



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/10/2024
KLB000059 - MANDAR V SHAH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/03/2022	IN	SA2100407528	14415		CHANDRASHETTY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	3,394.00	0.00	3,394.00
02/04/2022	IN	SA2200002936	1002769		CHANDRASHETTY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	5,342.91
21/04/2022	RC		6005831	Bank Transfer		0.00	1,394.00	3,948.91
21/04/2022	RC		6005830	Bank Transfer		0.00	2,000.00	1,948.91
22/04/2022	IN	SA2200029572	1029218		RACHAPPA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 , IVOCLAR TEETH SET U&L-21,31	3,393.91	0.00	5,342.82
03/05/2022	IN	SA2200043380	1043257		RACHAPPA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	7,291.73
13/05/2022	RC		6016137	Bank Transfer		0.00	5,342.00	1,949.73
15/05/2022	321		16105			0.00	0.82	1,948.91
09/06/2022	RC		6027661	Bank Transfer		0.00	1,948.00	0.91
16/06/2022	321		33131			0.00	0.91	0.00
14/07/2022	IN	SA2200147502	1147261		GANESH PATIL 410 NOVEL DESIGN- , 383 TWIN BLOCK APPLIANCE-	1,960.00	0.00	1,960.00
02/08/2022	RC		6049388	Bank Transfer		0.00	1,960.00	0.00
10/10/2022	IN	SA2200270713	1270343		KUSHI 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	1,628.00
11/10/2022	IN	SA2200271920	1271548		NISHAT FATIMA 27a. DENTCARE NOVA W/DIE-15 ,45 ,46 ,47	5,187.00	0.00	6,815.00
20/10/2022	IN	SA2200285177	1284800		MARIYAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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	1,827.00	0.00	8,642.00

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28/10/2022	IN	SA2200294406	1294024		MARIYAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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	1,827.00	0.00	10,469.00
02/11/2022	RC		6089739	Bank Transfer		0.00	10,469.00	0.00
11/11/2022	IN	SA2200311719	1311357		FARHEEN FATIMA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	2,594.00
11/11/2022	IN	SA2200311606	1311244		GURU DEEP 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	3,891.00
22/11/2022	IN	SA2200325993	1325627		MIDHUN A 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,188.00
28/11/2022	IN	SA2200334379	1334474		ABDUL RAHMAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	6,485.00
29/11/2022	IN	SA2200335598	1335691		SHANTI KUMAR SHAH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	7,782.00
29/11/2022	IN	SA2200335622	1335715		PALLAVI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	11,672.00
03/12/2022	IN	SA2200341243	1341327		HUSSAIN PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-26 , 27a. DENTCARE NOVA W/DIE-26	3,119.00	0.00	14,791.00
10/12/2022	IN	SA2200351367	1351442		SUREKHA MEHTA 27a. DENTCARE NOVA W/DIE-43 ,44	2,594.00	0.00	17,385.00
14/12/2022	IN	SA2200356402	1356469		SANTOSH KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	18,682.00
14/12/2022	IN	SA2200355626	1355696		SACHIN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	19,979.00
16/12/2022	IN	SA2200359266	1359739		ANISHA SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	27,035.00
16/12/2022	IN	SA2200358837	1359310		MAMTA 27a. DENTCARE NOVA W/DIE-36 ,44 ,45 ,46	5,187.00	0.00	32,222.00
16/12/2022	IN	SA2200358377	1358852		NIELKANT 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	33,519.00
22/12/2022	IN	SA2200367601	1368071		PALLAVI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	34,816.00
23/12/2022	RC		6112631	Bank Transfer		0.00	11,672.00	23,144.00
23/12/2022	IN	SA2200368271	1368742		SUMANJALI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	26,672.00
23/12/2022	IN	SA2200368759	1369229		BASAVARAJ 29 DENTCARE NOVA FULL METAL W/DIE-26 , 27a. DENTCARE NOVA W/DIE-25	1,822.00	0.00	28,494.00
26/12/2022	IN	SA2200371917	1372388		HUSSEN PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	29,019.00
28/12/2022	IN	SA2200374578	1375045		RISHAB MEHTA 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36	5,187.00	0.00	34,206.00
30/12/2022	IN	SA2200378670	1379138		MANISH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	35,503.00
30/12/2022	IN	SA2200377892	1378363		HARSHA SINDGI 27a. DENTCARE NOVA W/DIE-36 ,37 ,47	3,890.00	0.00	39,393.00

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02/01/2023	RC		6116052	Bank Transfer		0.00	39,393.00	0.00
07/01/2023	IN	SA2200388235	1388703		NAGRAJ 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	3,890.00
16/01/2023	IN	SA2200400625	1401094		SATISH 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	4,415.00
