATHWANI 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	30,875.00
10/09/2022	IN	SA2200231584	1231220		CHETAN RAVANI 419 SOFT NIGHT GUARD-41	630.00	0.00	31,505.00
12/09/2022	RC		6067338	Bank Transfer		0.00	22,181.00	9,324.00
14/09/2022	JE		1065206			2,310.00	0.00	11,634.00
14/09/2022	JE		1065206			0.00	2,310.00	9,324.00
14/09/2022	JE		1065202			2,310.00	0.00	11,634.00
14/09/2022	JE		1065202			0.00	2,310.00	9,324.00
14/09/2022	JE		1065204			0.00	2,310.00	7,014.00
14/09/2022	JE		1065204			2,310.00	0.00	9,324.00
18/09/2022	IN	SA2200242638	1242261		YATRI MEHTA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	12,012.00

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19/09/2022	IN	SA2200243096	1242719		MITAL FEFAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	12,485.00
27/09/2022	IN	SA2200255171	1254759		PRAVEEN JIVANI 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	17,861.00
06/10/2022	IN	SA2200265423	1265051		HIMA SUTARIYA 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	23,237.00
11/10/2022	IN	SA2200272550	1272177		JENISH BAROCHIYA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	25,925.00
12/10/2022	IN	SA2200273042	1272673		SHYAMA DHINGANI 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	28,235.00
13/10/2022	RC		6081623	Bank Transfer		0.00	17,861.00	10,374.00
17/10/2022	IN	2210121201	7002010	TRAY RB - 2 Based On Sales Orders 2085.	KRUNALI PATEL DENTCARE CLEAR RETAINER (RETAINER)-24,34	1,155.00	0.00	11,529.00
08/11/2022	IN	SA2200307235	1306869		DIVYABEN PATEL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	14,968.00
10/11/2022	IN	SA2200309664	1309304		ALKABEN DHAMSANIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	26,833.00
14/11/2022	RC		6095104	Bank Transfer		0.00	11,529.00	15,304.00
16/11/2022	IN	SA2200317343	1316980		ANJUBEN GOVANI 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	17,614.00
17/11/2022	IN	2211161861	7005559	Based On Sales Orders 5885.	AYUSHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	18,769.00
18/11/2022	IN	SA2200320523	1320161		DIVYABEN PATEL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLSING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	22,208.00
19/11/2022	IN	SA2200322630	1322269		JAYANTI PANELIYA 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	32,960.00
20/11/2022	IN	SA2200323593	1323231		HIMANSHU VIKANI 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	35,648.00
23/11/2022	IN	SA2200327296	1326924		CHANDRESH SHAH 08 LAVA 3M TRANSLUCENT-25 ,26 ,27	11,639.00	0.00	47,287.00
24/11/2022	IN	SA2200328904	1328765		SAMIR CHANCHANI 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26	3,465.00	0.00	50,752.00
26/11/2022	IN	SA2200332144	1332242		NAYNABEN PATEL 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	53,440.00
03/12/2022	IN	SA2200341305	1341389		MADHU BEN UNJIYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-35	473.00	0.00	53,913.00
06/12/2022	RC		6104688	Bank Transfer		0.00	53,440.00	473.00
18/12/2022	IN	SA2200361830	1362298		MITALBEN VALHHANI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,28	5,187.00	0.00	5,660.00

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21/12/2022	IN	SA2200365258	1365735		SHOBHNA ADHADUK 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	11,036.00
24/12/2022	IN	SA2200369878	1370349		BENSI GOL 08 LAVA 3M TRANSLUCENT-14 ,15 ,16	11,639.00	0.00	22,675.00
26/12/2022	IN	SA2200371876	1372347		SIDDHI CHANGELA 08 LAVA 3M TRANSLUCENT-14	3,880.00	0.00	26,555.00
27/12/2022	IN	SA2200373219	1373692		PIYUSH PATEL 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	34,619.00
28/12/2022	IN	SA2200374484	1374951		RAJESHRI PATEL 08 LAVA 3M TRANSLUCENT-26	3,880.00	0.00	38,499.00
02/01/2023	IN	SA2200381862	1382331		KANDARP MALANI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	41,187.00
05/01/2023	IN	SA2200386148	1386619		MADHAV RUPAVATIYA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	43,875.00
08/01/2023	IN	SA2200389617	1390081		KIRTI SAMPAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	49,808.00
10/01/2023	IN	SA2200392172	1392634		JAYASHRI BEN DHULIYA 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	55,184.00
11/01/2023	IN	2301235311	7012423	Based On Sales Orders 13115.	SUCHI PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	55,814.00
16/01/2023	RC		6122679	Bank Transfer		0.00	38,499.00	17,315.00
19/01/2023	IN	SA2200404368	1404839		JASUBEN KHANT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	26,214.00
