



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2023 To Date : 31/03/2024  
CHN002754 - VINAMARA DHARIWAL

							*Period Opening Bal.:	238,987.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2023	IN	SA2200462462	1462847		SURESH CHAND LALWANI 27a. DENTCARE NOVA W/DIE-45	1,232.00	0.00	240,219.00
02/03/2023	IN	SA2200462535	1462920		RAKESH JAIN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-24	3,352.00	0.00	243,571.00
02/03/2023	IN	SA2200463013	1463396		MAHAVEER HIRANI 52 CASTING CHARGE-25	2,310.00	0.00	245,881.00
03/03/2023	IN	SA2200465330	1465704		MRS.SHASHI TODI 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	9,471.00	0.00	255,352.00
06/03/2023	IN	SA2200468894	1469262		LEELA KANWAR SURANA 19a. M L S FACING CERAMIC-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	38,962.00	0.00	294,314.00
08/03/2023	IN	SA2200472051	1472425		VINEET KUMAR PRAKASH 27a. DENTCARE NOVA W/DIE-47	1,232.00	0.00	295,546.00
11/03/2023	IN	SA2200477048	1477413		SHOBHA JAIN 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 ,13 ,21 ,04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16 ,17 ,26 ,36 ,37 ,46 ,47	99,321.00	0.00	394,867.00
15/03/2023	IN	2303330811	7020702	Based On Sales Orders 22299.	NEHA AGARWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	599.00	0.00	395,466.00
15/03/2023	IN	SA2200481593	1481957		MRS.SHASHI TODI 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 , 219c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	1,596.00	0.00	397,062.00
17/03/2023	IN	SA2200484496	1484864		RIKKESH KAMBAK 27a. DENTCARE NOVA W/DIE-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	34,494.00	0.00	431,556.00
18/03/2023	RC		6150758	Bank Transfer		0.00	100,000.00	331,556.00

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18/03/2023	IN	SA2200485855	1486219		SHAIK TAUQUEER IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-36	4,369.00	0.00	335,925.00
20/03/2023	IN	SA2200488305	1488664		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,35 ,36 ,47 ,48	8,623.00	0.00	344,548.00
26/03/2023	IN	SA2200496874	1497209		SHOBA KOTHARI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,31 ,32 ,33 ,41 ,42 ,43 , 14 IPS EMAX PRESS CROWN LAYERING-21 ,22 , 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	52,478.00	0.00	397,026.00
29/03/2023	IN	2303361111	7023103	TRAY 2 Based On Sales Orders 25090.	PONMUTHKALAISELVI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	398,181.00
30/03/2023	RT	7023103	17000243	TRAY 2 Based On Sales Orders 25090. Based On A/R Invoices 7023103.		0.00	1,155.00	397,026.00
30/03/2023	IN	2303361111	7023246	this bill c/n for amt change	PONMUTHKALAISELVI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,097.00	0.00	398,123.00
04/04/2023	IN	2304373781	34000819	DISCOUNT CONFIRM 5%TRAY477477 Based On Sales Orders 401.	MRS RAJESHWARI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	599.00	0.00	398,722.00
04/04/2023	IN	SA2300003544	31003541		JATIN SHETH 27a. DENTCARE NOVA W/DIE-36	1,232.00	0.00	399,954.00
05/04/2023	IN	SA2300005789	31005766		JEETH JAIN A DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47	3,352.00	0.00	403,306.00
05/04/2023	IN	SA2300005786	31005763		SAMEERA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	16,459.00	0.00	419,765.00
06/04/2023	IN	SA2300006298	31006284		AJITH JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,352.00	0.00	423,117.00
13/04/2023	IN	SA2300014529	31014516		ANKUSH PATAWARI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25	3,352.00	0.00	426,469.00
21/04/2023	RC		16008461	Bank Transfer		0.00	138,987.00	287,482.00
21/04/2023	IN	2304413601	34004323	Based On Sales Orders 4016.	PAVAN KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	599.00	0.00	288,081.00
24/04/2023	RT	1497209	131000612	Based On A/R Invoices 1497209.		0.00	52,477.00	235,604.00
28/04/2023	IN	SA2300034134	31034108		ASHOKSAKLOCHA 27a. DENTCARE NOVA W/DIE-47	1,232.00	0.00	236,836.00
28/04/2023	IN	SA2300034256	31034230		ASHOKSAKLOCHA 27a. DENTCARE NOVA W/DIE-26 ,27 ,36 ,37	4,927.00	0.00	241,763.00
29/04/2023	IN	SA2300034966	31034938		PRACHI JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,860.00	0.00	243,623.00
03/05/2023	IN	2305449161	34008007	PLS GIVE 5% DISCOUNT Based On Sales Orders 8013.	PAWAN KUMAR BANSAL DENTCARE ANTI-SNORING DEVICE-11	4,578.00	0.00	248,201.00
08/05/2023	IN	SA2300045273	31045236		YUDUF DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-24 ,25 ,26 ,27	13,406.00	0.00	261,607.00