18/01/2023	IN	SA2200403690	1404160		NAVALI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	8,305.00
18/01/2023	IN	SA2200403344	1403814		HARSHA GUTTEDAR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	9,602.00
23/01/2023	IN	SA2200409823	1410286		SHRUSTI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	10,899.00
28/01/2023	IN	SA2200416710	1417165		AARTI MALU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	12,196.00
29/01/2023	IN	SA2200417471	1417922		N R JAIN 27a. DENTCARE NOVA W/DIE-14 ,47	2,594.00	0.00	14,790.00
02/02/2023	IN	SA2200424960	1425398		RANI 27a. DENTCARE NOVA W/DIE-13 ,14 ,22 ,23 ,24	6,484.00	0.00	21,274.00
03/02/2023	IN	SA2200426242	1426674		GANDHI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	22,571.00
03/02/2023	RC		6130407	Bank Transfer		0.00	14,790.00	7,781.00
07/02/2023	IN	SA2200430825	1431253		NARSAMMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,078.00
13/02/2023	IN	2302274402	7016575	Based On Sales Orders 17546.	DR SHIVRAJ PATEL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	11,578.00
16/02/2023	IN	SA2200443823	1444226		SOMSHEKAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	12,103.00
21/02/2023	IN	SA2200450784	1451178		DR ANAND 27a. DENTCARE NOVA W/DIE-16 ,17 ,45 ,46 ,47	6,484.00	0.00	18,587.00
21/02/2023	IN	SA2200450517	1450912		DR VISHWAJEET 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	19,884.00
21/02/2023	IN	SA2200450368	1450764		RANI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	23,774.00
01/03/2023	RC		6142183	Bank Transfer		0.00	21,274.00	2,500.00
02/03/2023	IN	SA2200463736	1464117		SHRAVAN 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	5,430.00
04/03/2023	IN	SA2200465971	1466345		NIELKANT 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	6,727.00
07/03/2023	IN	SA2200470625	1470999		MRS CHOWKA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	9,321.00
07/03/2023	IN	SA2200470246	1470622		KALAVATI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	9,846.00
17/03/2023	IN	SA2200484880	1485247		SAMPATH K 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	12,130.00
20/03/2023	IN	BLR/22-23/2365	2002372		SHAHID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	15,096.00

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24/03/2023	IN	SA2200494686	1495025		SRINIVAS 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	16,393.00
31/03/2023	IN	SA2200502680	1503018		ANITA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	21,580.00
04/04/2023	IN	SA2300004258	31004249		RAVINDRA 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	24,174.00
10/04/2023	JE	51317	1750721			0.00	2,966.00	21,208.00
10/04/2023	JE	51317	1750721			2,966.00	0.00	24,174.00
10/04/2023	RC		16002738	Bank Transfer		0.00	19,000.00	5,174.00
11/04/2023	IN	SA2300011380	31011366		SANGEETA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	5,699.00
11/04/2023	IN	SA2300012450	31012432		BHEMA BAT 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	6,996.00
18/04/2023	IN	SA2300021646	31021627		ASHWINI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	8,293.00
26/04/2023	IN	SA2300030364	31030345		MAHESH 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	10,887.00
28/04/2023	IN	2304436121	34006837	Based On Sales Orders 6649.	SANJAY GILDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,594.00	0.00	13,481.00
28/04/2023	IN	2304436122	34006834	Based On Sales Orders 6357.	SANJAY GILDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	525.00	0.00	14,006.00
01/05/2023	RC		16012587	Bank Transfer		0.00	11,506.00	2,500.00
03/05/2023	IN	SA2300039704	31039672		AMBRESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	3,797.00
03/05/2023	IN	2305449061	34007977	ORG REQ DATE 4.5.23 Based On Sales Orders 7840.	RUSHILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	525.00	0.00	4,322.00
03/05/2023	IN	2305449062	34007978	ORG REQ DATE 4.5.23 Based On Sales Orders 7982.	RUSHILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,688.00	0.00	7,010.00
08/05/2023	IN	2305462321	34009245	PT NAME CONFIRM Based On Sales Orders 9436.	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	8,307.00
19/05/2023	IN	SA2300059425	31059398		GIRIRAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	9,604.00
20/05/2023	IN	SA2300060606	31060576		RAVI SHANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33	2,966.00	0.00	12,570.00
29/05/2023	IN	SA2300070830	31073511		PAYAL TOSNIWAL 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	15,258.00
