



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
SRT000016 - AMBRISH MANIAR

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
28/02/2022	IN	SA2100368767	49702		MR.KULKARNI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	27.00	0.00	27.00	
09/03/2022	IN	SA2100380703	26841		MR LAKHANPAL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	1,976.00	
10/03/2022	IN	SA2100381542	28830		BHIKHUBHAI TUNDEL 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)	1,568.00	0.00	3,544.00	
11/03/2022	IN	SA2100383359	21532		DR.SHARAD PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	5,980.00	
14/03/2022	IN	SA2100387815	13221		RAJMI PATEL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING	3,668.00	0.00	9,648.00	
17/03/2022	IN	SA2100391965	4467		MR.KULKARNI d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)	7,661.00	0.00	17,309.00	
22/03/2022	IN	SA2100399048	21533		ASIF CALANIYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	19,745.00	
23/03/2022	IN	SA2100400554	1372		HARSHAD MALI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	14,616.00	0.00	34,361.00	
25/03/2022	IN	SA2100405071	23841		BHIKU BHAI TUNDEL 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)	2,010.00	0.00	36,371.00	
25/03/2022	IN	SA2100404233	1863		AMRIT WEY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	12,180.00	0.00	48,551.00	
04/04/2022	IN	SA2200004585	1004275		HARSH ADHITYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36,37,46,47	9,744.00	0.00	58,295.00	
05/04/2022	IN	SA2200005057	1004722		SONALI PATIL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 , OSSTEM ANALOG-16	2,772.00	0.00	61,067.00	
05/04/2022	IN	SA2200005394	1005029		HARSHAD MALI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14,15,16,24,25,26	14,616.00	0.00	75,683.00	
05/04/2022	IN	SA2200005899	1026473		ramila patel 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	79,350.87	
05/04/2022	RT		11000780			0.00	14,616.00	64,734.87	

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05/04/2022	RT	1372	11000109	Based On A/R Invoices 1372.		0.00	14,616.00	50,118.87
05/04/2022	RT	11000109	11000467	Based On A/R Invoices 1372. Based On A/R Credit Memos 11000109.		14,616.00	0.00	64,734.87
20/04/2022	IN	SA2200025234	1023942		RASHMI WARRIER 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,436.00	0.00	67,170.87
23/05/2022	IN	SA2200072445	1072271		GITABEN PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,41,42	11,872.00	0.00	79,042.87
27/05/2022	RC		6022251	Bank Transfer		0.00	53,000.00	26,042.87
08/06/2022	IN	SA2200095080	1094925		HITANSHI SVARNA HYRAX SCREW- , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-	3,522.00	0.00	29,564.87
09/06/2022	IN	SA2200096515	1096354		TANEJA RAJANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	31,972.87
28/06/2022	RC		6035617	Bank Transfer		0.00	26,000.00	5,972.87
01/07/2022	321		41251			0.00	42.87	5,930.00
12/07/2022	RC		6041176	Bank Transfer		0.00	5,930.00	0.00
13/07/2022	IN	SA2200145915	1149484		SHIVAM DANI IMPLANT BIO HPP WITH LIGHTCURE COMPOSITE FULL COVERAGE-	12,656.00	0.00	12,656.00
14/07/2022	IN	SA2200146486	1146249		GHULAM TAILOR 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	17,343.00
28/07/2022	IN	SA2200168574	1168298		NILFER LULANIYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	19,601.00
28/07/2022	IN	SA2200168258	1167983		HITESH DESAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	21,859.00
30/07/2022	IN	SA2200171437	1171157		AMINA LULANIYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,515.00	0.00	26,374.00
18/08/2022	IN	SA2200200552	1200237		MRS. PARMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	44,172.00
30/08/2022	IN	SA2200217585	1217245		MANISHA PATEL 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	46,860.00
02/09/2022	RC		6063267	Bank Transfer		0.00	26,374.00	20,486.00
07/09/2022	IN	SA2200228979	1228619		RAJANI VIJAN 14 IPS EMAX PRESS CROWN LAYERING-26 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-26	6,694.00	0.00	27,180.00
10/09/2022	IN	SA2200231686	1231321		NAVAL MALAVIYA 19a.M L S CROWN/BRIDGE-25 ,26 , 29 DENTCARE NOVA FULL METAL W/DIE-25 ,26	3,455.00	0.00	30,635.00
11/09/2022	IN	SA2200232165	1231799		DHRUVI PATEL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	32,100.00
14/09/2022	IN	SA2200236472	1236085		DR KIRIT H PATEL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	33,565.00

