



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
BLR005583 - VIVEK PAREKH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2022	IN	SA2200072423	1072249		BHAVNA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-21,22,23,25,26,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37,47	3,909.00	0.00	3,909.00
30/05/2022	IN	SA2200082006	1081865		DR CHAITANYA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-23,24,25,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46,47	3,909.00	0.00	7,818.00
30/05/2022	IN	SA2200082257	1082115		DR CHAITANYA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-36,37,44,45	3,584.00	0.00	11,402.00
03/06/2022	IN	SA2200088133	1087985		BHAVNA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	3,909.00	0.00	15,311.00
07/06/2022	IN	SA2200093753	1093598		DR CHAITANYA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	2,666.00	0.00	17,977.00
05/07/2022	IN	SA2200133166	1132944		DR. CHAITANYA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	3,909.00	0.00	21,886.00
23/08/2022	RC		6058158	Bank Transfer		0.00	21,886.00	0.00
28/08/2022	IN	SA2200214743	1214407		CHANDRAPRABHA 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-41 ,42 ,43 , 273a. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH SETTING-41 ,42 ,43	2,546.00	0.00	2,546.00
29/08/2022	IN	SA2200215359	1215022		ASHA PARETH 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-15 ,16 ,17	1,493.00	0.00	4,039.00
06/09/2022	IN	SA2200227495	1227139		CHANDRAPRABHA 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-41 ,42 ,43 , 273b. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH ACRYLISING-41 ,42 ,43	2,546.00	0.00	6,585.00
14/10/2022	RC		6082701	Bank Transfer		0.00	6,585.00	0.00

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19/11/2022	IN	SA2200323074	1322713		NITIN 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-15 ,16 ,17 ,26 ,27	1,832.00	0.00	1,832.00
26/11/2022	IN	SA2200332649	1332747		NITIN 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-15 ,16 ,17 ,26 ,27	1,832.00	0.00	3,664.00
04/01/2023	RC		6117337	Bank Transfer		0.00	1,832.00	1,832.00
21/01/2023	RC		6125025	Bank Transfer		0.00	1,832.00	0.00
09/03/2023	IN	SA2200473888	1474260		JYOTHI K 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-45 ,46 ,47	1,570.00	0.00	1,570.00
14/03/2023	IN	SA2200480222	1480589		BHAGYAWATHI DEVI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-26 ,27 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37	357.00	0.00	1,927.00
16/03/2023	IN	SA2200482688	1483055		JYOTHI 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47	1,570.00	0.00	3,497.00
18/03/2023	IN	SA2200485979	1486343		BHAGYAVATHI 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,37 , 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	6,279.00	0.00	9,776.00
18/03/2023	IN	SA2200485825	1486189		NIKUNJ 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46	1,166.00	0.00	10,942.00
23/03/2023	IN	SA2200493187	1493529		NIKUNJ 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37 ,45 ,46	3,355.00	0.00	14,297.00
27/03/2023	IN	SA2200498086	1498418		VIRU MEHTA 248c. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,26 , 249c. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS DIRECT DELIVERY(LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , IVOCAR TEETH SET U/L-21	7,802.00	0.00	22,099.00

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03/04/2023	IN	SA2300001875	31001869		MANOJ SHAH DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-17	2,688.00	0.00	24,787.00
18/04/2023	RT	1486189	131000419	Based On A/R Invoices 1486189.		0.00	1,166.00	23,621.00
18/04/2023	IN	SA2300022121	31022097		NIKUNJ 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46	856.00	0.00	24,477.00
08/06/2023	RC		16036234	Bank Transfer		0.00	7,802.00	16,675.00
08/06/2023	RC		16036233	Bank Transfer		0.00	6,279.00	10,396.00
08/06/2023	RC		16036232	Bank Transfer		0.00	1,570.00	8,826.00
08/06/2023	RC		16036229	Bank Transfer		0.00	1,570.00	7,256.00
08/06/2023	RC		16036215	Bank Transfer		0.00	2,688.00	4,568.00
14/08/2023	RT	31022097	131003970	Based On A/R Invoices 31022097.		0.00	856.00	3,712.00
14/08/2023	RT	1493529	131003969	Based On A/R Invoices 1493529.		0.00	3,355.00	357.00
05/09/2023	IN	TI/35100894	31225727		SIDHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,24,25,26,27	484.00	0.00	841.00
08/09/2023	IN	TI/35105581	31230413		SIDHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,47 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-45,46,47	2,725.00	0.00	3,566.00
21/10/2023	IN	TI/35168925	31293823		DINA MEHTA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	2,021.00	0.00	5,587.00
21/10/2023	IN	TI/35168585	31293485		VEDANTH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,22,26,27,44,46, 47,34,36,37	557.00	0.00	6,144.00
24/10/2023	IN	TI/35171907	31296802		SUMATHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16	1,455.00	0.00	7,599.00
24/10/2023	IN	TI/35171697	31296592		SUMATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	9,169.00
24/10/2023	IN	TI/35171679	31296574		NAINA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	3,665.00	0.00	12,834.00