30/05/2023	IN	SA2300072723	31075698		FARZEEN KAUSAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	16,555.00
30/05/2023	IN	TI/35003176	31076016		MALINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	17,852.00
31/05/2023	IN	BLR/23-24/3088	32003081		SIDDHART MEHTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,688.00	0.00	20,540.00
01/06/2023	IN	SA2300075304	31079285		ANAND 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	23,134.00

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01/06/2023	IN	SA2300074935	31078916		FARZEEN KAUSAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	32,033.00
07/06/2023	JE	265268	1914000			0.00	2,648.00	29,385.00
07/06/2023	JE	265268	1914000			2,648.00	0.00	32,033.00
07/06/2023	RC		16030239	Bank Transfer		0.00	18,000.00	14,033.00
08/06/2023	IN	TI/35006654	31089868		HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-31	677.00	0.00	14,710.00
10/06/2023	IN	SA2300085508	31092579		NIKITA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	16,007.00
20/06/2023	IN	SA2300097423	31107842		GIRIDHAR 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-25 ,26	3,119.00	0.00	19,126.00
20/06/2023	IN	SA2300097129	31107265		V NASEEM 02 DENTCARE ZIRCONIA BRUXCARE-24 ,35 ,36	8,064.00	0.00	27,190.00
20/06/2023	IN	SA2300096455	31106593		PRAKASH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	28,487.00
27/06/2023	IN	SA2300106089	31118409		SANJAY REDDY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	29,784.00
27/06/2023	IN	SA2300106011	31118331		SHUSMA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	30,309.00
29/06/2023	IN	SA2300108766	31122000		AISHWARYA 27a. DENTCARE NOVA W/DIE-26 ,46	2,594.00	0.00	32,903.00
02/07/2023	IN	TI/35014776	31126754		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	34,200.00
04/07/2023	IN	SA2300113745	31129342		MAHAGAMMA M 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	35,497.00
06/07/2023	IN	SA2300116398	31133294		VIDYA SHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	36,885.00
09/07/2023	IN	TI/35019416	31137718		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	38,272.00
10/07/2023	IN	TI/35020123	31138801		MENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	41,046.00
11/07/2023	IN	TI/35020842	31139958		SAITSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	42,433.00
13/07/2023	IN	BLR/23-24/5885	32005876		RUCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	44,529.00
16/07/2023	IN	SA2300121360	31149752		SMITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	45,917.00
19/07/2023	IN	TI/35030770	31153482		AMIT KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	47,304.00
19/07/2023	IN	SA2300122517	31152139		HEMLATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36	2,776.00	0.00	50,080.00
20/07/2023	JE	391180	1989970			40.00	0.00	50,120.00

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20/07/2023	JE	391180	1989970			0.00	40.00	50,080.00
20/07/2023	RC		16050830	Bank Transfer		0.00	30,403.00	19,677.00
25/07/2023	IN	TI/35039233	31163001		BAHUBALI CHINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	22,451.00
26/07/2023	IN	TI/35041086	31164954		SHAHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,548.00	0.00	27,999.00
27/07/2023	IN	TI/35042497	31166441		BASVANTH RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	29,386.00
08/08/2023	IN	TI/35060703	31185288		ZAINAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,25	4,164.00	0.00	33,550.00
15/08/2023	IN	TI/35070865	31195554		DR ASTAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	34,938.00
17/08/2023	RC		16063756	Bank Transfer		0.00	29,000.00	5,938.00
17/08/2023	JE	496168	2042941			2,096.00	0.00	8,034.00
17/08/2023	JE	496168	2042941			0.00	2,096.00	5,938.00
19/08/2023	IN	TI/35077628	31202287		BIRJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	8,714.00
19/08/2023	IN	TI/35077838	31202495		AYAAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	10,102.00
22/08/2023	IN	TI/35081251	31205935		JYOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	11,490.00
25/08/2023	IN	TI/35087288	31212000		DR RAHUL TRIVEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	12,878.00
26/08/2023	IN	TI/35089258	31213974		JAGADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	14,266.00
26/08/2023	IN	TI/35088690	31213408		TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	16,219.00
08/09/2023	IN	TI/35104963	31229798		PRAJWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	17,607.00