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16/09/2022	IN	SA2200239607	1239236		DEVJI KAKAD LAVA TRANSLUCENT FULL CONTOUR-25 ,26 ,27 , 08 LAVA 3M TRANSLUCENT-25 ,26 ,27	23,279.00	0.00	56,844.00
25/09/2022	IN	SA2200252623	1252218		BALJEET CHAUDHARI 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	59,532.00
26/09/2022	IN	SA2200254202	1253791		HASMUKHBHAI DOSHI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	60,997.00
27/09/2022	IN	SA2200255102	1254690		LALBHAI TANOEL 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,46	5,859.00	0.00	66,856.00
22/10/2022	IN	SA2200287476	1287098		SHAMIM KHATRI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	69,786.00
25/10/2022	RC		6086677	Bank Transfer		0.00	66,000.00	3,786.00
19/11/2022	IN	SA2200322444	1322084		KANTIBHAI PATEL 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	6,716.00
24/11/2022	IN	SA2200329226	1329085		PARWATI PATEL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	10,155.00
13/12/2022	IN	SA2200353350	1353425		SRINIVAS CHANDA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	12,439.00
13/12/2022	RC		6108271	Bank Transfer		0.00	3,786.00	8,653.00
15/12/2022	IN	SA2200356835	1357302		PARWATI PATEL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , RUGAE-21 , LOGO-31	4,379.00	0.00	13,032.00
24/12/2022	IN	SA2200370440	1370909		VASANTBHAI PATEL 08 LAVA 3M TRANSLUCENT-31 ,32 ,41 ,42 ,43	19,399.00	0.00	32,431.00
29/12/2022	IN	SA2200375963	1376430		MANI c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,045.00	0.00	33,476.00
30/12/2022	IN	SA2200378493	1378962		ANJANA PATEL 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	36,164.00
06/01/2023	IN	SA2200387766	1388233		RASHILABEN SHAH 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	37,629.00
11/01/2023	IN	SA2200392511	1392973		NIRMALA RAVAL 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	42,023.00
13/01/2023	IN	SA2200396288	1396759		CHETNA PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17 ,26 ,27 ,37 ,27a. DENTCARE NOVA W/DIE-16 ,18	11,624.00	0.00	53,647.00
15/01/2023	IN	SA2200399511	1399977		HEMAL PATEL 115IMPLANT LAVA TRANSLUCENT-36 , 08 LAVA 3M TRANSLUCENT-26	8,915.00	0.00	62,562.00
17/01/2023	IN	SA2200401393	1401863		DAKSHABEN TANDEL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	64,027.00

