



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/12/2023
HYD001325 - DEEPAK JITENDRA PAREKH

							*Period Opening Bal.:	18,353.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2023	IN	SA2300006796	31006779		DR INDIRA REDDY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44	11,870.00	0.00	30,223.00
08/04/2023	IN	SA2300008587	31008568		RUCHA CHANDOOR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	31,688.00
10/04/2023	IN	SA2300009959	31009947		KETANRAJ JOSHI 21 M L S FULL METAL-47	924.00	0.00	32,612.00
11/04/2023	IN	SA2300011430	31011416		DEVYANI AMIN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	33,137.00
11/04/2023	IN	SA2300011847	31011831		VAIBHAV MEHTA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	36,067.00
13/04/2023	IN	2304387811	34002324	Based On Sales Orders 1939.	DR SALONI PAREKN WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	37,495.00
14/04/2023	IN	SA2300016394	31016378		AMIN DAMANI OSSTEM STRAIGHT ABUTMENT-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	5,066.00	0.00	42,561.00
14/04/2023	IN	SA2300016450	31016434		DR INDIRA REDDY 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-13 ,14 ,15 ,16 ,17	1,832.00	0.00	44,393.00
16/04/2023	IN	SA2300018983	31018956		SEEMA DALMIA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	48,787.00
17/04/2023	IN	SA2300020402	31020377		RASHEED ANWAR 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	49,312.00
17/04/2023	IN	SA2300019940	31019916		SUNDER GAWLANI 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	55,171.00
17/04/2023	IN	SA2300020192	31020167		ZARIN TAJ NOORANI 19a.M L S CROWN/BRIDGE-16 ,17 ,25 ,26 ,27 ,43 ,44 ,45 ,46 ,47 ,48	16,112.00	0.00	71,283.00
18/04/2023	IN	SA2300021604	31021585		G SUDHIR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	72,748.00
18/04/2023	IN	SA2300021021	31021003		ANJALI KANOLE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	74,213.00
18/04/2023	IN	SA2300021578	31021559		LALCHAND 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 , 21 M L S FULL METAL-16 ,17 ,18	10,096.00	0.00	84,309.00
18/04/2023	IN	SA2300021200	31021182		UMED SAVANI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	85,774.00

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20/04/2023	IN	SA2300024360	31024351		DR INDIRA REDDY 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-13 ,14 ,15 ,16 ,17	1,832.00	0.00	87,606.00
21/04/2023	IN	SA2300025401	31025389		EWARI VIKAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	88,903.00
22/04/2023	IN	HYD/23-24/764	32200762		PREETHI SWALANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	788.00	0.00	89,691.00
22/04/2023	IN	SA2300026692	31026681		SUJATHA RAMKRISHNA NAIDU 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,46	5,187.00	0.00	94,878.00
25/04/2023	IN	SA2300029323	31029306		G RAJYALAKSHMI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	96,343.00
26/04/2023	IN	SA2300030650	31030629		B K MANMOHAN SINGH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	97,808.00
27/04/2023	IN	SA2300032233	31032209		PRASHANT MEHTA 21 M L S FULL METAL-17	924.00	0.00	98,732.00
29/04/2023	IN	SA2300034712	31034684		SONIA RAJU 19a.M L S CROWN/BRIDGE-37 ,47	2,930.00	0.00	101,662.00
04/05/2023	IN	SA2300040501	31040474		SUSHMITA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	103,946.00
05/05/2023	IN	SA2300041976	31041946		RADHIKA SHAH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	105,411.00
06/05/2023	IN	2305462831	34008909	U/L Based On Sales Orders 9031.	DEV HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	106,724.00
08/05/2023	IN	SA2300044892	31044855		VIJAYANAND 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	108,189.00
08/05/2023	IN	SA2300044857	31044820		DAKSHA HOLI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	111,119.00
08/05/2023	IN	2305463841	34009159	Based On Sales Orders 9308.	SAKITH GOWRA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	112,432.00
08/05/2023	IN	SA2300044765	31044728		MAHALAKSHMI REDDY 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	118,291.00
08/05/2023	IN	SA2300044766	31044729		ANITA MEHTA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	119,756.00
09/05/2023	IN	SA2300046208	31046175		MUKTA CHINDALIA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	121,221.00
09/05/2023	IN	SA2300046213	31046180		PREETHI SAWLANI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	130,010.00
10/05/2023	IN	SA2300047865	31047832		ASHWIN SHAH 21 M L S FULL METAL-46 ,47	1,848.00	0.00	131,858.00
10/05/2023	IN	SA2300047534	31047502		N VAISHNAVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	134,824.00
10/05/2023	IN	SA2300047669	31047636		KARTHIK PALAKURTHI 21 M L S FULL METAL-17 ,36 ,47	2,772.00	0.00	137,596.00
11/05/2023	IN	2305470131	34010192	UPPER Based On Sales Orders 10510.	SHLOK KOCHAR HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	138,252.00
12/05/2023	IN	SA2300050611	31050577		KHUSHI AHUJA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	141,182.00
15/05/2023	IN	SA2300053680	31053649		RAMYA DASARI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	144,112.00
15/05/2023	RC		16020031	Bank Transfer		0.00	100,000.00	44,112.00

