



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/06/2024
IDR000039 - VARUN SURYAWANSHI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2022	IN	SA2200034945	1034830		VIJAY KOTHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	1,960.00
07/05/2022	IN	SA2200050465	1050320		MANISHA GOKHALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,34	3,920.00	0.00	5,880.00
11/05/2022	IN	SA2200054900	1054728		DR BRIJESH MANGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,45	3,920.00	0.00	9,800.00
13/05/2022	IN	SA2200058188	1058012		SHYAMA PROSAD BANERJI 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47	2,418.91	0.00	12,218.91
20/05/2022	IN	SA2200068961	1068770		DR. ROSHAN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47	3,920.00	0.00	16,138.91
21/05/2022	IN	SA2200071149	1070937		KUSHBOO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	18,098.91
08/06/2022	RC		6027005	Bank Transfer		0.00	18,098.00	0.91
10/06/2022	321		30179			0.00	0.91	0.00
10/06/2022	IN	SA2200098411	1098243		ADITI PATIDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
20/06/2022	IN	22-23/1706	3001733		RAKHI MOTWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,960.00	0.00	3,920.00
24/06/2022	IN	SA2200118092	1117899		RAHUL SHARMA 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	11,732.00
28/06/2022	IN	22-23/1909	3001926		TANAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	13,692.00
01/07/2022	IN	22-23/2026	3002040		PRAVEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,35,36,37	13,440.00	0.00	27,132.00
08/07/2022	RC		6039798	Bank Transfer		0.00	13,692.00	13,440.00
12/07/2022	IN	SA2200144353	1144115		ROHIT AGARWAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	15,002.00
16/07/2022	JE		930197			3,920.00	0.00	18,922.00
16/07/2022	JE		930197			0.00	3,920.00	15,002.00
22/07/2022	IN	SA2200159449	1159177		MAYA MUKATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	16,960.00

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01/08/2022	IN	SA2200173962	1173687		VINOD VERMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	18,425.00
03/08/2022	IN	SA2200176627	1176340		MANISH PATHAK 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	19,890.00
16/08/2022	RC		6055145	Bank Transfer		0.00	16,960.00	2,930.00
17/08/2022	JE		1003669			0.00	13,440.00	-10,510.00
17/08/2022	JE		1003669			13,440.00	0.00	2,930.00
29/08/2022	IN	SA2200216028	1215681		MAYA MUKATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	4,888.00
06/09/2022	RC		6065272	Bank Transfer		0.00	4,888.00	0.00
01/10/2022	IN	SA2200261713	1261324		SUNITA CHOUKSEY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	2,284.00
12/10/2022	IN	SA2200273293	1272924		VARSHA SINGH BHADAURIYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	3,749.00
14/10/2022	IN	SA2200276699	1276327		ANMOL BILLORE 02 DENTCARE ZIRCONIA BRUXCARE-16 ,46	5,376.00	0.00	9,125.00
05/11/2022	IN	HYD/22-23/5178	3005236		NIDHI BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	11,083.00
07/11/2022	IN	HYD/22-23/5227	3005288		JITENDER SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	17,016.00
07/11/2022	RC		6092001	Bank Transfer		0.00	3,749.00	13,267.00
11/11/2022	IN	SA2200310803	1310439		VISHAL MEHTA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	14,732.00
24/11/2022	JE		1232119			0.00	5,376.00	9,356.00
26/11/2022	IN	SA2200332138	1332236		M N SURYAWANSHI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	13,750.00
29/11/2022	IN	SA2200335021	1335115		RAJU PERUMAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,46	16,380.00	0.00	30,130.00
05/12/2022	RC		6104495	Bank Transfer		0.00	30,130.00	0.00
08/12/2022	IN	HYD/22-23/6130	3006198		SUNITA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	1,958.00
10/12/2022	JE		1261175			0.00	7,891.00	-5,933.00
10/12/2022	JE		1261175			7,891.00	0.00	1,958.00
14/12/2022	IN	SA2200355657	1355727		RAJNI PATEL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	3,423.00
18/12/2022	IN	SA2200361885	1362352		RAGI MEHATA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,26	3,917.00	0.00	7,340.00
27/12/2022	IN	SA2200374138	1374607		NISHA PATWA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	8,805.00

