



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000133 - RAVI H VARSADA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2022	IN	SA2100332691	5455		CHANDRAKANT RABADIYA 19a.M L S CROWN/BRIDGE	6,367.00	0.00	6,367.00
01/02/2022	IN	SA2100331587	24088		HASMUKH VARMORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	8,327.00
01/02/2022	IN	SA2100332376	28034		JAYANTI BHAI KUNDARIA 29 DENTCARE NOVA FULL METAL W/O DIE	1,680.00	0.00	10,007.00
03/02/2022	IN	SA2100335386	24090		RUSHIN MANDALIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	11,967.00
08/02/2022	IN	SA2100340858	46264		HARESH DHORIYANI 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	12,527.00
11/02/2022	IN	SA2100345709	41618		SUSHILA PARMAR 21 M L S FULL METAL	986.00	0.00	13,513.00
11/02/2022	IN	SA2100345387	24089		NIRAV PARMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	15,473.00
11/02/2022	IN	SA2100345768	29022		VEENABEN GODHANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	17,035.00
12/02/2022	IN	SA2100347710	11983		DARSHANA VASVELIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	20,955.00
14/02/2022	IN	SA2100348960	8984		HASMUKH VARMORA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	25,642.00
15/02/2022	IN	SA2100349899	40748		MAHAVIRSINH RATHOD 29 DENTCARE NOVA FULL METAL W/DIE	1,120.00	0.00	26,762.00
15/02/2022	IN	SA2100349991	46265		JAYANTI KUNDARIYA 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	27,322.00
16/02/2022	IN	SA2100351557	41617		NILAMBEN KASUNDR 21 M L S FULL METAL	986.00	0.00	28,308.00
16/02/2022	IN	SA2100351708	38362		VARSHA GHODASARA 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	29,540.00
19/02/2022	IN	SA2100356359	46266		BHANUBEN KALAVADIA 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	30,100.00
19/02/2022	IN	SA2100356263	41619		HANSA SANANDIYA 21 M L S FULL METAL	986.00	0.00	31,086.00
20/02/2022	IN	SA2100357325	29021		RESHAM BODA M L S COATING ON BUCCAL & PALATAL SURFACE	1,562.00	0.00	32,648.00
21/02/2022	IN	SA2100358526	21142		DAMYANTI AGHARA 36a.DENTCARE MAGNA W/DIE	2,464.00	0.00	35,112.00
22/02/2022	IN	SA2100359345	11922		ARVIND YADAV 21 M L S FULL METAL	3,942.00	0.00	39,054.00
02/03/2022	IN	SA2100370666	29020		VANDANA AMBANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	40,616.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369793	40747		AVNI BODA 29 DENTCARE NOVA FULL METAL W/DIE	1,120.00	0.00	41,736.00
02/03/2022	IN	SA2100370157	4535		MANJULA AGHARA 36a.DENTCARE MAGNA W/DIE	7,392.00	0.00	49,128.00
05/03/2022	IN	SA2100374713	11984		SANGEETA KAMARIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	53,048.00
09/03/2022	IN	SA2100379765	24091		JITESH BALASARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	55,008.00
11/03/2022	IN	SA2100384028	46267		KRISHNA GODVANI 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	55,568.00
12/03/2022	IN	SA2100386353	2085		JASU PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	11,760.00	0.00	67,328.00
14/03/2022	IN	SA2100387230	41620		PRACHI SINGHAL 21 M L S FULL METAL	986.00	0.00	68,314.00
15/03/2022	IN	SA2100389533	29023		VAGISHA DELVADIA M L S COATING ON BUCCAL & LINGUAL SURFACE	1,562.00	0.00	69,876.00
19/03/2022	IN	SA2100396078	40749		BHAVNA BASAIYA 29 DENTCARE NOVA FULL METAL W/DIE	1,120.00	0.00	70,996.00
19/03/2022	IN	SA2100396675	24093		RIDDHI PANARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	72,956.00
19/03/2022	IN	SA2100395999	24092		BHAGWATI BHALODIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	74,916.00
21/03/2022	IN	SA2100397527	41621		ASHA GHODASARA 21 M L S FULL METAL	986.00	0.00	75,902.00
22/03/2022	IN	SA2100400182	5919		JIGNESH VARSADA 36a.DENTCARE MAGNA W/DIE	6,160.00	0.00	82,062.00
25/03/2022	IN	SA2100404476	29024		DAKSHA VEKARIYA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	83,624.00
02/04/2022	IN	SA2200002736	1002581		HARSHA HALVADIYA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	85,186.00
08/04/2022	IN	SA2200010534	1009755		NAYANA SAVSANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,16,17	5,880.00	0.00	91,066.00
09/04/2022	IN	SA2200011786	1010909		DIVYA DETROJA 29 DENTCARE NOVA FULL METAL W/DIE-46	560.00	0.00	91,626.00
13/04/2022	RC		6003277	Cash Amount Received		0.00	8,624.00	83,002.00
13/04/2022	RC		6003274	Cash Amount Received		0.00	25,000.00	58,002.00
13/04/2022	RC		6003267	Cash Amount Received		0.00	25,000.00	33,002.00
13/04/2022	RC	13052	6003271	Cash Amount Received		0.00	25,000.00	8,002.00
18/04/2022	IN	SA2200022043	1020792		JAYASHREE SAVARIYA 29 DENTCARE NOVA FULL METAL W/DIE-37	560.00	0.00	8,562.00
22/04/2022	IN	SA2200029268	1028916		VEENA VERMA 29 DENTCARE NOVA FULL METAL W/DIE-44	560.00	0.00	9,122.00
05/05/2022	RC		6012629	Bank Transfer		0.00	9,122.00	0.00
06/05/2022	IN	SA2200049593	1049451		SHITAL UBHADIYA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	1,562.00
09/06/2022	RC		6027443	Bank Transfer		0.00	1,562.00	0.00

