



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/09/2024
AHD000666 - PARTHO MUKHERJEE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2022	IN	SA2200129067	1128828		ANIL KUMAR 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)- , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-	1,937.98	0.00	1,937.98
01/07/2022	IN	SA2200129117	1128878		RANUDU MYLA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)- , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	2,744.00	0.00	4,681.98
02/07/2022	IN	SA2200131289	1131070		SHIVANANTAN PRASD 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	2,306.96	0.00	6,988.94
10/07/2022	IN	SA2200141111	1140869		SHIVANANTAN PRASD 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)- , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	2,306.96	0.00	9,295.90
10/07/2022	IN	SA2200140507	1140267		PRAVEEN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,064.04	0.00	10,359.94
22/07/2022	IN	SA2200158718	1158446		SMITA PANDA 19a.M L S CROWN/BRIDGE-16 ,25 ,43 ,44	5,859.00	0.00	16,218.94
23/07/2022	IN	SA2200161015	1160740		NISHA NAIR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	17,683.94
23/07/2022	IN	SA2200161442	1161165		PRAVIN UPADHYAY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,133.96	0.00	18,817.90
25/07/2022	IN	SA2200163277	1163006		ANIL KUMAR 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-33 ,37 ,41 ,42 ,44 ,47 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-33 ,37 ,41 ,42 ,44 ,47	1,816.98	0.00	20,634.88
31/07/2022	IN	SA2200173500	1173215		PRAGNA ZAIA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	22,099.88
03/08/2022	IN	SA2200176991	1176708		MAHENDRA NAGAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	23,564.88
05/08/2022	RC		6058344	Bank Transfer		0.00	22,000.00	1,564.88
12/08/2022	IN	SA2200191023	1190728		ALPA PATEL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	3,029.88
15/08/2022	IN	SA2200196410	1196100		SMITA PANDA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	4,494.88
17/08/2022	IN	SA2200197974	1197674		MOHINI NAJAI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	5,959.88
22/08/2022	IN	SA2200205737	1205409		BHUMIKA SHAH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	7,424.88

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26/08/2022	IN	SA2200211597	1211256		SURESH MISTRY 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	14,748.88
29/08/2022	IN	SA2200215895	1215550		KALYAN BANDOPADHYAY 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	17,678.88
06/09/2022	IN	SA2200226609	1226259		SURESH MISTRY, 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,38	13,183.00	0.00	30,861.88
06/09/2022	IN	SA2200227181	1226830		KULDEEP RAJPUT 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	35,255.88
07/09/2022	RC		6065328	Bank Transfer		0.00	17,679.00	17,576.88
07/09/2022	RC		6065330	Bank Transfer		0.00	17,679.00	-102.12
07/09/2022	RC		6065330	Bank Transfer		17,679.00	0.00	17,576.88
10/09/2022	IN	SA2200231067	1230704		PARESHA PATEL 19a.M L S CROWN/BRIDGE-35 ,45	2,930.00	0.00	20,506.88
12/09/2022	IN	SA2200233756	1233379		VIKAS SHAH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	21,971.88
12/09/2022	321		77275			0.12	0.00	21,972.00
01/10/2022	IN	SA2200262325	1261934		MEENA SHIKER 19a.M L S CROWN/BRIDGE-13 ,17	2,930.00	0.00	24,902.00
03/10/2022	RC		6076463	Bank Transfer		0.00	21,972.00	2,930.00
18/10/2022	IN	SA2200281412	1281026		DHARMENDRA DETROJA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	4,395.00
18/10/2022	IN	SA2200281409	1281023		SHANTILAL JETHAVA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	7,325.00
19/10/2022	IN	SA2200283157	1282770		CHANDRA GUPTA SAMON 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	10,255.00
03/11/2022	IN	SA2200301703	1301328		JEEL RAVAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	11,720.00
09/11/2022	IN	SA2200309061	1308691		SHANTA BAWA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	13,185.00
15/11/2022	IN	SA2200316994	1316630		BHAVANA PATEL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	14,650.00
22/11/2022	RC		6098439	Bank Transfer		0.00	10,255.00	4,395.00
25/11/2022	IN	SA2200330664	1330760		SHYAM VISHAL DANGI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,860.00
01/12/2022	IN	SA2200339597	1339677		SIDDHARTH SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 ,28	5,933.00	0.00	11,793.00
02/12/2022	IN	SA2200339761	1339848		ASHOK BHATT 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36 ,37	8,789.00	0.00	20,582.00
06/12/2022	IN	SA2200345471	1344674		URVASHI PATEL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	22,047.00
07/12/2022	IN	SA2200347104	1347179		BALWANT PATEL 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	26,441.00
08/12/2022	IN	SA2200348062	1348137		CHANDRIKA RAVAL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	27,906.00
09/12/2022	IN	SA2200349787	1349867		RATNA MANOCHA 14 IPS E.MAX PRESS VENEER LAYERING-31 ,41	5,775.00	0.00	33,681.00
10/12/2022	IN	SA2200351567	1351641		POPATJI THAKOR 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	36,611.00