08/09/2023	IN	TI/35105553	31230385		POOJA LOYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	18,995.00
11/09/2023	RC		16075072	Bank Transfer		0.00	16,219.00	2,776.00
14/09/2023	IN	TI/35114302	31239160		GANGAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	3,506.00
16/09/2023	IN	TI/35118107	31242962		SUBASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,894.00
19/09/2023	IN	BLR/23-24/10333	32010335		PRABHAWATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	8,039.00
20/09/2023	IN	TI/35123103	31247973		JANAKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27,35,36	3,649.00	0.00	11,688.00

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25/09/2023	IN	TI/35130596	31255468		AFTHAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	2,776.00	0.00	14,464.00
26/09/2023	IN	TI/35131790	31256669		MONIKA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,852.00
27/09/2023	IN	TI/35133321	31258207		JANKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17	3,071.00	0.00	18,923.00
29/09/2023	IN	TI/35135628	31260525		RAJESHWARI MATHPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	24,475.00
05/10/2023	IN	TI/35144357	31269252		JANKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46,47	2,919.00	0.00	27,394.00
10/10/2023	IN	TI/35151700	31276599		SANTOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	28,782.00
11/10/2023	JE	692003	2174540			3,145.00	0.00	31,927.00
11/10/2023	JE	692003	2174540			0.00	3,145.00	28,782.00
11/10/2023	RC		16089660	Bank Transfer		0.00	23,475.00	5,307.00
16/10/2023	IN	TI/35160748	31285648		SNEHA FIXED ANTERIOR BITE PLANE-11	1,155.00	0.00	6,462.00
22/10/2023	IN	TI/35169228	31294126		DR AYESHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	7,850.00
26/10/2023	IN	TI/35173655	31298556		AHMED KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	10,995.00
31/10/2023	IN	TI/35180436	31305341		POOJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	12,383.00
31/10/2023	IN	TI/35179838	31304744		SHAILAJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	13,113.00
09/11/2023	IN	TI/35193060	31317971		SWATI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	13,827.00
10/11/2023	IN	TI/35195135	31320048		VITHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	15,215.00
10/11/2023	IN	TI/35195616	31320529		MRITYUNJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,603.00
11/11/2023	IN	TI/35196905	31321821		RENU SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45	4,164.00	0.00	20,767.00
11/11/2023	IN	TI/35196261	31321179		CHINMAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	22,155.00
14/11/2023	IN	TI/35199595	31324514		AMREEN JAHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	23,543.00
14/11/2023	IN	TI/35200362	31325279		SHASHIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	26,319.00
14/11/2023	IN	TI/35200098	31325017		FIRDOUZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	5,552.00	0.00	31,871.00

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17/11/2023	IN	TI/35203949	31328969		ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	33,259.00
21/11/2023	IN	TI/35208848	31333866		JANKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	35,448.00
21/11/2023	RT	31258207	131007901	C/N FOR W/T CHANGE MLS FULL METAL INSTEAD OF NOVA FULL METAL PER. DB		0.00	3,071.00	32,377.00
24/11/2023	IN	TI/35214129	31339149		RAMESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	33,765.00
28/11/2023	IN	TI/35218232	31343258		SANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	35,153.00
02/12/2023	IN	TI/35224667	31349706		SHANKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	35,883.00
02/12/2023	IN	TI/35224842	31349881		SANDHYA SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27,37	2,189.00	0.00	38,072.00
02/12/2023	IN	TI/35225056	31350095		CHAITRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	38,802.00
08/12/2023	IN	TI/35232697	31357748		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	40,190.00
15/12/2023	RC		16118968	mandar.1585-2@waaxis-334926981963 Bank Transfer		0.00	35,000.00	5,190.00
16/12/2023	IN	TI/35244473	31369522		NADIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,578.00
19/12/2023	IN	TI/35247526	31372569		MANJUNATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	7,308.00
23/12/2023	IN	TI/35254379	31379413		VIJAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,36	2,776.00	0.00	10,084.00
27/12/2023	IN	TI/35259613	31384638		MANTESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	10,814.00