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29/12/2022	IN	SA2200377100	1377556		DR. PRACHI SURYAVANSHI 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	11,262.00
10/01/2023	RT	1377556	11008671	Based On A/R Invoices 1377556.		0.00	2,457.00	8,805.00
14/01/2023	IN	SA2200397978	1398446		SANAT DESAI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	13,199.00
16/01/2023	RC		6122566	Bank Transfer		0.00	8,805.00	4,394.00
17/01/2023	JE		1349054			1,958.00	0.00	6,352.00
17/01/2023	JE		1349054			0.00	1,958.00	4,394.00
19/01/2023	IN	SA2200404110	1404582		NRIPEN DEBNATH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	13,183.00
19/01/2023	IN	SA2200404124	1404596		NRIPEN DEBNATH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42	10,259.00	0.00	23,442.00
19/01/2023	RT	1404582	11008934	Based On A/R Invoices 1404582.		0.00	8,789.00	14,653.00
19/01/2023	IN	SA2200405677	1406145		VISHAL MEHTA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	16,118.00
14/02/2023	IN	DEL/22-23/14927	5015031		B R PATIDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	18,076.00
16/02/2023	IN	DEL/22-23/15038	5015144		VIDUSHI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	20,034.00
16/02/2023	RC		6136760	Bank Transfer		0.00	16,118.00	3,916.00
16/02/2023	IN	DEL/22-23/15043	5015149		AAYUSHI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	5,874.00
16/02/2023	IN	SA2200443758	1444163		SHIRISH BAKAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,26 ,46 ,47	9,135.00	0.00	15,009.00
21/02/2023	IN	SA2200450656	1451050		DR KIRAN BANSAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	17,293.00
22/02/2023	IN	DEL/22-23/15388	5015492		AAYUSHI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	19,251.00
03/03/2023	IN	SA2200465860	1466227		LALITA PANCHAL 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	20,716.00
04/03/2023	RC		6144244	Bank Transfer		0.00	19,251.00	1,465.00
04/03/2023	IN	DEL/22-23/15998	5016108		NIDHI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	2,966.00	0.00	4,431.00
04/03/2023	IN	DEL/22-23/16005	5016116		NIRMALA MALVIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	22,229.00
07/03/2023	JE		1465772			7,832.00	0.00	30,061.00

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07/03/2023	JE		1465772			0.00	7,832.00	22,229.00
09/03/2023	IN	DEL/22-23/16247	5016354		B R PATIDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	26,146.00
20/03/2023	IN	DEL/22-23/16862	5016976		SHILPA KOTHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,25,26,27	7,833.00	0.00	33,979.00
03/04/2023	IN	DEL/23-24/54	32600050		SHIRISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	37,896.00
07/04/2023	IN	SA2300007895	31007876		SANGEETA DESAI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	39,361.00
10/04/2023	RC		16003054	Bank Transfer		0.00	25,000.00	14,361.00
10/04/2023	JE	30057	1733214			23,535.00	0.00	37,896.00
10/04/2023	JE	30057	1733214			0.00	23,535.00	14,361.00
22/04/2023	IN	SA2300026755	31026744		RAHUL MASANE 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	15,826.00
24/04/2023	RC		16009303	Bank Transfer		0.00	3,000.00	12,826.00
24/04/2023	JE	52566	1758807			0.00	3,000.00	9,826.00
24/04/2023	JE	52566	1758807			3,000.00	0.00	12,826.00
24/04/2023	JE	53022	1758818			3,000.00	0.00	15,826.00
24/04/2023	JE	54818	1758825			2,979.00	0.00	18,805.00
24/04/2023	JE	53022	1758818			0.00	3,000.00	15,805.00
24/04/2023	JE	54818	1758825			0.00	2,979.00	12,826.00
27/04/2023	RC		16011084	Bank Transfer		0.00	5,979.00	6,847.00
16/05/2023	JE	89290	1808302			0.00	3,917.00	2,930.00
16/05/2023	IN	SA2300054762	31054742		KAILESH VERMA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	4,395.00
16/05/2023	RC		16020248	Bank Transfer		0.00	6,847.00	-2,452.00
16/05/2023	JE	89290	1808302			3,917.00	0.00	1,465.00
17/05/2023	IN	SA2300055805	31055785		SUBHAM JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	7,398.00
25/05/2023	IN	SA2300067084	31068204		JITENDRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,863.00
26/05/2023	IN	SA2300068128	31070375		SOHAM JAIN 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,46 ,47	4,468.00	0.00	13,331.00

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07/06/2023	IN	DEL/23-24/4042	32604038		NIKHIL NAYAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	16,297.00
08/06/2023	RC		16030940	Bank Transfer		0.00	8,000.00	8,297.00
13/06/2023	IN	DEL/23-24/4422	32604416		SMRITI PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	10,255.00
21/06/2023	IN	SA2300097892	31108316		SUDHA BATWAL 19a.M L S CROWN/BRIDGE-17 ,47	2,930.00	0.00	13,185.00
24/06/2023	RC		16038838	Bank Transfer		0.00	5,331.00	7,854.00
05/07/2023	IN	SA2300114947	31131221		PRIYANKA SHARMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,319.00
11/07/2023	JE	3834	1950597			4,924.00	0.00	14,243.00
11/07/2023	JE	3834	1950597			0.00	4,924.00	9,319.00
11/07/2023	RC		16046647	Bank Transfer		0.00	7,854.00	1,465.00
31/07/2023	IN	TI/35048301	31172487		LUCKY SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	3,561.00
02/08/2023	IN	DEL/23-24/7361	32607370		PRATEEK MAHESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	5,657.00
02/08/2023	IN	TI/35050651	31174985		MINI BALAKRISHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	7,225.00
17/08/2023	RC		16063651	Bank Transfer		0.00	3,561.00	3,664.00
19/08/2023	IN	DEL/23-24/8333	32608350		ROUNAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	5,760.00
21/08/2023	IN	TI/35080166	31204824		KAILASH VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,328.00
22/08/2023	IN	TI/35080630	31205317		PRIYANKA SHINDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	8,896.00
01/09/2023	IN	DEL/23-24/9146	32609162		GIRJA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	12,041.00
05/09/2023	IN	TI/35101644	31226472		VIRENDRA JAISWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	16,240.00
07/09/2023	IN	DEL/23-24/9494	32609515		PREKSHA DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,336.00
22/09/2023	RC		16080735	Bank Transfer		0.00	8,896.00	9,440.00
22/09/2023	JE	88159	2129047			0.00	4,192.00	5,248.00
22/09/2023	JE	88159	2129047			4,192.00	0.00	9,440.00

