



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/07/2024
RJT000186 - SAHAJ DENTAL CLINIC & IMPLANT CENTRE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2022	IN	SA2100356407	22406		DINESH PATEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	2,234.00
19/02/2022	IN	SA2100356410	22407		DINESH PATEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	4,468.00
05/03/2022	IN	SA2100375797	1488		PRAVIN RANPARA 19a.M L S CROWN/BRIDGE	14,062.00	0.00	18,530.00
07/03/2022	IN	SA2100377877	8985		VIJAY SONI 19a.M L S CROWN/BRIDGE	4,687.00	0.00	23,217.00
07/03/2022	IN	SA2100377541	43428		DHWANI 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	23,917.00
08/03/2022	IN	SA2100379485	5536		KAJAL KAMDAR 19a.M L S CROWN/BRIDGE	6,250.00	0.00	30,167.00
10/03/2022	IN	SA2100382398	3310		JAINAM SOMPURA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	39,071.00
10/03/2022	IN	SA2100382186	33334		GIRISH GANDHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	40,454.00
11/03/2022	IN	SA2100383134	29026		ILA PATEL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	42,016.00
11/03/2022	IN	SA2100384245	3632		PALLAVI BEN PATEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	8,736.00	0.00	50,752.00
14/03/2022	IN	SA2100387943	29027		MANJULA TANK 19a.M L S CROWN/BRIDGE	1,562.00	0.00	52,314.00
15/03/2022	IN	SA2100388478	13658		GUNVANTI BEN SHETH 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY LOWER	3,584.00	0.00	55,898.00
16/03/2022	IN	SA2100391089	6188		KAUSHIK MANIYAR 413 DENTCARE ANTISNORING DEVICE	6,020.00	0.00	61,918.00
16/03/2022	IN	SA2100390935	1531		JAYA BEN SONAIYA 27a. DENTCARE NOVA W/DIE	13,832.00	0.00	75,750.00
17/03/2022	IN	SA2100392326	6217		HARSHA TRIVEDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	81,686.00
19/03/2022	IN	SA2100395491	4145		PALLAVI BEN PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	7,862.00	0.00	89,548.00
21/03/2022	IN	SA2100397558	33336		DIPALI PAREKH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	90,931.00
21/03/2022	IN	SA2100398210	11987		SWATI SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	94,851.00
25/03/2022	IN	SA2100404443	3311		PURVI ZAVERI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	103,755.00
25/03/2022	IN	SA2100405194	23525		0 SILENCER SL PARTS CARD	2,139.00	0.00	105,894.00

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28/03/2022	IN	SA2100408229	3288		KANTABEN SHARMA 194d IMPLANT SUPPORTED COCR CAST DENTURE PER JAW DIRECT DELIVERY LOWER	8,954.00	0.00	114,848.00
28/03/2022	IN	SA2100408215	3287		SUSHMABEN MANKAD 194d IMPLANT SUPPORTED COCR CAST DENTURE PER JAW DIRECT DELIVERY UPPER	8,954.00	0.00	123,802.00
29/03/2022	IN	SA2100409202	33335		RAVITA SUNANDIYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	125,185.00
30/03/2022	IN	SA2100411969	22321		KASUM ADALJA COCR MESH READDING ONE PART(LAZER SOLDERING)	2,296.00	0.00	127,481.00
01/04/2022	IN	SA2200000894	1000853		KAPLNA PAREKH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,34,35,36,37,41 ,42,43,44,45,46,47	10,192.00	0.00	137,673.00
01/04/2022	IN	SA2200000635	1000613		KRUTIKA SHARMA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	138,373.00
02/04/2022	IN	SA2200002176	1002044		JITENDRA PAREKH 19a.M L S CROWN/BRIDGE-23,24,25,26,27	7,812.00	0.00	146,185.00
04/04/2022	IN	SA2200004792	1004470		SAMPAT SANKHLA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	147,747.00
04/04/2022	IN	SA2200003851	1003602		DIMPLE 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	148,447.00
05/04/2022	IN	SA2200004967	1004637		SANTOSH JUNEJA.. 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	150,009.00
05/04/2022	IN	SA2200004926	1004599		MAYURI PARSANA 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	151,571.00
08/04/2022	IN	SA2200010508	1009732		PRERANA DEDAKIYA 27a. DENTCARE NOVA W/DIE-44,45,46,47,48	6,916.00	0.00	158,487.00
08/04/2022	IN	SA2200009819	1009110		KALPANA PAREKH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,34,35,36,37,41 ,42,43,44,45,46	8,518.00	0.00	167,005.00
12/04/2022	RT		11000497			0.00	7,610.04	159,394.96
12/04/2022	IN	SA2200015932	1014806		PALVAIBEN VASUVADA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,34,35,36,41,42 ,43,44,45,46,47	9,464.00	0.00	168,858.96
13/04/2022	IN	SA2200017749	1016588		ARUNABEN MEHTA 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,25,26,27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11,12,13,14,15,25,26,27	7,610.04	0.00	176,469.00
13/04/2022	IN	SA2200017614	1016457		DINESH 27a. DENTCARE NOVA W/DIE-31,32,33,34,35,36,42,43,44, 45,46,47	16,598.00	0.00	193,067.00
13/04/2022	IN	SA2200017267	1016120		PRAFUL BHAI SUVAJANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,17,21 ,22,23,24,25,26,27	10,192.00	0.00	203,259.00

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16/04/2022	IN	SA2200021212	1019972		JAYASHREE SHAH 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11,12,14,15,16,17,21,22,2 3,24,25	3,353.97	0.00	206,612.97
16/04/2022	IN	SA2200020708	1019477		VIKAS AVLANI 19a.M L S CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27,31,32,33, 41,42,43	31,248.00	0.00	237,860.97
16/04/2022	RC		6007143	Bank Transfer		0.00	123,013.00	114,847.97
17/04/2022	IN	SA2200021491	1020248		JITENDRA PAREKH 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-15,16,17	4,166.00	0.00	119,013.97
19/04/2022	IN	SA2200023784	1022508		PARUL VACHHANI 19a.M L S CROWN/BRIDGE-31	1,562.00	0.00	120,575.97
19/04/2022	IN	SA2200023867	1022590		ASHVIN JAVIYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17	2,436.00	0.00	123,011.97
21/04/2022	IN	SA2200028117	1027774		ARUNABEN MEHTA c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,25,26,27	896.00	0.00	123,907.97
22/04/2022	IN	SA2200028589	1028245		PRAFUL BAI 66b. DENTCARE NOVA GINGIVA MEDIUM-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,15,16,17,21 ,22,23,24,25,26,27	17,797.00	0.00	141,704.97
22/04/2022	IN	SA2200029900	1029540		PRAFULA DHOL 27a. DENTCARE NOVA W/DIE-34,35,36,37	5,533.00	0.00	147,237.97
22/04/2022	IN	SA2200029376	1029022		JAYASHREE SHAH 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,14,15,16,17,21,22,2 3,24,25	3,353.97	0.00	150,591.94
25/04/2022	IN	SA2200032553	1032458		PALVAIBEN VASUVADA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,34,35,36,41,42 ,43,44,45,46,47	8,518.00	0.00	159,109.94
30/04/2022	IN	SA2200040620	1040484		RAJ NANDWANA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	159,809.94
01/05/2022	IN	SA2200041658	1041542		JITENDRA PAREKH 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-15,16,17	476.01	0.00	160,285.95
02/05/2022	IN	SA2200042402	1042284		PUNITABA JADEJA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	161,847.95
07/05/2022	IN	SA2200051085	1050935		RAMESH JARIYA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	163,409.95
10/05/2022	JE		776803			2,676.00	0.00	166,085.95
10/05/2022	JE		776853			296.00	0.00	166,381.95
12/05/2022	IN	SA2200057027	1056836		PRABHU BHAI PANARA d. CoCr CAST PARTIAL DENTURE BASE DIRECT DELIVERY (UPPER)-21	7,823.00	0.00	174,204.95

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13/05/2022	IN	SA2200059245	1059054		PARUL VACHHANI 19a.M L S CROWN/BRIDGE-31	1,383.00	0.00	175,587.95
13/05/2022	IN	SA2200059290	1059099		SANTOSH JUNEJA.. 19a.M L S CROWN/BRIDGE-46	1,383.00	0.00	176,970.95
13/05/2022	IN	SA2200059475	1059283		JAY MAHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	178,930.95
13/05/2022	RT	1022508	11001169	Based On A/R Invoices 1022508.		0.00	1,562.00	177,368.95
13/05/2022	RT	1004637	11001159	Based On A/R Invoices 1004637.		0.00	1,562.00	175,806.95
14/05/2022	IN	SA2200060875	1060675		JITENDRA PAREKH 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-15,16,17	476.01	0.00	176,282.96
16/05/2022	RC		6017691	Bank Transfer		0.00	157,392.00	18,890.96
16/05/2022	IN	SA2200061991	1061801		SHRADHA RATHOD 334 FIXED TONGUE THRUSTING-11	1,114.00	0.00	20,004.96
17/05/2022	IN	SA2200063988	1063823		B.V VAJA 186a IMPLANT SUPPORT ACRYLIC DENTURE PER JAW TEETH SETTING LOWER-41	1,792.00	0.00	21,796.96
17/05/2022	IN	SA2200063132	1062934		PRAMODINI KARIA 19a.M L S CROWN/BRIDGE-14,15,16,17	6,250.00	0.00	28,046.96
18/05/2022	IN	SA2200065635	1065462		BHARAT KHAKHARIYA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	29,608.96
18/05/2022	IN	SA2200065101	1064931		KALPANA PAREKH 19a.M L S CROWN/BRIDGE-13,14,15,16	6,250.00	0.00	35,858.96
19/05/2022	IN	SA2200066861	1066677		MAHI KHILOSIYA 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	37,241.96
19/05/2022	IN	SA2200066952	1066768		BHARTIBEN GANDHI 27a. DENTCARE NOVA W/DIE-15,46,47	4,150.00	0.00	41,391.96
20/05/2022	IN	SA2200068965	1068774		BHARTIBEN GANDHI 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(UPPER)-16,17	5,118.00	0.00	46,509.96
20/05/2022	IN	SA2200069548	1069350		CHANDANI JESANI 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	47,209.96
24/05/2022	IN	SA2200073926	1073725		B.V VAJA 186b IMPLANT SUPPORT ACRYLIC DENTURE PER JAW ACRYLISING UPPER-41	1,792.00	0.00	49,001.96
25/05/2022	IN	SA2200075561	1075300		BANUBEN DHAKAN 27a. DENTCARE NOVA W/DIE-15,16,17,18	5,533.00	0.00	54,534.96
27/05/2022	IN	SA2200078285	1078036		DEVENDRA GUPTA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	56,096.96
27/05/2022	IN	SA2200078946	1078776		SHASHIBHAI KADIVAR 19a.M L S CROWN/BRIDGE-44,45,46,47,48	7,812.00	0.00	63,908.96
31/05/2022	IN	SA2200084267	1084126		RESHMA BAJARIYA 19a.M L S CROWN/BRIDGE-15 , 23 M L S METAL INLAY/ONLAY-26	2,677.00	0.00	66,585.96
01/06/2022	IN	SA2200085866	1085716		RAJAK BANANI 27a. DENTCARE NOVA W/DIE-31,33,34,35,36,37,41,42,43	12,449.00	0.00	79,034.96
02/06/2022	RT	1022590	11001707	Based On A/R Invoices 1022590.		0.00	2,436.00	76,598.96
02/06/2022	IN	SA2200087342	1087184		ASHVIN JAVIYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	77,981.96