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24/01/2023	IN	SA2200412091	1412552		MANDANABEN 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	66,621.00
27/01/2023	IN	SA2200414894	1415351		CHETNA PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	71,136.00
02/02/2023	IN	SA2200424021	1424462		SIMRAN MAKHIJA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,733.00	0.00	76,869.00
06/02/2023	IN	SA2200429962	1430384		MRS.GUPTA b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,290.00	0.00	83,159.00
08/02/2023	IN	SA2200431861	1432286		TARUN PONDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 , RS5000 ADIN RP ENGAGING CASTABLE ABUTMENT-26	3,494.00	0.00	86,653.00
11/02/2023	IN	SA2200436974	1437390		SARITA YADAV 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	88,911.00
11/02/2023	IN	SA2200437224	1437640		DINESH AHIR 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22 ,23	42,268.00	0.00	131,179.00
14/02/2023	RC		6135642	Bank Transfer		0.00	71,000.00	60,179.00
15/02/2023	IN	SA2200441527	1441937		MRS.GUPTA c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,045.00	0.00	61,224.00
15/02/2023	IN	SA2200442684	1443088		ASHOK ZAVERI 14 IPS EMAX PRESS CROWN LAYERING-36	2,888.00	0.00	64,112.00
27/02/2023	IN	SA2200458399	1458791		SIMRAN MAKHIJA 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	84,619.00
09/03/2023	RT	1437640	11010545	Based On A/R Invoices 1437640.		0.00	42,268.00	42,351.00
09/03/2023	IN	SA2200473571	1473945		DINESH AHIR 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22 ,23	36,451.00	0.00	78,802.00
10/03/2023	IN	SA2200474978	1475353		ANAMIKA ZALAWADIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	81,086.00
28/03/2023	RC		6154664	Bank Transfer		0.00	80,000.00	1,086.00

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29/03/2023	IN	2303340891	7023097	U/L, SLIP 1, CALL DR WORK TYPE, PATIENT NAME Based On Sales Orders	HETANSHI INCLINED PLANE CATALANS BONDED (BITE PLANE)-31	630.00	0.00	1,716.00
04/04/2023	IN	SA2300004479	31004465		SIMRAN MAKHIJA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	11,718.00	0.00	13,434.00
08/04/2023	IN	SA2300009204	31009184		HARSHAD PATEL 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,22 ,23 ,24 ,25	11,718.00	0.00	25,152.00
12/04/2023	IN	SA2300013756	31013741		NAGIN BHAI 19a.M L S CROWN/BRIDGE-14 ,15 ,23 ,24 ,25	7,324.00	0.00	32,476.00
16/04/2023	IN	SA2300019107	31019080		SEMY FRANCIS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23 ,24	14,112.00	0.00	46,588.00
21/04/2023	IN	SA2300025536	31025522		SIMRAN MAKHIJA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	63,913.00
06/05/2023	IN	SA2300043807	31043771		GURPREET SINGH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	65,378.00
13/05/2023	IN	SA2300052499	31052477		KINJAL PATEL 16 IPS E.MAX CAD ONLAY-16	4,043.00	0.00	69,421.00
15/05/2023	IN	SA2300053149	31053127		SIMRAN MAKHIJA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	10,253.00	0.00	79,674.00
15/05/2023	RT	31004465	131001255	Based On A/R Invoices 31004465.		0.00	11,718.00	67,956.00
27/05/2023	RC		16025203	Bank Transfer		0.00	50,000.00	17,956.00
19/06/2023	RC		16036049	Bank Transfer		0.00	17,000.00	956.00
21/06/2023	IN	SA2300097984	31108408		PRAKRUTI GODHRAWALA 17 IPS EMAX CAD VENEER LAYERING-11 ,21	9,135.00	0.00	10,091.00
27/06/2023	IN	SA2300105917	31118238		VIPUL KADAM 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	10,616.00
28/06/2023	IN	TI/35013168	31120944		CHARU SOLANKI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	13,116.00
01/07/2023	IN	SA2300110893	31125049		NIHALI ODD 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	16,004.00
04/07/2023	IN	TI/35015939	31130304		MANISH SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,25,26,27,45 ,35,36,37	8,316.00	0.00	24,320.00
07/07/2023	IN	TI/35018005	31134651		CHARU SOLANKI DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,570.00	0.00	56,890.00
12/07/2023	IN	TI/35022363	31141832		MANJSHA SAMEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	60,025.00
22/07/2023	RC		16051528	Bank Transfer		0.00	13,116.00	46,909.00
02/08/2023	IN	TI/35050489	31174824		DIPAK AHUJ A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	3,135.00	0.00	50,044.00
03/08/2023	IN	SA2300124265	31176438		KAVITA SHETTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	52,557.00