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25/08/2022	IN	SA2200210540	1210200		BADAL HALANI 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	525.00
26/08/2022	IN	SA2200211229	1210888		MAMTA AMBANI 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	1,680.00
28/08/2022	IN	SA2200214416	1214080		GEETA RAJPARA 36a.DENTCARE MAGNA W/DIE-36 ,37 , 38 DENTCARE MAGNA FULLMETAL W/DIE-36 ,37	2,783.00	0.00	4,463.00
30/08/2022	IN	SA2200217983	1217639		DINESH KANSARA 21 M L S FULL METAL-46 , 19a.M L S CROWN/BRIDGE-46	2,389.00	0.00	6,852.00
01/09/2022	IN	SA2200220871	1220533		JAYSHREE PATEL 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	9,782.00
06/09/2022	IN	SA2200227720	1227364		VIKRAM DEORA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	11,247.00
06/09/2022	IN	SA2200227322	1226969		RUCHITA CHAGG 29 DENTCARE NOVA FULL METAL W/DIE-35 ,36	1,050.00	0.00	12,297.00
06/09/2022	IN	SA2200227048	1226697		HARAKHJI SAVARIYA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	14,891.00
13/09/2022	IN	SA2200235227	1234845		SMIT RAJPARA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	16,356.00
19/09/2022	IN	SA2200243141	1242764		VINESH SANALIYA 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	16,881.00
20/09/2022	IN	SA2200244555	1244171		KUNDAN VAGHELA 21 M L S FULL METAL-47	924.00	0.00	17,805.00
20/09/2022	IN	SA2200244487	1244103		HETAL RAJKOTIYA 21 M L S FULL METAL-36	924.00	0.00	18,729.00
24/09/2022	IN	SA2200251654	1251253		URMILA KACHROLA 21 M L S FULL METAL-47	924.00	0.00	19,653.00
04/10/2022	RC	45010	6077165	Cash Amount Received		0.00	19,653.00	0.00
07/10/2022	IN	SA2200268012	1267632		PRAGNA CAMI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00
11/10/2022	IN	SA2200271937	1271565		LARJIBHAI PATEL 21 M L S FULL METAL-26 ,27	1,848.00	0.00	3,313.00
14/10/2022	IN	SA2200276691	1276319		NIPA CHANIYARA 21 M L S FULL METAL-27 ,37	1,848.00	0.00	5,161.00
14/10/2022	IN	SA2200277238	1276862		KESHU RANSARIYA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	9,555.00
15/10/2022	IN	SA2200277384	1277010		CHANDRIKA DALSANIYA 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-47	2,389.00	0.00	11,944.00
03/11/2022	RC	48682	6093030	Cash Amount Received		0.00	11,944.00	0.00
08/11/2022	IN	SA2200306779	1306413		KISHAN PARMAR 21 M L S FULL METAL-46	924.00	0.00	924.00
10/11/2022	IN	SA2200310228	1309865		SWETA PANARA 21 M L S FULL METAL-25 ,26 ,36	2,772.00	0.00	3,696.00
11/11/2022	IN	SA2200311474	1311112		HINA BHADJA 21 M L S FULL METAL-36	924.00	0.00	4,620.00
11/11/2022	IN	SA2200311875	1311512		KAJAL KAVAR 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	7,550.00
01/12/2022	IN	SA2200338624	1338711		ASHWIN SONAGRA 21 M L S FULL METAL-46	924.00	0.00	8,474.00
01/12/2022	IN	SA2200339298	1339381		AMRUTA KHAVADIA 21 M L S FULL METAL-26 ,27	1,848.00	0.00	10,322.00

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03/12/2022	IN	SA2200341401	1341485		BHAVANA NESADIYA 21 M L S FULL METAL-25	924.00	0.00	11,246.00
09/12/2022	RC	48699	6109263	Cash Amount Received		0.00	7,550.00	3,696.00
10/12/2022	IN	SA2200350945	1351020		POOJA RAJPARA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,161.00
18/12/2022	IN	SA2200361578	1362046		PRADIP RAJPARA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	6,626.00
01/01/2023	IN	SA2200380395	1380862		USHA BHOJANI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	8,091.00
05/01/2023	IN	SA2200385701	1386173		KAJAL PATEL 21 M L S FULL METAL-36 ,37	1,848.00	0.00	9,939.00
07/01/2023	IN	SA2200388223	1388691		MEENA CHAVOLA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	11,404.00
15/01/2023	IN	SA2200399424	1399890		PURVI PANE SARA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	12,869.00
16/01/2023	IN	SA2200400233	1400703		HEENA BARAIYA 21 M L S FULL METAL-36	924.00	0.00	13,793.00
21/01/2023	IN	SA2200407687	1408157		KANCHAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	15,090.00
21/01/2023	IN	SA2200407743	1408213		RAMABEN SANADVA 21 M L S FULL METAL-26 ,27 ,28	2,772.00	0.00	17,862.00
21/01/2023	IN	SA2200408469	1408934		HITESH DETROJA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	21,752.00
22/01/2023	IN	SA2200409060	1409525		NIRALI KANSAGARA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	24,682.00
23/01/2023	IN	SA2200410316	1410777		RANJAN PANESARA 21 M L S FULL METAL-44 ,45 ,46	2,772.00	0.00	27,454.00
28/01/2023	IN	SA2200416641	1417096		BABUBHAI GADARA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	28,919.00
07/02/2023	IN	SA2200430407	1430836		KUNDAN JASAPARA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	36,243.00
07/02/2023	IN	SA2200431553	1431979		BHAVISHA RANGPARIA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	37,708.00
14/02/2023	IN	SA2200441071	1441482		RAJESH JASAPARA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	39,173.00
14/02/2023	IN	SA2200440377	1440795		DHARMARAJ JADEJA 21 M L S FULL METAL-36 ,37	1,848.00	0.00	41,021.00
15/02/2023	IN	SA2200441628	1442038		DHARMENDRA KAKA 21 M L S FULL METAL-45 ,46	1,848.00	0.00	42,869.00
15/02/2023	IN	SA2200443030	1443432		JITUBHAI KOTADIA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 , 19a.M L S CROWN/BRIDGE-15 ,16 ,17	6,074.00	0.00	48,943.00
20/02/2023	RC	66454	6139338	Cash Amount Received		0.00	25,000.00	23,943.00
20/02/2023	RC	66455	6139340	Cash Amount Received		0.00	4,000.00	19,943.00
22/02/2023	IN	SA2200451368	1451765		JAGDISH BHAI SHANIYARA 21 M L S FULL METAL-16	924.00	0.00	20,867.00
25/02/2023	IN	SA2200456136	1456530		JITUBHAI KOTADIA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25	1,250.00	0.00	22,117.00
25/02/2023	IN	SA2200456328	1456721		RAINA PUNJANI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	23,582.00
25/02/2023	IN	SA2200456312	1456705		HANSA JADEJA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	25,047.00