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13/05/2023	IN	SA2300052417	31052395		KouSALYA DEVI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-14 ,15 ,16 ,17 ,24 ,25 ,27 ,34 ,35 ,36 ,37 ,44 ,47 , IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-26 ,45 ,46 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	89,595.00	0.00	351,202.00
17/05/2023	IN	SA2300056518	31056497		SUNITH SAMDARIA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,352.00	0.00	354,554.00
17/05/2023	IN	2305493201	34012113	PERMISSION NO.1332 Based On Sales Orders 12663.	JEETH JAIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,352.00	0.00	357,906.00
21/05/2023	IN	SA2300061589	31061561		RAJENDRA BISANI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-24 ,27 ,36 ,37 ,47	16,758.00	0.00	374,664.00
22/05/2023	IN	SA2300062258	31062238		KUSUM JAIN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,197.00	0.00	375,861.00
23/05/2023	RC		16023049	Bank Transfer		0.00	243,623.00	132,238.00
05/06/2023	IN	SA2300078854	31083708		NEHA M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,352.00	0.00	135,590.00
07/06/2023	IN	SA2300082014	31088271		RAJESHWARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23	2,145.00	0.00	137,735.00
07/06/2023	IN	SA2300080908	31086792		KANCHAN GOYAL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-34	3,352.00	0.00	141,087.00
09/06/2023	IN	SA2300084503	31091240		HRIDYA SAGARJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,28	3,721.00	0.00	144,808.00
12/06/2023	IN	SA2300087010	31094970		RUCHIRA SARAAF DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,352.00	0.00	148,160.00
15/06/2023	IN	SA2300090876	31099710		SIMLA KIRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,721.00	0.00	151,881.00
15/06/2023	RT		131002041			0.00	1,232.00	150,649.00
18/06/2023	IN	SA2300095059	31104858		BASANT KUMAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-14 ,15 ,16 ,17 ,46	16,758.00	0.00	167,407.00
23/06/2023	IN	SA2300101595	31112761		KALYANSURUJI MHARASAHEB 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	948.00	0.00	168,355.00
24/06/2023	IN	SA2300103500	31115052		HITESH DOSHI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,24 ,25 ,26 , 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	5,167.00	0.00	173,522.00
25/06/2023	RT	31115404	131002346	Based On A/R Invoices 31115404.		0.00	7,056.00	166,466.00
25/06/2023	IN	SA2300103531	31115405		KAMAKSHI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37 ,46	6,703.00	0.00	173,169.00
25/06/2023	IN	SA2300103530	31115404		KAMAKSHI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37 ,46	7,056.00	0.00	180,225.00

