



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/12/2024
 DEL004249 - PURE LIFE CLINIC MANAGEMENT PVT LTD

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/03/2022	IN	10931	52043		AMIT 22.DENTCARE CLEAR RETAINER	1,232.00	0.00	1,232.00
31/03/2022	IN	11414	52045		MASAHIRJ YAMADA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	3,192.00
31/03/2022	IN	11395	52044		DODO TOSHIAKE 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	5,152.00
13/04/2022	RC	13783	6003257	Cash Amount Received		0.00	5,152.00	0.00
13/04/2022	IN	SA2200017386	1016237		TRISHA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	616.00
14/04/2022	IN	SA2200019760	1018552		PULKIT GUPTA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	2,178.00
18/04/2022	IN	SA2200023072	1021804		SACHIO OTSUKA 14 IPS EMAX PRESS CROWN LAYERING-12	3,080.00	0.00	5,258.00
21/04/2022	RC		6005662	Cash Amount Received		0.00	616.00	4,642.00
23/04/2022	IN	920	5001290		YASUSHI HAYASAKA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	6,602.00
13/05/2022	IN	1759	5001715		PULKIT 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	8,562.00
17/05/2022	IN	SA2200063116	1062918		SAWADA TSUYISHU 13 IPS E.MAX PRESS INLAY-17	2,621.00	0.00	11,183.00
20/05/2022	IN	2048	5001994	44	OKAJIMA KANAKO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,960.00	0.00	13,143.00
25/05/2022	IN	2263	5002183		KARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,960.00	0.00	15,103.00
26/05/2022	IN	2321	5002274		KO YAMAMOTO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,968.00	0.00	18,071.00
01/06/2022	IN	2597	5002564		TOSHIYUKI MAEDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,960.00	0.00	20,031.00
02/06/2022	IN	2651	5002627		AMAN KAPOOR DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	20,647.00
11/06/2022	IN	SA2200100055	1099883		KAKIZAKI HIROYOSHI 19a.M L S CROWN/BRIDGE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,522.00	0.00	24,169.00
15/06/2022	IN	22-23/3203	5003190		TSKASHI SAEKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	26,129.00

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16/06/2022	IN	SA2200106631	1106455		KEISUKE FUJISAWA 15 IPS EMAX PRESS JOINED CROWNS LAYERING-	13,126.00	0.00	39,255.00
17/06/2022	IN	22-23/3289	5003283		KENJI YOSHITSUGU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	41,215.00
19/06/2022	IN	SA2200110976	1110786		OKAJIMA KANAKO 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,673.99	0.00	42,888.99
24/06/2022	RC		6035652	Bank Transfer		0.00	20,000.00	22,888.99
24/06/2022	IN	22-23/3565	5003562		SHAHEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	24,848.99
27/06/2022	RC		6035073	Bank Transfer		0.00	6,129.00	18,719.99
27/06/2022	IN		5003671		EKATERINA KIRAGAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	20,679.99
28/06/2022	IN	22-23/3719	5003717		TSUTSUMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11	8,904.00	0.00	29,583.99
30/06/2022	JE		949545			0.00	15,344.00	14,239.99
30/06/2022	JE		893657			15,344.00	0.00	29,583.99
30/06/2022	JE		893657			0.00	15,344.00	14,239.99
30/06/2022	JE		949545			15,344.00	0.00	29,583.99
30/06/2022	JE		949547			15,344.00	0.00	44,927.99
30/06/2022	JE		949547			0.00	15,344.00	29,583.99
07/07/2022	IN	22-23/4087	5004431		YASUTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,960.00	0.00	31,543.99
20/07/2022	IN	22-23/4655	5004163		NAVDEEP DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	32,121.99
25/07/2022	IN	SA2200162870	1162603		MIYUKI MASUDOME 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	34,578.99
28/07/2022	IN	SA2200168797	1168516		MIYUKI MASUDOME 13 IPS E.MAX PRESS INLAY-25 ,26	4,914.00	0.00	39,492.99
29/07/2022	RC		6047860	Bank Transfer		0.00	29,583.99	9,909.00
31/07/2022	IN	SA2200173546	1173261		YOSHIO TOMARY 13 IPS E.MAX PRESS INLAY-35	2,457.00	0.00	12,366.00
31/07/2022	IN	SA2200172632	1172351		KEIUKE SAKAGUSHI 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	14,823.00
31/07/2022	JE		965071			14,784.00	0.00	29,607.00
31/07/2022	JE		965071			0.00	14,784.00	14,823.00
12/08/2022	IN	22-23/5598	5005582		YASUTAKE HIROHITO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47	3,917.00	0.00	18,740.00

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16/08/2022	RC		6055281	Bank Transfer		0.00	14,823.00	3,917.00
16/08/2022	IN	22-23/5714	5005722		SHALAB DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,495.00
17/08/2022	IN	22-23/5747	5005740		KUNIKAZU MIUMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	6,453.00
18/08/2022	JE		1006597			2,538.00	0.00	8,991.00
18/08/2022	JE		1006597			0.00	2,538.00	6,453.00
20/08/2022	IN	SA2200203306	1202987		YASUKE KAWAMURA 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	8,910.00
22/08/2022	IN	22-23/5926	5005921		NAVYA JOSHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	10,065.00
22/08/2022	IN	22-23/5928	5005923		PRERNA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	10,643.00
23/08/2022	IN	22-23/5979	5005972		SUDITH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	11,798.00
23/08/2022	IN	22-23/5985	5005978		KRISHNA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	12,376.00
23/08/2022	IN	22-23/5984	5005977		CHETNA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	12,954.00
23/08/2022	IN	SA2200206913	1206580		SUNITA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	21,853.00
26/08/2022	RT		15000143	TWICE ENTERY SO CANCELLING		0.00	1,958.00	19,895.00
26/08/2022	IN	22-23/6131	5006861	AG 8938	MIYUKI MASUDOME DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	21,853.00
26/08/2022	IN	22-23/6161	5006135		MYUKI MASUDOME DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	23,811.00
29/08/2022	IN	SA2200215670	1215327		MRINALINI 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	24,525.00
29/08/2022	IN	22-23/6261	5006267		RADHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	25,103.00
30/08/2022	IN	22-23/6339	5006361		OKAJIMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41	1,570.00	0.00	26,673.00
30/08/2022	IN	22-23/6297	5006302		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	28,631.00
31/08/2022	IN	22-23/6355	5006377		MITANI HIDEYUKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	32,548.00
02/09/2022	IN	22-23/6477	5006519		ISE TOMOHIRO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	5,933.00	0.00	38,481.00
09/09/2022	RC		6066579	Bank Transfer		0.00	32,548.00	5,933.00