28/12/2023	IN	TI/35260979	31386007		VANITA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,15,16,17,21, 22,23,25,26,27,41,42,43,45,46,47,3 1,32,33,35,36,37	3,400.00	0.00	14,214.00
02/01/2024	IN	TI/35268335	31393232		ANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	15,602.00
02/01/2024	IN	TI/35267976	31392896		BUSHRA AFREEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,36,37	4,164.00	0.00	19,766.00
06/01/2024	IN	TI/35274660	31399378		ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	21,154.00
06/01/2024	IN	TI/35274809	31399525		PUSHPA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	23,249.00
08/01/2024	IN	TI/35275911	31400613		SUNITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	26,025.00
09/01/2024	IN	TI/35278001	31402639		BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,413.00

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13/01/2024	IN	TI/35285731	31409991		PUSHPA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	29,886.00
16/01/2024	IN	TI/36501432	31412739		ANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	31,274.00
16/01/2024	IN	TI/35287352	31413451		ASHWINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	32,662.00
16/01/2024	IN	TI/35287660	31413759		SONALI LOYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	35,438.00
17/01/2024	RC		16133705	mandar.1585-2@waaxis-401770389547 Bank Transfer		0.00	14,000.00	21,438.00
23/01/2024	IN	TI/35297057	31423155		GEETA DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,506.00	0.00	24,944.00
26/01/2024	IN	TI/35301826	31427915		DILIP SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	26,332.00
29/01/2024	RC		16138004	9886480000@kotak-402911848080 Bank Transfer		0.00	15,000.00	11,332.00
30/01/2024	IN	TI/35307018	31433106		CHANABASAPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	12,062.00
30/01/2024	IN	TI/35307711	31433799		SHRUTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	13,450.00
01/02/2024	IN	TI/35311572	31437667		SHANTA LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	14,838.00
02/02/2024	IN	TI/35312358	31438453		ADVOCATE SATISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	16,226.00
05/02/2024	IN	TI/35316161	31442255		PRATIBHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	16,956.00
06/02/2024	IN	TI/35319068	31445159		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	21,120.00
06/02/2024	IN	TI/35317978	31444072		RUPA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	22,508.00
10/02/2024	IN	TI/35325452	31451545		VIJAY VASAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	23,896.00
10/02/2024	IN	TI/35325819	31451912		AMBIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	25,284.00
13/02/2024	IN	TI/35329275	31455363		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	28,060.00
14/02/2024	RC		16146904	mandar.1585-2@waaxis-404559860348 Bank Transfer		0.00	14,800.00	13,260.00
17/02/2024	IN	TI/35336029	31462102		BHAGAT SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	13,990.00
19/02/2024	IN	TI/35339248	31465318		AARTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	15,378.00

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20/02/2024	IN	TI/35340033	31466106		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	16,766.00
20/02/2024	IN	TI/35339847	31465921		PRATHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,154.00
24/02/2024	IN	TI/35347672	31473732		PRABHAWATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	19,542.00
26/02/2024	IN	TI/35350211	31476272		AVIRAL LODHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	22,318.00
27/02/2024	IN	TI/35350532	31476593		JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,706.00
27/02/2024	IN	TI/35350682	31476743		ASHOK DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	24,436.00
27/02/2024	IN	TI/35350817	31476878		ATHAR BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	28,600.00
27/02/2024	IN	TI/35350854	31476915		VIRAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,36	1,460.00	0.00	30,060.00
27/02/2024	IN	TI/35351184	31477245		DS JADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	32,836.00
02/03/2024	IN	TI/35358532	31484603		SHIURAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	35,612.00
04/03/2024	IN	TI/35359856	31485927		VIJAY LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	39,776.00
05/03/2024	IN	TI/35361216	31487287		MANJUNATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	40,506.00