20/01/2023	IN	2301251691	7013670	RBYT -1 Based On Sales Orders 14430.	RADHIKA ARDESHNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	26,844.00
21/01/2023	IN	SA2200408148	1408614		RAKHIL KHANT 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	31,238.00
24/01/2023	IN	SA2200410829	1411291		ANJUBEN GOVANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	37,171.00
25/01/2023	IN	SA2200413995	1414450		PARUL DALSANIYA 27a. DENTCARE NOVA W/DIE-43 ,44 ,45	3,890.00	0.00	41,061.00
25/01/2023	IN	2301257411	7014221	TRAY 2 Based On Sales Orders 15033.	DARSH KANSAGRA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	42,216.00
27/01/2023	IN	SA2200415756	1416203		SHYAMA ARDESHNA 08 LAVA 3M TRANSLUCENT-27	3,880.00	0.00	46,096.00
30/01/2023	IN	2301264231	7014778	TRAY 1 Based On Sales Orders 15563.	HITANSHU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	46,674.00
31/01/2023	IN	SA2200421661	1422101		CHANDRESH SHAH 08 LAVA 3M TRANSLUCENT-46	3,880.00	0.00	50,554.00
31/01/2023	IN	SA2200420406	1420853		HARIT TILVA 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	55,930.00
02/02/2023	IN	SA2200424950	1425388		MUKTA KHANT 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	56,403.00
06/02/2023	IN	SA2200429874	1430296		PRARTHNA AMRUTIYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	56,876.00
07/02/2023	IN	SA2200430343	1430772		NAYANA PATEL 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	59,564.00

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07/02/2023	IN	SA2200430261	1430691		VARSHA GOL 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	64,940.00
08/02/2023	RC		6132865	Bank Transfer		0.00	55,930.00	9,010.00
13/02/2023	IN	2302289051	7016711	TRAY 1 Based On Sales Orders 17696.	NISTHA SHAH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	9,588.00
14/02/2023	IN	SA2200440901	1441315		ASHISH JAIN 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	12,276.00
16/02/2023	IN	2302288931	7017133	Based On Sales Orders 18179.	GOPAL RANTOD DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	12,854.00
17/02/2023	IN	SA2200445630	1446026		KANTABEN PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	13,327.00
25/02/2023	IN	SA2200457205	1457591		GITA MANVAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	14,624.00
27/02/2023	IN	SA2200458764	1459153		JAYABEN VIRANGAMA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	22,688.00
28/02/2023	IN	SA2200460725	1461104		HITESH MAKATI 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	25,282.00
28/02/2023	IN	SA2200460003	1460386		NATVARLAL VIRANGAMA 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46	8,064.00	0.00	33,346.00
28/02/2023	IN	SA2200459354	1459740		HANSABEN BHALANI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	37,236.00
04/03/2023	IN	SA2200466105	1466479		JASMIN DHINGANI 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,37	945.00	0.00	38,181.00
04/03/2023	IN	2303316151	7019396	WORK TYPE CONFIRM Based On Sales Orders 20754.	ISHA LATIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	39,336.00
07/03/2023	IN	SA2200469762	1470142		RUPALBEN SANGHANI 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	39,809.00
09/03/2023	RC		6146900	Bank Transfer		0.00	37,236.00	2,573.00
11/03/2023	IN	SA2200476721	1477087		JAYASHREEBEN DHULIA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	7,949.00
15/03/2023	IN	SA2200481045	1481415		JYOTSHNA BEN PATEL 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	10,543.00
16/03/2023	IN	2303334411	7020935	Based On Sales Orders 22564.	PRASHU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	11,698.00
22/03/2023	IN	2303343401	7021700	Based On Sales Orders 23483.	KRISHA RAMANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	12,328.00
23/03/2023	IN	2303345581	7021861	TRAY -1 Based On Sales Orders 23663.	HELLIE PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	12,958.00
23/03/2023	IN	2303345711	7021809	W/T TRAY RB-2 Based On Sales Orders 23575.	RUPABEN BHIMANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	13,588.00
24/03/2023	IN	SA2200493739	1494086		SAROJBEN DODIYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	14,061.00
24/03/2023	IN	SA2200494484	1494826		RUPABEN BHIMANI 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	16,749.00