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10/09/2022	IN	22-23/6845	5006898	AH 1002	BELINDA TANTO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21	5,933.00	0.00	11,866.00
11/09/2022	IN	SA2200232420	1232052		JUNICKI KAWAI 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	14,323.00
13/09/2022	JE		1062031			0.00	20,478.00	-6,155.00
13/09/2022	JE		1062031			20,478.00	0.00	14,323.00
16/09/2022	IN	SA2200238997	1238628		SHALAP PANDOKA 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	20,098.00
16/09/2022	IN	22-23/7082	5007136	AH 1162	MUKHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	23,064.00
17/09/2022	IN	22-23/7128	5007181	AH 1172	JUNICHI KAWAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	5,933.00	0.00	28,997.00
30/09/2022	IN	2209102941	7000243	U/L, Based On Sales Orders 265.	MIYUKI MASUDOME DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	30,152.00
30/09/2022	IN	2209102991	7000226	U/L Based On Sales Orders 233.	MIYUKI MASUDOME SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,41	1,260.00	0.00	31,412.00
04/10/2022	IN	22-23/7981	5008031	AH 2486	DHANRAJ DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	32,567.00
07/10/2022	IN	SA2200268101	1267721		HIROSHI EMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	34,525.00
11/10/2022	IN	22-23/8281	5008331	AH 2896	JIVANSHI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	35,103.00
11/10/2022	IN		5008327	AH 2781	MASAYUKI SUZUKI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	38,069.00
15/10/2022	RC		6086847	Bank Transfer		0.00	31,000.00	7,069.00
15/10/2022	IN	22-23/8492	5008542	AH 3156	JYOTI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	8,224.00
15/10/2022	IN	22-23/8493	5008543	AH 3151	PRIYANKA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	9,379.00
17/10/2022	IN	22-23/8533	5008582	AH 3208	KHUSHI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	9,957.00
27/10/2022	IN	22-23/8936	5008982	AH 3718	HIMANSHI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	11,112.00
27/10/2022	IN	22-23/8924	5008970	AH 3730	BAKSHISH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	12,267.00
28/10/2022	JE		1162832			20,765.00	0.00	33,032.00
28/10/2022	JE		1162832			0.00	20,765.00	12,267.00
29/10/2022	IN	2210137421	7003353	U/L, CALL DR Based On Sales Orders 3551.	ARYAN HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,271.00	0.00	15,538.00
01/11/2022	IN	22-23/9144	5009195	4020AH	KASVI DENTCARE CLEAR RETAINER (RETAINER)-21 31	1,155.00	0.00	16,693.00

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03/11/2022	IN	SA2200300514	1300146		TAKEHIRO TSUCHIYA 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	19,581.00
04/11/2022	RT	5009194	15000205	4020AH Based On A/R Invoices 5009194. WRONG POST DATE		0.00	1,155.00	18,426.00
04/11/2022	IN	22-23/9144	5009194	4020AH	KASVI DENTCARE CLEAR RETAINER (RETAINER)-21 31	1,155.00	0.00	19,581.00
06/11/2022	RC		6102301	Bank Transfer		0.00	15,500.00	4,081.00
08/11/2022	IN	22-23/9449	5009494	4343AH	MASAYUKI SUZUKI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	7,047.00
08/11/2022	IN	22-23/9450	5009495	4307AH	YUTAKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	10,013.00
08/11/2022	IN	22-23/9456	5009500	4361AH	MITSURU KUGITO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	12,979.00
08/11/2022	IN	22-23/9468	5009512	4452AH	SHALAB DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	13,557.00
10/11/2022	IN	SA2200310051	1309689		YUKA HAMADA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	15,515.00
10/11/2022	IN	2211150711	7004700	U/L, WORK TYPE Based On Sales Orders 4956.	CHAITANYA CHAWLA HAWLEY APPLIANCE (RETAINER)-41 , HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-21	1,334.00	0.00	16,849.00
11/11/2022	IN	SA2200312251	1311887		TAMURA TOMOYASU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	18,807.00
11/11/2022	IN	2211150691	7004786	u/l with bite 1, u/l Based On Sales Orders 5060.	hari sharma TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	20,666.00
11/11/2022	IN	22-23/9637	5009687	4662AH	BHAWANA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	21,244.00
14/11/2022	IN	22-23/9730	5009777	4719AH	MASAYUKI SUZUKI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 21 22	8,899.00	0.00	30,143.00
18/11/2022	IN	22-23/9989	5010036	5057AH	NEEL DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	30,721.00
18/11/2022	IN	22-23/9990	5010037	5087AH	NEEL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12 22	410.00	0.00	31,131.00
18/11/2022	IN	22-23/9963	5010009	5027AH	MIZUKA ANISHIRO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	33,089.00
18/11/2022	IN	22-23/9952	5009998	5024AH	SEIICHI SAITO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	35,047.00
19/11/2022	IN	22-23/10051	5010096	5213AH	MITSUKO YANAI SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	35,677.00
19/11/2022	IN	22-23/10069	5010113		ARINI DENTCARE CLEAR RETAINER (RETAINER)-21 31	1,155.00	0.00	36,832.00