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03/06/2022	IN	SA2200088973	1088819		HARSHIL RANPURA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	78,681.96
03/06/2022	IN	SA2200088980	1088826		PARTH KATHIRIYA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	79,381.96
04/06/2022	IN	SA2200090470	1090322		RAMESH LODHIYA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	82,147.96
05/06/2022	IN	SA2200091320	1091167		D K PATEL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	83,709.96
06/06/2022	IN	SA2200092728	1092571		VINOD MAJETHIYA 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	92,008.96
14/06/2022	RC		6029713	Bank Transfer		0.00	62,758.00	29,250.96
15/06/2022	IN	SA2200105123	1104946		SUHANI PATEL 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	29,950.96
15/06/2022	IN	SA2200104186	1104002		MAYURI SHAH 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)- , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-	4,642.01	0.00	34,592.97
18/06/2022	IN	SA2200110713	1110521		HETAL TRIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	36,552.97
19/06/2022	IN	SA2200111086	1110896		NAYNA GANDHI b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)- , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-	7,610.04	0.00	44,163.01
20/06/2022	IN	SA2200112314	1112123		HASHMUKH ADHIYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	10,192.00	0.00	54,355.01
20/06/2022	IN	SA2200111875	1111685		HASVANT ADESARA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	10,920.00	0.00	65,275.01
22/06/2022	IN	SA2200115748	1115542		KIRANBHAI BATAVIYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	66,837.01
22/06/2022	IN	SA2200115315	1115109		MAYURI LAGARIYA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	67,537.01
23/06/2022	IN	SA2200115932	1115725		HEMANT JOTANIYA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	72,224.01
23/06/2022	IN	SA2200116917	1116702		PRAFUBHAI PANARA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	10,192.00	0.00	82,416.01
24/06/2022	IN	SA2200118386	1118188		MAMTA MEHTA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	86,566.01
25/06/2022	IN	SA2200120755	1120552		JAWHARBHAI PANDYA 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	94,378.01
26/06/2022	IN	SA2200120891	1120686		SHAILESH MEGHNATHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	95,761.01
28/06/2022	IN	SA2200124270	1124055		HASVANT ADESARA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	9,828.00	0.00	105,589.01
28/06/2022	IN	SA2200124100	1123886		HASHMUKH ADHIYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	9,173.00	0.00	114,762.01
28/06/2022	IN	SA2200123999	1123785		NAYNA GANDHI 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-	896.03	0.00	115,658.04

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29/06/2022	IN	SA2200124940	1124716		ARUNA SHINGALA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-	6,714.01	0.00	122,372.05
30/06/2022	IN	SA2200127039	1126799		AARTI PAREKH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	127,059.05
30/06/2022	IN	SA2200126239	1126008		RAMESH JARIYA 19a.M L S CROWN/BRIDGE-	1,383.00	0.00	128,442.05
30/06/2022	RT	1050935	11002484	Based On A/R Invoices 1050935.		0.00	1,562.00	126,880.05
08/07/2022	IN	SA2200138422	1138195		PRAFUBHAI PANARA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	9,173.00	0.00	136,053.05
08/07/2022	IN	SA2200139187	1138953		SOHA CHAUHAN 345 HYRAX BANDED (RME)-	1,719.00	0.00	137,772.05
09/07/2022	IN	SA2200139983	1139747		ARUNA SHINGALA b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-	896.03	0.00	138,668.08
09/07/2022	IN	SA2200140040	1139804		VIJYA KAKADIYA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	142,818.08
11/07/2022	IN	SA2200142499	1142269		BABU BHAI DHAKAN 27a. DENTCARE NOVA W/DIE-	9,682.00	0.00	152,500.08
12/07/2022	IN	SA2200143387	1143155		UMI HATHI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	155,266.08
12/07/2022	IN	SA2200144687	1144447		JAMANBHAI VACHHANI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	159,416.08
12/07/2022	RC		6041280	Bank Transfer		0.00	126,880.00	32,536.08
13/07/2022	IN	SA2200145267	1145038		DHARMENDRA KHACHAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	34,098.08
13/07/2022	IN	SA2200145220	1144991		NAINA DHULIA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	39,631.08
13/07/2022	IN	SA2200144928	1144700		HASVANTRAY ADESARA 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	46,547.08
14/07/2022	321		46555			0.00	0.05	46,547.03
18/07/2022	IN	SA2200153201	1152946		TRISHA PANRA 394 SPRING ORTHODONTICS- , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-	992.00	0.00	47,539.03
18/07/2022	IN	SA2200153060	1152805		HASMUKH ADHIYA 194b IMPLANT SUPPORTED COCR CAST DENTURE PER JAW TEETH SETTING UPPER- , 194a IMPLANT SUPPORTED COCR CAST DENTURE PER JAW FRAMEWORK ONLY UPPER- , COCR FULL PALATAL COVERAGE-	9,445.00	0.00	56,984.03
19/07/2022	IN	SA2200154265	1154012		ARUNA SHINGALA 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-	840.03	0.00	57,824.06
20/07/2022	IN	SA2200156348	1156076		BABU BHAI DHAKAN 27a. DENTCARE NOVA W/DIE-	2,594.00	0.00	60,418.06
22/07/2022	IN	SA2200159365	1159093		SHIVEN REVERSE TWIN BLOCK WITH RME-11 , HYRAX SCREW-11	3,381.00	0.00	63,799.06
23/07/2022	IN	SA2200161638	1161361		HASMUKH ADHIYA 194c IMPLANT SUPPORTED COCR CAST DENTURE PER JAW ACRYLISING UPPER-11	1,045.00	0.00	64,844.06

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/07/2022	IN	SA2200161195	1160918		HITESH PUROHIT 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-41 ,42 ,43 ,44 ,45 ,46 ,47	6,295.01	0.00	71,139.07
25/07/2022	IN	SA2200163418	1163147		F K BHARMAL 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22	6,294.99	0.00	77,434.06
31/07/2022	IN	SA2200173288	1173003		NILAM SHINGAL 19a.M L S CROWN/BRIDGE-17 ,45 ,46	4,394.00	0.00	81,828.06
31/07/2022	IN	SA2200173432	1173147		MEHBUB SALOT 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	88,312.06
02/08/2022	IN	SA2200175851	1175567		DHANVI GANDHI 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	88,968.06
03/08/2022	IN	SA2200177954	1177667		MAYURI SHAH 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-24 ,25 ,26	446.01	0.00	89,414.07
03/08/2022	IN	SA2200176864	1176582		HITESH PUROHIT 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-41 ,42 ,43 ,44 ,45 ,46	630.00	0.00	90,044.07
09/08/2022	IN	SA2200187623	1187323		DILIP RAVANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43	9,555.00	0.00	99,599.07
10/08/2022	RC		6052206	Bank Transfer		0.00	88,312.00	11,287.07
12/08/2022	IN	SA2200191922	1191626		F K BHARMAL 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22	840.00	0.00	12,127.07
12/08/2022	IN	SA2200192269	1191971		HITESH PUROHIT c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-41 ,42 ,43 ,44 ,45 ,46	630.00	0.00	12,757.07
12/08/2022	321		61053			0.00	0.06	12,757.01
02/09/2022	IN	SA2200222255	1221910		DILIP RAVANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43	8,600.00	0.00	21,357.01
07/09/2022	IN	SA2200228082	1227728		F K BHARMAL c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22	840.00	0.00	22,197.01
19/09/2022	RC		6070870	Bank Transfer		0.00	12,757.00	9,440.01
21/09/2022	321		82961			0.00	0.01	9,440.00
18/10/2022	RC		6084377	Bank Transfer		0.00	9,440.00	0.00
22/10/2022	IN	SA2200288414	1288031		DHYEY ANDIPARA STANDARD BAND-45 , 360 BAND & LOOP SPACE MAINTAINER-45	861.00	0.00	861.00

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11/11/2022	RC		6094421	Bank Transfer		0.00	861.00	0.00
24/11/2022	IN	SA2200328374	1328237		NILIMA JHA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	1,297.00
25/11/2022	IN	SA2200329970	1330066		CHANDNI ODEDARA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	4,227.00
25/11/2022	IN	SA2200330721	1330817		PRAKASH KOTHARI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	5,692.00
26/11/2022	IN	SA2200332071	1332169		MANISHBHAI PANDYA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41	5,859.00	0.00	11,551.00
30/11/2022	IN	SA2200336730	1336820		SAILESH VORA 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-21 ,31	9,807.00	0.00	21,358.00
02/12/2022	IN	SA2200339693	1339780		MAMTA DAMRIYA 19a.M L S CROWN/BRIDGE-47 , 23 M L S METAL INLAY/ONLAY-47	2,510.00	0.00	23,868.00
02/12/2022	IN	SA2200340341	1340427		PREMILA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	19,042.00	0.00	42,910.00
10/12/2022	IN	SA2200351531	1351605		GEETABEN TAMBOLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	54,775.00
11/12/2022	IN	SA2200351744	1351818		NILABEN KARA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	59,169.00
11/12/2022	IN	SA2200351860	1351934		SHYAM TRIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	63,086.00
13/12/2022	IN	SA2200354191	1354262		PRIT KANTARIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	66,052.00
13/12/2022	IN	SA2200354529	1354600		MUKESH BHAI DHOLAKIYA 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	68,982.00
14/12/2022	IN	SA2200355392	1355465		GUNVANT BHAI 85 3D PRINTED HALF ARCH MODEL-11 ,41	1,155.00	0.00	70,137.00
14/12/2022	IN	SA2200355392	1356839		GUNVANT BHAI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48 ,85 3D PRINTED HALF ARCH MODEL-11 ,41	6,342.00	0.00	76,479.00
14/12/2022	IN	SA2200355392	1356638	Based On A/R Invoices 1355465.	GUNVANT BHAI 85 3D PRINTED HALF ARCH MODEL-11 ,41	0.00	1,155.00	75,324.00
17/12/2022	RC		6110381	Bank Transfer		0.00	21,358.00	53,966.00
17/12/2022	IN	SA2200360557	1361026		PREMILA PALA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	11,760.00	0.00	65,726.00
19/12/2022	IN	SA2200362943	1363413		BHAVNA AMBASNA 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,25 ,26 ,27	8,547.00	0.00	74,273.00
21/12/2022	IN	SA2200364762	1365240		NILA KARA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	83,172.00