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21/12/2022	RC		6111596	Bank Transfer		0.00	5,860.00	30,751.00
24/12/2022	IN	SA2200370060	1370530		SUMITRA AZAD 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	32,216.00
24/12/2022	IN	SA2200370479	1370948		DEVANSHI UPADHYAY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	33,681.00
02/01/2023	RC		6115803	Bank Transfer		0.00	33,681.00	0.00
02/01/2023	IN	SA2200380947	1381421		SONALI NAIK 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
27/01/2023	IN	SA2200415760	1416207		NIMISHA VAGHELA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	2,930.00
02/02/2023	RC		6129435	Bank Transfer		0.00	2,930.00	0.00
11/02/2023	IN	SA2200437191	1437607		AISHWARYA RAMCHANDRAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00
11/02/2023	IN	SA2200436839	1437257		BHAVANA JOSHI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	2,930.00
13/02/2023	IN	SA2200438282	1438698		ISHWAR VAGHELA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	4,395.00
17/02/2023	IN	SA2200446230	1446623		G.K MEHRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,860.00
01/03/2023	RC		6141955	Bank Transfer		0.00	5,860.00	0.00
05/03/2023	IN	SA2200467760	1468127		BHAILAL PATEL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00
12/03/2023	IN	SA2200477408	1477772		SUPARNA MAJUMDAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	2,930.00
13/03/2023	IN	SA2200478344	1478713		KAMLESH K PATEL 19a.M L S CROWN/BRIDGE-11 ,12 ,16 ,21 ,22	7,324.00	0.00	10,254.00
26/03/2023	IN	SA2200496910	1497245		AJIT PATEL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	11,719.00
30/03/2023	IN	SA2200502305	1502642		HARSHABEN PATEL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	13,184.00
31/03/2023	IN	SA2200502808	1503145		CINDY BHATT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	19,117.00
31/03/2023	IN	SA2200503972	1504304		VIJAY KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-43 ,44 ,45 , 19a.M L S CROWN/BRIDGE-36 ,37 , 66a. M L S GINGIVA SMALL-43 ,44 ,45	10,883.00	0.00	30,000.00
04/04/2023	RC		16001002	Bank Transfer		0.00	30,000.00	0.00
10/04/2023	IN	SA2300010751	31010736		DHARMENDRA PANCHOTIA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	4,394.00
11/04/2023	IN	SA2300012680	31012661		PRANAB PANCHOLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	7,360.00
18/04/2023	IN	SA2300022153	31022129		NITA THAKKAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	8,825.00
03/05/2023	IN	SA2300039501	31039469		SEJAL PARMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	10,290.00
05/05/2023	IN	SA2300041989	31041959		USHA MISTRY 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,26 ,31 ,32 ,41 ,42	11,718.00	0.00	22,008.00
07/05/2023	IN	SA2300044121	31044085		MAYA DUBEY 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	24,938.00