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27/03/2023	IN	SA2200497054	1497389		MUKTABEN FALDU 02 DENTCARE ZIRCONIA BRUXCARE-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46	24,192.00	0.00	40,941.00
31/03/2023	IN	2303366151	7023582	Based On Sales Orders 25636.	MANASHUI JETVA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	42,096.00
01/04/2023	IN	2303368401	34000038	Based On Sales Orders 25783.	NIVA DOSHI DENTCARE CLEAR RETAINER (RETAINER)-22	578.00	0.00	42,674.00
10/04/2023	IN	SA2300010000	31009987		PRIYANSHI GOVANI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	45,362.00
11/04/2023	IN	SA2300012428	31012410		ANJUBEN GOVANI 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26	8,064.00	0.00	53,426.00
11/04/2023	RC		16003648	Bank Transfer		0.00	42,096.00	11,330.00
13/04/2023	IN	SA2300015908	31015892		CHANDRIKA RAVALIYA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	16,517.00
13/04/2023	IN	SA2300015668	31015653		CHANDRIKA RAVALIYA 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	7,135.00	0.00	23,652.00
16/04/2023	IN	SA2300018989	31018962		LEENA MANVAR 27a. DENTCARE NOVA W/DIE-24 ,44	2,594.00	0.00	26,246.00
17/04/2023	IN	SA2300019460	31019439		JENTIBHAI NARIYA 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	31,622.00
18/04/2023	IN	SA2300021053	31021035		ROSHNI NADAPARA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	36,809.00
18/04/2023	RT	31015653	131000429	Based On A/R Invoices 31015653.		0.00	7,135.00	29,674.00
20/04/2023	IN	SA2300024315	31024306		CHANDRIKA RAVALIYA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,25 ,26 ,27 , 225c. DMLS CoCr CAST PARTIAL DENTURE 4 TO 6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	7,182.00	0.00	36,856.00
26/04/2023	IN	SA2300030401	31030382		RASIK GOL 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	2,720.00	0.00	39,576.00
26/04/2023	IN	SA2300030194	31030175		CHAMPABEN CHANGELA 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,46 ,47 ,48	16,128.00	0.00	55,704.00
04/05/2023	IN	2305453641	34008314	Based On Sales Orders 8358.	NANCY GANDHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	56,859.00
05/05/2023	IN	2305453521	34008648	PLS RETURN PRE OP MODEL WITH WORK,,, Based On Sales Orders 8751.	NISHTHA SHAH LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,21,22	11,639.00	0.00	68,498.00

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06/05/2023	IN	SA2300043223	31043189		KANCHAN BEN KHANT 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	6,290.00	0.00	74,788.00
09/05/2023	IN	SA2300045854	31045823		DHAVAL ANKOLA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,26 ,27	8,064.00	0.00	82,852.00
10/05/2023	RC		16017295	Bank Transfer		0.00	55,704.00	27,148.00
10/05/2023	IN	SA2300046994	31046963		RANJANBEN PANARA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,44	5,376.00	0.00	32,524.00
13/05/2023	IN	SA2300052489	31052467		RAJESH MANVAR 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	37,711.00
20/05/2023	IN	SA2300060234	31060206		KANUBHAI JAVIYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-34 ,35 ,36	1,418.00	0.00	39,129.00
26/05/2023	IN	SA2300067388	31069637		JOJO MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,38	8,064.00	0.00	47,193.00
27/05/2023	IN	SA2300068805	31071455		PANKAJ MORI 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	52,569.00
30/05/2023	IN	SA2300071935	31074915		NILUMBEN PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,37	945.00	0.00	53,514.00
30/05/2023	IN	SA2300072771	31075745		D K BHUT 38 DENTCARE MAGNA FULLMETAL W/O DIE-25 ,26 ,27	1,418.00	0.00	54,932.00
05/06/2023	IN	SA2300078802	31083656		SHOBHNA PANCHANI 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 ,44 ,45 ,46	18,816.00	0.00	73,748.00
05/06/2023	IN	SA2300078567	31083421		MANSUKH FALDU 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	76,436.00
14/06/2023	RC		16033610	Bank Transfer		0.00	54,932.00	21,504.00
26/06/2023	IN	TJ/35012129	31117322		HEMANG AMRUTIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	24,192.00
29/06/2023	IN	TJ/35013295	31122414		LAXMIBEN KARETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,35,36,37	13,440.00	0.00	37,632.00
30/06/2023	IN	SA2300110530	31124689		GAURIBEN PARMAR 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35	5,376.00	0.00	43,008.00
02/07/2023	IN	SA2300111883	31126573		JAGRUTI KAUATHIYA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	48,195.00
02/07/2023	IN	SA2300111879	31126569		VAISHALIBEN TANNA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	52,085.00