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22/12/2022	IN	SA2200367310	1367780		PREMILA PALA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,747.00	0.00	91,919.00
22/12/2022	IN	SA2200367741	1368211		PUSHPA ADESARA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	10,920.00	0.00	102,839.00
26/12/2022	IN	SA2200371924	1372395		BHAVNA AMBASNA 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-15 ,25 ,26 ,27 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-15 ,25 ,26 ,27	1,260.00	0.00	104,099.00
27/12/2022	IN	SA2200372850	1373324		JAGADISH TALALA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	8,190.00	0.00	112,289.00
28/12/2022	IN	SA2200374881	1375348		PUSHPA ADESARA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	8,122.00	0.00	120,411.00
29/12/2022	IN	SA2200375793	1376260		KANTA CHAPANI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	127,735.00
30/12/2022	IN	SA2200378149	1378620		RAMA VADA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	20,507.00	0.00	148,242.00
03/01/2023	IN	SA2200382026	1382499		JAYASHRI SAVJANI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	17,577.00	0.00	165,819.00
03/01/2023	IN	SA2200382764	1383235		MEGHA SHAH 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,25 ,26 ,27	8,547.00	0.00	174,366.00
04/01/2023	IN	SA2200384484	1384952		JAGADISH TALALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,371.00	0.00	181,737.00
05/01/2023	IN	SA2200386281	1386752		KANTABEN CHAPANI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	189,061.00
10/01/2023	RT	1363413	11008664	Based On A/R Invoices 1363413.		0.00	8,547.00	180,514.00
10/01/2023	RT	1356839	11008676	Based On A/R Invoices 1356839.		0.00	6,342.00	174,172.00
10/01/2023	IN	SA2200391915	1392377		GUNVANT BHAI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	179,359.00
11/01/2023	IN	SA2200393089	1393554		BHAVNA AMBASNA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,25 ,26 ,27	5,922.00	0.00	185,281.00
12/01/2023	IN	SA2200395805	1396275		KANTABEN CHAPANI 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16	7,324.00	0.00	192,605.00

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15/01/2023	IN	SA2200399455	1399921		MEGHA SHAH 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-16 ,17 ,25 ,26 ,27	630.00	0.00	193,235.00
19/01/2023	IN	SA2200404152	1404624		ALKA SHETH 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	197,629.00
19/01/2023	IN	SA2200404989	1405458		JYOTI PANCHASARA 23 M L S METAL INLAY/ONLAY-47	1,045.00	0.00	198,674.00
19/01/2023	RC		6124279	Bank Transfer		0.00	133,353.00	65,321.00
19/01/2023	RT	1386752	11008914	Based On A/R Invoices 1386752.		0.00	7,324.00	57,997.00
20/01/2023	IN	SA2200405982	1406455		RAMESH SACHDEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,37	7,833.00	0.00	65,830.00
21/01/2023	IN	SA2200407514	1407985		RIDDHI DAVE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	67,788.00
21/01/2023	IN	SA2200408980	1409445		VATSAL PITHADIYA 27a. DENTCARE NOVA W/DIE-42 ,43	2,594.00	0.00	70,382.00
25/01/2023	IN	SA2200413841	1414297		MEGHA SHAH 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-16 ,17 ,25 ,26 ,27	630.00	0.00	71,012.00
28/01/2023	IN	SA2200415950	1416408		JAGDISH TILADA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	8,190.00	0.00	79,202.00
28/01/2023	IN	SA2200416128	1416586		HARISH VYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 , DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46 ,48	5,875.00	0.00	85,077.00
01/02/2023	IN	SA2200423279	1423717		KIRAN SAVANI 27a. DENTCARE NOVA W/DIE-32 ,33 ,34 ,35 ,36 ,37 ,46 ,47 ,48	11,671.00	0.00	96,748.00
03/02/2023	IN	SA2200426041	1426476		VAJUBHAI BHARADIYA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26	11,760.00	0.00	108,508.00
08/02/2023	RC		6132864	Bank Transfer		0.00	82,452.00	26,056.00
09/02/2023	IN	SA2200434861	1435272		VAJUBHAI BHARADIYA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26	8,747.00	0.00	34,803.00
17/02/2023	IN	SA2200445632	1446028		JAGDISH TILADA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	10,080.00	0.00	44,883.00
20/02/2023	IN	SA2200449215	1449612		RAFIK BHEDA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	20,507.00	0.00	65,390.00
20/02/2023	IN	SA2200449087	1454733		JAYPRAKASH CHANIYARA 233 BREFLEX RPD ABOVE 8 TEETH (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	4,673.00	0.00	70,063.00

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21/02/2023	IN	SA2200450672	1451066		NIRMALA VASANT 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,41 ,42 ,43 ,44 ,45 ,46 ,47	15,561.00	0.00	85,624.00
22/02/2023	IN	SA2200452286	1452677		ALKA AJMERA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	93,405.00
24/02/2023	IN	SA2200455483	1455871		VARSHA OZA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	96,371.00
28/02/2023	IN	2302306741	7018689	SLIP 1 Based On Sales Orders 19938.	ADITIDI PARMAR HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	97,027.00
01/03/2023	IN	SA2200461588	1461968		NIRMALA VASANT 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,36	16,858.00	0.00	113,885.00
02/03/2023	IN	SA2200463900	1464281		GEETA PANDYA 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46	5,859.00	0.00	119,744.00
02/03/2023	IN	SA2200462485	1462870		NEELA VYAS 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24 ,25 , 27a. DENTCARE NOVA W/DIE-26	7,450.00	0.00	127,194.00
04/03/2023	IN	SA2200467208	1467578		MAHESH SAUMAIYA 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , 224a. DMLS CoCr CAST PARTIAL DENTURE 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-45 ,46 ,47	7,345.00	0.00	134,539.00
06/03/2023	IN	SA2200469318	1469686		DHIRAJ DHANAK 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	19,042.00	0.00	153,581.00
07/03/2023	IN	SA2200469634	1470014		YOGESH RAVAL 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	157,975.00
09/03/2023	IN	SA2200474152	1474524		KASHMIRA PAREKH 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	161,865.00
09/03/2023	RC		6146899	Bank Transfer		0.00	94,402.00	67,463.00
11/03/2023	IN	SA2200477182	1477546		MAHESH SAUMAIYA 224b. DMLS CoCr CAST PARTIAL DENTURE 2 TO 3 TEETH TEETH SETTING (LOWER)-46 ,47 , 224C. DMLS CoCr CAST PARTIAL DENTURE 2 TO 3 ACRYLISING (LOWER)-46 ,47	893.00	0.00	68,356.00
12/03/2023	IN	SA2200477538	1477901		CHIRAG MANDALIYA 19a.M L S CROWN/BRIDGE-37 ,47	2,930.00	0.00	71,286.00
13/03/2023	IN	SA2200478178	1478547		AMARSINH SANKHLA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	72,751.00
13/03/2023	IN	SA2200478931	1479297		VITHAL VAGHASIYA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	77,145.00
14/03/2023	IN	SA2200479752	1480122		DAESHANA SHAH 233 BREFLEX RPD 7 TO 8 TEETH (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	4,305.00	0.00	81,450.00
14/03/2023	IN	SA2200479311	1479682		GEETA LAKHVANI 27a. DENTCARE NOVA W/DIE-37	352.00	0.00	81,802.00
19/03/2023	IN	SA2200487371	1487731		JITU TAMBOLI 19a.M L S CROWN/BRIDGE-15 ,16 ,34 ,35 ,36 ,37 ,44 ,45	11,718.00	0.00	93,520.00
19/03/2023	IN	SA2200486988	1487349		HEENA KOTADIYA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-26	4,022.00	0.00	97,542.00

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19/03/2023	IN	SA2200487571	1487930		PHILOMENA DSOUZA 233 BREFLEX RPD 3 TO 4 TEETH (LOWER)-32 ,45 ,46 ,47	3,308.00	0.00	100,850.00
19/03/2023	IN	SA2200487693	1488051		MANISHA MEHTA 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	104,740.00
19/03/2023	IN	SA2200487774	1488132		KASHMIRA PAREKH 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	108,630.00
21/03/2023	RT	1480122	11010920	Based On A/R Invoices 1480122.		0.00	4,305.00	104,325.00
21/03/2023	IN	SA2200489340	1489699		ALPA SANCHANIYA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	110,184.00
21/03/2023	IN	SA2200490215	1490569		darshana shah 233 BREFLEX RPD 7 TO 8 TEETH (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	4,305.00	0.00	114,489.00
22/03/2023	IN	SA2200491772	1492121		VITHAL VAGADIYA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	118,883.00
22/03/2023	IN	SA2200491762	1492111		TIKAM SAGAR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	122,773.00
22/03/2023	IN	SA2200490331	1490686		GEETA TAMBOLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-12	12,653.00	0.00	135,426.00
23/03/2023	IN	SA2200493064	1493407		RAYSANBHAI 233 BREFLEX RPD 5 TO 6 TEETH (LOWER)-34 ,37 ,44 ,46 ,47	3,833.00	0.00	139,259.00
24/03/2023	IN	SA2200494805	1495144		MINAXI SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	142,225.00
26/03/2023	IN	SA2200496600	1496935		JITENDRA TAMBOLI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	146,619.00
26/03/2023	IN	SA2200496748	1497083		GEETA JASANI 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	148,084.00
29/03/2023	IN	SA2200500498	1500837		ALKA SHETH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	149,549.00
29/03/2023	IN	SA2200500926	1501262		NIDHI KOTAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	152,515.00
30/03/2023	IN	SA2200501165	1501508		MINAKSHI SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	155,481.00
02/04/2023	IN	SA2300001465	31001458		NINA SHETH 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,45 ,46 ,47	8,789.00	0.00	164,270.00
04/04/2023	IN	SA2300004446	31004433		URMILA GADHIYA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	169,457.00
04/04/2023	IN	SA2300004629	31004615		URMILA GADHIYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,41 ,42	2,730.00	0.00	172,187.00
06/04/2023	IN	SA2300007578	31007560		NARESH LAKHANI 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	4,799.00	0.00	176,986.00
08/04/2023	IN	SA2300007941	31007923		JITU TAMBOLI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,44 ,45	8,789.00	0.00	185,775.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2023	IN	SA2300008077	31008059		NARESH LAKHANI 27a.DENTCARE NOVA W/O DIE-37 ,38 , 27a. DENTCARE NOVA W/DIE-17	3,890.00	0.00	189,665.00
08/04/2023	IN	SA2300008628	31008609		TEJAL MAKANI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	194,059.00
08/04/2023	IN	SA2300009274	31009253		MEGHA SHAH a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,25 ,26 ,27	5,922.00	0.00	199,981.00
08/04/2023	RT	1487731	131000194	Based On A/R Invoices 1487731.		0.00	11,718.00	188,263.00
08/04/2023	RT	1383235	131000206	Based On A/R Invoices 1383235.		0.00	8,547.00	179,716.00
10/04/2023	IN	SA2300010768	31010753		SHIRIN MUKHI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-41 ,42	8,043.00	0.00	187,759.00
10/04/2023	IN	SA2300010867	31010852		MAYANK BUDHDHDEV 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	190,689.00
11/04/2023	IN	SA2300012116	31012100		MADHU AGRAWAL 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	193,619.00
13/04/2023	IN	SA2300015879	31015863		POONAM TANTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	195,577.00
13/04/2023	IN	SA2300015875	31015859		SANKAR CHAVDA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	197,042.00
13/04/2023	IN	SA2300014746	31014732		URMILA GADHIYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,41 ,42	2,457.00	0.00	199,499.00
18/04/2023	IN	SA2300021328	31021309		ALKABEN AJMERA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	9,555.00	0.00	209,054.00
18/04/2023	IN	SA2300022366	31022342		JAYVANTI PATT 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,32 ,33 ,34 ,35	10,374.00	0.00	219,428.00
19/04/2023	IN	SA2300023423	31023413		VINOD JOSHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	223,318.00
19/04/2023	IN	SA2300023813	31023803		EKTA ZALA RS4016 ADIN RP ANGULATED ABUTMENT-11 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	5,723.00	0.00	229,041.00
20/04/2023	IN	SA2300024717	31024707		ANU MALI 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	231,971.00
21/04/2023	IN	SA2300026222	31026207		BABUBHAI DHAKAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17	9,077.00	0.00	241,048.00
25/04/2023	IN	SA2300029593	31029574		ALKABEN AJMERA 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	10,805.00	0.00	251,853.00
25/04/2023	IN	SA2300030030	31030010		HEMANGI KESARIYA 27a. DENTCARE NOVA W/DIE-16 ,17 ,26 ,35 ,36 ,37	7,781.00	0.00	259,634.00
26/04/2023	IN	SA2300031076	31031054		CHANDRAKANT KOTICHA 19a.M L S CROWN/BRIDGE-12 ,13 ,34	4,394.00	0.00	264,028.00