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08/05/2023	IN	SA2300045396	31045359		BHALAL BHAI S PATEL 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	30,797.00
09/05/2023	IN	SA2300045829	31045798		DHRUVYA RAVAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	32,262.00
10/05/2023	RC		16017520	Bank Transfer		0.00	8,825.00	23,437.00
13/05/2023	IN	SA2300052734	31052711		BLAWANT PATEL 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	27,831.00
13/05/2023	IN	SA2300052587	31052564		PADMA KULKARNI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12	2,284.00	0.00	30,115.00
15/05/2023	IN	SA2300054001	31053969		LALJI PRAJAPATI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,284.00	0.00	32,399.00
16/05/2023	IN	SA2300055507	31055485		RAMNATH BHAGAT 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	33,864.00
17/05/2023	IN	SA2300056575	31056554		DHARMENDRA PANCHOTIA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	11,718.00	0.00	45,582.00
24/05/2023	IN	SA2300064565	31065683		VIKROM VAGALA 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26	8,789.00	0.00	54,371.00
25/05/2023	IN	SA2300066217	31067338		JAY B SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17	9,135.00	0.00	63,506.00
27/05/2023	IN	SA2300068611	31071264		REKHA PATEL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	64,971.00
02/06/2023	IN	SA2300076986	31081376		PRARTHAN JOSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	67,937.00
05/06/2023	RC		16029237	Bank Transfer		0.00	64,971.00	2,966.00
07/06/2023	IN	TI/35006179	31087552		BHARATI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33	4,394.00	0.00	7,360.00
08/06/2023	IN	SA2300082968	31089336		JITESH BHATT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	9,644.00
20/06/2023	IN	SA2300096403	31106541		PRAVINA PRAJAPATI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	11,109.00
03/07/2023	RC		16042064	Bank Transfer		0.00	11,109.00	0.00
07/07/2023	IN	SA2300117237	31135723		ARJUN MOTILAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,27	3,135.00	0.00	3,135.00
19/07/2023	IN	TI/35030695	31153407		JAGRUTI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	4,703.00
22/07/2023	IN	TI/35034191	31157666		RAMILA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,703.00	0.00	9,406.00
23/07/2023	IN	TI/35036120	31159591		PUSHPA DAVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	15,677.00
16/08/2023	RC		16082708	Bank Transfer		0.00	15,677.00	0.00

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19/08/2023	IN	TI/35077046	31201723		KANU JIBRAJ PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	7,838.00
24/08/2023	IN	TI/35085095	31209798		JYOTSANA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	12,541.00
11/09/2023	IN	TI/35109441	31234294		MAYA DUBE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	14,109.00
13/09/2023	RC		16076678	Bank Transfer		0.00	28,218.00	-14,109.00
07/10/2023	IN	TI/35147123	31272017		DEEPIKA BEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,45,46,47	6,271.00	0.00	-7,838.00
13/10/2023	IN	TI/35155935	31280841		REKHA MISTRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-6,270.00
14/10/2023	IN	TI/35158841	31283745		VIVEK PRIYADHERSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,45,46	9,406.00	0.00	3,136.00
29/10/2023	IN	TI/35178075	31302976		PRAVEEN SANON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	9,407.00
02/11/2023	IN	TI/35184170	31309072		RAHUL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	14,110.00
05/11/2023	IN	TI/35187771	31312674		SHIVARAJ SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	18,813.00
06/11/2023	IN	TI/35188555	31313460		SIDDHARTHA MUKHERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,381.00
09/11/2023	RC		16107784	Bank Transfer		0.00	9,407.00	10,974.00
13/12/2023	RC		16118410	Bank Transfer		0.00	10,974.00	0.00
22/12/2023	IN	TI/35252428	31377466		JYOSTSANA KIRIT PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,513.00	0.00	2,513.00
22/12/2023	IN	TI/35253915	31378949		SANJAY MAURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,081.00
05/01/2024	RC		16130559	Bank Transfer		0.00	4,081.00	0.00
09/01/2024	IN	TI/35279100	31403698		SUSHOBHAN BANDOPADHYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
16/01/2024	IN	TI/35288122	31414220		SHANTA K PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	4,703.00
16/01/2024	IN	TI/35287599	31413698		RAJIV BHATTACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,271.00
19/01/2024	IN	TI/35292363	31418459		MUNMUN GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,24,25	4,703.00	0.00	10,974.00
19/01/2024	IN	TI/35291858	31417955		RASHPAL KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,542.00