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28/02/2023	IN	SA2200460318	1460700		AVNI BARASARA 21 M L S FULL METAL-37	924.00	0.00	25,971.00
06/03/2023	IN	SA2200468429	1468800		ALPABEN KADNAR 21 M L S FULL METAL-45	924.00	0.00	26,895.00
07/03/2023	IN	SA2200470257	1470633		NITA GAMBHAVA 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	27,420.00
08/03/2023	IN	SA2200472018	1472392		JALPA JIVANI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	33,279.00
11/03/2023	RC	64312	6148592	Cash Amount Received		0.00	25,000.00	8,279.00
11/03/2023	RC	64313	6148590	Cash Amount Received		0.00	971.00	7,308.00
19/03/2023	IN	SA2200488123	1488481		JYOTSNA VARSADA 19a. M L S FACING CERAMIC-25 ,26 ,27	4,394.00	0.00	11,702.00
19/03/2023	IN	SA2200486630	1486993		RASHMI BHALSOD 21 M L S FULL METAL-46	924.00	0.00	12,626.00
21/03/2023	IN	SA2200489062	1489421		DAYABEN AGHANA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	17,020.00
21/03/2023	IN	SA2200489945	1490299		NITA MORADIA 21 M L S FULL METAL-15 ,25	1,848.00	0.00	18,868.00
01/04/2023	IN	SA2300001172	31001166		SURESHBHAI 36a. DENTCARE MAGNA W/ODIE-44 ,45	2,310.00	0.00	21,178.00
02/04/2023	IN	SA2300001364	31001357		MAHADEV SERASIYA 36a.DENTCARE MAGNA W/DIE-16 ,17	2,310.00	0.00	23,488.00
03/04/2023	IN	SA2300002695	31002687		DINESH KAVAR 21 M L S FULL METAL-24 ,25 ,26	2,772.00	0.00	26,260.00
04/04/2023	IN	SA2300003485	31003482		RAHUL KADINAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	27,725.00
05/04/2023	IN	SA2300004913	31004899		JYOTSNA VARSADA 19a. M L S FACING CERAMIC-25 ,26 ,27	3,955.00	0.00	31,680.00
05/04/2023	RT	1488481	131000090	Based On A/R Invoices 1488481.		0.00	4,394.00	27,286.00
08/04/2023	IN	SA2300008397	31008378		RASHMI SHAH 21 M L S FULL METAL-44 ,45 ,46 ,47	3,696.00	0.00	30,982.00
11/04/2023	IN	SA2300011436	31011422		BHAVNA NESADIYA 21 M L S FULL METAL-26	924.00	0.00	31,906.00
11/04/2023	RC		16005234	Cash Amount Received		0.00	18,868.00	13,038.00
18/04/2023	IN	SA2300021208	31021190		AMRUTA RANGPARIA 21 M L S FULL METAL-46	924.00	0.00	13,962.00
18/04/2023	IN	SA2300021594	31021575		KUNBAN JASAPARA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	19,821.00
25/04/2023	IN	SA2300029761	31029742		DINESH RANGPARIA 19a.M L S CROWN/BRIDGE-17 ,46	2,930.00	0.00	22,751.00
28/04/2023	IN	SA2300034222	31034196		JAYASREE BHALODIA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	26,641.00
06/05/2023	RC		16015179	Cash Amount Received		0.00	25,000.00	1,641.00
06/05/2023	IN	SA2300043092	31043058		BINDU GAMI 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	2,166.00
06/05/2023	RC		16015193	Cash Amount Received		0.00	3,725.00	-1,559.00