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24/10/2023	IN	TI/35171597	31296492		PRAMOD 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	13,680.00
27/10/2023	RT	31230413	131006771	WT CHANGE (AT)		0.00	2,725.00	10,955.00
27/10/2023	IN	TI/35176302	31301207		VEDANTH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,22,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,22,26,27	4,709.00	0.00	15,664.00
27/10/2023	IN	TI/35176012	31300919		SIDDHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47	3,665.00	0.00	19,329.00
27/10/2023	IN	TI/35175818	31300725		PRAMOD DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	23,379.00
28/10/2023	IN	TI/35177760	31302659		DINA MEHTA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-11	977.00	0.00	24,356.00
28/10/2023	IN	TI/35176474	31301379		SUMATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	26,711.00
28/10/2023	RT	31293823	131006844	one set work cancelled /at		0.00	2,021.00	24,690.00
28/10/2023	RC		16097875	drvivekparekh@okaxis-330125816402 Bank Transfer		0.00	3,566.00	21,124.00
31/10/2023	IN	TI/35179577	31304483		DINA MEHTA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (ACRYLISING)-11	1,271.00	0.00	22,395.00
01/11/2023	IN	TI/35182046	31306950		NAINA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47	5,498.00	0.00	27,893.00
01/11/2023	IN	TI/35182294	31307198		PRAMOD DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,101.00	0.00	32,994.00
01/11/2023	IN	TI/35182675	31307579		SUNIL JAIN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-11,21,22	3,611.00	0.00	36,605.00
02/11/2023	IN	TI/35183553	31308457		VINITA SHAH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,43,44 ,45,46,47	4,366.00	0.00	40,971.00
02/11/2023	IN	TI/35183592	31308496		MADHU DAMI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27,34,35 ,36,37	3,881.00	0.00	44,852.00

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03/11/2023	RC		16100512	Bank Transfer		0.00	5,683.00	39,169.00
10/11/2023	IN	TI/35195464	31320377		SIDDHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47	5,498.00	0.00	44,667.00
11/11/2023	IN	TI/35196162	31321080		VEDANTH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,22,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,22,26,2 7	7,064.00	0.00	51,731.00
16/11/2023	IN	TI/35202056	31327076		NAVYA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-26	977.00	0.00	52,708.00
17/11/2023	RC		16106553	Bank Transfer		0.00	9,163.00	43,545.00
17/11/2023	RC		16106552	Bank Transfer		0.00	12,330.00	31,215.00
17/11/2023	RC		16106551	Bank Transfer		0.00	5,498.00	25,717.00
17/11/2023	RC		16106550	Bank Transfer		0.00	3,881.00	21,836.00
17/11/2023	RC		16106554	Bank Transfer		0.00	9,997.00	11,839.00
17/11/2023	RC		16106549	Bank Transfer		0.00	4,366.00	7,473.00
24/11/2023	IN	TI/35213763	31338783		RAVIKUMAR 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	8,319.00
28/11/2023	IN	TI/35219018	31344041		RAVIKUMAR DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	12,369.00
02/12/2023	IN	TI/35224168	31349207		RAVIKUMAR DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	16,220.00
15/12/2023	IN	TI/35242248	31367297		LEELA BHAGAWAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,15,17,21,22,23,24, 25	278.00	0.00	16,498.00
20/12/2023	IN	TI/35249553	31374592		LEELA BHAGAWAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22, 23,24	2,615.00	0.00	19,113.00
26/12/2023	IN	TI/35257796	31382822		RACHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	20,384.00
27/12/2023	IN	TI/35259650	31384675		MANISH PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	22,480.00