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19/05/2023	IN	HYD/23-24/1866	32201865		NUTAN MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,41,21,22,31	17,798.00	0.00	61,910.00
19/05/2023	IN	SA2300058775	31058750		TARUN KAPUR 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,28	1,050.00	0.00	62,960.00
19/05/2023	IN	SA2300058979	31058954		HINDUMAL JAIN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	64,425.00
19/05/2023	IN	SA2300059200	31059173		VAIBHAV MEHTA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	67,355.00
19/05/2023	IN	TI/35000084	31064452		NILAM G PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	68,820.00
20/05/2023	IN	SA2300060591	31060561		INDU AGARWAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	70,285.00
22/05/2023	IN	TI/35000422	31064803		P MADHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	71,750.00
22/05/2023	IN	HYD/23-24/1961	32201960		ATUL SANGHANZ TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47,46,45,44	1,848.00	0.00	73,598.00
24/05/2023	IN	SA2300064886	31066003		NASIM KAJANI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	75,063.00
24/05/2023	IN	SA2300065111	31066228		SARFARAZ JIWANI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	82,387.00
24/05/2023	IN	TI/35000862	31065248		Y V SUDHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	83,852.00
25/05/2023	IN	HYD/23-24/2104	32202117		K THIRMAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15	8,064.00	0.00	91,916.00
29/05/2023	IN	SA2300071008	31073688		KASHISH LALCHANDANI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	97,775.00
31/05/2023	IN	TI/35003409	31077667		G SHAKUNTALA YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	100,463.00
31/05/2023	IN	SA2300073382	31076631		PRAMOD DHARIA 19a.M L S CROWN/BRIDGE-26 ,27 ,36 ,37	5,859.00	0.00	106,322.00
01/06/2023	IN	SA2300074436	31078065		NAVNIETHA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	107,787.00
01/06/2023	IN	SA2300074466	31078095		G BHASKARA RAO 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	113,646.00
01/06/2023	IN	SA2300074568	31078197		R DEEPANJALI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	116,576.00
01/06/2023	IN	TI/35003914	31078615		PRAMILA SONAWANE DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	525.00	0.00	117,101.00
03/06/2023	JE	54194	1854226			0.00	27,710.00	89,391.00
03/06/2023	JE	54194	1854226			27,710.00	0.00	117,101.00
03/06/2023	RC		16028332	Bank Transfer		0.00	106,322.00	10,779.00
03/06/2023	IN	SA2300077381	31081775		NEETA LALCHANDANZ 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	19,568.00

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03/06/2023	IN	TI/35004535	31082866		MADHAVI LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	21,033.00
09/06/2023	IN	SA2300083669	31090360		G SRIKAR 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	23,963.00
09/06/2023	IN	SA2300083755	31090444		RAMESH SINGH CoCr REPAIRING AND ONE TOOTH ADD ON-35 ,36 ,37 ,45 ,46	725.00	0.00	24,688.00
10/06/2023	IN	SA2300084918	31091990		NEELA KOTAK 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	30,547.00
10/06/2023	IN	SA2300085001	31092073		VIJAYA LAKSHMI P 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	33,477.00
10/06/2023	IN	SA2300085636	31092707		R H SEQUERIA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	34,942.00
13/06/2023	RC		16033254	Bank Transfer		0.00	32,000.00	2,942.00
14/06/2023	IN	SA2300089198	31097999		B R MITTAL 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	10,266.00
14/06/2023	IN	SA2300090254	31099053		SHEETAL MAKHARIA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	13,196.00
15/06/2023	IN	SA2300090920	31099754		TRUPTI PATEL 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	17,590.00
16/06/2023	IN	SA2300092333	31101506		DR S A RASHID 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	21,984.00
16/06/2023	IN	SA2300092443	31101616		JYOTHILMAYEE P 19a.M L S CROWN/BRIDGE-41 ,42 ,43	4,394.00	0.00	26,378.00
17/06/2023	IN	SA2300094010	31103751		NEELIMA 27a. DENTCARE NOVA W/DIE-35 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	5,812.00	0.00	32,190.00
22/06/2023	IN	SA2300099909	31110704		ATUL SANGHANI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	38,049.00
24/06/2023	IN	SA2300102629	31114182		BASANT KAPOORIA 19a.M L S CROWN/BRIDGE-37 ,38	2,930.00	0.00	40,979.00
26/06/2023	IN	SA2300104243	31116165		RIZWANA USMANI 64 SELF CURE ACRYLIC(TEMPORARY)-44 ,45	263.00	0.00	41,242.00
26/06/2023	IN	SA2300104507	31116429		D NETTO 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	42,707.00
28/06/2023	IN	HYD/23-24/3409	32203409		RAFEEQ LAKHANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,13,12,11,43,42 ,21,22,31,32,33	1,444.00	0.00	44,151.00
28/06/2023	IN	HYD/23-24/3405	32203405		PRITI BHAGAI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23 6	788.00	0.00	44,939.00
30/06/2023	IN	HYD/23-24/3545	32203548		SURESH AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,13,12 ,11,47,46,45,44,43,42,41,21,22,23, 24,25,26,27,31,32,33,34,35,36,37	3,675.00	0.00	48,614.00
30/06/2023	IN	HYD/23-24/3543	32203546		P SHANKAR RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,14,13,12,11	656.00	0.00	49,270.00