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19/11/2022	IN	2211166031	7005847	2 BAND &BUCCALTUBE ENCLOSED Based On Sales Orders 6190.	IVAN ONO ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	1,050.00	0.00	37,882.00
20/11/2022	IN	SA2200323320	1322958		KAKIZAKI HIROYOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	43,757.00
22/11/2022	IN	22-23/10191	5010234	5255AH	YOHEI YASUTOMO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	46,723.00
24/11/2022	IN	2211172201	7006430	PLS CALL Based On Sales Orders 6801.	YASHNAZUKI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-41	761.00	0.00	47,484.00
24/11/2022	IN	22-23/10304	5010396	5517AH	YASHNAZUKI DENTCARE CLEAR RETAINER (RETAINER)-21 31	1,155.00	0.00	48,639.00
24/11/2022	IN	22-23/10289	5010381	5442AH	YUTAKA SHIMAKURA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	51,605.00
25/11/2022	IN	2211172492	7006550	U/L Based On Sales Orders 6930.	KOMALACHI WRAPAROUND RETAINER BEGG (RETAINER)-21,31	1,428.00	0.00	53,033.00
25/11/2022	IN	22-23/10358	5010499	5522AH	FUJIMOTO KAZUKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	54,991.00
28/11/2022	IN	22-23/10487	5010439	5692AH	VANDANA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	56,949.00
29/11/2022	IN	22-23/10528	5010540	5796AH	KAKIZAKI HIROYOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	59,915.00
01/12/2022	IN	SA2200338479	1338567		YUMI INAZAKI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	64,309.00
02/12/2022	JE		1242682			0.00	9,859.00	54,450.00
02/12/2022	JE		1242682			9,859.00	0.00	64,309.00
02/12/2022	JE		1242685			0.00	38.00	64,271.00
02/12/2022	IN	22-23/10710	5010768	6028AH	KO YAMAMOTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	66,229.00
03/12/2022	IN	22-23/10793	5010851	6210AH	ALYAZHI DENTCARE CLEAR RETAINER (RETAINER)-11 31	1,155.00	0.00	67,384.00
03/12/2022	RC		6103370	Bank Transfer		0.00	60,000.00	7,384.00
05/12/2022	IN	22-23/10847	5010932	6226AH	YUTAKA SHIMAKURA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	10,350.00
06/12/2022	IN	22-23/10936	5011081	6402AH	SANJAMHACHI DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	10,928.00
06/12/2022	IN	22-23/10924	5011069	6275AH	MIKA MIYAHARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	12,886.00
06/12/2022	JE		1249962			0.00	40,766.00	-27,880.00
06/12/2022	JE		1249962			40,766.00	0.00	12,886.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/12/2022	IN	2212193821	7008358	L1 Based On Sales Orders 8835.	RAVINA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	13,464.00
10/12/2022	IN	22-23/11197	5011280	6710AH	BHAWNA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	14,042.00
12/12/2022	IN	SA2200352440	1352516		HINAMI SUZUKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	16,000.00
14/12/2022	IN	DEL/22-23/11366	5011456		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	17,958.00
20/12/2022	IN	DEL/22-23/11705	5011800		MANAN BAJAJ DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	19,113.00
20/12/2022	IN	DEL/22-23/11699	5011796		VANISHA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	20,268.00
22/12/2022	IN	SA2200367799	1368269		SHARMA DENTCARE NOVA ON BUCCAL&PALATAL-27	1,297.00	0.00	21,565.00
29/12/2022	IN	SA2200376015	1376482		NORIMASA YONEDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	4,925.00	0.00	26,490.00
30/12/2022	IN	SA2200377746	1378218		MORIGUCHI AYAKO 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	27,955.00
04/01/2023	IN	2212192341	7011554		VAISHALI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	28,533.00
04/01/2023	IN	DEL/22-23/12628	5012732		ESHAWARI DENTCARE CLEAR RETAINER (RETAINER)-11,21,31	1,733.00	0.00	30,266.00
05/01/2023	IN	DEL/22-23/12680	5012782		SANGITA OYO DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	31,421.00
09/01/2023	RC		6120955	Bank Transfer		0.00	28,300.00	3,121.00
10/01/2023	IN	DEL/22-23/12957	5013062		TABITAICHI ONO DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	4,276.00
13/01/2023	IN	SA2200397698	1398165		MORIGUCHI AYAKO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	7,242.00
14/01/2023	JE		1342912			13,461.00	0.00	20,703.00
14/01/2023	JE		1342912			0.00	13,461.00	7,242.00
16/01/2023	IN	2301246181	7013095	U/L Based On Sales Orders 13818.	AAFREEN DENTCARE CLEAR RETAINER (RETAINER)-22,31	1,155.00	0.00	8,397.00
17/01/2023	IN	DEL/22-23/13297	5013392		JYOTIYO DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,975.00
17/01/2023	IN	DEL/22-23/13281	5013378		MUKAI SHIGEKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	3,917.00	0.00	12,892.00
18/01/2023	IN	2301246231	7013409	U 1 Based On Sales Orders 14136.	RAGHAV DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	13,470.00
18/01/2023	IN	2301246401	7013399	UNIT CONFIRM Based On Sales Orders 14135.	NIDHIATO DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	14,625.00
19/01/2023	IN	SA2200404762	1405232		MEENA MAHENDRA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	15,780.00

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19/01/2023	IN	2301250391	7013522	Based On Sales Orders 14283.	MERU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	16,358.00
19/01/2023	IN	2301250341	7013573	LOWER Based On Sales Orders 14252.	ANANYA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	17,014.00
20/01/2023	IN	2301247923	7013639	U2, , Based On Sales Orders 14393.	HIROMU HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-12	3,302.00	0.00	20,316.00
20/01/2023	IN	2301250392	7013638	Based On Sales Orders 14392.	MERU WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	21,030.00
25/01/2023	IN	DEL/22-23/13716	5013819		NORIMASA YONEDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,44 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	6,883.00	0.00	27,913.00
25/01/2023	IN	DEL/22-23/13745	5013848		YASUTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	29,871.00
27/01/2023	IN	DEL/22-23/13837	5013940		ICHIDA MASAOKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	31,829.00
31/01/2023	IN	DEL/22-23/14063	5014168		EIJUN HOSHIYAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	33,787.00
09/02/2023	IN	SA2200434596	1435009		SHUNJI SUGINUMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	35,745.00
14/02/2023	IN	SA2200440734	1441149		YOHEI YASUTOMO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	39,662.00
14/02/2023	IN	SA2200439802	1440220		MAEDA KYOKO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	41,620.00
16/02/2023	IN	SA2200444580	1444980		YUMI INAZAKI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	44,550.00
22/02/2023	RC		6138803	Bank Transfer		0.00	33,787.00	10,763.00
23/02/2023	IN	SA2200453628	1454018		MYONSHIN MORITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	12,721.00
23/02/2023	IN	SA2200453366	1453756		TAKAO TAMURA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	15,687.00
23/02/2023	IN	2302303852	7018205	Based On Sales Orders 19375.	SHRDDHA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	16,265.00
24/02/2023	IN	SA2200454718	1455110		AKRITI EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-21	1,859.00	0.00	18,124.00
27/02/2023	JE		1444442			21,295.00	0.00	39,419.00
27/02/2023	JE		1444442			0.00	21,295.00	18,124.00
02/03/2023	IN	DEL/22-23/15887	5015995		TOMOYUKI OKAGAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	20,082.00
04/03/2023	IN	DEL/22-23/16044	5016154		NEHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	20,660.00