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30/05/2023	IN	SA2300072655	31075630		MITAL KAGATHARA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	1,035.00
30/05/2023	IN	SA2300071676	31074656		ANKUR LORIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	2,993.00
30/05/2023	IN	SA2300071869	31074849		DR RAMESH BODA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	4,951.00
05/06/2023	IN	SA2300078959	31083813		BHAG WANJIBHAI KHANDEKHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-44	473.00	0.00	5,424.00
05/06/2023	IN	SA2300079139	31084100		VALJI KHANDEKHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-45	473.00	0.00	5,897.00
10/06/2023	IN	SA2300084649	31091722		SHAILESH RAJPARA 19a.M L S CROWN/BRIDGE-24 ,33	2,930.00	0.00	8,827.00
17/06/2023	IN	SA2300094453	31102951		JAYESH DETROSA 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	9,300.00
17/06/2023	IN	SA2300094372	31102870		PARSHOTTAM VADHADIYA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	10,597.00
22/06/2023	IN	SA2300099921	31110716		KHYATI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	14,514.00
22/06/2023	IN	SA2300099842	31110637		JAYANTI KASUNDRA 21 M L S FULL METAL-16 ,17	1,848.00	0.00	16,362.00
24/06/2023	RC		16037880	7035-2084=4951 (5000) Cash Amount Received		0.00	5,000.00	11,362.00
26/06/2023	IN	TI/35012068	31117261		SHAILESH RAJPARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,394.00	0.00	15,756.00
28/06/2023	IN	SA2300107520	31120344		AISHWARIYA KASUNDRA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-15 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,45	6,337.00	0.00	22,093.00
28/06/2023	IN	SA2300107734	31120555		CHAMPABER MARDANI 21 M L S FULL METAL-25 ,26 ,27	2,772.00	0.00	24,865.00
28/06/2023	IN	TI/35013018	31120794		SANJAY PRAJAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,394.00	0.00	29,259.00
28/06/2023	IN	TI/35013022	31120798		MANISH DALSANIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	1,155.00	0.00	30,414.00
29/06/2023	IN	TI/35013533	31122653		CHETANBHAI KUNAPARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,930.00	0.00	33,344.00
29/06/2023	IN	TI/35013373	31122491		GEETA KASUNDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	35,302.00
30/06/2023	IN	TI/35013947	31124075		JAY RAJ KOTIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	3,917.00	0.00	39,219.00
03/07/2023	IN	SA2300112127	31127083		AMARSINH PRAJAPATI 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27	3,465.00	0.00	42,684.00
03/07/2023	IN	TI/35014944	31128093		RAJESH DAVA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-44	473.00	0.00	43,157.00
07/07/2023	IN	SA2300116930	31135418		JAYABEN DETROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	44,545.00

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08/07/2023	IN	TI/35019156	31137225		DAYABEN AGHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,774.00	0.00	47,319.00
11/07/2023	IN	TI/35021119	31140234		CHANDRIKA BOPALIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	48,779.00
11/07/2023	IN	TI/35021044	31140160		MEHULBHAI GADARA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	49,493.00
14/07/2023	IN	TI/35025032	31145775		JAYANTI KUNDARA DENTCARE DMLS FULL METAL CROWN/BRIDGE-33 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-33	5,663.00	0.00	55,156.00
16/07/2023	IN	TI/35027244	31148692		KANCHANBEN JIVANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	55,886.00
19/07/2023	IN	TI/35029847	31152559		VIJAY JETPARIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	57,934.00
26/07/2023	IN	TI/35040360	31164229		SAGAR PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	60,030.00
27/07/2023	IN	TI/35042856	31166799		PARESHHBAI GODHANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	61,054.00
28/07/2023	IN	TI/35044067	31168077		BHUPENDRA BAVAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	68,892.00
28/07/2023	IN	TI/35044022	31168032		BHUPENDRA BAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	72,027.00
31/07/2023	IN	TI/35047185	31171372		HIRENBHAI JAKASANIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	73,051.00
01/08/2023	IN	TI/35049942	31174195		DIVYA KADIVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	74,619.00
04/08/2023	IN	TI/35055442	31179887		MAHESH AGHERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	76,187.00
07/08/2023	IN	TI/35058027	31182577		SAVJIBHAI SADATIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	78,283.00
08/08/2023	IN	TI/35060601	31185187		GAUTAMBHAI KANJIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	82,475.00
12/08/2023	IN	TI/35067875	31192566		BHAVIKBHAI BHADJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	85,610.00
17/08/2023	RC		16063843	Cash Amount Received		0.00	25,000.00	60,610.00
17/08/2023	RC		16063842	Cash Amount Received		0.00	25,000.00	35,610.00
17/08/2023	RC		16063832	Cash Amount Received		0.00	23,051.00	12,559.00
17/08/2023	IN	TI/35073723	31198422		NASEEMBEN ANDANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45	2,048.00	0.00	14,607.00
17/08/2023	IN	TI/35074617	31199298		NIPABEN ADROJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,703.00