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04/07/2023	IN	SA2300113549	31129151		KARTHIK NATARAJAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17 ,37 ,46 ,47	13,406.00	0.00	193,631.00
05/07/2023	IN	SA2300114331	31130610		LALIT SINGHVI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 ,27	6,880.00	0.00	200,511.00
08/07/2023	IN	SA2300117445	31135929		LALIT SINGHVI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,654.00	0.00	204,165.00
10/07/2023	IN	SA2300118320	31138088		MR.BHARATH SUNDARAM DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,548.00	0.00	208,713.00
10/07/2023	IN	TI/35020310	31138987		AMITH KOTHARJ FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,21,22,23,24,25, 41,42,43,44,45,31,32,33,34,35	5,905.00	0.00	214,618.00
11/07/2023	IN	SA2300118605	31139498		KUNJBALA SHAH 292 ACRYLIC RELINING PER JAW (UPPER)-21	599.00	0.00	215,217.00
11/07/2023	IN	SA2300118708	31139600		VANITA JAIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 ,45 ,46	11,967.00	0.00	227,184.00
14/07/2023	IN	SA2300120121	31144992		JOSE OVERNEY 13 IPS EMAX PRESS VENEER STAINING-34 ,35 ,44 ,45	9,337.00	0.00	236,521.00
16/07/2023	IN	TI/35027767	31149214		KALYAN RATNA SHRIJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,988.00	0.00	239,509.00
17/07/2023	RC		16048923	Bank Transfer		0.00	107,579.00	131,930.00
17/07/2023	IN	TI/35028078	31149525		KANTHILAL CHALLANI IPS EMAX PRESS STAINING CROWN-44	2,684.00	0.00	134,614.00
21/07/2023	IN	TI/35032662	31155906		AYUSH NAHR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,653.00	0.00	138,267.00
24/07/2023	IN	TI/35037374	31161028		RAKHEE KOTHARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,27	5,975.00	0.00	144,242.00
29/07/2023	IN	TI/35045942	31170025		LALIT SINGAVI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,36	7,306.00	0.00	151,548.00
01/08/2023	IN	TI/35048570	31172829		RITU PEETY DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	9,095.00	0.00	160,643.00
04/08/2023	IN	TI/35054644	31179090		GOVIND DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,653.00	0.00	164,296.00
08/08/2023	IN	TI/35060455	31185041		SANTHANA KRSHNAN IPS EMAX PRESS LAYERING CROWN-24	3,155.00	0.00	167,451.00

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11/08/2023	IN	TI/35064626	31189312		ACHARYA SRI JI IPS EMAX PRESS LAYERING VENEER-14,15,16,17,24,25,26,27,4 4,45,46,47,34,35,36,37 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37	101,392.00	0.00	268,843.00
11/08/2023	RT	31189312	131003945	C/N FOR ADD DISCOUNT		0.00	101,392.00	167,451.00
12/08/2023	IN	TI/35066511	31191211		ACHARYA SRI JI IPS EMAX PRESS LAYERING VENEER-14,15,16,17,24,25,26,27,4 4,45,46,47,34,35,36,37 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37	96,323.00	0.00	263,774.00
19/08/2023	IN	TI/35077723	31202380		KAMLESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	658.00	0.00	264,432.00
19/08/2023	IN	TI/35077830	31202487		AJITH JAIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,588.00	0.00	269,020.00
26/08/2023	IN	TI/35088563	31213281		MRS. KUSUM JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,936.00	0.00	277,956.00
28/08/2023	IN	TI/35090881	31215618		RAHUL RAJENDRAN IPS EMAX PRESS LAYERING CROWN-15,25	6,310.00	0.00	284,266.00
11/09/2023	IN	TI/35108946	31233801		KISHORE KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,44	2,979.00	0.00	287,245.00
16/09/2023	IN	TI/35118511	31243365		NARESH KUMAR JAIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,46,47,48	14,615.00	0.00	301,860.00
16/09/2023	IN	TI/35117738	31242597		SADHANA CHOPRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,654.00	0.00	305,514.00
18/09/2023	IN	TI/35120074	31244928		ANOOP MAHESWAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,654.00	0.00	309,168.00
25/09/2023	IN	TI/35129725	31254599		ANOOP MAHESWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,895.00	0.00	321,063.00
29/09/2023	IN	TI/35136834	31261728		HARISH MUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,489.00	0.00	322,552.00
30/09/2023	RT	31215618	131005756	ADDRESS CHANGE A/D PER.D.B		0.00	6,310.00	316,242.00
01/10/2023	IN	TI/35140285	31265183		SARANSHGOLACHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,654.00	0.00	319,896.00
04/10/2023	IN	TI/35142925	31267825		MHARASA PRIYA NANDITA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,46,36	8,963.00	0.00	328,859.00