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01/07/2023	IN	SA2300111587	31125741		PRITI N BHAGAT 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	58,059.00
01/07/2023	IN	SA2300111600	31125754		RASHMI BHARGAVA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	60,989.00
03/07/2023	IN	TI/35014848	31127997		POOJA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	62,454.00
04/07/2023	IN	TI/35015581	31129947		CHARULATA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (FRAMEWORK)-44,45,46,47,35,36,37	6,295.00	0.00	68,749.00
05/07/2023	IN	SA2300114743	31131017		JITENDRA J PAREKH 97 BALL ATTACHMENT-31 ,41 , 185b FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 185a FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAME WORK LOWER-41	23,042.00	0.00	91,791.00
05/07/2023	IN	SA2300114739	31131013		MAYURI CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	93,359.00
05/07/2023	IN	SA2300114678	31130953		SURESH AGARWAL 19a.M L S CROWN/BRIDGE-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	41,013.00	0.00	134,372.00
05/07/2023	IN	SA2300115084	31131358		HEERA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 ,25 ,26 ,27	6,271.00	0.00	140,643.00
06/07/2023	IN	SA2300115413	31132314		ROHAN RAJ DESU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 ,37	3,135.00	0.00	143,778.00
06/07/2023	IN	SA2300115440	31132341		LATA SABOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,17	3,135.00	0.00	146,913.00
06/07/2023	IN	SA2300115846	31132746		A V K NAIDU DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	147,937.00
06/07/2023	IN	SA2300116068	31132967		N SAI RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	149,505.00
06/07/2023	IN	SA2300116128	31133027		VENKATA GUDDATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,37	4,703.00	0.00	154,208.00
07/07/2023	IN	SA2300116706	31135198		P SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	155,776.00
10/07/2023	IN	SA2300118229	31137998		YASMEEN GILLANO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	157,344.00
11/07/2023	IN	SA2300118871	31139762		RAFEEQ LAKHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43 ,46 ,47	20,379.00	0.00	177,723.00

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12/07/2023	IN	SA2300119286	31141558		SRIKANTH KUMAR KOTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,37	4,703.00	0.00	182,426.00
12/07/2023	IN	SA2300119073	31141347		MOHD NISARUDDIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	183,450.00
14/07/2023	IN	SA2300120576	31145446		V ASHOK RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,17	4,703.00	0.00	188,153.00
14/07/2023	IN	SA2300120351	31145221		VENKATA S GUDDATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46 ,47	4,703.00	0.00	192,856.00
14/07/2023	IN	SA2300119911	31144782		ASRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	194,424.00
15/07/2023	IN	TI/35026135	31147588		CHARULATA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	840.00	0.00	195,264.00
15/07/2023	IN	SA2300120921	31146812		RIZWANA MOHAMAD USMANI 27a. DENTCARE NOVA W/DIE-44 ,45 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	7,109.00	0.00	202,373.00
16/07/2023	IN	SA2300121461	31149852		NANDA MOGHE DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	203,733.00
18/07/2023	IN	SA2300122156	31150543		G BHASKAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	205,301.00
20/07/2023	IN	SA2300122691	31153840		P PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	206,869.00
22/07/2023	IN	TI/35035327	31158799		NAYAN SONI HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	208,247.00
22/07/2023	IN	TI/35035612	31159083		ADITI JOPAI HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	209,625.00
23/07/2023	IN	TI/35036372	31159843		RAMESH KUMAR GARWAL DENTCARE DMLS FULL METAL INLAY-16,17	2,720.00	0.00	212,345.00
24/07/2023	IN	TI/35036782	31160436		CHARULATA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	1,127.00	0.00	213,472.00
25/07/2023	IN	HYD/23-24/4670	32204672		RANI VERMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23 ,24,25	1,428.00	0.00	214,900.00
26/07/2023	IN	TI/35040333	31164202		KETKI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	218,035.00
26/07/2023	IN	TI/35040246	31164115		NABILA DOBANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	219,603.00
27/07/2023	IN	TI/35041659	31165605		BHARATHI VORA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	220,627.00
28/07/2023	IN	SA2300123856	31167039		JITENDRA J PAREKH 185c FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS ACRYLISING LOWER-41	1,045.00	0.00	221,672.00

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28/07/2023	IN	HYD/23-24/4782	32204783		SANDEEP JAIN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,13,12,11,21,22 ,23	1,250.00	0.00	222,922.00
29/07/2023	IN	TI/35045934	31170017		RANI VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	14,109.00	0.00	237,031.00
01/08/2023	IN	TI/35048896	31173155		SANDEEP JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	248,005.00
04/08/2023	JE	4022	2017182			6,563.00	0.00	254,568.00
04/08/2023	JE	4022	2017182			0.00	6,563.00	248,005.00
04/08/2023	RC		16059306	Bank Transfer		0.00	40,000.00	208,005.00
05/08/2023	RC		16058709	Bank Transfer		0.00	13,000.00	195,005.00
07/08/2023	IN	TI/35058218	31182761		MUKESH MUTREJA WRAPAROUND RETAINER BEGG (RETAINER)-11,41 , T.T/ T.S SPIKES (MISCELLANEOUS)-11,41	1,644.00	0.00	196,649.00
07/08/2023	RC		16058834	Bank Transfer		0.00	43,000.00	153,649.00
07/08/2023	RC		16058835	Bank Transfer		0.00	10,000.00	143,649.00
07/08/2023	RC		16058836	Bank Transfer		0.00	10,000.00	133,649.00
08/08/2023	IN	TI/35059851	31184439		M KAVITHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	138,352.00
09/08/2023	IN	TI/35061588	31186205		ALIASGAR P DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	139,376.00
10/08/2023	IN	HYD/23-24/5322	32205324		POONAM LAKHDIVE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	141,472.00
10/08/2023	IN	TI/35063707	31188348		ZAMRUD BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	144,607.00
11/08/2023	IN	TI/35064791	31189476		NAWAZ TOORKEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	147,742.00
11/08/2023	IN	TI/35065136	31189820		B VAIJAYANTHI MALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	154,013.00
12/08/2023	IN	TI/35067213	31191907		DR RAJSHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	158,716.00
12/08/2023	IN	TI/35067709	31192400		N KARUNAKAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	163,419.00
14/08/2023	IN	TI/35068565	31193289		PRERNA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	164,987.00
15/08/2023	IN	TI/35070816	31195505		MINAZ RATNANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	166,555.00