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20/08/2023	IN	TI/35078847	31203497		SONALBEN MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-11,21	4,159.00	0.00	20,862.00
21/08/2023	IN	TI/35079918	31204578		LATABEN RANSARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	22,430.00
22/08/2023	IN	TI/35081564	31206245		NITINBHAI ZALARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	26,622.00
22/08/2023	IN	TI/35081341	31206025		SHILPABEN PRAJAPATI DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26	2,048.00	0.00	28,670.00
23/08/2023	IN	TI/35082948	31207640		BHAVESHBHAI MANGE DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,45	2,048.00	0.00	30,718.00
24/08/2023	IN	TI/35085107	31209810		VALLABHBHAI CHANIYARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,27	6,287.00	0.00	37,005.00
25/08/2023	IN	TI/35086441	31211158		SHYAM PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	38,029.00
25/08/2023	IN	TI/35086226	31210947		HINABEN JIVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	39,597.00
28/08/2023	IN	TI/35090845	31215582		KUNDANBEN MERJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	41,645.00
30/08/2023	IN	TI/35092917	31217688		LATABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	43,741.00
31/08/2023	IN	TI/35094100	31218882		CHANDNIBEN PADSUMBIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	44,765.00
31/08/2023	IN	TI/35094139	31218921		JABARBHA GADHVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	45,789.00
01/09/2023	IN	TI/35095400	31220186		VASANTBHAI SHIRVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	47,885.00
02/09/2023	IN	TI/35096942	31221730		MEHULBHAI GADARA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36	2,048.00	0.00	49,933.00
12/09/2023	IN	TI/35111948	31236794		SHITALBEN UBHADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	51,501.00
13/09/2023	IN	TI/35112506	31237363		RAJESHBHAI AMBANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	52,525.00
19/09/2023	IN	TI/35121174	31246041		NITINBHAI ZALARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	54,621.00
21/09/2023	IN	TI/35124975	31249851		BHAVIKABEN JIVANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	56,669.00
22/09/2023	IN	TI/35126121	31250987		JAGRUTIBEN GODHANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	57,693.00
22/09/2023	IN	TI/35127084	31251947		NARENDRABHAI KACHROLA DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26,27	4,095.00	0.00	61,788.00
25/09/2023	IN	TI/35130380	31255252		PARTHBHAI VIRAMGAMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	62,812.00

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30/09/2023	IN	TI/35138247	31263142		VARSHABEN PADALIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	64,908.00
03/10/2023	IN	TI/35141742	31266640		GUNJANBEN RANIPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,271.00	0.00	71,179.00
03/10/2023	IN	TI/35141312	31266210		DAMJIBHAI RANIPA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	72,203.00
04/10/2023	IN	TI/35142877	31267777		KALPANABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	78,474.00
07/10/2023	IN	TI/35148235	31273127		GITABEN UGHREJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	83,177.00
13/10/2023	IN	TI/35157225	31282127		MANSUKHBHAI PANARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35	6,287.00	0.00	89,464.00
13/10/2023	IN	TI/35155909	31280815		JIGISHABEN GAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	91,032.00
14/10/2023	IN	TI/35157901	31282807		PRABHABEN DABHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	92,056.00
14/10/2023	IN	TI/35158073	31282979		PRABHUBHAI AHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	96,248.00
18/10/2023	IN	TI/35163085	31287994		JYOTIBEN KAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	98,344.00
18/10/2023	IN	TI/35163938	31288845		KULDIPBHAI AHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36,37	6,287.00	0.00	104,631.00
19/10/2023	IN	TI/35165944	31290852		ARPIT PALAN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	106,199.00
20/10/2023	IN	TI/35166481	31291395		SHITALBEN HUMBAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16	2,048.00	0.00	108,247.00
24/10/2023	IN	TI/35171635	31296530		KUNDANBEN DAWA DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15	2,048.00	0.00	110,295.00
26/10/2023	IN	TI/35173854	31298754		NILAMBEN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	111,863.00
31/10/2023	IN	TI/35181087	31305989		DIVYESHBHAI MERJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	112,887.00
02/11/2023	IN	TI/35183088	31307994		SURESHBHAI MERJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16	2,048.00	0.00	114,935.00
02/11/2023	IN	TI/35183660	31308564		B K USHABEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	115,959.00
02/11/2023	IN	TI/35184147	31309050		HETALBEN KANJIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	117,527.00
07/11/2023	IN	TI/35190050	31314957		VIJAYBHAI PIPROTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	119,095.00

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07/11/2023	IN	TI/35189333	31314244		UMESHBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	122,230.00
07/11/2023	IN	TI/35190118	31315025		DIPALI BHADANIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	125,365.00
07/11/2023	IN	TI/35190214	31315121		JAYSHREEBEN KALARIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	1,024.00	0.00	126,389.00
20/11/2023	IN	TI/35207377	31332395		KISHORBHAI DETROJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,14	2,048.00	0.00	128,437.00
21/11/2023	IN	TI/35208749	31333767		DARSHANBHAI PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	130,005.00
21/11/2023	IN	TI/35208679	31333697		JYOTSANABEN HALVADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	131,573.00
21/11/2023	IN	TI/35208812	31333830		ALPABEN KASUNDR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	135,765.00
30/11/2023	RC		16112161	Cash Amount Received		0.00	25,000.00	110,765.00
30/11/2023	RC		16112160	Cash Amount Received		0.00	25,000.00	85,765.00
30/11/2023	RC		16112159	Cash Amount Received		0.00	25,000.00	60,765.00
01/12/2023	RC		16113214	Cash Amount Received		0.00	25,000.00	35,765.00
01/12/2023	IN	TI/35222774	31347810		KIRANBEN BHUT DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	36,789.00
02/12/2023	IN	TI/35224502	31349541		AVNIBEN BODA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	37,813.00
06/12/2023	IN	TI/35229254	31354302		ANILABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	42,005.00
06/12/2023	IN	TI/35229878	31354924		TASLIMBEN SHERASIYA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	48,276.00
07/12/2023	IN	TI/35230543	31355592		KP SASIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	50,372.00
09/12/2023	IN	TI/35234011	31359062		NIRUPABEN KASUNDR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	51,396.00
12/12/2023	IN	TI/35236796	31361846		DINESHBHAI RANGPARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	52,964.00
16/12/2023	IN	TI/35244913	31369960		ASHOKBHAI SAVSANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,17,46,47	6,143.00	0.00	59,107.00
19/12/2023	IN	TI/35247995	31373036		JAY AMBANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,46,47	8,383.00	0.00	67,490.00
20/12/2023	RC		16121157	Cash Amount Received		0.00	25,000.00	42,490.00
20/12/2023	RC		16121156	Cash Amount Received		0.00	25,000.00	17,490.00