03/07/2023	IN	SA2300112374	31127327		HITESH GOSWAMI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46 ,47	945.00	0.00	53,030.00
04/07/2023	IN	SA2300113340	31128944		SANJAY NADAPARA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	58,406.00
06/07/2023	IN	SA2300115769	31132669		SMITA UKANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	61,363.00

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15/07/2023	IN	TI/35026490	31147942		ASMITABEN PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	64,320.00
15/07/2023	IN	TI/35026226	31147679		NYSA VADALIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	65,591.00
16/07/2023	IN	TI/35027853	31149300		NYSA VADALIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	66,284.00
21/07/2023	IN	TI/35033238	31156481		PRASANT JETHANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	66,977.00
22/07/2023	IN	SA2300123284	31157490		ZARANA KALOLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 ,27	5,914.00	0.00	72,891.00
26/07/2023	IN	TI/35040799	31164668		RONAKBEN GODHANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	78,805.00
27/07/2023	IN	TI/35042962	31166905		RAMNK MALLI DENTCARE ACRYLIC INJECT PD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC PLUS DENTURE DUPLICATION-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,350.00	0.00	81,155.00
29/07/2023	IN	TI/35044888	31168973		SANDIP BHUVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	92,982.00
31/07/2023	RC		16055578	Bank Transfer		0.00	43,008.00	49,974.00
01/08/2023	IN	TI/35049093	31173352		SHITALBEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,548.00	0.00	55,522.00
07/08/2023	IN	TI/35058286	31182833		VINODBHAI VIKANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	61,436.00
12/08/2023	IN	TI/35067739	31192430		SHAILESHBAI SHETH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	62,129.00
14/08/2023	IN	TI/35069529	31194213		SHITAL PIRWANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	65,086.00
19/08/2023	IN	TI/35077825	31202482		ISHVA SHIRVI LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-13,23	8,381.00	0.00	73,467.00
19/08/2023	IN	TI/35077959	31202616		ISHVA SHIRVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	74,102.00
21/08/2023	RC		16065622	Bank Transfer		0.00	47,624.00	26,478.00
24/08/2023	IN	TI/35085898	31210595		ISHVA SHIRVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,113.00
25/08/2023	IN	TI/35086237	31210958		BHARTIBEN SAMPAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	33,027.00
26/08/2023	IN	TI/35088807	31213525		ABL PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	33,720.00

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26/08/2023	IN	TI/35088226	31212946		RAJAN CHANGELA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-35,36	8,381.00	0.00	42,101.00
28/08/2023	IN	TI/35090062	31214803		RISHI PATEL LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-14	4,191.00	0.00	46,292.00
30/08/2023	IN	TI/35092008	31216781		RADHIKA CHANCELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24,25,26,27	14,784.00	0.00	61,076.00
05/09/2023	IN	TI/35101571	31226399		MAYURI DEPANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	63,852.00
07/09/2023	RC		16073308	Bank Transfer		0.00	58,726.00	5,126.00
15/09/2023	IN	TI/35117313	31242166		NISHIL PARSANIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,397.00
18/09/2023	IN	TI/35120803	31245654		MITA KATHROTIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	9,354.00
18/09/2023	IN	TI/35119418	31244275		MANSUKHBHAI KANERIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	12,311.00
19/09/2023	IN	TI/35121684	31246550		DIMPAL SUTARIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	21,745.00
21/09/2023	IN	TI/35125695	31250557		JAGRUTIBEN KAVANTIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	28,686.00
22/09/2023	IN	TI/35126369	31251234		SHITAL BEN PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	29,400.00
26/09/2023	IN	TI/35130976	31255857		PRAFULLA KALARIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	30,788.00
29/09/2023	IN	TI/35137009	31261903		JAYESH KALAWADIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	33,745.00
01/10/2023	IN	TI/35139697	31264595		FLORA BODA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	34,900.00
03/10/2023	IN	TI/35141701	31266599		NILABEN PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-22,23,24	12,391.00	0.00	47,291.00