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16/08/2023	IN	TI/35071749	31196458		P SHANKAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	174,393.00
17/08/2023	IN	TI/35073314	31198024		CYRUS BHESADIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	175,417.00
17/08/2023	IN	TI/35073605	31198305		REKHA MUKHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	21,947.00	0.00	197,364.00
18/08/2023	RC		16064201	Bank Transfer		0.00	78,000.00	119,364.00
18/08/2023	RC		16065950	Bank Transfer		0.00	14,000.00	105,364.00
21/08/2023	IN	TI/35079293	31203955		MANOJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	108,499.00
22/08/2023	IN	TI/35081686	31206367		K KRISHNAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	114,770.00
22/08/2023	IN	TI/35081303	31205987		SHASHI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	117,905.00
23/08/2023	RC		16066756	Bank Transfer		0.00	100,000.00	17,905.00
23/08/2023	JE	4166	2057515			0.00	4,774.00	13,131.00
23/08/2023	JE	4166	2057515			4,774.00	0.00	17,905.00
24/08/2023	IN	TI/35084832	31209535		A MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	19,473.00
24/08/2023	IN	TI/35085176	31209879		B K D SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	24,176.00
24/08/2023	IN	TI/35085286	31209989		SUBROTO SEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	180.00	0.00	24,356.00
24/08/2023	IN	TI/35085861	31210558		JAYA LALWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,25,26,27,41,42,43,4 4,45,46,31,32,33,34,35,36,37	29,785.00	0.00	54,141.00
26/08/2023	IN	TI/35088714	31213432		M SANJAY KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27,36,37	4,095.00	0.00	58,236.00
28/08/2023	IN	TI/35090256	31214997		G SRIJA PHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	59,804.00
28/08/2023	IN	TI/35090564	31215303		PARVEEN BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	61,372.00
31/08/2023	IN	HYD/23-24/6106	32206108		JYOTI TENNEIL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,13,12 ,11,21,22,23,24,25	2,142.00	0.00	63,514.00
31/08/2023	IN	TI/35093685	31218470		RASHMI R VED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	65,082.00
31/08/2023	IN	TI/35093726	31218511		NOORUDDIN MEGHJANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	66,106.00

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31/08/2023	IN	TI/35094077	31218859		SAKINA HAJIYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	67,674.00
01/09/2023	IN	TI/35095768	31220551		GHANSHYAM JAJU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	75,212.00
01/09/2023	IN	TI/35095886	31220669		G KASTHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	76,780.00
01/09/2023	IN	TI/35096571	31221354		ANIYA SUJEETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	78,348.00
02/09/2023	IN	TI/35098257	31223043		RASHESH P DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	79,916.00
02/09/2023	IN	TI/35098287	31223073		ABHISHEK VERNAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	83,051.00
03/09/2023	IN	TI/35098430	31223216		NAZRANA ANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	89,322.00
04/09/2023	IN	TI/35098787	31223613		NILESH P BHAGAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	90,890.00
05/09/2023	IN	TI/35100686	31225519		MANOJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	94,025.00
05/09/2023	IN	TI/35100805	31225638		M SURYA PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	97,160.00
05/09/2023	IN	TI/35101051	31225883		MEERA RAMAIYER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	98,728.00
07/09/2023	IN	TI/35103731	31228563		P BUCHIDAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,18	2,048.00	0.00	100,776.00
09/09/2023	IN	TI/35107898	31232742		KARISHMA THAKKAR HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	102,154.00
11/09/2023	IN	TI/35108831	31233686		NAJMA PIRANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	103,722.00
11/09/2023	IN	TI/35109469	31234322		T NAGENDRA RAO DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	104,452.00
13/09/2023	IN	TI/35112130	31236987		NIKITA KABRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	106,020.00
13/09/2023	IN	TI/35113645	31238498		JYOTHI TENNETI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26	20,379.00	0.00	126,399.00
14/09/2023	IN	HYD/23-24/6760	32206769		T PUSHPAVATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,13,12 ,11,45,44,43,42,41,21,22,23,24,25, 26,27,31,32,33,34	4,106.00	0.00	130,505.00
14/09/2023	IN	TI/35114005	31238865		MEENA NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	136,776.00
14/09/2023	IN	TI/35114364	31239222		RAKESH TOLAWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	138,344.00

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15/09/2023	IN	TI/35116155	31241010		SAMIT KALLIANPUR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,313.00	0.00	139,657.00
18/09/2023	IN	TI/35120704	31245556		POOJA SHEKHAWAT DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36	2,048.00	0.00	141,705.00
21/09/2023	IN	HYD/23-24/6995	32207004		MOHINI MAHADEV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-17,16,15,14,13,12,11,21,22,2 3,24	58,695.00	0.00	200,400.00
21/09/2023	IN	TI/35124526	31249404		T PUSHPAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,31,3 2,33,34	20,962.00	0.00	221,362.00
21/09/2023	IN	TI/35125345	31250210		A VIJAYLAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	222,930.00
26/09/2023	IN	TI/35131938	31256817		SANIYA KHOJA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	226,776.00
26/09/2023	IN	TI/35132072	31256951		BHANUMATHY PADMANABHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	233,047.00
27/09/2023	IN	TI/35133683	31258569		M SURESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,27	10,974.00	0.00	244,021.00
27/09/2023	IN	TI/35133464	31258350		T PUSHPAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,31,32,33,34	15,094.00	0.00	259,115.00
27/09/2023	IN	TI/35133184	31258070		PARESH CHHEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	262,250.00
29/09/2023	RC		16083467	Bank Transfer		0.00	14,000.00	248,250.00
05/10/2023	IN	TI/35143875	31268771		BHUPESH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	251,385.00
06/10/2023	IN	HYD/23-24/7483	32207492		RAMESH SINGHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	206.00	0.00	251,591.00
06/10/2023	IN	TI/35145997	31270889		D P MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	254,726.00
07/10/2023	IN	TI/35148067	31272960		T.PUSHPAVATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37	206.00	0.00	254,932.00
10/10/2023	IN	TI/35151790	31276688		DHANU RAMCHANDANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	256,500.00
10/10/2023	IN	TI/35151165	31276066		D RAVI KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	257,524.00
10/10/2023	IN	TI/35151089	31275990		SHABANU MEGHJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	259,092.00