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06/03/2023	IN	SA2200468386	1468757		YO YOKOYAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	22,618.00
07/03/2023	IN	DEL/22-23/16197	5016299		TARUNACHI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	23,196.00
07/03/2023	IN	DEL/22-23/16202	5016304		KIRITANO DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	24,351.00
07/03/2023	IN	DEL/22-23/16208	5016309		VIDUSHIACHI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	25,506.00
07/03/2023	IN	DEL/22-23/16209	5016310		KOMALONO DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	26,661.00
09/03/2023	IN	DEL/22-23/16227	5016336		HIROSHI MATSUOKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35	3,917.00	0.00	30,578.00
13/03/2023	RC		6148189	Bank Transfer		0.00	18,124.00	12,454.00
20/03/2023	IN	DEL/22-23/16885	5016997		JEEVANSHA SHARMA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	13,032.00
20/03/2023	IN	DEL/22-23/16886	5016998		ANNANGEAM DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	13,610.00
21/03/2023	IN	DEL/22-23/16967	5017072		ANSHIKAKHI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	14,765.00
23/03/2023	IN	2303343131	7021889	U2 Based On Sales Orders 23699.	KRISHNAISH OYO HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX BONDED (RME) (EXPANSION)-21	3,271.00	0.00	18,036.00
27/03/2023	IN	DEL/22-23/17326	5017439		KASHVI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	18,614.00
28/03/2023	IN	SA2200499577	1499919		MASAFUMI FUCHIKAMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	20,572.00
28/03/2023	IN	SA2200498759	1499102		TOMOFUMI UENO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	22,530.00
29/03/2023	IN	2303354732	7022938	U-2 LOWER-2, BITE Based On Sales Orders 24902.	KRISHIV TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,575.00	0.00	24,105.00
30/03/2023	IN	2303361891	7023348	Based On Sales Orders 25367.	RAGHVI CHAKRAVARTY HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-22	3,271.00	0.00	27,376.00
30/03/2023	IN	2303361901	7023344	PATIENT NAME WILL INFORM Based On Sales Orders 25361.	EXPANSION SCREW (MISCELLANEOUS)-22 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-12	1,859.00	0.00	29,235.00
30/03/2023	IN	DEL/22-23/17513	5017624		NAOKI KOBAYASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	31,193.00
04/04/2023	IN	DEL/23-24/109	32600107		POOJA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	33,151.00
06/04/2023	IN	DEL/23-24/269	32600262		POONAM POPLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	35,109.00
06/04/2023	IN	DEL/23-24/319	32600311		MINALOYO DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	36,264.00

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06/04/2023	IN	SA2300006822	31006804		TATSUHIKO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	38,222.00
06/04/2023	IN	SA2300006755	31006738		MITSUAKI ARIMURA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	40,180.00
08/04/2023	IN	2304377601	34001360	U2, L2, CALL DR , DELIVERY ADRESS CONFIRM Based On Sales Orders 932.	TANI SHIKA HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,271.00	0.00	43,451.00
08/04/2023	IN	SA2300008539	31008520		EIJI NODA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	45,409.00
15/04/2023	RC	22114	16007988	Cash Amount Received		0.00	31,000.00	14,409.00
16/04/2023	IN	2304395941	34003095	Based On Sales Orders 2694.	HIRAMU BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	15,323.00
18/04/2023	IN	DEL/23-24/1022	32601016		NIKANY PRITHIKA DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,155.00	0.00	16,478.00
18/04/2023	IN	DEL/23-24/1029	32601023		TARUN DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	17,056.00
19/04/2023	IN	2303355491	34003540	U/L, BITE 1,,NEW BITE 1 CAME ON 17/04/2023 Based On Sales Orders 26505.	DEEPTI VRINDA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	18,915.00
19/04/2023	IN	SA2300022467	31022458		AMAN DADA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	20,873.00
20/04/2023	IN	DEL/23-24/1138	32601133		JUNICHI KAWAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	22,831.00
21/04/2023	IN	DEL/23-24/1202	32601198		HORIBE KENJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	24,789.00
21/04/2023	IN	DEL/23-24/1228	32601231	THIS ADDRESS CORRECT SAID ACCOUNTS	SHAYAM GARG DENTCARE CLEAR RETAINER (RETAINER)-11,21,31	1,733.00	0.00	26,522.00
21/04/2023	JE		1744752			0.00	15,150.00	11,372.00
21/04/2023	JE		1744752			15,150.00	0.00	26,522.00
09/05/2023	IN	DEL/23-24/2178	32602169		YUZUKI MIUMA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	27,677.00
11/05/2023	IN	SA2300049226	31049190		SHUHEL HAYANO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	29,635.00
13/05/2023	IN	SA2300052306	31052284		YOGESH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	31,730.00
16/05/2023	IN	DEL/23-24/2661	32602652		KOICHIRO SHOTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	33,688.00
17/05/2023	IN	SA2300056316	31056296		MUKAI SHIGEKI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	36,654.00
18/05/2023	IN	DEL/23-24/2749	32602742		TOMCYUKI OKAGAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	38,612.00