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27/01/2024	IN	TI/35303918	31430007		VINOD PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,110.00
30/01/2024	IN	TI/35306665	31432753		PALKESH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	15,678.00
05/02/2024	RC		16151710	Bank Transfer		0.00	15,678.00	0.00
06/02/2024	IN	TI/35319072	31445163		CHANDRAKATH BHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
08/02/2024	IN	TI/35321409	31447500		DIVYA PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	7,660.00
09/02/2024	IN	TI/35322922	31449015		BHUPAL DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	13,931.00
12/02/2024	IN	TI/35327932	31454024		RAM CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,499.00
17/02/2024	IN	TI/35335890	31461963		PALLAVI MISTRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	21,786.00
20/02/2024	IN	TI/35340383	31466456		ANAND SAKPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	23,354.00
21/02/2024	IN	TI/35342265	31468334		VANDANA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	24,922.00
23/02/2024	IN	TI/35346134	31472197		PALLAVI MISTRY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	33,792.00
28/02/2024	IN	TI/35353062	31479122		RASILA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	35,360.00
05/03/2024	RC		16155737	partho.0903@waaxis-406592655120 Bank Transfer		0.00	35,360.00	0.00
08/03/2024	IN	TI/35366240	31492317		NITA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
09/03/2024	IN	TI/35367594	31493673		NARINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	10,025.00	0.00	11,593.00
16/03/2024	IN	TI/35379922	31506018		NARINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16	7,219.00	0.00	18,812.00
22/03/2024	IN	TI/35387512	31513620		BHARAT BUCH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	20,380.00
26/03/2024	IN	TI/35394862	31520959		AMRINDER PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	21,948.00
03/04/2024	IN	TIKER/45003856	41003832		C S PANCHAL DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	12,823.00	0.00	34,771.00

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04/04/2024	IN	TIKER/45006743	41006702		MANOJ PRAJAPAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,37	4,703.00	0.00	39,474.00
05/04/2024	IN	TIKER/45007282	41007241		RINKU BHAGAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	41,042.00
13/04/2024	IN	TIKER/45020706	41020591		RAVINDRAN KARIKKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	45,745.00
14/04/2024	IN	TIKER/45021271	41021150		SHELLY BHATTARJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	47,313.00
15/04/2024	IN	TIKER/45021732	41021611		JAYSHREE KARIKKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,36	6,271.00	0.00	53,584.00
22/04/2024	RC		26009832	Partho Mukherjee Bank Transfer		0.00	53,584.00	0.00
27/04/2024	IN	TIKER/45041857	41041618		JABER DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	4,703.00
27/04/2024	IN	TIKER/45041473	41041234		DASHRATH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	9,406.00
01/05/2024	IN	TIKER/45046468	41046200		VANESH PANCHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	10,974.00
06/05/2024	IN	TIKER/45053437	41053141		INDU PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	12,542.00
11/05/2024	IN	TIKER/45063376	41064286		AASHISH MAJETHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	15,677.00
13/05/2024	RC		26020189	Partho Mukherjee Bank Transfer Bank Transfer		0.00	9,406.00	6,271.00
14/05/2024	IN	TIMUM/46800495	42800502		SANJOG JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	9,228.00
14/05/2024	IN	TIMUM/46800491	42800498		SHIKHA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	12,185.00
17/05/2024	IN	TIKER/45070874	41071725		JAGRUTI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,35	3,135.00	0.00	15,320.00
23/05/2024	IN	TIMUM/46800677	42800683		NIRANJANA IYER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	21,234.00
24/05/2024	IN	TIKER/45082202	41082972		JAYSHREE PRAJAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	22,802.00
25/05/2024	IN	TIKER/45083940	41084701		CHANDRALI BHATTACHARYYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	24,370.00
29/05/2024	IN	TIKER/45090211	41090938		SHARANYA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	25,938.00
30/05/2024	IN	TIKER/45091566	41092288		USHA JARDOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	27,506.00