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27/04/2023	IN	SA2300032556	31032532		JAYVANTIBEN PATI a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46 ,47	5,922.00	0.00	269,950.00
28/04/2023	IN	SA2300033695	31033672		NAYANABEN PAREKH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47 ,48	4,200.00	0.00	274,150.00
03/05/2023	RT	31023803	131000934	Based On A/R Invoices 31023803.		0.00	5,723.00	268,427.00
03/05/2023	IN	SA2300038624	31038595		MADHU BHALARA 31 DENTCARE NOVA METAL INLAY W/DIE-34 , 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	4,520.00	0.00	272,947.00
03/05/2023	IN	SA2300039724	31039693		SAKIL BADI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	274,412.00
03/05/2023	IN	SA2300039772	31039741		CHANDRABEN SOLANKI a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,290.00	0.00	280,702.00
03/05/2023	IN	SA2300039919	31039887		EKTA ZALA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	3,619.00	0.00	284,321.00
04/05/2023	IN	SA2300040548	31040521		NAYANABEN PAREKH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46 ,47 ,48	3,124.00	0.00	287,445.00
04/05/2023	IN	SA2300040615	31040588		MUKTABEN SINOJIYA 194d IMPLANT SUPPORTED COCR CAST DENTURE PER JAW DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,194d IMPLANT SUPPORTED COCR CAST DENTURE PER JAW DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,790.00	0.00	304,235.00
04/05/2023	RC		16014177	Bank Transfer		138,513.00	0.00	442,748.00
04/05/2023	RC		16046329	Bank Transfer		0.00	138,513.00	304,235.00
04/05/2023	RC		16014177	Bank Transfer		0.00	138,513.00	165,722.00
05/05/2023	IN	SA2300042634	31042600		JAYBHAI JOSHI 233 BREFLEX RPD 7 TO 8 TEETH (UPPER)-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,305.00	0.00	170,027.00
06/05/2023	IN	SA2300043596	31043560		BHAVESH KANABAR 194a IMPLANT SUPPORTED COCR CAST DENTURE PER JAW FRAMEWORK ONLY UPPER-11 , 194b IMPLANT SUPPORTED COCR CAST DENTURE PER JAW TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,350.00	0.00	177,377.00

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06/05/2023	IN	SA2300043938	31043902		JAYVANTIBEN PATI c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,46 ,47	1,260.00	0.00	178,637.00
07/05/2023	IN	SA2300044067	31044031		NARESH TANK 194b IMPLANT SUPPORTED COCR CAST DENTURE PER JAW TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 194a IMPLANT SUPPORTED COCR CAST DENTURE PER JAW FRAMEWORK ONLY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 194b IMPLANT SUPPORTED COCR CAST DENTURE PER JAW TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 194a IMPLANT SUPPORTED COCR CAST DENTURE PER JAW FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	14,700.00	0.00	193,337.00
09/05/2023	IN	SA2300046872	31046834		DINESH BHATU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	196,303.00
11/05/2023	IN	2305464172	34010064	Based On Sales Orders 10382.	MITA GHAGHDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	2,930.00	0.00	199,233.00
11/05/2023	IN	2305464171	34010065	UNIT CONFIRM Based On Sales Orders 10349.	MITA GHAGHDA DENTCARE ZIRCONIA SOLID PLUS INLAY-23	1,958.00	0.00	201,191.00
11/05/2023	IN	SA2300049813	31049772		BHAVESH KANABAR 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,360.00	0.00	204,551.00
12/05/2023	IN	SA2300050817	31050781		NARESH TANK 194c IMPLANT SUPPORTED COCR CAST DENTURE PER JAW ACRYLISING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 194c IMPLANT SUPPORTED COCR CAST DENTURE PER JAW ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,090.00	0.00	206,641.00
12/05/2023	IN	SA2300050088	31050054		SHUSHILA PATELIYA 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	209,571.00
12/05/2023	IN	SA2300050056	31050022		CHANDRABEN SOLANKI c. CoCr CAST PARTIAL DENTURE BASE ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,045.00	0.00	210,616.00
15/05/2023	RT	31043560	131001240	Based On A/R Invoices 31043560.		0.00	7,350.00	203,266.00
18/05/2023	IN	SA2300058003	31057978		PRAVINA VITHLANI 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31	578.00	0.00	203,844.00
20/05/2023	IN	SA2300060706	31060676		PRAVINA BEN VITHLANI 186a IMPLANT SUPPORT ACRYLIC DENTURE PER JAW TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,680.00	0.00	205,524.00

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20/05/2023	IN	SA2300060807	31060776		SURESH SOMPURA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46	5,933.00	0.00	211,457.00
21/05/2023	IN	SA2300061362	31061329		VRAJLAL PATEL 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	217,316.00
21/05/2023	IN	SA2300061533	31061505		CHANDRABEN SOLANKI d. CoCr CAST PARTIAL DENTURE BASE DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,334.00	0.00	224,650.00
22/05/2023	IN	SA2300062925	31062903		RAMABEN PATEL 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24	9,077.00	0.00	233,727.00
22/05/2023	IN	2305500653	34013373	DR SLIP Based On Sales Orders 14689.	GUNJA TWIN BLOCK REVERSE (FUNCTIONAL APPLIANCE)-11 , HYRAX SCREW (MISCELLANEOUS)-12	3,250.00	0.00	236,977.00
22/05/2023	IN	SA2300062151	31062131		NEETABEN CHANDRA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	8,190.00	0.00	245,167.00
26/05/2023	IN	TI/35002217	31069564		GAUTAM CHAVDA HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,302.00	0.00	248,469.00
26/05/2023	IN	SA2300068238	31070485		NIRMAL MAKWANA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	249,934.00
26/05/2023	IN	SA2300068357	31070604		PRAVINA BEN VITHLANI 186b IMPLANT SUPPORT ACRYLIC DENTURE PER JAW ACRYLISING UPPER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,680.00	0.00	251,614.00
27/05/2023	IN	SA2300069127	31071777		DILIP PADIA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,35 ,36 ,37 ,38 ,44 ,45 ,46 ,47	6,825.00	0.00	258,439.00
27/05/2023	IN	SA2300068481	31071135		SHAMJI RATHOD 19a.M L S CROWN/BRIDGE-24 ,25 ,47	4,394.00	0.00	262,833.00
27/05/2023	IN	SA2300068427	31071081		SUSHILA PATELIA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	267,227.00
29/05/2023	RC		16046330	Bank Transfer		0.00	127,289.00	139,938.00
29/05/2023	RC		16025774	Bank Transfer		0.00	127,289.00	12,649.00
29/05/2023	RC		16025774	Bank Transfer		127,289.00	0.00	139,938.00
30/05/2023	IN	SA2300071572	31074552		JAYESH SAHCDEV 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	144,332.00
30/05/2023	IN	SA2300072557	31075534		DIPIKA GOHEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,15 ,16	3,413.00	0.00	147,745.00
30/05/2023	IN	SA2300072858	31075832		VRAJLAL PATEL 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,31 DENTCARE NOVA METAL ONLAY W/DIE-26 ,27	16,821.00	0.00	164,566.00
01/06/2023	IN	SA2300075166	31079147		MANJULA SORATHIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	166,524.00

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01/06/2023	IN	SA2300075435	31079416		NAINA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	168,482.00
02/06/2023	IN	SA2300076826	31081216		SHRIDEVI TAMBOLI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	172,372.00
05/06/2023	IN	SA2300079405	31084366		DILIP PADIA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 ,35 ,36 ,37 ,38 ,44 ,45 ,46 ,47	6,143.00	0.00	178,515.00
07/06/2023	IN	SA2300080865	31086750		DIPIKA GOHEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12 ,13 ,14 ,15 ,16	3,071.00	0.00	181,586.00
07/06/2023	IN	SA2300081276	31087159		VIRENDRA KHARA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	7,508.00	0.00	189,094.00
07/06/2023	IN	SA2300081843	31088100		LAVINGA DOSHI 27a. DENTCARE NOVA W/DIE-17 ,36	2,594.00	0.00	191,688.00
09/06/2023	IN	SA2300084015	31090753		HARSH SAVANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	194,654.00
11/06/2023	IN	SA2300086079	31093575		SWETA KOTECHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	196,612.00
13/06/2023	IN	SA2300088819	31097217		NEETABEN CHANDRA 66b. DENTCARE NOVA GINGIVA MEDIUM-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	14,301.00	0.00	210,913.00
13/06/2023	IN	SA2300088770	31097168		INDIRABEN BADANI 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	7,135.00	0.00	218,048.00
14/06/2023	IN	SA2300090079	31098878		FARIDA BHARMAL 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	220,642.00
14/06/2023	IN	SA2300090088	31098887		DHARMEDNRA TRIVEDI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	221,939.00
15/06/2023	IN	SA2300091034	31099868		VIRENDRA KHARA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	6,757.00	0.00	228,696.00
15/06/2023	IN	TI/35009058	31100345		PRATHAM CHANDARANA HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-21	3,302.00	0.00	231,998.00
15/06/2023	IN	SA2300091352	31100521		TRUSHA KARIA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	233,295.00
16/06/2023	IN	SA2300091729	31100902		VRAJLAL PATEL 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	235,889.00
16/06/2023	IN	SA2300092359	31101532		PRITIBEN VARUNDANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	9,555.00	0.00	245,444.00