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11/10/2023	IN	TI/35152914	31277818		SANJAY SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	262,227.00
11/10/2023	IN	TI/35153210	31278114		BADDELLA VIJAYLAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26,27	20,379.00	0.00	282,606.00
11/10/2023	RC		16089615	Bank Transfer		0.00	2,000.00	280,606.00
11/10/2023	RC		16089614	Bank Transfer		0.00	3,000.00	277,606.00
11/10/2023	RC		16089613	Bank Transfer		0.00	34,000.00	243,606.00
11/10/2023	RC		16089612	Bank Transfer		0.00	5,000.00	238,606.00
12/10/2023	RC		16090930	Bank Transfer		0.00	90,000.00	148,606.00
12/10/2023	JE	108571	2177442			0.00	12,543.00	136,063.00
12/10/2023	JE	108571	2177442			12,543.00	0.00	148,606.00
12/10/2023	IN	TI/35154583	31279489		RAMESH SINGH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,35,36,37 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,35,36,37	8,084.00	0.00	156,690.00
13/10/2023	IN	TI/35155756	31280663		VIKHYAT A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	159,647.00
14/10/2023	IN	TI/35158421	31283326		NITA NARULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	164,350.00
14/10/2023	IN	TI/35158121	31283027		ARADHNA S MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	167,485.00
16/10/2023	IN	TI/35160239	31285141		MEENA NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	173,756.00
16/10/2023	IN	TI/35160224	31285126		T.PUSHPAVATHI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,35,36 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,35,36	5,253.00	0.00	179,009.00
17/10/2023	IN	TI/35160985	31285891		RAMESH SINGH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,35,36,37	894.00	0.00	179,903.00
17/10/2023	IN	TI/35161356	31286261		PRAGNA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	186,174.00
18/10/2023	IN	TI/35163544	31288451		SRIDHAR KESIREDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	187,742.00
20/10/2023	IN	TI/35166970	31291883		T.PUSHPAVATHI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,35,36	746.00	0.00	188,488.00
21/10/2023	JE	110718	2201623			0.00	30,000.00	158,488.00

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21/10/2023	JE	110718	2201623			30,000.00	0.00	188,488.00
21/10/2023	RC		16095294	Bank Transfer		0.00	30,000.00	158,488.00
21/10/2023	IN	TI/35168369	31293284		G NAMRATA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	159,866.00
22/10/2023	IN	TI/35170030	31294927		DR. V.S.S MURTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	161,434.00
25/10/2023	JE	111145	2206136			20,000.00	0.00	181,434.00
25/10/2023	IN	TI/35173047	31297949		RISHAD TAHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	184,569.00
25/10/2023	JE	111145	2206136			0.00	20,000.00	164,569.00
25/10/2023	RC		16096035	Bank Transfer		0.00	20,000.00	144,569.00
27/10/2023	IN	TI/35175772	31300679		LEONARD D SILVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	147,704.00
27/10/2023	IN	TI/35175322	31300232		GURVINDER KAUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	148,728.00
27/10/2023	IN	TI/35176285	31301190		BHUPESH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	150,296.00
30/10/2023	IN	TI/35178478	31303382		MUKUND KAKANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	153,431.00
31/10/2023	IN	TI/35179809	31304715		MAYURESH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	154,999.00
31/10/2023	IN	TI/35180314	31305219		RISHAD TAHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	158,134.00
01/11/2023	IN	TI/35182707	31307611		SHRUTI VIJAYWARGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	159,702.00
02/11/2023	IN	TI/35182866	31307772		JANKI LALWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	162,837.00
02/11/2023	IN	TI/35183061	31307967		ZEENAT NAGPURWALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	163,861.00
03/11/2023	JE	113257	2227381			0.00	2,606.00	161,255.00
03/11/2023	JE	113257	2227381			2,606.00	0.00	163,861.00
03/11/2023	IN	TI/35185383	31310289		AMRITA KIRAN DASARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	165,429.00
03/11/2023	RC		16100583	Bank Transfer		0.00	90,000.00	75,429.00
04/11/2023	IN	TI/35186351	31311256		SULEKHA MAJUMDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	76,997.00
04/11/2023	IN	TI/35186329	31311234		MANISHA MOORJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	78,565.00