03/10/2023	IN	TI/35141385	31266283		PRAFULLA KALARIYA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-15,16,25,26,27	8,311.00	0.00	55,602.00
17/10/2023	IN	TI/35161462	31286367		SONA PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,36	8,870.00	0.00	64,472.00
28/10/2023	IN	TI/35177709	31302608		DIYA KHONT DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	65,050.00
04/11/2023	RC		16101215	Bank Transfer		0.00	31,395.00	33,655.00

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04/11/2023	IN	TI/35187374	31312277		MEETABEN KATHROTIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,44	8,870.00	0.00	42,525.00
06/11/2023	IN	TI/35188925	31313830		POOJABEN RAVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	45,482.00
06/11/2023	IN	TI/35188069	31312974		ANJUBEN GOJANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	51,396.00
14/11/2023	IN	TI/35199374	31324293		CHANDRAKANT KALARIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,15	12,391.00	0.00	63,787.00
14/11/2023	IN	TI/35199423	31324342		KHYATI MALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	69,701.00
23/11/2023	IN	TI/35212338	31337359		RAMNK MALLI DENTCARE ACRYLIC INJECT PD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,037.00	0.00	70,738.00
23/11/2023	RT	31166905	131007980	Repairing charge only /prmn by sally mam		0.00	2,350.00	68,388.00
28/11/2023	IN	TI/35218338	31343364		NARENDRA JAVIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	77,822.00
30/11/2023	IN	TI/35222156	31347187		MUKTA KALARIYA DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	6,606.00	0.00	84,428.00
02/12/2023	IN	TI/35225064	31350103		SUKETUBHAI BHUTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	93,298.00
02/12/2023	RC		16113476	Bank Transfer		0.00	31,305.00	61,993.00
07/12/2023	IN	TI/35231662	31356710		NIMMIT NATHWANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,386.00	0.00	63,379.00
12/12/2023	RC		16117953	Bank Transfer		0.00	53,123.00	10,256.00
14/12/2023	IN	TI/35241423	31366471		ANKIT BHALODI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	16,170.00
15/12/2023	IN	TI/35241999	31367048		GEETA MANVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	18,946.00
16/12/2023	IN	TI/35244808	31369856		RAJ PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	19,639.00

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22/12/2023	IN	TI/35254076	31379109		MANJULABEN RAVALIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	22,596.00
22/12/2023	IN	TI/35252726	31377763		KRISHA VACHHANI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	23,751.00
23/12/2023	IN	TI/35254490	31379524		HEENA BHALODI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	32,621.00
23/12/2023	IN	TI/35254648	31379682		PANNABEN KAMDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	35,578.00
27/12/2023	IN	TI/35258592	31383620		SHILPA KANABAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	38,535.00
02/01/2024	IN	TI/35268741	31393633		BHANUBEN MEHTA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	43,103.00
03/01/2024	RT		131008956	TI/35199374/ZIRC/SCH/NOV/23		0.00	2,957.00	40,146.00
10/01/2024	RC		16134521	Bank Transfer		0.00	38,535.00	1,611.00
30/01/2024	IN	TI/35308452	31434539		KASHVI GHETIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	2,766.00
05/02/2024	RC		16142772	Bank Transfer		0.00	2,766.00	0.00
01/03/2024	IN	TI/35356186	31482257		VARSHA CHANGELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
01/03/2024	IN	TI/35357110	31483180		MUKTA KALARIYA DENTCARE ACRYLIC PLUS DENTURE DUPLICATION-11 , BPS (IVOCLAR) LOGO PER UNIT-11	1,937.00	0.00	4,894.00
11/03/2024	IN	TI/35370753	31496831		CHETANBHAI RAVANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	5,587.00
08/04/2024	IN	TIKER/45012005	41011935		GOPAL RATHOD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,222.00
16/04/2024	IN	TIKER/45023499	41023365		FLORA BODA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	7,493.00
16/04/2024	IN	TIKER/45024347	41024207		MANSIL SOLANKI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	8,186.00
09/05/2024	IN	TIKER/45059431	41060361		BHAVIN GOR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	14,100.00
27/05/2024	IN	TIKER/45086197	41086948		ARVINDBHAI SHIRVI LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26,27	8,381.00	0.00	22,481.00