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20/06/2023	RC		16036453	Bank Transfer		153,347.00	0.00	398,791.00
20/06/2023	RC		16047188	Bank Transfer		0.00	153,347.00	245,444.00
20/06/2023	RC		16036453	Bank Transfer		0.00	153,347.00	92,097.00
21/06/2023	IN	SA2300098347	31108768		RAJESH CHAVDA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,44 ,45 ,46 ,47	9,077.00	0.00	101,174.00
21/06/2023	IN	SA2300098961	31109381		ANIL SHETH 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	103,768.00
21/06/2023	IN	SA2300098551	31108971		BHAVNA RANPARA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	18,155.00	0.00	121,923.00
22/06/2023	IN	SA2300100454	31111622		NADINI BULCHANDANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	123,388.00
22/06/2023	IN	SA2300100558	31111726		PRITIBEN VARUNDANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,600.00	0.00	131,988.00
23/06/2023	IN	SA2300101366	31112532		SAVAN BHADELIYA 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	137,847.00
25/06/2023	IN	SA2300103708	31115581		BHAVNA DHRAFANI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	145,628.00
25/06/2023	IN	SA2300103868	31115741		CHANDRIKA BHATTI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	8,190.00	0.00	153,818.00
26/06/2023	IN	SA2300105151	31117073		JAYSHREE DASADIYA 27a. DENTCARE NOVA W/DIE-35 ,43	2,594.00	0.00	156,412.00
27/06/2023	IN	SA2300106286	31118605		INDIRABEN BADANI 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	6,295.00	0.00	162,707.00
27/06/2023	IN	SA2300106120	31118440		KIRIT BHAI SHETH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	9,555.00	0.00	172,262.00
27/06/2023	IN	SA2300105965	31118285		JYOTI PATADIA 194d IMPLANT SUPPORTED COCR CAST DENTURE PER JAW DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,194d IMPLANT SUPPORTED COCR CAST DENTURE PER JAW DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	16,790.00	0.00	189,052.00
28/06/2023	IN	TI/35013096	31120872		PREMILABEN SHAH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32,33,34,35,36,37	6,143.00	0.00	195,195.00
29/06/2023	IN	SA2300107836	31121072		DILIP TOLIYA 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	200,382.00

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01/07/2023	IN	SA2300111045	31125200		KANUBHAI KURANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,873.00	0.00	209,255.00
01/07/2023	IN	SA2300111712	31125866		CHANDRIKA BHATTI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,371.00	0.00	216,626.00
03/07/2023	IN	SA2300112873	31127826		INDIRABEN BADANI 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	840.00	0.00	217,466.00
04/07/2023	IN	SA2300113078	31128682		RAJESH CHAVDA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	218,763.00
05/07/2023	IN	SA2300114710	31130984		KIRIT BHAI SHETH 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,42 ,27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	9,702.00	0.00	228,465.00
05/07/2023	IN	SA2300115378	31131651		NIRMALABEN PATEL 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,47	8,537.00	0.00	237,002.00
06/07/2023	IN	SA2300116117	31133016		JAYBHAI DHANDAL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14	1,544.00	0.00	238,546.00
06/07/2023	IN	TI/35017288	31133927		PREMILABEN SHAH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32,33,34,35,3 6,37 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32,33,34,35, 36,37	9,648.00	0.00	248,194.00
08/07/2023	IN	SA2300117471	31135954		RADHIKA CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	251,339.00
09/07/2023	IN	SA2300117897	31137372		INDIRABEN BADANI c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	840.00	0.00	252,179.00
10/07/2023	IN	SA2300118242	31138011		NIRMALABEN PATEL 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11	788.00	0.00	252,967.00
11/07/2023	IN	TI/35021978	31141089		GIRISHBHAI CHHAIYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27	10,962.00	0.00	263,929.00
12/07/2023	IN	TI/35022706	31142174		JAYSHREE DASADIYA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-44,45,46,47,36,37	7,489.00	0.00	271,418.00
12/07/2023	IN	SA2300119072	31141346		KANUBHAI KURANI 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,42 ,43 ,45 ,47 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	10,190.00	0.00	281,608.00

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15/07/2023	IN	SA2300121302	31147190		NAVINIT NATHWANI DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,174.00	0.00	288,782.00
16/07/2023	IN	SA2300121341	31149733		TRIBHUVAN MULIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,27 ,28 ,34 ,35 ,36 ,37	9,717.00	0.00	298,499.00
18/07/2023	IN	TI/35029107	31151562		SHIVANI RAICHURA WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	299,249.00
18/07/2023	RT	31133016	131003021	Based On A/R Invoices 31133016.		0.00	1,544.00	297,705.00
18/07/2023	IN	TI/35029156	31151611		JAYBHAI DHANDAL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17	1,029.00	0.00	298,734.00
18/07/2023	IN	TI/35029161	31151616		JAYSHREE DASADIYA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	595.00	0.00	299,329.00
18/07/2023	IN	TI/35029180	31151635		VARSHABEN JADEJA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	302,474.00
19/07/2023	IN	SA2300122434	31152057		JAYBHAI DHANDAL DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-14	1,544.00	0.00	304,018.00
20/07/2023	IN	TI/35031667	31154639		SHITAL SONI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , 3D PRINTED CAST FULL ARCH-25	3,235.00	0.00	307,253.00
20/07/2023	IN	TI/35032279	31155246		DEVAL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	308,821.00
20/07/2023	IN	TI/35032551	31155518		GIRISHBHAI CHHAIYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 18,21,22,23,24,25,26,27	15,249.00	0.00	324,070.00
21/07/2023	IN	TI/35033769	31157012		LILAVANTI SABHAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	325,457.00
24/07/2023	IN	TI/35037809	31161463		MAUSHMI MENPARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	328,602.00
25/07/2023	IN	SA2300123608	31161716		BRIJESH KAMALIYA DENTCARE LUMINERS FULL SURFACE VENEER-11 , 3D PRINTED MODEL FULL ARCH-41	8,114.00	0.00	336,716.00
26/07/2023	IN	TI/35039923	31163795		MITESH RUPALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	339,861.00
26/07/2023	IN	TI/35041163	31165031		VARSHABEN JADEJA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	342,374.00
28/07/2023	IN	TI/35043544	31167555		JAYSHREE DASADIYA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37	894.00	0.00	343,268.00

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31/07/2023	IN	TI/35048322	31172508		BHARTI VORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,35,36,37,38	12,541.00	0.00	355,809.00
02/08/2023	IN	TI/35052003	31176333		YASHMIN HIMANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,513.00	0.00	358,322.00
07/08/2023	IN	SA2300124409	31182167		JYOTI PATADIA DENTURE POLISHING PER JAW-11 ,41	567.00	0.00	358,889.00
07/08/2023	IN	TI/35058280	31182824		NITYANAND PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	365,160.00
07/08/2023	IN	TI/35058875	31183433		DAMJI KHACHARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	371,431.00
09/08/2023	IN	TI/35062494	31187109		DINU MODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	372,819.00
09/08/2023	IN	TI/35062692	31187307		BRIJESH MER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	378,371.00
12/08/2023	IN	TI/35067223	31191916		RASHMI JANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	382,762.00
17/08/2023	IN	TI/35074621	31199302		RAHUL DESAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	384,150.00
18/08/2023	IN	TI/35076117	31200796		PARUL KATHRANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33	9,114.00	0.00	393,264.00
18/08/2023	IN	TI/35076516	31201189		BURHANUDIN RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	394,832.00
20/08/2023	IN	TI/35078658	31203308		JAMAN VACHHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	399,535.00
22/08/2023	IN	TI/35082212	31206891		MANOJ GARACH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	403,699.00
23/08/2023	IN	TI/35082787	31207479		KIRIT SHETH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	8,782.00	0.00	412,481.00
25/08/2023	IN	TI/35087652	31212357		RASHMI JANI 3D PRINTED CAST FULL ARCH-11,12,13,21,22,23 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	6,432.00	0.00	418,913.00
26/08/2023	IN	TI/35088006	31212726		SAHDEVSINH JADEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	420,481.00
26/08/2023	IN	TI/35088753	31213471		PRAVINA THAKKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33 , 3D PRINTED CAST FULL ARCH-41,42,31,32,33	5,377.00	0.00	425,858.00

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29/08/2023	IN	TI/35091619	31216358		KIRIT SHETH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	433,733.00
03/09/2023	IN	TI/35098435	31223221		KUMUD MIRANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	437,897.00
05/09/2023	IN	TI/35100257	31225095		TEJAL MAKANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	444,168.00
05/09/2023	IN	TI/35101221	31226052		JAGADISH KANABAR DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-21 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-21	6,176.00	0.00	450,344.00
07/09/2023	IN	TI/35104476	31229306		RAFIKBHAI MUKLANI DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	6,176.00	0.00	456,520.00
11/09/2023	RC		16078141	Bank Transfer		0.00	328,417.00	128,103.00
15/09/2023	IN	TI/35116064	31240921		PRAVINA THAKKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33	3,143.00	0.00	131,246.00
17/09/2023	IN	TI/35119030	31243885		HIRABHAI SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6	13,881.00	0.00	145,127.00
18/09/2023	IN	TI/35120366	31245219		RAFIKBHAI MUKLANI DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE UPTO 6 UNITS (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	683.00	0.00	145,810.00
19/09/2023	IN	TI/35121990	31246853		JAGADISH KANABAR DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	998.00	0.00	146,808.00
19/09/2023	IN	TI/35122563	31247421		HANSABEN MEHTA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,240.00	0.00	152,048.00
22/09/2023	RC		16080631	Bank Transfer		0.00	73,697.00	78,351.00
23/09/2023	IN	TI/35128390	31253252		RENUKA DUBAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	19,433.00	0.00	97,784.00