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04/10/2023	IN	TI/35142903	31267803		MHARAJA VINAMRA PRABHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-48	2,988.00	0.00	331,847.00
13/10/2023	RC		16091785	Bank Transfer		0.00	151,548.00	180,299.00
19/10/2023	IN	TI/35165608	31290517		PRAKASH CHAND GOLECHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,27	6,290.00	0.00	186,589.00
20/10/2023	IN	TI/35166089	31291003		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-11,12,13,21,22 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-11,12,13,21,22	32,106.00	0.00	218,695.00
21/10/2023	IN	TI/35168866	31293765		DEVENDRA SAGAR SUGIG 3D PRINTED CAST FULL ARCH-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 , DIGITAL MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,656.00	0.00	228,351.00
28/10/2023	IN	TI/35177324	31302225		MHARANA SURYA PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,46,31,32 ,33,34,35,36	37,232.00	0.00	265,583.00
02/11/2023	IN	TI/35184138	31309041		ASHA DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (DIRECT DEL.)-15,16,17,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-15,16,17,24,25,26,27	15,169.00	0.00	280,752.00
09/11/2023	IN	TI/35192777	31317690		ACHARYA DEVENDRA SAGARSUZI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-41,42,43,31,32,33 , IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	97,556.00	0.00	378,308.00
11/11/2023	IN	TI/35196264	31321182		MHORASA KAIYAN SURI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	10,962.00	0.00	389,270.00
18/11/2023	IN	TI/35206229	31331249		ANURADHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-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	8,323.00	0.00	397,593.00
19/11/2023	IN	TI/35206386	31331405		VIRAKT PRABH SAGARTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,468.00	0.00	402,061.00
19/11/2023	IN	TI/35206314	31331333		AMARCHAND G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,319.00	0.00	403,380.00

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23/11/2023	IN	TI/35211476	31336497		MR DEEPAK DHARUVAL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,654.00	0.00	407,034.00
24/11/2023	IN	TI/35213479	31338499		ANURADHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,24,25,34,35 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,24,25,34,35 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,24,25,34,35	108,843.00	0.00	515,877.00
24/11/2023	IN	TI/35213495	31338515		RAJUL DUGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	3,982.00	0.00	519,859.00
24/11/2023	IN	TI/35213141	31338163		KANCHAN SANDARIA 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 , DENTCARE ACRYLIC INJECT PRO CD RELINE 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	7,833.00	0.00	527,692.00
25/11/2023	IN	TI/35215495	31340515		PAVAN KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	658.00	0.00	528,350.00
27/11/2023	RC		16110694	Bank Transfer		0.00	164,694.00	363,656.00
02/12/2023	IN	TI/35224948	31349987		SHOBHA JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,654.00	0.00	367,310.00
13/12/2023	IN	TI/35238813	31363861		ANOOP MAHESWARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	658.00	0.00	367,968.00
20/12/2023	IN	TI/35250403	31375440		VITRAG DARSHITHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	658.00	0.00	368,626.00
21/12/2023	IN	TI/35251391	31376429		PREMAL SONI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,654.00	0.00	372,280.00
27/12/2023	IN	TI/35258918	31383945		RASHI GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,37	5,973.00	0.00	378,253.00
29/12/2023	IN	TI/35261815	31386884		MRIDULA GOPI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-42,31 , DENTCARE ZIRCONIA CLASSIC MARYLAND PONTIC-42,31 , DENTCARE ZIRCONIA CLASSIC WING-42,31	16,443.00	0.00	394,696.00
30/12/2023	IN	TI/35264753	31389732		KANCHAN SANDARIA 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	398,547.00
30/12/2023	IN	TI/35264063	31389066		AMI MEHTA IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	401,373.00