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05/08/2023	IN	SA2300124359	31179986		SANDHIYABEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , CONVENTIONAL ABUTMENT CUSTOMIZATION CHARGE PER UNIT-11 ,13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,14 ,16	19,675.00	0.00	72,232.00
10/08/2023	IN	SA2300124496	31187392		SAROJBEN DENTCARE TI DMLS BPS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-31	32,135.00	0.00	104,367.00
10/08/2023	IN	TI/35062800	31187443		RAJUBHAI SODHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	109,392.00
10/08/2023	IN	TI/35062931	31187574		NEVIL LAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	110,960.00
17/08/2023	IN	TI/35074732	31199410		SANGEETA DHAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,35,36	6,271.00	0.00	117,231.00
22/08/2023	IN	TI/35081806	31206487		VINOD BAGALE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	119,744.00
28/08/2023	RC		16068315	Bank Transfer		0.00	46,909.00	72,835.00
04/09/2023	IN	TI/35099143	31223968		RISHIKESH DHAKE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	75,970.00
04/09/2023	IN	TI/35100040	31224864		RAMESH BHAI PRAJAPATI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,23,24,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,23,24,26	14,131.00	0.00	90,101.00
07/09/2023	IN	TI/35103919	31228751		UJAWAL SAWARIYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	92,601.00
09/09/2023	IN	TI/35108118	31232962		THAKHOK BHAI DESAI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,21,22,23	7,277.00	0.00	99,878.00
27/09/2023	IN	TI/35132559	31257446		AJAY SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	102,391.00
29/09/2023	IN	TI/35136386	31261280		PREM MEENA IPS EMAX CAD STAINING CROWN-26	4,447.00	0.00	106,838.00
30/09/2023	IN	TI/35138651	31263546		AJAY SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	109,351.00
02/10/2023	RC		16084384	Bank Transfer		0.00	72,000.00	37,351.00
03/10/2023	IN	TI/35141250	31266148		VASANT PATEL L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	380.00	0.00	37,731.00
13/10/2023	IN	TI/35156320	31281225		CHETNA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	40,866.00
17/10/2023	IN	TI/35162313	31287218		DIPIKA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	42,434.00

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19/10/2023	IN	TI/35164583	31289495		JAYESHBHAI SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	47,459.00
22/10/2023	IN	TI/35170396	31295293		RUPAL SHAH DIGITAL SMILE DESIGN-11	2,520.00	0.00	49,979.00
29/10/2023	IN	TI/35177960	31302861		MANJULA BHANUSHALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	54,682.00
31/10/2023	RC		16098673	Bank Transfer		0.00	37,351.00	17,331.00
02/11/2023	IN	TI/35183738	31308642		UJAWAL SARVAIYA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	18,486.00
02/11/2023	IN	TI/35183745	31308649		UJAWAL SARVAIYA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	52,811.00
07/11/2023	IN	TI/35189372	31314283		RUPAL SHAH IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	72,738.00
09/11/2023	IN	TI/35193175	31318086		PRAKASH VORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	75,695.00
11/11/2023	IN	TI/35196086	31321004		DHARMESH PANCHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	83,533.00
23/11/2023	IN	TI/35211788	31336809		KANTILAL PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	86,046.00
28/11/2023	RC		16110867	Bank Transfer		0.00	17,331.00	68,715.00
16/12/2023	IN	TI/35244872	31369920		SMITA NAVIN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	71,228.00
16/12/2023	IN	TI/35244518	31369567		MAHAVIR KUMAVAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	74,363.00
19/12/2023	IN	TI/35247104	31372148		NAGINBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	75,931.00
22/12/2023	IN	TI/35253825	31378859		KASHYAP VAIDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	4,080.00	0.00	80,011.00
23/12/2023	IN	TI/35254286	31379321		MAHAVIR KUMAVAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	83,146.00
27/12/2023	IN	TI/35258923	31383950		CHARU SOLANKI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	83,724.00
01/01/2024	RC		16125886	Bank Transfer		0.00	60,000.00	23,724.00
05/01/2024	IN	TI/35273645	31398411		THAKHOK BHAI DESAI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,21,22,23	309.00	0.00	24,033.00
09/01/2024	IN	TI/35277390	31402056		HINABEN BHANDARJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	26,546.00
09/01/2024	IN	TI/35278051	31402682		KOMAL PAREIHK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	31,571.00