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04/11/2023	IN	TI/35187545	31312448		MAQSOOD ALI KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,43,36	5,552.00	0.00	84,117.00
04/11/2023	IN	TI/35186986	31311890		MAQSOOD ALI KHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,14,15,16,17,21,22,23,24, 26,27	423.00	0.00	84,540.00
05/11/2023	IN	TI/35187601	31312504		DR U RAVI RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	92,378.00
06/11/2023	IN	TI/35187913	31312818		D PADMAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18,34,35,36,3 7	15,677.00	0.00	108,055.00
06/11/2023	IN	TI/35188120	31313025		REKHA SREENADH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	111,190.00
07/11/2023	IN	TI/35190234	31315141		REKHA SREENADH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	114,325.00
07/11/2023	IN	TI/35189966	31314874		SWATI MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	115,893.00
09/11/2023	IN	TI/35193416	31318327		JAYA DAGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26,27	7,838.00	0.00	123,731.00
09/11/2023	IN	TI/35193133	31318044		REENA IRANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	125,299.00
09/11/2023	IN	TI/35192924	31317836		G VENKATA RAMANAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	128,434.00
10/11/2023	IN	TI/35194959	31319872		DR STUTI AGARWAL DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	2,572.00	0.00	131,006.00
10/11/2023	IN	TI/35195347	31320260		LAVINA RAJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	138,844.00
12/11/2023	IN	TI/35197560	31322476		AZIZ NATHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	146,682.00
13/11/2023	IN	TI/35197949	31322869		PRAHARSNA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	148,060.00
14/11/2023	IN	TI/35199735	31324654		GAUTAMCHAND JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	149,628.00
15/11/2023	IN	TI/35200765	31325787		RAHA ALHEREK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	151,196.00
16/11/2023	IN	TI/35202096	31327116		G DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	154,331.00
16/11/2023	IN	TI/35203223	31328242		DR STUTI AGARWAL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,217.00	0.00	164,548.00

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16/11/2023	RT	31285126	131007691	GST NO UPDATION		0.00	5,253.00	159,295.00
16/11/2023	RT	31293284	131007692	GST NO UPDATION		0.00	1,378.00	157,917.00
16/11/2023	RT		131007694	GST NO UPDATION		0.00	206.00	157,711.00
16/11/2023	RT	31311890	131007693	GST NO UPDATION		0.00	423.00	157,288.00
16/11/2023	RT	31291883	131007698	GST NO UPDATION		0.00	746.00	156,542.00
16/11/2023	RT	31285891	131007700	GST NO UPDATION		0.00	894.00	155,648.00
16/11/2023	RT	31279489	131007699	GST NO UPDATION		0.00	8,084.00	147,564.00
17/11/2023	IN	TI/35203431	31328452		T.PUSHPAVATHI DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,35,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,35,36	5,253.00	0.00	152,817.00
17/11/2023	IN	TI/35203433	31328454		G NAMRATA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	154,195.00
17/11/2023	IN	TI/35203435	31328456		MAQSOOD ALI KHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,14,15,16,17,21,22,23,24, 26,27	423.00	0.00	154,618.00
17/11/2023	IN	TI/35203436	31328457		T.PUSHPAVATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37	206.00	0.00	154,824.00
17/11/2023	IN	TI/35203437	31328458		T.PUSHPAVATHI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,35,36	746.00	0.00	155,570.00
17/11/2023	IN	TI/35203438	31328459		RAMESH SINGH DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	8,084.00	0.00	163,654.00
17/11/2023	IN	TI/35203439	31328460		RAMESH SINGH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,35,36,37	894.00	0.00	164,548.00
20/11/2023	IN	TI/35207462	31332480		ROHAN RAJ DESU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	167,683.00
20/11/2023	IN	TI/35206750	31331770		NITIN J PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	168,707.00
20/11/2023	IN	TI/35206626	31331646		MAQSOOD ALI KHAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,14,15,16,17,21,22,23, 24,25,26,27	3,145.00	0.00	171,852.00
21/11/2023	IN	TI/35209457	31334475		B SUSAN CHARECE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	181,258.00
22/11/2023	IN	TI/35209739	31334758		LAILA DHANANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37	12,541.00	0.00	193,799.00
24/11/2023	RT	31314874	131008015	GST ADD PERMISSION THROUGH MAIL		0.00	1,568.00	192,231.00

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24/11/2023	RT	31283027	131007992	ADD GST NO. PER.FROM ACCOUNTS		0.00	3,135.00	189,096.00
24/11/2023	RT	31305219	131007993	ADD GST NO. PER.FROM ACCOUNTS		0.00	3,135.00	185,961.00
24/11/2023	RT	31300232	131007995	ADD GST NO. PER.FROM ACCOUNTS		0.00	1,024.00	184,937.00
24/11/2023	RT	31280663	131007996	ADD GST NO. PER.FROM ACCOUNTS		0.00	2,957.00	181,980.00
24/11/2023	RT	31310289	131008013	GST ADD PERMISSION THROUGH MAIL		0.00	1,568.00	180,412.00
24/11/2023	RT	31294927	131008012	GST ADD PERMISSION THROUGH MAIL		0.00	1,568.00	178,844.00
24/11/2023	RT	31301190	131008008	GST NO ADDING		0.00	1,568.00	177,276.00
24/11/2023	RT	31288451	131008000	ADD GST NO. PER.FROM ACCOUNTS		0.00	1,568.00	175,708.00
24/11/2023	RT	31307611	131007997	ADD GST NO. PER.FROM ACCOUNTS		0.00	1,568.00	174,140.00
24/11/2023	RT	31304715	131007994	ADD GST NO. PER.FROM ACCOUNTS		0.00	1,568.00	172,572.00
24/11/2023	RT	31311256	131007990	ADD GST NO. PER.FROM ACCOUNTS		0.00	1,568.00	171,004.00
24/11/2023	RT	31311234	131007989	ADD GST NO. PER.FROM ACCOUNTS		0.00	1,568.00	169,436.00
24/11/2023	JE	705159	2308068			0.00	206.00	169,230.00
24/11/2023	IN	TI/35213817	31338837		REKHA SREENADH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	172,365.00
24/11/2023	IN	TI/35213818	31338838		BHUPESH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	175,500.00
24/11/2023	IN	TI/35213820	31338840		MAQSOOD ALI KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,43,36	5,552.00	0.00	181,052.00
24/11/2023	IN	TI/35213821	31338841		MEENA NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	187,323.00
24/11/2023	IN	TI/35213825	31338845		D PADMAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18,34,35,36,3 7	15,677.00	0.00	203,000.00
24/11/2023	IN	TI/35213826	31338846		ZEENAT NAGPURWALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	204,024.00
24/11/2023	IN	HYD/23-24/9283	32209299		BALKRISHAN AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,13,12 ,11,46,45,44,21,22,23,24,25,26,27	3,035.00	0.00	207,059.00
24/11/2023	IN	HYD/23-24/9282	32209298		FAROKH IRANZ TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,43,42,41 ,21,22,23,24,25,26,27,31,32,33	2,856.00	0.00	209,915.00
24/11/2023	IN	HYD/23-24/9279	32209295		RAMESH SINGHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-31	206.00	0.00	210,121.00