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31/05/2024	IN	TIMUM/46800915	42800920		APEXA DESAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,37	5,914.00	0.00	33,420.00
03/06/2024	RC		26031288	Partho Mukherjee Bank Transfer		0.00	33,420.00	0.00
03/06/2024	JE	191610	2868589			0.00	17,742.00	-17,742.00
03/06/2024	JE	191610	2868589			17,742.00	0.00	0.00
21/06/2024	IN	TIKER/45125299	41127188		MANI GAMIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00
22/06/2024	IN	TIKER/45128298	41130138		RINKU BHAGAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	4,081.00
29/06/2024	IN	TIKER/45139623	41141295		JALPA ZALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	7,216.00
29/06/2024	IN	TIMUM/46801624	42801657		SAISHAV BHATT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	10,173.00
01/07/2024	IN	TIKER/45141366	41143024		MAYA PATEL L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	10,695.00
04/07/2024	IN	TIMUM/46801727	42801760		DIVYARAJ CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	13,840.00
09/07/2024	JE	200823	2988409			0.00	6,102.00	7,738.00
09/07/2024	JE	200823	2988409			6,102.00	0.00	13,840.00
09/07/2024	IN	TIKER/45154029	41155599		SANJAY BHADRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	15,408.00
09/07/2024	RC		26053549	PARTHO Mukerji Bank Transfer		0.00	13,840.00	1,568.00
12/07/2024	IN	TIKER/45161014	41162574		MAYA PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	35,177.00	0.00	36,745.00
19/07/2024	IN	TIKER/45171576	41173123		SHANTILAL JETHVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	38,313.00
20/07/2024	IN	TIKER/45173187	41174733		VIJAYDAN GADHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	9,406.00	0.00	47,719.00
25/07/2024	IN	TIKER/45181149	41183932		MAYA PATEL L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	48,241.00
27/07/2024	IN	TIMUM/46802279	42802346		BHOOMIKA PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	6,290.00	0.00	54,531.00
27/07/2024	IN	TIKER/45185679	41188634		RASILA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	56,099.00
03/08/2024	IN	TIKER/45197285	41200458		RATANJI CHATTOPADHYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	57,667.00
06/08/2024	IN	TIKER/45200071	41203230		HEMNAT SHIROLKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	59,235.00

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06/08/2024	IN	TIMUM/46802562	42802632		ANAL DALAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	62,192.00
17/08/2024	JE	208459	3076134			191.00	0.00	62,383.00
17/08/2024	JE	208459	3076134			0.00	191.00	62,192.00
17/08/2024	RC		26069548	Dr Partho Mukarji Payment Done Bank Transfer		0.00	50,000.00	12,192.00
24/08/2024	IN	TIKER/45231093	41235228	DISC -87/50%/ SPOT PRODUCTION OFFER(RPT WORK 50% CHARGEABLE)	MAYA PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	12,260.00	0.00	24,452.00
31/08/2024	IN	TIKER/45242590	41247140	DISC-87/50%/SPOT PRODUCTION OFFER(RPT WORK 50%CHARGABLE)/SALY	MAYA PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	5,329.00	0.00	29,781.00
06/09/2024	IN	TIKER/45251445	41256192		DARSHANA BHAGAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,349.00
06/09/2024	IN	TIKER/45251374	41256123		CHINTAN SEJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	32,917.00
07/09/2024	IN	TIKER/45252391	41257138		DAKSHA PRAJAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,485.00
16/09/2024	IN	TIKER/45266329	41271650		SUNANDA BHADRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	36,053.00
16/09/2024	RC		26084018	Partho Mukherjee Bank Transfer		0.00	29,781.00	6,272.00
16/09/2024	JE	214476	3155486			9,056.00	0.00	15,328.00
16/09/2024	JE	214476	3155486			0.00	9,056.00	6,272.00
17/09/2024	IN	TIKER/45267476	41272796		ANITA ACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	3,135.00	0.00	9,407.00
18/09/2024	IN	TIKER/45268158	41273773		SHAKUNTALA SASHTRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,975.00
						606,313.00	595,338.00	
							*Period Closing Bal.:	10,975.00