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25/05/2023	IN	TI/35001138	31068257		MIYUKI HORIKAWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	40,077.00
26/05/2023	IN	SA2300067610	31069859		TOMOFUMI UENO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	43,994.00
26/05/2023	IN	DEL/23-24/3265	32603267		TOMOYUKI OKAGAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	45,952.00
27/05/2023	RT	31022458	131001621	Based On A/R Invoices 31022458.		0.00	1,958.00	43,994.00
27/05/2023	IN	TI/35002646	31071025		JUNICHI KAWAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,930.00	0.00	46,924.00
30/05/2023	RT	32600107	132600106	Based On A/R Invoices 32600107.23-24/CN102		0.00	1,958.00	44,966.00
30/05/2023	RT	32601023	132600105	Based On A/R Invoices 32601023.23-24//CN101		0.00	578.00	44,388.00
30/05/2023	RT	32600311	132600104	Based On A/R Invoices 32600311.23-24/CN98		0.00	1,155.00	43,233.00
30/05/2023	RT	32601016	132600103	Based On A/R Invoices 32601016.23-24/CN99		0.00	1,155.00	42,078.00
30/05/2023	RT	32600262	132600102	Based On A/R Invoices 32600262. 23-24/CN100		0.00	1,958.00	40,120.00
30/05/2023	IN	DEL/23-24/3546	32603540		TANMAY DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	40,698.00
02/06/2023	IN	SA2300076686	31081076		SHUHEI HAYANO 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	42,163.00
03/06/2023	IN	TI/35004683	31083014		HIRAMU EXPANSION SCREW (MISCELLANEOUS)-21 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,859.00	0.00	44,022.00
05/06/2023	IN	DEL/23-24/3950	32603945		TOMOYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	45,177.00
05/06/2023	IN	SA2300078592	31083446		YOGESH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	47,272.00
06/06/2023	IN	DEL/23-24/3974	32603970		NAOTO MIYAZAKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	51,189.00
06/06/2023	IN	SA2300080500	31086278		JUNICHI KAWAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	53,147.00
14/06/2023	IN	SA2300089339	31098140		MASAYUKI SUZUKI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	54,612.00
15/06/2023	IN	DEL/23-24/4543	32604539		YASHUIRO IIDO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	56,570.00
16/06/2023	IN	DEL/23-24/4605	32604598		KOUHEI TANAKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	58,528.00
16/06/2023	IN	DEL/23-24/4598	32604591		NAOTO MIYAZAKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,925.00	0.00	63,453.00

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17/06/2023	IN	DEL/23-24/4691	32604683		NAOTO MIYAZAKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	65,411.00
17/06/2023	RT	32604591	132600146	Based On A/R Invoices 32604591.CN NO. 23-24/CN141		0.00	4,925.00	60,486.00
30/06/2023	IN	SA2300109476	31123206		NAOTO MIYAZAKI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	63,452.00
30/06/2023	IN	SA2300109198	31122924		SHO YAMANAKA 19a.M L S CROWN/BRIDGE-45 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	3,423.00	0.00	66,875.00
01/07/2023	IN	SA2300111236	31125391		YUTAKA ONOZAWA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	78,740.00
04/07/2023	RT	32603540	132600175	Based On A/R Invoices 32603540.23-24/CN 154		0.00	578.00	78,162.00
04/07/2023	RT	34003095	134000306	Based On Sales Orders 2694. Based On A/R Invoices 34003095.		0.00	914.00	77,248.00
04/07/2023	RT	34003540	134000305	U/L, BITE 1,,NEW BITE 1 CAME ON 17/04/2023 Based On Sales Orders 26505.		0.00	1,859.00	75,389.00
04/07/2023	RT	34001360	134000304	U2, L2, CALL DR , DELIVERY ADRESS CONFIRM Based On Sales Orders 932.		0.00	3,271.00	72,118.00
04/07/2023	IN	SA2300114121	31129715		TORU KATAYAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	75,263.00
14/07/2023	JE	71819	1956365			14,026.00	0.00	89,289.00
14/07/2023	JE	71819	1956365			0.00	14,026.00	75,263.00
14/07/2023	RC		16047817	Bank Transfer		0.00	40,000.00	35,263.00
14/07/2023	IN	TI/35024789	31145537		NAOTO MIYAZAKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	37,359.00
14/07/2023	IN	SA2300120259	31145130		SATOSHI SHIBUYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	39,455.00
18/07/2023	IN	TI/35028507	31150962		KOKONA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	40,369.00
22/07/2023	IN	TI/35034875	31158348		MUKAI SHIGEKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	42,465.00
25/07/2023	IN	TI/35038165	31161935		YUTAKA ONOZAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24	10,481.00	0.00	52,946.00
27/07/2023	IN	TI/35041821	31165767		SUZUKI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	54,217.00
29/07/2023	IN	TI/35044933	31169018		TSUYOSHI ONISHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	56,313.00
01/08/2023	IN	DEL/23-24/7330	32607340		TAKAYASU KOJIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	58,409.00

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08/08/2023	IN	TI/35061032	31185616		DAIGOI SHIGEMATSU LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46	3,450.00	0.00	61,859.00
12/08/2023	IN	TI/35067370	31192063		TADASHI SHINOHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	63,427.00
14/08/2023	IN	DEL/23-24/8081	32608099		MANBU YAMAZAKI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	64,582.00
15/08/2023	RC		16083009	Bank Transfer		0.00	25,000.00	39,582.00
20/08/2023	IN	TI/35078661	31203311		TODO FUMIAKI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	3,353.00	0.00	42,935.00
23/08/2023	IN	DEL/23-24/8591	32608609		AKIKO YAMAZAKI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	44,090.00
28/08/2023	IN	TI/35091394	31216129		KESHAV RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	46,186.00
31/08/2023	IN	TI/35094625	31219402		ASHIKI YUSUHIRO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	52,476.00
04/09/2023	IN	DEL/23-24/9328	32609346		FUJIMOTO KAZUKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	54,572.00
05/09/2023	IN	TI/35100978	31225810		NARUMI KOMUKAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	57,717.00
13/09/2023	IN	DEL/23-24/9823	32609818		MOMOKO KOIKE DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	58,872.00
18/09/2023	IN	DEL/23-24/10085	32610098		TAKAHASHI YUKO DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	60,027.00
18/09/2023	IN	TI/35119895	31244750		KOICHIRO SHOKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	62,123.00
19/09/2023	IN	TI/35121862	31246726		AKITERU YAMAMOTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	64,219.00
19/09/2023	IN	TI/35122670	31247528		NOBUHIRO NUKAZUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,27	7,336.00	0.00	71,555.00
20/09/2023	JE	87530	2123212			0.00	9,791.00	61,764.00
20/09/2023	JE	87530	2123212			9,791.00	0.00	71,555.00
20/09/2023	RC		16079391	Bank Transfer		0.00	25,000.00	46,555.00
21/09/2023	IN	TI/35124908	31249784		RYOSUKE NEZU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	48,651.00