31/05/2024	IN	TIKER/45094534	41095231		DEV VACHHANI LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-37 , 3D PRINTED CAST QUARTER ARCH-37	5,010.00	0.00	27,491.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095007	41096700		SANJAYBHAI NADAPARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	33,405.00
03/06/2024	IN	TIMUM/46800981	42801006		PRAKASHBHAI HINGRAJIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,46	5,914.00	0.00	39,319.00
03/06/2024	IN	TIKER/45097045	41098721		MOHIL KANERIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	42,276.00
08/06/2024	IN	TIKER/45106259	41107847		SHARMILABEN NANDASNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	43,844.00
08/06/2024	IN	TIKER/45105896	41107486		PALLAVIBEN GAJJAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,36,37	11,827.00	0.00	55,671.00
14/06/2024	IN	TIKER/45115406	41116877		HANSABEN BHALANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,21,22,23	11,827.00	0.00	67,498.00
28/06/2024	IN	TIKER/45138269	41139955		HET CHANGELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	70,455.00
06/07/2024	IN	TIKER/45150279	41151857		NANDINIBEN GAJJAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	76,369.00
08/07/2024	IN	TIKER/45152496	41154067		MOHIL KANERIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	82,283.00
11/07/2024	IN	TIKER/45158583	41160145		JAYESH RUPARELIA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46 , 3D PRINTED CAST QUARTER ARCH-46	4,600.00	0.00	86,883.00
11/07/2024	IN	TIKER/45157441	41159004		MUNILABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	88,451.00
11/07/2024	RC		26049898	Bank Transfer		0.00	67,498.00	20,953.00
11/07/2024	JE	6466	2967298			0.00	5,914.00	15,039.00
11/07/2024	JE	6466	2967298			5,914.00	0.00	20,953.00
13/07/2024	IN	TIKER/45161799	41163357		DR NIDHI PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	26,867.00
15/07/2024	IN	TIKER/45164442	41166000		DR HARSH JAGANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	28,435.00
15/07/2024	IN	TIKER/45163484	41165042		DIMPLEBEN TARAPARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12	6,290.00	0.00	34,725.00
17/07/2024	IN	TIKER/45168480	41170033		BOSKY NATHWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	53,594.00
26/07/2024	IN	TIKER/45182195	41185158		MIPABEN MAKADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	55,162.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2024	IN	TIKER/45185528	41188484		BINABEN JIVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	58,297.00
04/08/2024	IN	TIKER/45197502	41200674		HEMANG CHUDASAMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	61,254.00
06/08/2024	IN	TIKER/45201117	41204270		PARITA PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	5,914.00	0.00	67,168.00
13/08/2024	RC		26066391	Bank Transfer		0.00	55,340.00	11,828.00
13/08/2024	IN	TIKER/45213090	41216230		TRUSHA DOSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	5,914.00	0.00	17,742.00
14/08/2024	IN	TIKER/45214785	41217922		MIRA MAKAWANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	6,290.00	0.00	24,032.00
15/08/2024	IN	TIKER/45215876	41219013		NIVA DOSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,667.00
22/08/2024	IN	TIKER/45226973	41231116		DR SMITABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	29,370.00
23/08/2024	IN	TIKER/45227820	41231962		ABHISHEK SUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	32,505.00
28/08/2024	IN	TIKER/45236544	41240982		RIYAN GODHANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	33,776.00
10/09/2024	IN	TIKER/45256605	41261348		KHUSHI KALARIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	36,733.00
10/09/2024	IN	TIKER/45256690	41261433		PARULBEN MALANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-23,24,25	8,870.00	0.00	45,603.00
19/09/2024	IN	TIKER/45269776	41275388		SHILPA AGHERA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13,14,15,16	11,827.00	0.00	57,430.00
26/09/2024	IN	TIMUM/46803889	42804049		FR JOBY THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	8,870.00	0.00	66,300.00
03/10/2024	IN	TIKER/45291634	41298214		NIKETA KALAVADIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37	11,827.00	0.00	78,127.00
08/10/2024	IN	TIKER/45299737	41306608		PAYAL CHANGELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	5,914.00	0.00	84,041.00
08/10/2024	RC		26094367	Bank Transfer		0.00	51,515.00	32,526.00
						1,082,802.07	1,050,276.07	
							*Period Closing Bal.:	32,526.00