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09/01/2024	IN	TI/35279118	31403716		KHIMJI MALL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	34,084.00
12/01/2024	IN	TI/35282850	31407297		AARTI MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,652.00
15/01/2024	IN	TI/36500764	31412069		KHATIJABITI BEN DIGITAL SMILE DESIGN-21	2,520.00	0.00	38,172.00
16/01/2024	IN	TI/35287147	31413246		THAKORBHAI DESAI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,21,22,23 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	26,018.00	0.00	64,190.00
17/01/2024	RC		16133732	Bank Transfer		0.00	23,724.00	40,466.00
18/01/2024	IN	TI/35290113	31416211		UMEMA BEN IPS EMAX PRESS LAYERING CROWN-36	3,321.00	0.00	43,787.00
29/01/2024	IN	TI/35304744	31430833		RAKESH LAKHANPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	48,490.00
29/01/2024	IN	TI/35306482	31432570		KHANTIBIVI MUNAF DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 , IPS EMAX PRESS STAINING ENDOCROWN-24,25 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-24,25	68,796.00	0.00	117,286.00
30/01/2024	IN	TI/35307827	31433915		PRAGNA BHUVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	6,593.00	0.00	123,879.00
02/02/2024	IN	TI/35312829	31438924		ANJANA PATEL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	125,257.00
05/02/2024	IN	TI/35317059	31443150		BHUMIKA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	126,825.00
09/02/2024	IN	TI/35322680	31448773		SATYANARAYAN KAPADIYA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-16	4,191.00	0.00	131,016.00
10/02/2024	IN	TI/35325891	31451984		SUCHETA TIRODKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	7,538.00	0.00	138,554.00
10/02/2024	IN	TI/35324501	31450594		KOMAL CHHEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	140,122.00
12/02/2024	IN	TI/35327468	31453560		BHAVIN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	141,690.00
12/02/2024	IN	TI/35327741	31453833		CHETAN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	142,420.00
13/02/2024	IN	TI/35328460	31454554		HASMUSH CHHEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	143,988.00



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21/02/2024	IN	TI/35342513	31468582		KANTI BHAI PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46,47	7,538.00	0.00	151,526.00
27/02/2024	RC		16152604	Bank Transfer		0.00	120,000.00	31,526.00
28/02/2024	IN	TI/35353093	31479153		ANJANA PATEL HAWLEYS APPLIANCE-11	689.00	0.00	32,215.00
28/02/2024	RT	31438924	131010574	CD/CL-559/TI/35312829/1378/UNIT CHANGE		0.00	1,378.00	30,837.00
01/03/2024	IN	TI/35356823	31482893		PURVI MANIAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	32,405.00
05/03/2024	IN	TI/35361874	31487944		KANTILAL LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-15 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-15	8,349.00	0.00	40,754.00
06/03/2024	IN	TI/35362756	31488823		DAKSHA PATEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-46 , LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46	5,230.00	0.00	45,984.00
12/03/2024	IN	TI/35371856	31497931		PRIYA HEMANT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	48,941.00
13/03/2024	IN	TI/35374527	31500597		JAYESH TANDEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	51,898.00
16/03/2024	IN	TI/35379061	31505157		SHAILEE LOKANDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	53,466.00
22/03/2024	IN	TI/35388814	31514921		ARTI SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	54,159.00
25/03/2024	IN	TI/35392796	31518898		CHETANABEN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	56,672.00
26/03/2024	RC		16167042	Bank Transfer		0.00	30,837.00	25,835.00
27/03/2024	IN	TI/35396286	31522381		AARRTI SHAH IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	32,477.00
02/04/2024	IN	TIKER/45003324	41003304		SUNIL PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	37,502.00
04/04/2024	IN	TIKER/45006302	41006263		SUNITA LAKHANPAL IPS EMAX PRESS LAYERING CROWN-15	3,321.00	0.00	40,823.00
09/04/2024	IN	TIKER/45014465	41014376		NEVIL LAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	43,336.00
11/04/2024	IN	TIKER/45017056	41016959		SHREYASH HAWLEYS WITH SOLDERED LABIAL BOW-11	924.00	0.00	44,260.00
13/04/2024	IN	TIKER/45021004	41020887		RAJESH TANDEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	45,828.00
19/04/2024	IN	TIKER/45029086	41028909		ASHOK BHAI JHAVERI LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	33,524.00	0.00	79,352.00