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21/09/2023	IN	TI/35125787	31250647		KSHITIJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	50,747.00
29/09/2023	JE	105224	2145008			0.00	4,406.00	46,341.00
29/09/2023	JE	105224	2145008			4,406.00	0.00	50,747.00
29/09/2023	RC		16083642	Bank Transfer		0.00	27,476.00	23,271.00
03/10/2023	IN	TI/35140678	31265577		KOICHI TAKAHASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	4,192.00	0.00	27,463.00
03/10/2023	IN	TI/35140821	31265720		AKITERU YAMAMOTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	29,559.00
06/10/2023	IN	TI/35145979	31270871		KEIKO UTSUMI IPS EMAX PRESS LAYERING CROWN-14	3,321.00	0.00	32,880.00
10/10/2023	IN	DEL/23-24/11334	32611352		MASONORI INOVE DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	34,035.00
17/10/2023	IN	DEL/23-24/11785	32611801		AJAI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	35,190.00
18/10/2023	IN	TI/35163799	31288706		MASAHITO MIZOBUCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,286.00
19/10/2023	IN	TI/35164552	31289464		ASHIKI YASUHIRO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	40,431.00
22/10/2023	IN	TI/35169316	31294214		HARUO SHINJO DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-26	1,045.00	0.00	41,476.00
01/11/2023	IN	TI/35181818	31306723		RYOSUKE NEZU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,572.00
03/11/2023	RC		16100593	Bank Transfer		0.00	20,000.00	23,572.00
03/11/2023	JE	113267	2227383			4,406.00	0.00	27,978.00
03/11/2023	JE	113267	2227383			0.00	4,406.00	23,572.00
05/11/2023	JE	113667	2230920			2,310.00	0.00	25,882.00
05/11/2023	JE	113667	2230920			0.00	2,310.00	23,572.00
05/11/2023	RC		16101452	Bank Transfer		0.00	21,476.00	2,096.00
06/11/2023	IN	TI/35188079	31312984		HARUO SHINJO DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-26	1,568.00	0.00	3,664.00
08/11/2023	IN	DEL/23-24/13040	32613053		RAJNI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	4,819.00
09/11/2023	IN	TI/35192609	31317522		TAKEHIKO MATSUSHITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	7,964.00

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17/11/2023	IN	TI/35204414	31329434		DAISUKE NAKAYAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	12,156.00
17/11/2023	IN	TI/35203952	31328972		MOMOKO HOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	14,252.00
18/11/2023	JE	116518	2262387			1,155.00	0.00	15,407.00
18/11/2023	JE	116518	2262387			0.00	1,155.00	14,252.00
18/11/2023	RC		16107456	Bank Transfer		0.00	7,964.00	6,288.00
20/11/2023	IN	TI/35207050	31332068		SANJYOT DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	6,866.00
21/11/2023	IN	TI/35209208	31334226		HANU EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	7,814.00
21/11/2023	IN	TI/35209177	31334195		GURANCE KUMAR STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	4,784.00	0.00	12,598.00
28/11/2023	IN	TI/35217915	31342941		FUNATSU TAKAHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	14,694.00
29/11/2023	IN	TI/35220692	31345721		MASAYUKI SUZUKI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	17,207.00
02/12/2023	IN	TI/35225259	31350298		KOICHI TAKAHASHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,775.00
04/12/2023	IN	TI/35226255	31351298		SONOTA NOZOMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	20,871.00
06/12/2023	IN	TI/35229104	31354152		KOICHI TAKAHASHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,22	9,434.00	0.00	30,305.00
11/12/2023	IN	TI/35235651	31360704		HARITO FUKUI HAWLEYS APPLIANCE-11	689.00	0.00	30,994.00
14/12/2023	IN	TI/35241038	31366086		TAKUYA MIYAMURA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	37,281.00
22/12/2023	IN	DEL/23-24/15381	32615385		KAZUHIKO TAMURA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,45	4,192.00	0.00	41,473.00
24/12/2023	RC		16122834	Bank Transfer		0.00	37,281.00	4,192.00
30/12/2023	IN	DEL/23-24/15839	32615858		HIROSHI MATSUOKA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	4,885.00
10/01/2024	IN	TI/35280775	31405289		YUTAKA OYOZAWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	6,593.00	0.00	11,478.00

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12/01/2024	IN	DEL/23-24/16483	32616534		SHIN TAKASASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,574.00
13/01/2024	IN	TI/35285812	32616627		KEI MIYAMOTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	15,670.00
19/01/2024	IN	TI/35291575	31417672		KOICHI TAKAHASHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	18,815.00
25/01/2024	IN	TIDEL/32700839	32617332		YUKI SUZUKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	20,911.00
27/01/2024	IN	TI/35303427	31429517		TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	23,130.00
30/01/2024	IN	TI/35307592	31433680		NORIMASA YONIDA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,45,47	2,927.00	0.00	26,057.00
02/02/2024	IN	TIDEL/32701229	32617724		KAZUHIKO TAMURA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	28,153.00
08/02/2024	IN	TIDEL/32701586	32618080		KYOKO ENDO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,249.00
09/02/2024	IN	TI/35324412	31450503		NORIMASA YONIDA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,45,47	2,625.00	0.00	32,874.00
12/02/2024	JE	138088	2463961			11,173.00	0.00	44,047.00
12/02/2024	RC		16146180	Bank Transfer		0.00	26,057.00	17,990.00
12/02/2024	JE	138088	2463961			0.00	11,173.00	6,817.00
15/02/2024	IN	TIDEL/32702028	32618521		MISAE KOSUGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	8,913.00
19/02/2024	IN	TIDEL/32702224	32618716		HORIBE KENJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	15,200.00
21/02/2024	IN	TIDEL/32702353	32618843		MURISHMA SANTOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	17,296.00
26/02/2024	IN	TI/35350061	31476122		VIHAAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	19,515.00
27/02/2024	IN	TI/35350915	31476976		AKITERU YAM MOTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	21,611.00
28/02/2024	IN	TIDEL/32702772	32619258		TAICHI KAWAKAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	7,336.00	0.00	28,947.00