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21/12/2023	IN	TI/35252260	31377296		BIRJUBHAI RANSARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,586.00
23/12/2023	IN	TI/35254808	31379841		BHCAVIN SAVALIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	20,610.00
27/12/2023	IN	TI/35259887	31384911		JATINBHAI DHARSANDIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	22,706.00
28/12/2023	IN	TI/35260162	31385191		SANGITABEN KAMARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	24,802.00
30/12/2023	IN	TI/35264262	31389251		PUSHPABEN VARSADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	29,505.00
30/12/2023	IN	TI/35264509	31389494		BALUBHAI MERJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	30,529.00
30/12/2023	IN	TI/35264614	31389598		KAILASHBEN AGOLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	32,097.00
01/01/2024	IN	TI/35265923	31390898		KALPESHBHAI BAKHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	34,193.00
02/01/2024	IN	TI/35267777	31392712		VAISALI SANTOKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17,35,36,37	5,119.00	0.00	39,312.00
04/01/2024	IN	TI/35270798	31395669		BHARATBHAI VADHADIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	40,336.00
04/01/2024	IN	TI/35270583	31395456		NIYATI SHIRVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	43,293.00
08/01/2024	RC		16129404	Cash Amount Received		0.00	7,000.00	36,293.00
08/01/2024	RC		16129405	Cash Amount Received		0.00	25,000.00	11,293.00
12/01/2024	IN	TI/35284008	31408365		KUSUMBEN DALSANIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	12,317.00
16/01/2024	IN	TI/35287479	31413578		GEETABEN DANGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,34,35,36,37	9,406.00	0.00	21,723.00
16/01/2024	IN	TI/35287331	31413430		PUSHPABEN DETROJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,819.00
17/01/2024	IN	TI/35288402	31414502		FIDA SINAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	25,387.00
18/01/2024	IN	TI/35290981	31417078		VAIBHAV VAGHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	26,955.00
19/01/2024	IN	TI/35291998	31418095		PRAVINABEN DETROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,523.00
20/01/2024	IN	TI/35293179	31419278		NANDINI SHAILESHBHAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	29,547.00
22/01/2024	IN	TI/35295772	31421867		KALPESHBHAI BAKHAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	30,571.00

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23/01/2024	IN	TI/35298422	31424517		SAROJBEN VARSADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45,46,47	6,271.00	0.00	36,842.00
29/01/2024	IN	TI/35305520	31431609		MONIKA LIKHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	38,938.00
29/01/2024	IN	TI/35304875	31430964		DHARA VIDJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	41,034.00
30/01/2024	IN	TI/35307276	31433364		SAYALI GOLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	43,130.00
31/01/2024	IN	TI/35309743	31435839		NITABEN GADARA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	44,154.00
05/02/2024	IN	TI/35316548	31442641		DHARMISTHABEN AGHERA DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17	3,071.00	0.00	47,225.00
07/02/2024	IN	TI/35320267	31446361		BACHUBHAI DANGAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	48,249.00
07/02/2024	IN	TI/35320458	31446552		KETANBHAI DANGI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	49,273.00
09/02/2024	IN	TI/35324291	31450382		GULAB SOLANKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	50,297.00
09/02/2024	RC		16144879	Cash Amount Received		0.00	15,000.00	35,297.00
09/02/2024	RC		16144878	Cash Amount Received		0.00	25,000.00	10,297.00
10/02/2024	IN	TI/35324553	31450646		RAMILABEN VIRAMGAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	15,000.00
14/02/2024	IN	TI/35331819	31457900		PRAVINABEN DETROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	19,703.00
17/02/2024	IN	TI/35337113	31463183		PRASHANT CHIKHLIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	20,727.00
21/02/2024	IN	TI/35342890	31468958		NITINBHAI ZALARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	22,823.00
22/02/2024	IN	TI/35344490	31470557		SONALI THORIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	24,391.00
25/02/2024	IN	TI/35348503	31474563		PRAGNABEN GAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	25,959.00
25/02/2024	IN	TI/35348482	31474542		ANSOYABEN BHADJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37,38	4,095.00	0.00	30,054.00
27/02/2024	IN	TI/35350594	31476655		CHAKSHU RANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	33,189.00
29/02/2024	IN	TI/35355352	31481415		KRISHNA BADRAKIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,757.00
29/02/2024	IN	TI/35354230	31480294		DAYALJIBHAI VAGHANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35	2,048.00	0.00	36,805.00