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27/09/2023	IN	TI/35133032	31257918		HEMANT MARU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17	13,103.00	0.00	22,543.00
11/10/2023	IN	DEL/23-24/11416	32611433		VISHAL THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,639.00
16/10/2023	RC		16095268	Bank Transfer		0.00	16,978.00	7,661.00
16/10/2023	JE	110696	2201558			0.00	5,241.00	2,420.00
16/10/2023	JE	110696	2201558			5,241.00	0.00	7,661.00
17/10/2023	IN	TI/35162409	31287314		DR.MAHASHABDE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,248.00	0.00	14,909.00
21/10/2023	IN	TI/35169145	31294043		SAPNA GANG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	17,422.00
25/10/2023	IN	TI/35173429	31298328		HEMANT MARU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,538.00	0.00	24,960.00
25/10/2023	RT	31257918	131006659	ABUTMENT REPLACE		0.00	13,103.00	11,857.00
19/11/2023	JE	116557	2264001			2,096.00	0.00	13,953.00
19/11/2023	JE	116557	2264001			0.00	2,096.00	11,857.00
19/11/2023	RC		16107516	Bank Transfer		0.00	11,857.00	0.00
25/11/2023	IN	TI/35214869	31339892		SANGEETA DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
07/12/2023	IN	DEL/23-24/14523	32614531		SHUBHAM AADE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	4,713.00
07/12/2023	IN	DEL/23-24/14509	32614517		ASHISH GOUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	7,858.00
12/12/2023	IN	TI/35236744	31361795		VIJAY KOTHARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	10,371.00
16/01/2024	IN	TI/35287289	31413388		RANU SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	13,328.00
29/01/2024	IN	TI/35306462	31432550		SUNITA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,896.00
30/01/2024	JE	716823	2430432			0.00	6,290.00	8,606.00
30/01/2024	JE	716823	2430432			6,290.00	0.00	14,896.00
30/01/2024	RC		16138630	varun.suryawanshi-3@oksbi-403082683820 Bank Transfer		0.00	10,400.00	4,496.00

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26/02/2024	IN	TI/35349161	31475223		NEERA JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-46	5,295.00	0.00	9,791.00
26/02/2024	IN	TI/35349361	31475423		ASHIT SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	11,359.00
04/03/2024	IN	TI/35360873	31486941		MADHU SHAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45	206.00	0.00	11,565.00
13/03/2024	RC		16160077	Bank Transfer		0.00	6,270.00	5,295.00
19/03/2024	IN	TI/35383691	31509791		MADHU SHAH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,47	1,969.00	0.00	7,264.00
20/03/2024	IN	TI/35384013	31510115		MADHU SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32	8,329.00	0.00	15,593.00
25/03/2024	IN	TI/35392870	31518972		MOHIT SINGH TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	17,689.00
31/03/2024	IN	TI/35400488	31528052		NISHTHA JETHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	19,785.00
06/04/2024	IN	TIKER/45010627	41010566		NISHA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,881.00
08/04/2024	IN	TIKER/45012115	41012043		SHEKHAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,449.00
23/04/2024	IN	TIKER/45035270	41035058		MONIKA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	25,017.00
25/04/2024	RC		26010973	varun.suryawanshi-2@okaxis-44827169513 7		0.00	20,000.00	5,017.00
07/05/2024	IN	TIKER/45055971	41056505		REENA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,585.00
07/05/2024	IN	TIMUM/46800368	42800376		KRISHNA AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,681.00
24/05/2024	IN	TIMUM/46800707	42800712		SHRI PRANAV MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	10,777.00
27/05/2024	IN	TIKER/45087459	41088197		SARANSH AGARWAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	13,922.00
28/05/2024	IN	TIKER/45089011	41089740		SACHIN DEWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,490.00
30/05/2024	IN	TIKER/45092151	41092862	35349161 BILL CREDIT NOTE FOR ABUTMENT REPLACE	NEERA JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	18,003.00
30/05/2024	RT	31475223	141001997	AP-1997//TI/35349161/5295/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	12,708.00
04/06/2024	IN	TIKER/45098403	41100069		NISHA KUMAWAT DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	3,145.00	0.00	15,853.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2024	IN	TIMUM/46801147	42801172		SAHIL MAWNANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	18,998.00
11/06/2024	IN	TIMUM/46801173	42801198		JAYSHREE BAGADIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	21,094.00
						421,993.91	400,899.91	
							*Period Closing Bal.:	21,094.00