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28/02/2024	IN	TIDEL/32702756	32619242		RYO KOIDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	31,043.00
28/02/2024	IN	TIDEL/32702731	32619217		REI KIMORA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	31,736.00
05/03/2024	IN	TIDEL/32703072	32619561		RYO KANNO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	33,832.00
05/03/2024	IN	TIDEL/32703116	32619604		FUJI MOTO KAZUKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	38,024.00
11/03/2024	IN	TIDEL/32703443	32619929		SHOTA WATNABE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	39,179.00
14/03/2024	IN	TI/35375374	31501447		DAISUKE NAKAYAMAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	41,275.00
18/03/2024	IN	TIDEL/32703861	32620347		MISAE KOSUGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	43,371.00
18/03/2024	JE	145029	2553286			24,796.00	0.00	68,167.00
18/03/2024	RC		16163187	Bank Transfer		0.00	31,736.00	36,431.00
18/03/2024	JE	145029	2553286			0.00	24,796.00	11,635.00
19/03/2024	IN	TIDEL/32703964	32620450		HASHIMOTO TADAYUKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	13,731.00
20/03/2024	IN	TI/35385570	31511670		PRADEEP KHANNA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-13,14,15,16,17,22,23,24, 25,26,27	3,145.00	0.00	16,876.00
21/03/2024	IN	TIDEL/32704067	32620550		MARENMAI WIGOULIV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,972.00
09/04/2024	IN	TIDEL/46000572	42000569		YASUTAKE HIROHITO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	21,068.00
22/04/2024	IN	TIDEL/46001253	42001245		SAITOH TAKEU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,164.00
22/04/2024	RC		26009811	Bank Transfer		0.00	21,068.00	2,096.00
22/04/2024	JE	182752	2753083			0.00	15,827.00	-13,731.00
22/04/2024	JE	182752	2753083			15,827.00	0.00	2,096.00
23/04/2024	IN	TIDEL/46001348	42001338		AISHVERYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	2,674.00
24/04/2024	IN	TIDEL/46001389	42001378		HASHIMOTO TADAYUKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,770.00

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29/04/2024	IN	TIKER/45043226	41042983		PRADEEP KHANNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-13,14,15,16,17,22,23,24,25, 26,27	423.00	0.00	5,193.00
30/04/2024	IN	TIKER/45045454	41045194		HAROIK DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21,31 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21,31	2,043.00	0.00	7,236.00
06/05/2024	IN	TIDEL/46002069	42002057		PRADEEP KHANNA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11	3,145.00	0.00	10,381.00
09/05/2024	IN	TIDEL/46002314	42002754		TOMOKI MATSUDA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21,41,31	2,310.00	0.00	12,691.00
09/05/2024	IN	TIDEL/46002306	42002746		DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	13,269.00
18/05/2024	IN	TIDEL/46002909	42003346		HIDEO SOMEYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	15,365.00
20/05/2024	IN	TIKER/45076360	41077169		PRADEEP KHANNA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-13,14,15,16,17,22,2 3,24,25,26,27	4,718.00	0.00	20,083.00
21/05/2024	IN	TIDEL/46003006	42003446		HIDEYIKI MITANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	38,952.00
24/05/2024	IN	TIDEL/46003234	42003673		KOICHI TAKAHASHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	51,531.00
27/05/2024	IN	TIDEL/46003358	42003796		YASUHIRO MATSUNAGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	54,676.00
28/05/2024	IN	TIKER/45088818	41089547		SHIGERU MATSUI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	56,244.00
29/05/2024	IN	TIKER/45090531	41091257		ADVIT TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	58,463.00
30/05/2024	IN	TIDEL/46003585	42004025		BHAGWATI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	59,041.00
30/05/2024	IN	TIKER/45092839	41093545		KAZUHIKA TAMURA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	64,066.00
05/06/2024	IN	TIDEL/46003920	42004696		RYO KOIDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	66,162.00
13/06/2024	IN	TIDEL/46004381	42005156		YAMAZAKI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	67,317.00
13/06/2024	IN	TIDEL/46004421	42005196		BENJAMIN DOTTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,36,37	6,287.00	0.00	73,604.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/06/2024	JE	193254	2889206			31,768.00	0.00	105,372.00
13/06/2024	RC		26035291	Bank Transfer		0.00	38,952.00	66,420.00
13/06/2024	JE	193254	2889206			0.00	31,768.00	34,652.00
14/06/2024	IN	TIDEL/46004485	42005261		GARIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	37,797.00
18/06/2024	IN	TIKER/45120576	41122415		SATOSHI RAJIKAWA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	38,821.00
21/06/2024	IN	TIDEL/46004827	42005746		YOSHIHIRO HIRAMOTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	40,917.00
29/06/2024	IN	TIKER/45139452	41141125		ANANYA PAL HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	44,511.00
02/07/2024	IN	TIKER/45144202	41145789		SONAL AGARSEN HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	48,105.00
02/07/2024	IN	TIKER/45143121	41144711		VAIBHAV GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	49,673.00
05/07/2024	IN	TIKER/45148581	41150161		CHABRA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	50,384.00
05/07/2024	RC		26045702	singhalmillan@oksbi-418730310973 Bank Transfer		0.00	5,760.00	44,624.00
08/07/2024	JE		2951988			4,192.00	0.00	48,816.00
12/07/2024	IN	TIKER/45160937	41162497		NITIN EXPANSION SCREW (MISCELLANEOUS)-11 , NOVEL DESIGN (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,345.00	0.00	51,161.00
19/07/2024	JE	200843	2988519			31,081.00	0.00	82,242.00
19/07/2024	JE	200843	2988519			0.00	31,081.00	51,161.00
19/07/2024	RC		26053634	Bank Transfer		0.00	51,161.00	0.00
20/07/2024	IN	TIDEL/46006555	42007467		TATSUYA MIZUNOUE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00
23/07/2024	IN	TIDEL/46006681	42007797		NIKUNJ DABAS DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	2,674.00
23/07/2024	IN	TIKER/45177233	41180021		YAMAGUCHI DENTCARE DMLS FULL METAL WING-22 , DENTCARE DMLS L C COMPOSITE FULL COVERAGE MARYLAND PONTIC-22	3,995.00	0.00	6,669.00
24/07/2024	IN	TIDEL/46006819	42007935		IZUMI MAKIO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	8,765.00
25/07/2024	IN	TIDEL/46006845	42007961		SAKAI YUKIKO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	12,957.00
25/07/2024	IN	TIDEL/46006859	42007975		YUIOHI TANABE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	15,053.00