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01/03/2024	IN	TI/35355985	31482056		SURESHBHAI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	37,829.00
01/03/2024	IN	TI/35355679	31481751		ANSOYABEN KASUNDR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	40,964.00
06/03/2024	IN	TI/35362939	31489006		PRAVINBHAI ADROJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44	9,434.00	0.00	50,398.00
11/03/2024	IN	TI/35370249	31496327		KANTIBHAI BARASARA DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,44,45,46	6,143.00	0.00	56,541.00
12/03/2024	RC		16160121	Cash Amount Received		0.00	25,000.00	31,541.00
12/03/2024	RC		16160122	Cash Amount Received		0.00	11,000.00	20,541.00
19/03/2024	IN	TI/35382152	31508252		SHITALBEN RAJPARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,36 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46,36	6,271.00	0.00	26,812.00
20/03/2024	IN	TI/35384596	31510698		SADHANABEN VARMORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	36,218.00
23/03/2024	IN	TI/35390110	31516215		PRAGNABEN LIKHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	38,314.00
27/03/2024	IN	TI/35396318	31522413		NITABEN HIRANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	39,882.00
30/03/2024	IN	TI/35398595	31524693		SHYAM PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	40,906.00
31/03/2024	IN	TI/35400341	31527905		HETAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	42,474.00
01/04/2024	IN	TIKER/45000464	41000463		ASMITABEN GAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	44,042.00
03/04/2024	IN	TIKER/45003999	41003974		REKHABEN SODHIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-48	1,024.00	0.00	45,066.00
05/04/2024	IN	TIKER/45008821	41008774		PARTH KALOLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	51,353.00
05/04/2024	IN	TIKER/45008822	41008775		JIGNESHBHAI VEKARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	56,056.00
05/04/2024	IN	TIKER/45007259	41007218		MAHESHBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	60,759.00
08/04/2024	IN	TIKER/45011931	41011862		MITALBEN CHANIYARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	62,855.00
09/04/2024	IN	TIKER/45013819	41013735		BIRJUBHAI RANSARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	67,047.00
09/04/2024	RC		26004243	Cash Amount Received		0.00	17,500.00	49,547.00

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09/04/2024	RC		26004242	Cash Amount Received		0.00	25,000.00	24,547.00
09/04/2024	IN	TIKER/45014214	41014128		GITABEN TANNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46	2,048.00	0.00	26,595.00
12/04/2024	IN	TIKER/45019304	41019195		SATISHBHAI AMBANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35	2,048.00	0.00	28,643.00
13/04/2024	IN	TIKER/45020192	41020080		HARITABEN PANARA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	29,667.00
13/04/2024	IN	TIKER/45020403	41020290		NAYANABEN SAVSANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	35,954.00
16/04/2024	IN	TIKER/45024131	41023992		SUDHABEN CHAROLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	37,522.00
17/04/2024	IN	TIKER/45024738	41024596		SAMSUDDINBHAI RAIYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	10,974.00	0.00	48,496.00
17/04/2024	IN	TIKER/45025066	41024920		HETAL THAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	50,592.00
17/04/2024	IN	TIKER/45026230	41026077		PRAVINBHAI SERASAIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	54,784.00
18/04/2024	IN	TIKER/45026562	41026407		DENISH BARAIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	64,218.00
18/04/2024	IN	TIKER/45027292	41027130		MANISHBHAI DALSANIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	68,410.00
19/04/2024	IN	TIKER/45028334	41028165		MAHESHBHAI SANAVADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,978.00
23/04/2024	IN	TIKER/45034132	41033931		HIRAL THORIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	71,002.00
26/04/2024	IN	TIKER/45039631	41039394		JAYSHREEBEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	72,570.00
01/05/2024	IN	TIKER/45046844	41046576		HAKABHAI VINDHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16	6,271.00	0.00	78,841.00
03/05/2024	IN	TIMUM/46800295	42800295		JAYSHREEBEN KHAVADIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	80,937.00
04/05/2024	IN	TIKER/45050835	41050551		NITABEN KANGAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	82,505.00
06/05/2024	IN	TIKER/45053790	41053491		HASUBHAI BHIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	3,135.00	0.00	85,640.00
07/05/2024	IN	TIKER/45054980	41055521		PRAVINABEN JIVANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	86,664.00

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11/05/2024	IN	TIKER/45063021	41063932		VIBHABHAI DABHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	89,799.00
11/05/2024	IN	TIKER/45062045	41062962		BHUDARBHAI KOTHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	93,991.00
15/05/2024	IN	TIKER/45067425	41068319		VANDANABEN BODA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	96,087.00
15/05/2024	IN	TIKER/45068684	41069553		AKASHBHAI BHADJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	100,790.00
21/05/2024	RC		26023613	Cash Amount Received		0.00	25,000.00	75,790.00
21/05/2024	RC		26023612	Cash Amount Received		0.00	25,000.00	50,790.00
24/05/2024	IN	TIKER/45083025	41083788		DHARMENDRABHAI SANGHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	53,925.00
31/05/2024	RC		26028373	Cash Amount Received		0.00	25,000.00	28,925.00
31/05/2024	RC		26028374	Cash Amount Received		0.00	25,000.00	3,925.00
31/05/2024	IN	TIKER/45094815	41095505		KAJALBEN DALSANIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,493.00
31/05/2024	JE	190514	2856313			0.00	2,096.00	3,397.00
31/05/2024	JE	190514	2856313			2,096.00	0.00	5,493.00
01/06/2024	IN	TIKER/45096063	41097749		VIBHUTIBEN MORADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	10,196.00
04/06/2024	IN	TIKER/45099952	41101597		SHYAM VIDJA DENTCARE DMLS FULL METAL WING-11 , DENTCARE DMLS PFM MARYLAND PONTIC-11	4,171.00	0.00	14,367.00
06/06/2024	IN	TIKER/45102736	41104354		PARSHOTAMBHAI VADHADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	15,935.00
11/06/2024	IN	TIKER/45110482	41112015		NURDINBHAI ANDANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	19,070.00
14/06/2024	IN	TIKER/45116044	41117511		LATABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,166.00
14/06/2024	IN	TIMUM/46801273	42801297		JIGARBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	23,262.00
16/06/2024	IN	TIKER/45118816	41120261		SHAILESHBHAI RAJPARA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	24,286.00
16/06/2024	IN	TIKER/45118957	41120402		DIPTIBEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,35	3,135.00	0.00	27,421.00
27/06/2024	IN	TIKER/45135298	41137048		MANSUKHBHAI KALOLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,989.00