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27/12/2023	IN	TI/35259415	31384440		LEELA BHAGAWAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 1,22,23,24	3,922.00	0.00	26,402.00
28/12/2023	IN	TI/35261113	31386141		GAUTAMI HAWLEYS APPLIANCE-31	689.00	0.00	27,091.00
29/12/2023	IN	TI/35262118	31387179		NAVYA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (ACRYLISING)-26	1,271.00	0.00	28,362.00
29/12/2023	IN	TI/35262082	31387147		GAUTAMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	28,997.00
30/12/2023	IN	TI/35264596	31389581		MADHU DHAMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,34,35,36,37	5,855.00	0.00	34,852.00
04/01/2024	IN	TI/35271074	31395923		venu GOPAI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34,35,36, 37,38	10,025.00	0.00	44,877.00
06/01/2024	IN	TI/35273817	31398586		MADHU DHAMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,34,35,36,3 7	5,250.00	0.00	50,127.00
09/01/2024	IN	TI/35277514	31402180		venu GOPAI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34,3 5,36,37,38	7,219.00	0.00	57,346.00
09/01/2024	IN	TI/35277551	31402217		SHOBA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	63,617.00
10/01/2024	RC		16130192	9886902050@hdfcbank-401080131697 Bank Transfer		0.00	34,852.00	28,765.00
12/01/2024	IN	TI/35284214	31408544		DIVYA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	29,458.00
12/01/2024	IN	TI/35283089	31407535		LEGHA GANDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	35,372.00
12/01/2024	IN	TI/35283641	31408032		DIVYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17	206.00	0.00	35,578.00
14/01/2024	IN	TI/35286642	31410855		SAROJA DEVI BOHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	36,966.00
14/01/2024	IN	TI/35286804	31411017		SOVAN DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	41,130.00
17/01/2024	IN	TI/35289923	31416020		DIVYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	43,225.00
18/01/2024	IN	TI/35290056	31416154		venu GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	46,360.00
23/01/2024	IN	TI/35297274	31423372		DIVYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	49,503.00

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24/01/2024	IN	TI/35299711	31425805		JYOTHI 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	50,349.00
26/01/2024	IN	TI/35301697	31427786		NITIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	53,484.00
29/01/2024	IN	TI/35305640	31431728		JYOTHI DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	57,534.00
04/02/2024	IN	TI/35315558	31441651		VASUKI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,41,42,43,44,45, 46,47,48,31,32,33,34,35,36,37,38	13,583.00	0.00	71,117.00
04/02/2024	IN	TI/35315737	31441830		VASUKI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,47,48,3 1,32,33,34,35,36,37,38	25,519.00	0.00	96,636.00
07/02/2024	IN	TI/35319909	31446003		SAHANA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	1,969.00	0.00	98,605.00
07/02/2024	IN	TI/35320609	31446702		JYOTHI DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	102,456.00
08/02/2024	IN	TI/35321014	31447107		VASUKI 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	110,331.00
14/02/2024	IN	TIBAN/32100716	32019034		JYOTI BHUJANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	111,106.00
16/02/2024	IN	TI/35335329	31461403		MAHAVEER KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	113,154.00
17/02/2024	IN	TI/35337058	31463128		JEEVA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	117,857.00
18/02/2024	IN	TI/35337447	31463517		VASUKI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37,38	14,582.00	0.00	132,439.00
21/02/2024	IN	TI/35342025	31468094		SURESH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	133,101.00
22/02/2024	IN	TI/35344244	31470311		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	136,236.00
27/02/2024	IN	TI/35352151	31478211		VASUKI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37,38	10,500.00	0.00	146,736.00