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19/04/2024	IN	TIKER/45029098	41028918		ASHOK BHAI JHAVERI 3D PRINTED CAST FULL ARCH-41,42,43,44,31,32,33,34	1,848.00	0.00	81,200.00
20/04/2024	IN	TIKER/45031443	41031255		ABHA DAVE DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	123,981.00
20/04/2024	IN	TIKER/45031442	41031254		ABHA DAVE DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	125,136.00
23/04/2024	IN	TIKER/45034778	41034568		AADEEL NOORANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	126,704.00
23/04/2024	IN	TIKER/45035132	41034920		BRIJESH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	129,839.00
26/04/2024	RC		26011874	Bank Transfer		0.00	32,477.00	97,362.00
30/04/2024	IN	TIKER/45044598	41044345		CHIMANLAL GANDHI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36,37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36,37 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 2 TO 3 TEETH (COMPOSITE LAYERING)-36,37 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-36,37	10,778.00	0.00	108,140.00
01/05/2024	IN	TIKER/45045774	41045510		DR ANURADHA KULKARNI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	110,653.00
01/05/2024	IN	TIKER/45046675	41046407		MAHENDRA BHAGAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	113,166.00
04/05/2024	IN	TIKER/45051205	41050920		BALJEET CHAUDHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	119,080.00
17/05/2024	IN	TIKER/45071207	41072058		HAREESH ADHIYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	121,593.00
17/05/2024	IN	TIKER/45070803	41071654		SANGITA SHALWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	123,161.00
18/05/2024	IN	TIKER/45073184	41074016		REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	124,729.00
20/05/2024	IN	TIKER/45075690	41076505		ALPESH BHAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	126,297.00
20/05/2024	IN	TIKER/45076302	41077113		CHARU SOLANKI HAWLEYS APPLIANCE-11	689.00	0.00	126,986.00
23/05/2024	RC		26024648	Bank Transfer		0.00	50,000.00	76,986.00
27/05/2024	IN	TIKER/45087303	41088041		JAYA BAVIYA DENTCARE ALIGNERS SPLINT ONLY SPLINTS PER SPLINT-	578.00	0.00	77,564.00
28/05/2024	IN	TIKER/45089261	41089990		PURESH PATIL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43	2,513.00	0.00	80,077.00
30/05/2024	RC		26027815	Bank Transfer		0.00	58,000.00	22,077.00
05/06/2024	IN	TIKER/45101688	41103313		AARNA MAZUMDAR SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	23,395.00