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03/01/2024	IN	TI/35269883	31394753		PRAKASH CHAND GOLECHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,27	5,975.00	0.00	407,348.00
03/01/2024	RT	31290517	131008972	CD/885/TI/35165608/6290/SS/DISCOUNT CASE		0.00	6,290.00	401,058.00
06/01/2024	IN	TI/35275017	31399730		AYUSHI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,489.00	0.00	402,547.00
09/01/2024	RC		16130297	Bank Transfer		0.00	224,576.00	177,971.00
10/01/2024	IN	TI/35279181	31403780		HITESH ROOHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-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	4,748.00	0.00	182,719.00
11/01/2024	IN	TI/35281923	31406391		MHARASA VITRAG DARSHISHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	658.00	0.00	183,377.00
13/01/2024	IN	TI/35285665	31409926		SUNITA AGARWAL DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	9,175.00	0.00	192,552.00
16/01/2024	IN	TI/35288049	31414147		PRAYUL IPS EMAX PRESS STAINING JOINED CROWNS/BRIDGE-41,31	6,721.00	0.00	199,273.00
19/01/2024	IN	TI/35291667	31417764		HITESH DOSHF DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-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	36,923.00	0.00	236,196.00
20/01/2024	IN	TI/35293472	31419571		MADAN KUMAT DENTCARE DMLS FULL METAL CROWN/BRIDGE-11,12,13,21,22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (DIRECT DEL.)-11,12,13,21,22,23	48,743.00	0.00	284,939.00
03/02/2024	IN	TI/35314031	31440125		SONAN SARAP IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-41,42,31	10,082.00	0.00	295,021.00
06/02/2024	RC		16143192	Bank Transfer		0.00	100,000.00	195,021.00
07/02/2024	RT		131009911	CD/ /TI/35319310/46496/DISCOUNT		0.00	46,496.00	148,525.00
07/02/2024	IN	TI/35320764	31446857		MADHUMATHY IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,31,32,33	44,171.00	0.00	192,696.00
07/02/2024	IN	TI/35319310	31445404		MADHUMATHY IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,31,32,33	46,496.00	0.00	239,192.00



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09/02/2024	IN	TI/35324391	31450482		S C SAHOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,489.00	0.00	240,681.00
10/02/2024	IN	TI/35326116	31452208		KUSUM JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,47	3,956.00	0.00	244,637.00
11/02/2024	IN	TI/35326383	31452475		SHANTHI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,24	2,979.00	0.00	247,616.00
16/02/2024	IN	TI/35334918	31460992		RAJENDTA SINGHVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	9,627.00	0.00	257,243.00
21/02/2024	IN	TI/35342103	31468172		PARSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,31 ,32,33,34,35,36,37	40,210.00	0.00	297,453.00
23/02/2024	IN	TI/35346574	31472636	DISC/41/ 5% DISCOUNT	RAJENDRA SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-41,42,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33	49,789.00	0.00	347,242.00
24/02/2024	IN	TI/35348130	31474190		KANCHAN DEVI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23	3,654.00	0.00	350,896.00
05/03/2024	IN	TI/35362051	31488120	DISC 41-5% DISCOUNT	SHANTHI BHAVAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,25,41,42,4 3,31,32,33	47,500.00	0.00	398,396.00
08/03/2024	IN	TI/35366595	31492672		DR.MADHUMATHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	658.00	0.00	399,054.00
09/03/2024	IN	TI/35368315	31494394	disc 41/5% discount	VARSHA SETHIA IPS EMAX PRESS STAINING CROWN-44 , IPS EMAX PRESS LAYERING CROWN-44	5,839.00	0.00	404,893.00
14/03/2024	IN	TI/35374939	31501012	DISC41 ,5%,SPECIAL DISCOUNT , RS 74.65 /- SYSTEM PROCEED	SUNITA KARNAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,468.00	0.00	409,361.00
16/03/2024	RC		16162637	Bank Transfer		0.00	138,443.00	270,918.00
25/03/2024	IN	TI/35392429	31518531	DISC-41/ 5%/ COMMON DISCOUNT/ 447.90	RAMESH KOTHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,936.00	0.00	279,854.00
28/03/2024	IN	TI/35397133	31523228	disc-41/5%/COMMON DISCOUNT	BT VAJAWAT FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,42,43,44,45,46,47,31,33,34,3 5,36,37	7,406.00	0.00	287,260.00
28/03/2024	IN	TI/35397831	31523926	DISC-41/5%/ COMMON DISCOUNT/ 39/ AS PER DISCOUNT LIST	BT VAJAWAT BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11	778.00	0.00	288,038.00

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31/03/2024	IN	TI/35400632	31528196	DISC-41/5%/COMMEN DISCOUNT	MAHAVEER SINGHVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	21,923.00	0.00	309,961.00
						<b>1,662,832.00</b>	<b>1,591,858.00</b>	
							*Period Closing Bal.:	309,961.00