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28/06/2024	IN	TIKER/45136294	41138032		LEELABEN GOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	30,557.00
29/06/2024	JE	196479	2932057			0.00	2,096.00	28,461.00
29/06/2024	JE	196479	2932057			2,096.00	0.00	30,557.00
29/06/2024	RC		26042795	Cash Amount Received		0.00	25,000.00	5,557.00
29/06/2024	RC		26042793	Cash Amount Received		0.00	2,000.00	3,557.00
29/06/2024	IN	TIKER/45138581	41140268		JAGRUTIBEN BAVARVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	5,653.00
29/06/2024	IN	TIKER/45140049	41141714		NIDHIBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	7,749.00
03/07/2024	IN	TIKER/45145706	41147288		MUKTABEN DHARBUNDIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,317.00
15/07/2024	IN	TIKER/45163346	41164904		PRIYA SERASIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,885.00
18/07/2024	IN	TIKER/45170441	41171990		RAVI NAGPURA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	12,933.00
19/07/2024	IN	TIKER/45172213	41173760		GEETABEN RUPALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,34,35,36	5,119.00	0.00	18,052.00
20/07/2024	IN	TIMUM/46802135	42802169		YUKTI BHALARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	20,148.00
23/07/2024	IN	TIKER/45177054	41179843		HARSHABEN AMBANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35,36,37	4,095.00	0.00	24,243.00
27/07/2024	IN	TIMUM/46802271	42802338		LATABEN BARAIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	26,339.00
29/07/2024	JE	203513	3012495			2,096.00	0.00	28,435.00
29/07/2024	JE	203513	3012495			0.00	2,096.00	26,339.00
29/07/2024	RC		26057560	Cash Amount Received		0.00	24,243.00	2,096.00
29/07/2024	IN	TIKER/45186572	41189526		VARSHABEN BOPALIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	1,024.00	0.00	3,120.00
05/08/2024	IN	TIKER/45199054	41202214		DIPUBEN KALAVADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	6,255.00
08/08/2024	IN	TIMUM/46802606	42802675		DHARMISHTHABEN DALSANIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	8,351.00
10/08/2024	IN	TIKER/45208050	41211197		KIRANBEN BODA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	9,375.00
12/08/2024	IN	TIKER/45209842	41212983		BHARGAV VARMORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,287.00	0.00	15,662.00
16/08/2024	IN	TIKER/45218487	41221622		GAYATRIBEN KANSAGARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	17,230.00

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16/08/2024	IN	TIMUM/46802810	42802879		GAJENDRASINH ZALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	19,326.00
17/08/2024	IN	TIKER/45219388	41222522		BHIMJIBHAI KAKASANIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,46	2,048.00	0.00	21,374.00
31/08/2024	IN	TIKER/45242605	41247155		JINKAL BHIMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	23,470.00
02/09/2024	IN	TIKER/45243373	41248134		PRAFULBHAI BODA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	24,494.00
05/09/2024	IN	TIKER/45248762	41253516		DINESHBHAI KANSAGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	27,629.00
10/09/2024	IN	TIKER/45257709	41262449		DHARMISHTHABEN DALSANIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	33,916.00
13/09/2024	IN	TIMUM/46803553	42803713		RAJ MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,26,27,46,47	12,575.00	0.00	46,491.00
13/09/2024	RC		26081873	Cash Amount Received		0.00	3,120.00	43,371.00
13/09/2024	JE	213603	3143895			0.00	2,096.00	41,275.00
13/09/2024	JE	213603	3143895			2,096.00	0.00	43,371.00
14/09/2024	IN	TIMUM/46803588	42803747		VIJYABEN KOTADIA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-23	2,510.00	0.00	45,881.00
17/09/2024	RC		26083040	Cash Amount Received		0.00	25,000.00	20,881.00
17/09/2024	RC		26083041	Cash Amount Received		0.00	20,880.00	1.00
17/09/2024	JE	214078	3151772			4,192.00	0.00	4,193.00
17/09/2024	JE	214078	3151772			0.00	4,192.00	1.00
17/09/2024	JE	214079	3151773			0.00	15,084.00	-15,083.00
17/09/2024	JE	214079	3151773			15,084.00	0.00	1.00
19/09/2024	IN	TIKER/45269743	41275355		GANESHBHAI BODA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	4,704.00
19/09/2024	IN	TIKER/45271105	41276717		NIRAV CHOVIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	6,800.00
21/09/2024	IN	TIMUM/46803755	42803915		KANTILAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	13,087.00
24/09/2024	IN	TIKER/45277358	41282966		KISHORBHAI NIMAVAT DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	14,111.00
24/09/2024	IN	TIMUM/46803817	42803977		PAYAL SANGHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,25	8,383.00	0.00	22,494.00
26/09/2024	IN	TIMUM/46803900	42804060		KHUSHALI GAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	24,590.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/09/2024	IN	TIKER/45282467	41288066		DHIRAJBHAI PANARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	26,158.00
28/09/2024	IN	TIMUM/46804012	42804172		DAKSH CHHATROLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,546.00
04/10/2024	IN	TIKER/45294033	41300604		AEKTA KANANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	32,249.00
05/10/2024	IN	TIMUM/46804227	42804398		NITINBHAI ZALARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	34,345.00
14/10/2024	IN	TIKER/45308265	41315367		SANGITABEN DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	35,913.00
15/10/2024	IN	TIMUM/46804515	42804686		BHAVNABEN JANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	42,200.00

889,067.00 846,867.00

*Period Closing Bal.: 42,200.00