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06/06/2024	IN	TIKER/45102943	41104559		JAGRUTI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,963.00
25/06/2024	RC		26039681	Bank Transfer		0.00	24,963.00	0.00
25/06/2024	IN	TIKER/45132063	41133856		NUPUR BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	1,053.00
25/06/2024	IN	TIKER/45132285	41134073		PRIVANG PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	2,621.00
29/06/2024	IN	TIKER/45138866	41140550		BHARAT PAWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,37	1,460.00	0.00	4,081.00
02/07/2024	IN	TIKER/45143563	41145150		ARVINDKAKA SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,34	12,563.00	0.00	16,644.00
05/07/2024	IN	TIKER/45149359	41150939		JAINIKA PUNCHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	21,347.00
23/07/2024	IN	TIKER/45176678	41179467		ROHAN SHETH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,27	5,914.00	0.00	27,261.00
27/07/2024	RC		26056789	Bank Transfer		0.00	4,000.00	23,261.00
29/07/2024	IN	TIKER/45186655	41189609		PARESH PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	26,396.00
02/08/2024	IN	TIKER/45194324	41197507	DISC-72/7%/SPOT OFFER	VINODHINI MANIYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	18,953.00	0.00	45,349.00
03/08/2024	JE		3027136			0.00	81.00	45,268.00
08/08/2024	IN	TIKER/45203644	41206796		MITTAL HINDOCHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	46,836.00
13/08/2024	RC		26066002	Bank Transfer		0.00	26,315.00	20,521.00
20/08/2024	IN	TIKER/45223032	41227178		ASIM DODIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	21,251.00
21/08/2024	IN	TIKER/45225783	41229927		TARABULSARA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36,37	7,538.00	0.00	28,789.00
24/08/2024	IN	TIKER/45230982	41235117		AMIT DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	30,357.00
02/09/2024	IN	TIKER/45244201	41248961		TANVI RAITHATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	3,135.00	0.00	33,492.00
10/09/2024	IN	TIKER/45256807	41261548		BHAVNA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	35,060.00
11/09/2024	IN	TIKER/45258344	41263081		BHAVESH CHEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,36,37	4,703.00	0.00	39,763.00
22/09/2024	IN	TIKER/45273867	41279478		SABYASACHI CHATERJEE IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	42,589.00

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22/09/2024	IN	TIKER/45274593	41280204		AMIT DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	44,157.00
23/09/2024	RC		26084963	Bank Transfer		0.00	30,357.00	13,800.00
23/09/2024	IN	TIKER/45276059	41281668		RAMESH PRAJAPATI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	18,825.00
24/09/2024	IN	TIKER/45277017	41282625		KIRAN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	25,096.00
24/09/2024	IN	TIKER/45278170	41283776		RAMESH PRAJAPATI DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-16,17,27,46	8,432.00	0.00	33,528.00
27/09/2024	IN	TIKER/45282501	41288100		ALIYASA ALVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,36	5,025.00	0.00	38,553.00
05/10/2024	IN	TIKER/45296352	41302920		DR NUPUR GANDHI IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	41,379.00
06/10/2024	IN	TIKER/45297082	41303650		CHANDRAKANT TANDEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	49,217.00
09/10/2024	IN	TIKER/45301341	41308209		VIJAYA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	52,174.00
10/10/2024	IN	TIKER/45303276	41310143		ALIYASA ALVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	53,742.00
11/10/2024	IN	TIKER/45304999	41311862		ANSUYA MALL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	11,618.00	0.00	65,360.00
12/10/2024	IN	TIKER/45306490	41313352		PARVA PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	70,385.00
14/10/2024	IN	TIKER/45308311	41315413		HITESH BHAYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24	14,138.00	0.00	84,523.00
14/10/2024	IN	TIKER/45308757	41315856		RITA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26,27	6,271.00	0.00	90,794.00
17/10/2024	IN	TIKER/45313435	41320679		SARVANSINGH RAJPUROHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	92,464.00
18/10/2024	IN	TIKER/45314406	41321789		KAMINI DAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,45,46,47,31,32,33	15,026.00	0.00	107,490.00
						<b>1,238,679.87</b>	<b>1,131,189.87</b>	
							*Period Closing Bal.:	107,490.00