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24/11/2023	RT		132200218	C/N.NO.23-24/167 GST UPDATION		0.00	206.00	209,915.00
24/11/2023	RT	31278114	131008007	GST ADD PERMISSION THROUGH MAIL		0.00	20,379.00	189,536.00
24/11/2023	RT	31312448	131008020	GST ADD PERMISSION THROUGH MAIL		0.00	5,552.00	183,984.00
24/11/2023	RT	31285141	131008018	GST ADD PERMISSION THROUGH MAIL		0.00	6,271.00	177,713.00
24/11/2023	RT	31312818	131008016	GST ADD PERMISSION THROUGH MAIL		0.00	15,677.00	162,036.00
24/11/2023	RT	31312504	131008010	GST ADD PERMISSION THROUGH MAIL		0.00	7,838.00	154,198.00
24/11/2023	RT	31286261	131008006	GST NO ADDING		0.00	6,271.00	147,927.00
24/11/2023	RT	31307772	131008019	GST ADD PERMISSION THROUGH MAIL		0.00	3,135.00	144,792.00
24/11/2023	RT	31315141	131008014	GST ADD PERMISSION THROUGH MAIL		0.00	3,135.00	141,657.00
24/11/2023	RT	31283326	131008011	GST ADD PERMISSION THROUGH MAIL		0.00	4,703.00	136,954.00
24/11/2023	RT	31300679	131008009	GST ADD PERMISSION THROUGH MAIL		0.00	3,135.00	133,819.00
24/11/2023	RT	31303382	131008003	GST ADD PERMISSION THROUGH MAIL		0.00	3,135.00	130,684.00
24/11/2023	RT	31307967	131008002	GST ADD PERMISSION THROUGH MAIL		0.00	1,024.00	129,660.00
24/11/2023	RT	31297949	131008001	GST ADD PERMISSION THROUGH MAIL		0.00	3,135.00	126,525.00
24/11/2023	RT	31313025	131007998	ADD GST NO. PER.FROM ACCOUNTS		0.00	3,135.00	123,390.00
24/11/2023	RT		131007991	ADD GST NO. PER.FROM ACCOUNTS		0.00	3,135.00	120,255.00
24/11/2023	RT		131007988	ADD GST NO. PER.FROM ACCOUNTS		0.00	1,024.00	119,231.00
24/11/2023	IN	TI/35213800	31338820		SRIDHAR KESIREDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	120,799.00
24/11/2023	IN	TI/35213797	31338817		DHANU RAMCHANDANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	122,367.00
24/11/2023	IN	TI/35213796	31338816		REKHA SREENADH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	125,502.00
24/11/2023	IN	TI/35213795	31338815		AMRITA KIRAN DASARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	127,070.00
24/11/2023	IN	TI/35213790	31338810		DR. V.S.S MURTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	128,638.00
24/11/2023	IN	TI/35213788	31338808		SHABANU MEGHJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	130,206.00
24/11/2023	IN	TI/35213787	31338807		SATISH KUMAR RATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	131,774.00
24/11/2023	IN	TI/35213349	31338369		REKHA AMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	139,612.00
24/11/2023	IN	TI/35213355	31338375		D RAVI KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	140,636.00

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24/11/2023	IN	TI/35213356	31338376		D P MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	143,771.00
24/11/2023	IN	TI/35213358	31338378		SULEKHA MAJUMDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	145,339.00
24/11/2023	IN	TI/35213361	31338381		MANISHA MOORJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	146,907.00
24/11/2023	IN	TI/35213383	31338403		ARADHNA S MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	150,042.00
24/11/2023	IN	TI/35213386	31338406		RISHAD TAHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	153,177.00
24/11/2023	IN	TI/35213387	31338407		BADDELLA VIJAYLAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26,27	20,379.00	0.00	173,556.00
24/11/2023	IN	TI/35213391	31338411		MAYURESH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	175,124.00
24/11/2023	IN	TI/35213394	31338414		GURVINDER KAUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	176,148.00
24/11/2023	IN	TI/35213422	31338442		NAUSHEEN BAGHDADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	180,851.00
24/11/2023	IN	TI/35213484	31338504		LEONARD D SILVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	183,986.00
24/11/2023	IN	TI/35213485	31338505		DR U RAVI RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	191,824.00
24/11/2023	IN	TI/35213499	31338519		SANJAY SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	194,959.00
24/11/2023	IN	TI/35213534	31338554		PRAGNA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	201,230.00
24/11/2023	IN	TI/35213542	31338562		BHUPESH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	202,798.00
24/11/2023	IN	TI/35213768	31338788		JANKI LALWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	205,933.00
24/11/2023	IN	TI/35213784	31338804		NITA NARULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	210,636.00
24/11/2023	JE	705159	2308068			206.00	0.00	210,842.00
24/11/2023	IN	TI/35213815	31338835		MUKUND KAKANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	213,977.00
24/11/2023	IN	TI/35213814	31338834		SHRUTI VIJAYWARGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	215,545.00