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24/09/2023	IN	TI/35129132	31254007		RASIK PITHADIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,45,46,47	11,105.00	0.00	108,889.00
25/09/2023	IN	TI/35130428	31255300		HANSABEN MEHTA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-44,45,46,47,37,38 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,37,38	5,655.00	0.00	114,544.00
08/10/2023	IN	TI/35148793	31273684		SUNIL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	23,571.00	0.00	138,115.00
14/10/2023	IN	TI/35158110	31283016		MINAKSHI DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	140,211.00
14/10/2023	IN	TI/35159203	31284106		PRAFULA ATARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	144,375.00
15/10/2023	IN	TI/35159445	31284346		DANKU KHACHHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	153,781.00
17/10/2023	IN	TI/35161190	31286096		DHIRU SONI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35,36,37	8,782.00	0.00	162,563.00
18/10/2023	IN	TI/35164329	31289236		LABHU BASIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	168,115.00
18/10/2023	IN	TI/35163049	31287959		JALPA CHANDNANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24	4,192.00	0.00	172,307.00
18/10/2023	IN	TI/35162983	31287893		PRADEEP RANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,47,37	4,164.00	0.00	176,471.00
18/10/2023	IN	TI/35162887	31287797		CHANDRIKA KAMDAR DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	179,616.00
19/10/2023	IN	TI/35165245	31290156		ASHA TOLIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	183,780.00
19/10/2023	IN	TI/35165941	31290849		MANSUKH AANAND DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-17,23,24,25,26	5,237.00	0.00	189,017.00
20/10/2023	IN	TI/35166151	31291065		MANSUKH AANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	192,162.00
20/10/2023	IN	TI/35166250	31291164		BHARTI SHETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	196,865.00

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22/10/2023	IN	TI/35170230	31295127		CHANDRIKA KAMDAR DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	199,378.00
23/10/2023	IN	TI/35170849	31295744		PANKAJ SELARKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	202,154.00
24/10/2023	IN	TI/35172199	31297094		JAMANBHAI VACHANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13	1,570.00	0.00	203,724.00
25/10/2023	IN	TI/35173551	31298450		JAYA MANGROLIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	209,995.00
25/10/2023	IN	TI/35172363	31297267		DAMYANTI ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,23,24,25,26,41,42,4 3,31,32,33	40,882.00	0.00	250,877.00
26/10/2023	IN	TI/35173779	31298679		REKHA PATADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	254,012.00
30/10/2023	IN	TI/35179022	31303925		JAMANBHAI VACHANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13	2,355.00	0.00	256,367.00
30/10/2023	IN	TI/35179081	31303984		DHIRU SONI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35,36,37	7,875.00	0.00	264,242.00
31/10/2023	IN	TI/35179658	31304564		PRAVINBHAI SORTHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	267,377.00
31/10/2023	IN	TI/35179900	31304806		PRAVIN KOTHARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	279,956.00
01/11/2023	IN	TI/35181511	31306416		MAKANT AJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	286,227.00
04/11/2023	RC		16101214	Bank Transfer		0.00	82,925.00	203,302.00
09/11/2023	IN	TI/35193574	31318485		SWARAA SHAH BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11 , NOVEL DESIGN (MISCELLANEOUS)-11	2,387.00	0.00	205,689.00
09/11/2023	IN	TI/35194175	31319086		JITA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	207,257.00
11/11/2023	IN	TI/35196189	31321107		YASH SELARKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	208,645.00
11/11/2023	IN	TI/35197258	31322174		VISMAY OZA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	214,935.00
15/11/2023	RT	31176333	131007615	normal crown work.work cancellation permission by sali madam		0.00	2,513.00	212,422.00
15/11/2023	IN	TI/35201545	31326564		YASHMIN HIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	213,990.00

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18/11/2023	RT	31213471	131007839	reduce 3D printed charge		0.00	5,377.00	208,613.00
18/11/2023	RT	31097168	131007814	Based On A/R Invoices 31097168.		0.00	7,135.00	201,478.00
18/11/2023	IN	TI/35205692	31330712		PRAVINA THAKKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33	2,095.00	0.00	203,573.00
21/11/2023	RT		131007886	DR NOT PAY PRINTED MODEL CHARGE.PERMISSION BY SALI MADAM		0.00	3,235.00	200,338.00
21/11/2023	IN	TI/35208390	31333411		SHITAL SONI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	201,725.00
23/11/2023	RC		16111233	Bank Transfer		0.00	165,412.00	36,313.00
23/11/2023	IN	TI/35212481	31337502		DINKAR DUBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	37,881.00
24/11/2023	IN	TI/35214225	31339245		KAVYA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	39,269.00
29/11/2023	IN	TI/35219255	31344285		PARESH SAVADIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48 , 3D PRINTED CAST QUARTER ARCH-46,47,48	4,574.00	0.00	43,843.00
30/11/2023	IN	TI/35221765	31346796		ANIL THADESHWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	53,277.00
01/12/2023	IN	TI/35222633	31347669		MANISHA SHETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	4,533.00	0.00	57,810.00
15/12/2023	IN	TI/35241842	31366891		SAROJBEN SATODIYA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	60,955.00
16/12/2023	IN	TI/35243441	31368491		REKHABEN POPAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,941.00	0.00	67,896.00
17/12/2023	IN	TI/35245037	31370084		JANAKBHAI MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	72,060.00
18/12/2023	IN	TI/35246109	31371154		RANJAN VITHLANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,22,23,24,25,26,2 7	13,881.00	0.00	85,941.00
18/12/2023	IN	TI/35246543	31371586		MAYUR PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	6,271.00	0.00	92,212.00
20/12/2023	IN	TI/35248854	31373896		KIRIT PARMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,46,47,31	15,724.00	0.00	107,936.00
20/12/2023	IN	TI/35250327	31375364		SAROJBEN SATODIYA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	110,449.00

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21/12/2023	IN	TI/35252017	31377054		GANIBHAI LAKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	113,594.00
22/12/2023	IN	TI/35253358	31378392		RAMESH MUNGRA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-46,47 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47	7,878.00	0.00	121,472.00
22/12/2023	IN	TI/35254007	31379040		SADAM DALVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	130,906.00
23/12/2023	IN	TI/35255389	31380422		NEELA THAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	132,294.00
26/12/2023	RC		16123251	Bank Transfer		0.00	34,459.00	97,835.00
29/12/2023	IN	TI/35261809	31386878		KAJAL VAGHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	99,403.00
02/01/2024	IN	TI/35267578	31392518		JASU NAGRECHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21,22	9,434.00	0.00	108,837.00
02/01/2024	IN	TI/35268848	31393740		GEETA RUPARELIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	17,273.00	0.00	126,110.00
02/01/2024	IN	TI/35268861	31393752		KIRITBHAI PRAJAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,45,46,47	5,552.00	0.00	131,662.00
03/01/2024	IN	TI/35269972	31394842		AASHA PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	134,807.00
04/01/2024	IN	TI/35270601	31395474		SHARDA PARSANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	138,971.00
04/01/2024	IN	TI/35271083	31395932		BHARIBEN PATEL DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	142,594.00
04/01/2024	IN	TI/35271125	31395973		GODAVARI GOGIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	18,045.00	0.00	160,639.00
05/01/2024	IN	TI/35273309	31398077		SAROJBEN BHANDERI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	161,026.00
08/01/2024	IN	TI/35276408	31401082		PRAGNABEN DHRUNA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	1,257.00	0.00	162,283.00
09/01/2024	RC		16130289	Bank Transfer		0.00	76,912.00	85,371.00
11/01/2024	IN	TI/35281419	31405922		SAROJBEN BHANDERI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	3,145.00	0.00	88,516.00

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11/01/2024	IN	TI/35282586	31407032		NALIN TANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	94,787.00
12/01/2024	IN	TI/35282748	31407195		BHARIBEN PATEL DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	100,667.00
12/01/2024	IN	TI/35283681	31408071		ANILBHAI ADHIYA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33 , 3D PRINTED CAST QUARTER ARCH-41,42,43,44,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	13,446.00	0.00	114,113.00
12/01/2024	IN	TI/35283739	31408129		RAJVI ZALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	116,209.00
13/01/2024	IN	TI/35286307	31410520		RAVINDRA SAMPAT DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	119,832.00
15/01/2024	IN	TI/36501172	31412476		PRAGNABEN DHRUNA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	1,578.00	0.00	121,410.00
17/01/2024	IN	TI/35288525	31414624		TRUPTI BEN VORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	128,351.00
18/01/2024	IN	TI/35291363	31417459		SAROJBEN BHANDERI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,718.00	0.00	133,069.00
20/01/2024	IN	TI/35294576	31420671		RAVINDRA SAMPAT DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	138,949.00
23/01/2024	RT		131009524	CD/247/TI/35193574/2387/SALIY MADAM/WORK DELAYED		0.00	2,387.00	136,562.00
23/01/2024	IN	TI/35296918	31423017		MAHEK DELAWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	141,265.00
23/01/2024	IN	TI/35296852	31422951		KAMLESH VADGAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	145,429.00
23/01/2024	IN	TI/35296831	31422930		KIRITI BHAI PARMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	161,153.00
24/01/2024	IN	TI/35299667	31425761		SWARAA SHAH 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , NOVEL DESIGN (MISCELLANEOUS)-11	1,193.00	0.00	162,346.00

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26/01/2024	IN	TI/35302531	31428620		BHARAT LIMBASIYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,45,46,47,31,32,33	8,203.00	0.00	170,549.00
27/01/2024	IN	TI/35303587	31429677		JAYANTIBHAI VADHER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	25,139.00	0.00	195,688.00
31/01/2024	IN	TI/35309804	31435900		PARESH SAVADIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	199,852.00
31/01/2024	RT	31344285	131009833	CD/257/TI/35219255/4574/3D CHARGE LESS		0.00	4,574.00	195,278.00
01/02/2024	IN	TI/35310537	31436635		INDIRABEN JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	203,116.00
01/02/2024	IN	TI/35310770	31436867		NIMISH BADANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33	8,203.00	0.00	211,319.00
02/02/2024	IN	TI/35312929	31439024		BHARAT LIMBASIYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,45,46,47,31,3 2,33	5,906.00	0.00	217,225.00
02/02/2024	IN	TI/35313054	31439149		HIRAMANI MANSUKHBHAI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	221,616.00
02/02/2024	IN	TI/35312422	31438517		RASHILA SAVSANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	225,780.00
07/02/2024	IN	TI/35320740	31446833		VIJAYABEN KARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	241,504.00
07/02/2024	IN	TI/35320601	31446694		MAHESH LUNAGARIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,34,35,36,37	8,329.00	0.00	249,833.00
10/02/2024	IN	TI/35325947	31452040		SHYAMJI RATHOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	256,104.00
10/02/2024	IN	TI/35325380	31451473		NIMISH BADANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33	5,906.00	0.00	262,010.00
10/02/2024	IN	TI/35325314	31451407		HIRAMANI MANSUKHBHAI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	265,948.00
10/02/2024	IN	TI/35325104	31451197		RAMESH MUNGRA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47	746.00	0.00	266,694.00
11/02/2024	IN	TI/35326410	31452502		KAJAL VAGHANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	268,082.00
13/02/2024	IN	TI/35329911	31455998		NAISHAD GOHEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	269,650.00