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01/03/2024	IN	TI/35355684	31481756		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	148,304.00
02/03/2024	IN	TI/35358743	31484814		VASUKI SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	148,997.00
04/03/2024	IN	TI/35360018	31486088		ASWIN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	152,132.00
08/03/2024	IN	TI/35366789	31492866		VIMALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	3,646.00	0.00	155,778.00
09/03/2024	IN	TI/35368620	31494699		SHARMISTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	14,109.00	0.00	169,887.00
13/03/2024	IN	TI/35373324	31499396		VIMALA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	172,512.00
14/03/2024	IN	TI/35375665	31501738		ASWIN SHAI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,44,45,31,35	1,544.00	0.00	174,056.00
16/03/2024	JE	144771	2550321			775.00	0.00	174,831.00
16/03/2024	JE	144771	2550321			0.00	775.00	174,056.00
16/03/2024	RC		16162415	Bank Transfer		0.00	133,153.00	40,903.00
16/03/2024	IN	TI/35379765	31505861		NEETA SHETH IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	43,729.00
17/03/2024	IN	TI/35380140	31506236		VIKAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	45,297.00
18/03/2024	IN	TI/35380693	31506791		ASWIN SHAI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,44,45,31,35	1,029.00	0.00	46,326.00
22/03/2024	IN	TI/35387461	31513569		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	47,714.00
23/03/2024	IN	TI/35390122	31516227		INDUMATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	48,349.00
25/03/2024	IN	TI/35391810	31517913		RAKSHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	48,984.00
26/03/2024	IN	TI/35393870	31519969		INDUJAIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	701.00	0.00	49,685.00
26/03/2024	IN	TI/35394856	31520953		DEEPAK MEHTA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32	1,250.00	0.00	50,935.00

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27/03/2024	IN	TI/35395929	31522025		DEEPAK MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13 , DENTCARE DMLS FULL METAL WING-12,13	10,607.00	0.00	61,542.00
27/03/2024	IN	TI/35395498	31521594		SHARANJAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	62,235.00
28/03/2024	IN	TI/35397601	31523696		UMADEV I SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	62,928.00
28/03/2024	IN	TIBAN/32103682	32021993		RASHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	65,024.00
30/03/2024	IN	TI/35399540	31525637		INDUJAIN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,31,32,33,34 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,34	5,624.00	0.00	70,648.00
31/03/2024	IN	TI/35400440	31528004		BHARAT SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37	9,406.00	0.00	80,054.00
01/04/2024	IN	TIKER/45000963	41000959		UMADEV I DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	80,260.00
03/04/2024	IN	TIKER/45003626	41003604		DEEPAK MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32	4,594.00	0.00	84,854.00
05/04/2024	IN	TIKER/45008842	41008795		SHARANJAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	85,547.00
06/04/2024	IN	TIKER/45010118	41010059		KUSUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	91,818.00
08/04/2024	IN	TIKER/45012820	41012745		UMADEV I DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	94,430.00
09/04/2024	IN	TIKER/45014536	41014447		RAJENDRA KUMAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO CD REPAIR-41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	7,175.00	0.00	101,605.00
16/04/2024	IN	TIKER/45022947	41022819		DEEPAKMEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	103,173.00
16/04/2024	IN	TIKER/45024452	41024310		NISHA JAIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	105,113.00
17/04/2024	IN	TIKER/45025904	41025753		INDUJAIN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,31,32,33,3 4 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,3 4	4,857.00	0.00	109,970.00

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18/04/2024	IN	TIKER/45026753	41026598		BALAKRISHNAMEHLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	114,162.00
22/04/2024	IN	TIKER/45033086	41032890		RAJENDRA KUMAR DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	118,013.00
23/04/2024	IN	TIKER/45034942	41034732		RITA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 , 3D PRINTED CAST QUARTER ARCH-11,12,13,21,22,23	3,730.00	0.00	121,743.00
25/04/2024	IN	TIBAN/46201464	42201458		SUNITA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12	387.00	0.00	122,130.00
25/04/2024	IN	TIKER/45038668	41038432		RITA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-42,43,44,45,46,35,36	278.00	0.00	122,408.00
29/04/2024	IN	TIKER/45043660	41043410		NIKITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	123,976.00
02/05/2024	IN	TIKER/45048071	41047799		NISHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 , 3D PRINTED CAST QUARTER ARCH-11,12,13,21,22,23	3,730.00	0.00	127,706.00
02/05/2024	IN	TIBAN/46201746	42201740		RITA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,43,44,45,46,35,36	2,615.00	0.00	130,321.00
02/05/2024	IN	TIBAN/46201762	42201756		SUNITA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,17,21,22,23, 24,25,27	423.00	0.00	130,744.00
02/05/2024	RC		26014975	Bank Transfer		0.00	63,593.00	67,151.00
02/05/2024	JE	184770	2778352			2,096.00	0.00	69,247.00
02/05/2024	JE	184770	2778352			0.00	2,096.00	67,151.00
02/05/2024	RC		26015133	Bank Transfer		0.00	43,842.00	23,309.00
02/05/2024	JE	795123	2781013			0.00	387.00	22,922.00
02/05/2024	JE	795123	2781013			387.00	0.00	23,309.00
03/05/2024	IN	TIKER/45049322	41049048		BHARATH SHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	29,580.00
06/05/2024	IN	TIKER/45053781	41053482		RITA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,43,44,45,46,35,3 6	3,922.00	0.00	33,502.00