12/03/2024	IN	TI/35371163	31497240		MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	41,894.00
12/03/2024	IN	TI/35371830	31497905		SEEMA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	46,058.00
15/03/2024	RC		16161547	mandar.1585-2@waaxis-407568609072 Bank Transfer		0.00	32,836.00	13,222.00
16/03/2024	IN	TI/35378516	31504613		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,22,23,24	9,717.00	0.00	22,939.00
16/03/2024	IN	TI/35379031	31505127		MEENA BEGUM DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	23,669.00
18/03/2024	IN	TI/35381285	31507383		SHITAL JAWALKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	26,814.00
20/03/2024	IN	TI/35385116	31511218		HANMANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,202.00
21/03/2024	IN	TI/35386929	31513032		SHAILAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	29,590.00

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26/03/2024	IN	TI/35394664	31520761		TANMAY JAWALKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	39,024.00
31/03/2024	IN	TI/35400601	31528165		SHOBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	2,848.00	0.00	41,872.00
02/04/2024	IN	TIKER/45001862	41001856		ANKITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	44,648.00
03/04/2024	IN	TIKER/45004883	41004856		ANUSHKA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	46,036.00
04/04/2024	IN	TIKER/45007008	41006967		SWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	47,424.00
06/04/2024	IN	TIKER/45009501	41009448		KAMALA BAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	48,154.00
06/04/2024	IN	TIKER/45010037	41009978		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	49,542.00
08/04/2024	IN	TIKER/45011779	41011715		SANDEEP SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	53,706.00
09/04/2024	IN	TIKER/45014291	41014205		SANJAY JAWALKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	55,094.00
09/04/2024	IN	TIKER/45013774	41013690		ULLHAS PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	56,482.00
13/04/2024	IN	TIKER/45019956	41019845		ASTAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	57,212.00
16/04/2024	IN	TIKER/45023254	41023123		RAMESH PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	58,600.00
16/04/2024	IN	TIKER/45023922	41023784		OMKAR KANKATTE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	59,988.00
19/04/2024	RC		26008382	mandar.1585-2@waaxis-411029582810 Bank Transfer		0.00	41,000.00	18,988.00
19/04/2024	IN	TIKER/45029483	41029301		SIDDI GUTTEDAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	20,259.00
19/04/2024	IN	TIKER/45029617	41029435		NIKITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	21,647.00
20/04/2024	IN	TIKER/45031222	41031034		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	23,035.00
23/04/2024	IN	TIKER/45034114	41033913		FARHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,423.00
25/04/2024	IN	TIKER/45038198	41037964		SERILAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	27,199.00
26/04/2024	IN	TIKER/45040527	41040289		VIJAY LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	29,975.00
27/04/2024	IN	TIKER/45041472	41041233		DR KALYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	31,363.00

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29/04/2024	IN	TIKER/45042844	41042601		AJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,751.00
02/05/2024	IN	TIKER/45048220	41047947		RAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	35,527.00
03/05/2024	IN	TIKER/45049049	41048775		MALLINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	38,303.00
05/05/2024	RT	41029301	141001208	CD/AP-1160/TI/45029483/1271/SS/FITTIN G ISSUE OF LOWER JAW		0.00	1,271.00	37,032.00
05/05/2024	IN	TIKER/45052827	41052536		SIDDI GUTTEDAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,667.00
07/05/2024	IN	TIKER/45055558	41056093		SHASHIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	39,055.00
08/05/2024	IN	TIKER/45056854	41057802		GANGAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	40,443.00
08/05/2024	IN	TIKER/45057270	41058215		HASEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	41,173.00
11/05/2024	IN	TIKER/45062163	41063080		SHOBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	42,561.00
12/05/2024	IN	TIKER/45063769	41064678		PRAJWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	43,949.00
18/05/2024	IN	TIKER/45074111	41074936		SUMITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	45,337.00