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14/02/2024	IN	TI/35331457	31457540		SHABINA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	272,881.00
14/02/2024	IN	TI/35331006	31457092		PARUL PABARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	291,693.00
16/02/2024	IN	TI/35335434	31461508		JAYPRAKASH MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37,38	23,515.00	0.00	315,208.00
16/02/2024	IN	TI/35335314	31461388		JAYPRAKASH MEHTA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-14,15,16,17,23,27	8,978.00	0.00	324,186.00
19/02/2024	IN	TI/35337714	31463789		JAYSHREE MANDANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	2,095.00	0.00	326,281.00
20/02/2024	IN	TI/35340482	31466555		NIRANJAN PAUN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	10,937.00	0.00	337,218.00
22/02/2024	IN	TI/35344569	31470635		HEMA SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26,44,4 5,46,47,35,36,37,38	25,082.00	0.00	362,300.00
23/02/2024	IN	TI/35345626	31471690		JAYBHAI DAVE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	365,531.00
23/02/2024	IN	TI/35345812	31471876		JYOTSHNA PATADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	370,234.00
24/02/2024	IN	TI/35347558	31473618		NIRANJAN PAUN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	378,109.00
25/02/2024	IN	TI/35348490	31474550		ARUNA PAUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	21,947.00	0.00	400,056.00
26/02/2024	IN	TI/35349380	31475442		KRUTARTH POTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	403,201.00
26/02/2024	IN	TI/35349521	31475583		JAYSHREE MANDANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27	3,143.00	0.00	406,344.00
26/02/2024	RC		16152456	Bank Transfer		0.00	173,572.00	232,772.00
28/02/2024	IN	TI/35353018	31479078		DIPAK GANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	239,713.00
28/02/2024	IN	TI/35353297	31479357		PRINCY NASIT DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	6,290.00	0.00	246,003.00

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02/03/2024	IN	TI/35357823	31483896		VINA SHETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	249,148.00
04/03/2024	IN	TI/35360479	31486548		NIDHI ADESARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	250,536.00
05/03/2024	IN	TI/35361807	31487877		RINA VASANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	251,924.00
06/03/2024	IN	TI/35363938	31490005		NILA KARA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,46,47	11,538.00	0.00	263,462.00
06/03/2024	IN	TI/35363445	31489512		HEERABHAI SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,22,23,24,25,26	11,105.00	0.00	274,567.00
09/03/2024	IN	TI/35367496	31493575		CHANDRAKANT SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	279,270.00
09/03/2024	IN	TI/35367939	31494018		DINESH DEDANIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7,41,42,43,44,45,46,47,31,32,33,34 ,35	34,488.00	0.00	313,758.00
12/03/2024	IN	TI/35373007	31499081		PALLAVI VASAVDA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,28	10,978.00	0.00	324,736.00
13/03/2024	IN	TI/35373326	31499398		SANTA MARU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	8,329.00	0.00	333,065.00
13/03/2024	IN	TI/35373996	31500067		BHASKAR BHIMANI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-44,45,46,47	8,978.00	0.00	342,043.00
14/03/2024	IN	TI/35374909	31500982		BHASKAR BHIMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	343,431.00
14/03/2024	IN	TI/35375924	31501996		JYOTSNA BHARADIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	354,969.00
16/03/2024	IN	TI/35379932	31506028		NILABA JADEJA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,47,31,32,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,47,31,32,35,36,37	5,759.00	0.00	360,728.00
19/03/2024	IN	TI/35383817	31509917		KAMLESH THUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	363,863.00
19/03/2024	IN	TI/35382699	31508799		PALLAVI VASAVDA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,28	9,844.00	0.00	373,707.00
19/03/2024	IN	TI/35382070	31508171		SAGAR BHUPTANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	376,852.00
22/03/2024	IN	TI/35388650	31514757		CHANDRIKA MAYATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	382,404.00

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23/03/2024	IN	TI/35390191	31516295		NILABA JADEJA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	388,838.00
25/03/2024	IN	TI/35392199	31518301		NALINKUMAR RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	395,109.00
26/03/2024	IN	TI/35393835	31519934		DINESH DEDANIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	397,204.00
26/03/2024	RT		131011581	CD/1527/35253358/7878/CEO/PRINTED MODEL CHARGE CANCEL		0.00	7,878.00	389,326.00
27/03/2024	IN	TI/35396004	31522099		RAMESH MUNGRA DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47	5,253.00	0.00	394,579.00
30/03/2024	IN	TI/35400190	31526286		PRABODH SANGHVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	399,282.00
01/04/2024	IN	TIKER/45001642	41001636		ASHWINBHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	400,670.00
03/04/2024	IN	TIKER/45003619	41003597		HEENA ADESARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	402,058.00
03/04/2024	IN	TIKER/45004467	41004440		NIMISH BADANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	18,812.00	0.00	420,870.00
03/04/2024	IN	TIKER/45004950	41004921		SUNITA SANGHVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,37	4,703.00	0.00	425,573.00
03/04/2024	RC		26001573	Bank Transfer		0.00	224,297.00	201,276.00
04/04/2024	IN	TIKER/45006581	41006540		PRASHANTSINH CHAUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	204,052.00
04/04/2024	IN	TIKER/45006994	41006953		MOHINI KHOKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	207,187.00
05/04/2024	IN	TIKER/45008847	41008800		JAYESH PAATNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	209,963.00
05/04/2024	IN	TIKER/45007679	41007638		DINESH DEDANIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	213,106.00
05/04/2024	IN	TIKER/45007248	41007207		AMISH SHETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	214,494.00
06/04/2024	IN	TIKER/45009097	41009047		ZARINA KAMDAR L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	412.00	0.00	214,906.00

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06/04/2024	IN	TIKER/45010568	41010507		ASHVIN RANPARA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37	10,978.00	0.00	225,884.00
06/04/2024	IN	TIKER/45010628	41010567		GEETA JINJUADIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,17,18	9,717.00	0.00	235,601.00
08/04/2024	IN	TIKER/45012027	41011956		USHA THAKAR DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	238,746.00
09/04/2024	IN	TIKER/45014416	41014327		JYOTI KUTAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	245,017.00
09/04/2024	IN	TIKER/45014433	41014344		SHITAL CHAVDA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-14,15,16,23,24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,23,24,25,26	12,212.00	0.00	257,229.00
12/04/2024	IN	TIKER/45018301	41018201		TEJAS RANPARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	259,325.00
12/04/2024	IN	TIKER/45018346	41018244		SRIDEVI TAMBOLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	264,028.00
14/04/2024	IN	TIKER/45021324	41021203		BHAVNA SARDHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	265,416.00
15/04/2024	IN	TIKER/45021808	41021687		ASHVIN RANPARA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37	9,844.00	0.00	275,260.00
16/04/2024	IN	TIKER/45023480	41023346		DINESH DEDANIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	277,355.00
17/04/2024	IN	TIKER/45025888	41025738		USHA THAKAR DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	279,868.00
18/04/2024	IN	TIKER/45027425	41027263		RUPA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	284,571.00
18/04/2024	IN	TIKER/45027768	41027605		POONAM VANSI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	287,347.00
19/04/2024	IN	TIKER/45028636	41028466		GEETA JINJUADIYA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,35,36,37	7,489.00	0.00	294,836.00
20/04/2024	IN	TIKER/45030065	41029880		GEETA JINJUADIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	299,000.00
22/04/2024	IN	TIKER/45033028	41032832		ASHIBEN SIPAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	299,846.00

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22/04/2024	IN	TIKER/45033278	41033082		DINESH DEDANIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	302,989.00
23/04/2024	IN	TIKER/45035303	41035089		MANGALSING RATHOD DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	21,928.00	0.00	324,917.00
24/04/2024	IN	TIKER/45037161	41036931		DARSHNA RAVAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	327,693.00
25/04/2024	IN	TIKER/45037383	41037153		SANJAY LODHIA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,23,24,25,26, 27,28	10,025.00	0.00	337,718.00
25/04/2024	IN	TIKER/45037862	41037629		DEV JADEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	340,863.00
25/04/2024	RC		26011553	Bank Transfer		0.00	155,904.00	184,959.00
26/04/2024	IN	TIKER/45039421	41039184		SALIMBHAI SURYA DENTCARE NOVA -FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-31 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-31	6,176.00	0.00	191,135.00
27/04/2024	IN	TIKER/45041572	41041333		ASHIBEN SIPAI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	194,758.00
29/04/2024	IN	TIKER/45043216	41042973		GEETA JINJUADIYA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,35,36	595.00	0.00	195,353.00
01/05/2024	IN	TIKER/45046571	41046303		SANJAY LODHIA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,23,24,2 5,26,27,28	7,219.00	0.00	202,572.00
01/05/2024	IN	TIKER/45046750	41046482		ALPA DOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,38	4,164.00	0.00	206,736.00
02/05/2024	IN	TIKER/45048932	41048658		VIJAY LODHIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	208,124.00
02/05/2024	IN	TIKER/45048873	41048599		RAMESH GRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	212,827.00

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02/05/2024	IN	TIKER/45048443	41048169		ZARINA KAMDAR METAL IMPLANT REDUCTION COPING-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37 , DENTCARE NOVA TELESCOPIC PRIMARY COPING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE NOVA TELESCOPIC SECONDARY COPING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	8,795.00	0.00	221,622.00
03/05/2024	IN	TIKER/45049120	41048846		ARVIND VADNAGARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25,26,27,28	9,717.00	0.00	231,339.00
03/05/2024	IN	TIKER/45050056	41049777		JAIMAN SOMPURA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,248.00	0.00	238,587.00
04/05/2024	IN	TIKER/45051076	41050792		PRATIBHABEN ZAVERI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23	3,646.00	0.00	242,233.00
06/05/2024	IN	TIKER/45054156	41053856		ASHIBEN SIPAI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	248,113.00
06/05/2024	IN	TIKER/45054311	41054011		AMRUTLAL SOLANKI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	251,736.00
06/05/2024	IN	TIKER/45054530	41054229		GEETA JINJUADIYA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,35,36	894.00	0.00	252,630.00
07/05/2024	IN	TIKER/45056476	41057005		SALIMBHAI SURYA DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	998.00	0.00	253,628.00
07/05/2024	IN	TIKER/45055908	41056443		GIRISH CHAIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	255,723.00
09/05/2024	IN	TIKER/45059057	41059993		PRATIBHABEN ZAVERI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23	2,625.00	0.00	258,348.00
09/05/2024	IN	TIKER/45059891	41060819		ZARINA KAMDAR DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	3,696.00	0.00	262,044.00
09/05/2024	IN	TIMUM/46800395	42800403		MAYUR SABAD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	9,434.00	0.00	271,478.00
11/05/2024	IN	TIKER/45062459	41063375		AMRUTLAL SOLANKI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	277,358.00
11/05/2024	IN	TIKER/45062655	41063567		HETELL VORA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,24,25,26,27	2,095.00	0.00	279,453.00