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24/11/2023	IN	TI/35213808	31338828		RISHAD TAHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	218,680.00
24/11/2023	IN	TI/35213807	31338827		VIKHYAT A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	221,637.00
24/11/2023	IN	TI/35213804	31338824		SWATI MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	223,205.00
24/11/2023	RT		131007999	ADD GST NO. PER.FROM ACCOUNTS		0.00	1,568.00	221,637.00
24/11/2023	RT		131008004	GST NO ADDING		0.00	3,135.00	218,502.00
24/11/2023	RT		131008005	GST ADD PERMISSION THROUGH MAIL		0.00	3,135.00	215,367.00
24/11/2023	RT		131008017	GST ADD PERMISSION THROUGH MAIL		0.00	1,568.00	213,799.00
25/11/2023	IN	TI/35215225	31340245		MAQSOOD ALI KHAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,14,15,16,17,21,2 2,23,24,25,26,27	4,718.00	0.00	218,517.00
27/11/2023	IN	TI/35216447	31341472		P JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	220,085.00
27/11/2023	IN	HYD/23-24/9356	32209374		BALKISHAN AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,33,34 ,35,36,37	1,607.00	0.00	221,692.00
28/11/2023	IN	TI/35218950	31343974		RAJAN SHAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27,44,45,46,47	412.00	0.00	222,104.00
29/11/2023	IN	TI/35220723	31345752		MOHANLAL JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	228,375.00
30/11/2023	IN	TI/35222435	31347466		REKHA AMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	236,213.00
01/12/2023	IN	TI/35223367	31348403		D R BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	239,348.00
05/12/2023	IN	TI/35227850	31352896		REKHA AMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	248,754.00
06/12/2023	RC		16114480	8099665203@hdfcbank-334079576094 Bank Transfer		0.00	36,213.00	212,541.00
07/12/2023	IN	TI/35231206	31356254		JENNIFER PAMELA JHONSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	215,676.00
07/12/2023	IN	TI/35230553	31355602		MOHAMMAD RAFI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	217,244.00
07/12/2023	JE	705146	2308064			4,276.00	0.00	221,520.00
07/12/2023	RC		16114982	8099665203@hdfcbank-334182103382 Bank Transfer		0.00	50,000.00	171,520.00
07/12/2023	JE	705146	2308064			0.00	4,276.00	167,244.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/12/2023	IN	TI/35232491	31357542		HEER AMTH CHHABRIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	168,812.00
08/12/2023	IN	TI/35232511	31357562		RANJAN SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,3 7,38	15,269.00	0.00	184,081.00
08/12/2023	IN	TI/35232877	31357928		SANTHOSH KUMAR SHAHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	184,811.00
08/12/2023	IN	TI/35232898	31357949		SAKINA HAJIYANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	185,835.00
09/12/2023	IN	TI/35233616	31358669		PATUL SARKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	187,223.00
12/12/2023	IN	TI/35236965	31362015		SAKINA RAJKOTWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	190,358.00
13/12/2023	IN	TI/35238881	31363929		ATUL B SANGHANI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	190,564.00
13/12/2023	IN	TI/35239009	31364057		SALIMA UMANI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46	206.00	0.00	190,770.00
16/12/2023	IN	TI/35243503	31368553		GEETA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	193,905.00
18/12/2023	IN	TI/35245839	31370885		RANJAN SHAH DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-24,25,26,27,44,45,4 6,47	14,977.00	0.00	208,882.00
19/12/2023	IN	TI/35248188	31373228		PRAMOD AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	213,585.00
20/12/2023	IN	TI/35249491	31374530		G CHANDRASEKHAR YADAV DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,727.00	0.00	219,312.00
20/12/2023	IN	TI/35249655	31374694		TASNEEM RAJKOTWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	224,015.00
20/12/2023	IN	TI/35249683	31374722		BHAGCHAND POKARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45	3,135.00	0.00	227,150.00
20/12/2023	IN	TI/35249752	31374791		A R AYESHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	233,440.00
21/12/2023	IN	TI/35251445	31376483		PRAKASH GIANCHANDANI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	238,143.00
22/12/2023	IN	TI/35252906	31377943		ATUL B SANGHANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	245,391.00
22/12/2023	IN	TI/35252778	31377815		RANJAN SHAH DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-44,45,46,47 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-44,45,46,47	1,093.00	0.00	246,484.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2023	IN	TI/35252698	31377735		G RAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	248,052.00
23/12/2023	IN	TI/35254344	31379378		RAMESH CHANDRA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	249,620.00
24/12/2023	IN	TI/35256159	31381191		BALKISHAN AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,42,43,44,45,46,31,32 ,33,34,35,36,37	40,759.00	0.00	290,379.00
26/12/2023	IN	TI/35257210	31382239		SAMHITA BEGGS RETAINER-11,31	1,499.00	0.00	291,878.00
26/12/2023	IN	TI/35257320	31382348		SINDHU BEGGS RETAINER-21,31	1,499.00	0.00	293,377.00
27/12/2023	IN	TI/35259026	31384053		PRAVEEN BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	296,512.00
27/12/2023	IN	TI/35259344	31384369		TARA BHATI DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-13	785.00	0.00	297,297.00
27/12/2023	IN	TI/35259878	31384902		VIDHI SANGHVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	302,000.00
28/12/2023	IN	TI/35260598	31385626		RANJAN SHAH DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-24,25,26	746.00	0.00	302,746.00
28/12/2023	IN	TI/35260989	31386017		SALIMA UMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	7,608.00	0.00	310,354.00
29/12/2023	IN	TI/35262141	31387199		KOMAL SANGAVI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	310,560.00
29/12/2023	IN	TI/35262691	31387718		DELYSE MONIE DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	311,584.00

1,464,087.00 1,170,856.00

*Period Closing Bal.: 311,584.00