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07/05/2024	IN	TIKER/45054713	41055254		SUNITHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45,35 , DENTCARE DMLS BPS CD PER JAW (TEETH SETTING)-45,35	18,862.00	0.00	52,364.00
07/05/2024	IN	TIKER/45055926	41056460		MANISHA JAIN DIGITAL MOCK UP-41,42,31,32 , 3D PRINTED CAST HALF ARCH-41,42,31,32	1,502.00	0.00	53,866.00
08/05/2024	IN	TIKER/45057826	41058763		SUJITHA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	58,569.00
08/05/2024	IN	TIKER/45057978	41058915		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	64,037.00
08/05/2024	IN	TIKER/45058149	41059085		MANISHA JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	64,672.00
09/05/2024	IN	TIKER/45058340	41059279		PRITI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,35,36,37	7,838.00	0.00	72,510.00
10/05/2024	IN	TIBAN/46202257	42202675		RAHUL B JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	85,089.00
11/05/2024	IN	TIKER/45062394	41063310		NINA MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,41,42,43,44, 45,46,47,48,31,32,33,34,35,36,37	18,228.00	0.00	103,317.00
11/05/2024	IN	TIKER/45063455	41064364		SUNITHA DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45,35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45,35	6,563.00	0.00	109,880.00
13/05/2024	IN	TIKER/45065292	41066193		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	113,818.00
14/05/2024	IN	TIKER/45066726	41067622		SUNITHA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	12,453.00	0.00	126,271.00
14/05/2024	IN	TIBAN/46202423	42202841		RASHMI UPPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	128,367.00

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14/05/2024	IN	TIBAN/46202464	42202882		HEMLATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,46	8,383.00	0.00	136,750.00
15/05/2024	RT	31505861	141001481	AP-1423/TI-35379765/RS.2826/WORK CANCEL		0.00	2,826.00	133,924.00
16/05/2024	IN	TIKER/45069614	41070476		VISHAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	137,059.00
17/05/2024	IN	TIKER/45071709	41072549		NINA MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,41,42,4 3,44,45,46,47,48,31,32,33,34,35,36 ,37	13,125.00	0.00	150,184.00
17/05/2024	IN	TIBAN/46202673	42203091		VASUKISHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	150,877.00
18/05/2024	IN	TIKER/45073815	41074641		VANDANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	151,901.00
18/05/2024	IN	TIKER/45074054	41074879		JEEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	153,469.00
20/05/2024	IN	TIKER/45075482	41076299	45066726,45063455,45054713 BILL CREDIT NOTE FOR SINGLE BILL NEED &	SUNITHA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46,47,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-46,47,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-46,47,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-46,47,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-46,47,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-46,47,36,37 , BPS (IVOCLAR) PD ABOVE 10 TEETH (DIRECT DEL.)-46,47,36,37	38,792.00	0.00	192,261.00
20/05/2024	RT	41064364	141001694	AP-1805/TIKER/45063455/6563/SINGLE BILL NEED		0.00	6,563.00	185,698.00
20/05/2024	RT	41055254	141001696	AP-1806/TIKER/45054713/18862/WT CHANGE		0.00	18,862.00	166,836.00
20/05/2024	RT	41067622	141001697	AP-1807/TIKER/45066726/12453/DENTUR E WT CHANGE		0.00	12,453.00	154,383.00
						590,436.00	436,053.00	
							*Period Closing Bal.:	154,383.00