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11/05/2024	IN	TIKER/45063508	41064417		URAMILA SIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	282,588.00
12/05/2024	IN	TIKER/45063559	41064468		URMIL LAKHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	285,723.00
13/05/2024	IN	TIKER/45064774	41065675		RAJESH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	287,291.00
14/05/2024	IN	TIKER/45066244	41067140		SAMIR KASSIM DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,44,45,46,47,4 8,33,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,44,45,46,47,48,33,34 ,35,36,37	38,039.00	0.00	325,330.00
16/05/2024	IN	TIKER/45069246	41070109		NAYANABEN SHAH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,16,17,21,22,23, 25	2,615.00	0.00	327,945.00
16/05/2024	IN	TIKER/45070512	41071366		VIRAL ANADKAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	329,513.00
17/05/2024	IN	TIKER/45070892	41071743		RIMA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	331,081.00
17/05/2024	IN	TIKER/45071139	41071990		CHAINBEN RATHOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27	8,329.00	0.00	339,410.00
17/05/2024	IN	TIKER/45071431	41072279		ARVINDBHAI ZINJUADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48,34,35,36,37	14,109.00	0.00	353,519.00
19/05/2024	IN	TIKER/45074680	41075502		JAYSHREE BADIYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	358,222.00
19/05/2024	IN	TIKER/45074785	41075607		BHAVNA MEGHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,43,33	10,974.00	0.00	369,196.00
20/05/2024	IN	TIKER/45075904	41076719		SAMIM BHAGAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27,34,35,36,3 7	13,881.00	0.00	383,077.00
20/05/2024	IN	TIKER/45075490	41076307		NIRMALABEN SATIKUVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,41,42,43,4 4,45,46,47,31,32,33,34,35,36,37	31,353.00	0.00	414,430.00
21/05/2024	IN	TIKER/45076629	41077437		RAMABEN KALADIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,35,36	9,434.00	0.00	423,864.00
21/05/2024	IN	TIKER/45078379	41079178		KAUSHIK MANIYANI 3D PRINTED CAST FULL ARCH-11 , DENTCARE ANTI-SNORING DEVICE-11	8,928.00	0.00	432,792.00
23/05/2024	IN	TIKER/45080455	41081237		CHETAN POPAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	435,927.00

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23/05/2024	IN	TIKER/45080588	41081369		HETELL VORA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,24,25,26,27	3,143.00	0.00	439,070.00
23/05/2024	IN	TIKER/45081332	41082107		NAYANABEN SHAH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,16,17,21,2 2,23,25	3,922.00	0.00	442,992.00
24/05/2024	IN	TIKER/45082749	41083515		RAMESH GRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	447,695.00
25/05/2024	IN	TIKER/45083958	41084719		PRAVINBHAI PADHIYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,17,45	6,271.00	0.00	453,966.00
25/05/2024	IN	TIKER/45085513	41086266		JAGUBHAI DHADHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	463,372.00
26/05/2024	IN	TIKER/45085879	41086631		DILIPBHAI BALBHADRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	464,940.00
28/05/2024	IN	TIKER/45089241	41089970		DINESH BARBHAYA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,17,18,46,47,3 4,35,36,37	14,977.00	0.00	479,917.00
29/05/2024	IN	TIKER/45089659	41090388		PUSHPA BARBHAYA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	483,540.00
29/05/2024	IN	TIKER/45090669	41091395		BABUBHAI SAGPARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	492,946.00
31/05/2024	IN	TIKER/45094063	41094761		VISHAL MANDALIYA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-31 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-31	3,374.00	0.00	496,320.00
01/06/2024	IN	TIKER/45094845	41096539		DINESH BARBHAYA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-15,16,17,18,46,47,34,35, 36,37	1,191.00	0.00	497,511.00
01/06/2024	IN	TIKER/45096395	41098076		NIRMALA SATIKUAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	505,349.00
01/06/2024	RC		26029736	Bank Transfer		0.00	173,129.00	332,220.00
03/06/2024	IN	TIKER/45098028	41099696		LINA RAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	333,608.00
03/06/2024	IN	TIKER/45097969	41099638		GIRISH CHAIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	336,751.00
03/06/2024	IN	TIKER/45097732	41099402		GUNUBHAI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	341,454.00

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03/06/2024	IN	TIKER/45097320	41098995		BHAVANA MEGHANI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-24,25,26,27 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-24,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-24,25,26,27	18,204.00	0.00	359,658.00
06/06/2024	RT		141002166	CD/AP2254/45023480/2095/COO/WORK CANCELLED		0.00	2,095.00	357,563.00
06/06/2024	IN	TIKER/45103320	41104931		SUILBHAI MENTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	361,727.00
06/06/2024	IN	TIKER/45102880	41104496		MISHRI PABARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	364,872.00
06/06/2024	IN	TIKER/45102789	41104406		HARSHA BASLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	369,575.00
06/06/2024	IN	TIKER/45102759	41104376		DINESH BARBHAYA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-15,16,17,18,46,47,3 4,35,36,37	1,787.00	0.00	371,362.00
06/06/2024	RT		141002165	CD/AP2220/45033278/3143/COO/WORK CANCELLED		0.00	3,143.00	368,219.00
06/06/2024	IN	TIKER/45102455	41104074		PUSHPA BARBHAYA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	374,099.00
07/06/2024	IN	TIKER/45103480	41105089		DHANJIBHAI KAVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	19,433.00	0.00	393,532.00
08/06/2024	IN	TIKER/45105292	41106885		VISHAL MANDALIYA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-31	499.00	0.00	394,031.00
10/06/2024	IN	TIKER/45107727	41109303		LINA RADHANPURA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	398,195.00
10/06/2024	IN	TIKER/45108518	41110090		DADUBHAI CHAVDA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	401,818.00
10/06/2024	IN	TIKER/45108624	41110192		BHAVANA MEGHANI 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-24,25,26,27,45,4 6,34,35,36,37 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-24,25,26,27,45,46,3 4,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-24,25,26,27,45,46,34,35, 36,37	18,793.00	0.00	420,611.00
11/06/2024	IN	TIKER/45109466	41111023		HIREN DOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	422,179.00
12/06/2024	IN	TIKER/45110765	41112299		VIJAY JAVERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	426,882.00

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12/06/2024	IN	TIKER/45111781	41113305		KHUSHAL JAGDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	428,450.00
13/06/2024	IN	TIKER/45113416	41114927		SAMIM BHAGATH 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-15,16,17 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,17	14,869.00	0.00	443,319.00
13/06/2024	IN	TIKER/45112613	41114134		SAILASHBhai BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	448,022.00
14/06/2024	IN	TIKER/45114455	41115962		NITABEN DANGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	3,135.00	0.00	451,157.00
15/06/2024	IN	TIKER/45116240	41117707		BHUMIKA TANK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	452,545.00
16/06/2024	IN	TIKER/45117895	41119347		SMITABEN GARACH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	457,248.00
16/06/2024	IN	TIKER/45118775	41120220		BHAVANA MEGHANI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-24,25,26,27,45,46,3 4,35,36,37	1,787.00	0.00	459,035.00
16/06/2024	IN	TIKER/45118910	41120355		DADUBHAI CHAVDA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	464,915.00
20/06/2024	IN	TIKER/45123380	41125176		EKTA GOSWAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	467,691.00
20/06/2024	RT	41098995	141002466	CD/AP2468/45097320/18204/MERCY/UNIT CHANGE /AT		0.00	18,204.00	449,487.00
22/06/2024	IN	TIKER/45127991	41129831		SAMIM BHAGATH 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17,44,45,4 6 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-15,16,17,44,45,46	14,622.00	0.00	464,109.00
23/06/2024	IN	TIKER/45128638	41130474		ATULBHAI DHUPELIA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	467,254.00
24/06/2024	IN	TIKER/45129720	41131552		PARESH ADESARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	471,418.00
24/06/2024	IN	TIKER/45130025	41131854		SAROJ MANDALIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	480,824.00
24/06/2024	IN	TIKER/45130169	41131998		MOHANLAL CHANDANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	485,527.00
25/06/2024	IN	TIKER/45131539	41133335		BHAVNA SHETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,25,26,27	6,271.00	0.00	491,798.00

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26/06/2024	IN	TIKER/45133569	41135341		DIVYA BUDDHDEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,48,35	6,941.00	0.00	498,739.00
28/06/2024	IN	TIKER/45136498	41138236		KANTA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26,27	6,271.00	0.00	505,010.00
28/06/2024	IN	TIKER/45136653	41138390		MALTI JANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	509,174.00
28/06/2024	IN	TIKER/45136894	41138630		HARDIK NATHWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	510,742.00
29/06/2024	IN	TIKER/45139996	41141662		BHANJIBHAI MEGHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,37	4,703.00	0.00	515,445.00
30/06/2024	IN	TIKER/45140258	41141920		DIPESH GODA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	516,833.00
01/07/2024	IN	TIKER/45141147	41142809		ATULBHAI DHUPELIA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	519,346.00
01/07/2024	IN	TIKER/45142173	41143794		BHARAT KANTARIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	4,533.00	0.00	523,879.00
02/07/2024	IN	TIKER/45142900	41144504		RUBIBEN PAREKH DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,44,45,47,3 1,32,33,35	8,090.00	0.00	531,969.00
04/07/2024	IN	TIKER/45147137	41148717		NILA BEN DRUV DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	535,592.00
05/07/2024	RC		26046618	Bank Transfer		0.00	296,247.00	239,345.00
05/07/2024	JE	6427	2948295			9,434.00	0.00	248,779.00
05/07/2024	JE	6427	2948295			0.00	9,434.00	239,345.00
06/07/2024	IN	TIKER/45150644	41152222		RANJAN TAMBOLI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	242,490.00
06/07/2024	IN	TIKER/45149897	41151477		VIJAY UNADKAT DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	10,246.00	0.00	252,736.00
07/07/2024	IN	TIKER/45151588	41153159		DAKSHA ODEDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	255,512.00
07/07/2024	IN	TIKER/45151634	41153205		RUPESH MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-16,17,18	14,137.00	0.00	269,649.00

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08/07/2024	IN	TIKER/45152608	41154179		VEPARIMAL CHAWLA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	272,794.00
08/07/2024	IN	TIKER/45153338	41154909		MANMOHANSINH NANDA DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,12,13,21,22,23,2 4,25,26,27,44,45,46,47,34,35,36,37	16,181.00	0.00	288,975.00
08/07/2024	RT		141003013	AP-2989/TI/35367939/34488/SALI MADAM/WORK CANCEL		0.00	34,488.00	254,487.00
09/07/2024	IN	TIKER/45153530	41155101		KARMANBHAI MANEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	262,325.00
09/07/2024	IN	TIKER/45154265	41155833		RUBIBEN PAREKH DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,43,44,47,31,32,33, 35	752.00	0.00	263,077.00
						3,977,074.16	3,713,997.16	
							*Period Closing Bal.:	263,077.00