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30/07/2024	IN	TIDEL/46007148	42008385		IKUKO SHAGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	17,149.00
02/08/2024	IN	TIDEL/46007421	42008658		TAICHI KAWAKAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	20,294.00
03/08/2024	IN	TIDEL/46007442	42008679		RAMHORLA KW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	22,390.00
05/08/2024	IN	TIDEL/46007554	42008791		CHINO MARUYAMA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-12	2,510.00	0.00	24,900.00
07/08/2024	IN	TIDEL/46007656	42008893		MASAHIKO MURAMATSU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	26,996.00
14/08/2024	IN	TIDEL/46008065	42009302		MIO MORIMOTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	29,092.00
14/08/2024	IN	TIKER/45214679	41217816		HIKARI AKIYAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	31,188.00
17/08/2024	IN	TIKER/45220358	41223490		ISHAN MISHRA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	33,407.00
19/08/2024	IN	TIDEL/46008347	42009893		MORIMOTO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	34,100.00
26/08/2024	IN	TIDEL/46008743	42010287		MASANORI INOUE DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	35,255.00
27/08/2024	IN	TIDEL/46008778	42010411		MASAAKI MORITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	37,351.00
29/08/2024	IN	TIDEL/46008925	42010557		MASAE KOSUGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	39,447.00
30/08/2024	IN	TIKER/45240172	41244604		YAMAGUCHI GENJI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22	2,612.00	0.00	42,059.00
31/08/2024	IN	TIDEL/46009081	42010715		YOSHIHIRO HIRAMOTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	44,155.00
31/08/2024	IN	TIDEL/46009104	42010738		YASUHIRO MATSUNAGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	48,347.00
03/09/2024	IN	TIDEL/46009213	42010981		IWAI WATARU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	48,925.00
03/09/2024	IN	TIDEL/46009226	42010993		MANVI GOEL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-22	2,510.00	0.00	51,435.00
07/09/2024	IN	TIDEL/46009560	42011325		TATSUKI NAKAMURA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	55,627.00
09/09/2024	IN	TIKER/45255825	41260568		MITANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26	206.00	0.00	55,833.00
10/09/2024	IN	TIDEL/46009715	42011479		IWAI WATARU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	62,123.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2024	RC		26080885	Bank Transfer		0.00	24,900.00	37,223.00
11/09/2024	JE	213195	3137216			0.00	20,905.00	16,318.00
11/09/2024	JE	213195	3137216			20,905.00	0.00	37,223.00
12/09/2024	IN	TIDEL/46009823	42011587		SAITOH TAKEU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	39,319.00
12/09/2024	IN	TIDEL/46009778	42011542		MAANVI GOYAL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	39,897.00
16/09/2024	IN	TIKER/45265318	41270640		MITANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,570.00	0.00	41,467.00
17/09/2024	IN	TIDEL/46010025	42011982		MARUYAMA SATOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	43,563.00
19/09/2024	IN	TIKER/45270967	41276579		MITANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	2,355.00	0.00	45,918.00
26/09/2024	IN	TIKER/45281095	41286697		HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	46,607.00
27/09/2024	IN	TIKER/45283239	41288838		SANJEEVAN HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	50,201.00
30/09/2024	IN	TIKER/45287736	41293327		RHEAHNA MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	53,879.00
30/09/2024	IN	TIKER/45287752	41293343		AKANE FUKANO 3D PRINTED CAST-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	6,881.00	0.00	60,760.00
05/10/2024	IN	TIDEL/46011141	42013469		ICHIZO KAWAMURA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	62,856.00
07/10/2024	IN	TIDEL/46011265	42013656		TOMOYUKI KAWAHABA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	65,366.00
21/10/2024	IN	TIDEL/46012000	42014552		TAVISHI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	66,521.00
22/10/2024	IN	TIDEL/46012097	42014663		HIDEKI KUSUMOTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	68,705.00
22/10/2024	IN	TIDEL/46012112	42014678		YUTA TANAKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,368.00	0.00	73,073.00
22/10/2024	RC		26100863	Bank Transfer		0.00	30,000.00	43,073.00
22/10/2024	JE	844833	3250052			0.00	23,073.00	20,000.00
22/10/2024	JE	844833	3250052			23,073.00	0.00	43,073.00
31/10/2024	IN	TIKER/45334922	41342958		ISHIKA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	45,292.00

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06/11/2024	IN	TIDEL/46012774	42015489		TERUYUKI TANAKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	47,476.00
09/11/2024	IN	TIKER/45347378	41355801		INAYA HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	48,187.00
11/11/2024	IN	TIDEL/46013156	42015871		FUMIKO HOMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	50,371.00
12/11/2024	IN	TIKER/45351379	41359798		ABHIMANYU EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , NOVEL DESIGN (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,345.00	0.00	52,716.00
13/11/2024	IN	TIKER/45352447	41360866		SHAIVYA BASSI QUAD/BI HELIX (EXPANSION)-11	1,158.00	0.00	53,874.00
18/11/2024	IN	TIKER/45360182	41369251		RIO HOSHI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	55,029.00
19/11/2024	IN	TIKER/45362233	41371408		NIYATI KAMLA NAGAR EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , NOVEL DESIGN (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,345.00	0.00	57,374.00
21/11/2024	IN	TIKER/45365805	41375154		YASHASVI EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , NOVEL DESIGN (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,345.00	0.00	59,719.00
22/11/2024	IN	TIKER/45366038	41375414		MOMOKO HOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	61,903.00
25/11/2024	IN	TIDEL/46014016	42017054		TAKAAKI HOMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	64,087.00
27/11/2024	IN	TIDEL/46014142	42017198		HIDENAGA AOKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,47	4,368.00	0.00	68,455.00
29/11/2024	RC		26119916	Bank Transfer		0.00	20,000.00	48,455.00
29/11/2024	JE	229450	3371126			11,787.00	0.00	60,242.00
29/11/2024	JE	229450	3371126			0.00	11,787.00	48,455.00
30/11/2024	IN	TIDEL/46014385	42017522		TAKUMA YAMASHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	52,823.00
02/12/2024	IN	TIKER/45382031	41392009		FERUYUKI TANAKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	53,516.00
10/12/2024	IN	TIKER/45394634	41404902		TAICHI KAWAKAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	55,700.00
						1,271,185.99	1,215,485.99	
							*Period Closing Bal.:	55,700.00