20/05/2024	IN	TIKER/45075011	41075834		KALAWATI KOBAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	50,889.00
20/05/2024	IN	TIKER/45076396	41077205		KAVERI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,36	1,460.00	0.00	52,349.00
21/05/2024	RC		26023735	Bank Transfer		0.00	39,000.00	13,349.00
24/05/2024	IN	TIKER/45082718	41083486		FAIMUNISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	16,125.00
24/05/2024	IN	TIKER/45082995	41083758		SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	18,901.00
24/05/2024	IN	TIKER/45082537	41083306		SANTOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,289.00
28/05/2024	IN	TIKER/45088589	41089320		YASMEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	21,677.00
28/05/2024	IN	TIKER/45088125	41088863		RADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	25,869.00
29/05/2024	IN	TIKER/45089671	41090400		ANNARAW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,257.00
31/05/2024	IN	TIKER/45093305	41094011		AKASH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	27,987.00
03/06/2024	IN	TIKER/45098298	41099964		RUSHILA JAIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	28,717.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2024	IN	TIKER/45098876	41100540		OM PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	30,105.00
06/06/2024	IN	TIKER/45102815	41104431		ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	32,881.00
06/06/2024	IN	TIKER/45102598	41104217		SANJAY JAWALKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	34,269.00
06/06/2024	IN	TIKER/45102196	41103819		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,45,46,47	9,717.00	0.00	43,986.00
07/06/2024	IN	TIKER/45104005	41105610		MD NOOR PASHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	44,716.00
11/06/2024	IN	TIKER/45110190	41111729		SHARAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	46,104.00
11/06/2024	IN	TIKER/45110400	41111936		ANISHA SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	52,394.00
11/06/2024	IN	TIKER/45110459	41111993		BASAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	55,170.00
15/06/2024	IN	TIKER/45117595	41119053		SHAAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	64,604.00
15/06/2024	IN	TIKER/45116400	41117867		KOMAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	65,334.00
15/06/2024	RC		26035799	mandar.1585-2@waaxis-416754890751 Bank Transfer		0.00	27,987.00	37,347.00
15/06/2024	IN	TIKER/45116776	41118242		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	41,511.00
18/06/2024	IN	TIKER/45120837	41122676		SUREKHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	42,241.00
22/06/2024	IN	TIKER/45128422	41130259		AMBIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	43,629.00
25/06/2024	IN	TIKER/45132464	41134247		SAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25,26,41,3 1,32	15,269.00	0.00	58,898.00
25/06/2024	IN	TIKER/45132245	41134037		RANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	60,466.00
25/06/2024	IN	TIKER/45131360	41133179		PREETAM SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	2,776.00	0.00	63,242.00
27/06/2024	IN	TIKER/45135227	41136978		VIDYAWATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,33	4,164.00	0.00	67,406.00
28/06/2024	IN	TIKER/45136822	41138559		SAMPATE GILDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	68,794.00
28/06/2024	IN	TIKER/45138087	41139776		FIRDOUS PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	70,182.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45142793	41144397		SADANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	72,958.00
04/07/2024	IN	TIBAN/46205827	42206796		ASMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13,14,15	9,434.00	0.00	82,392.00
05/07/2024	IN	TIKER/45148110	41149690		DADA SAHAB DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	83,122.00
05/07/2024	IN	TIKER/45148773	41150353		SUSHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	85,898.00
09/07/2024	IN	TIKER/45153966	41155536		SANGEETA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	88,674.00
23/07/2024	IN	TIKER/45177943	41180731		GAGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	91,819.00
23/07/2024	IN	TIKER/45177891	41180679		SHARADA BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	97,371.00
23/07/2024	IN	TIKER/45177124	41179913		SWASTIK TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	99,324.00
23/07/2024	IN	TIKER/45177091	41179880		NAGANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	102,100.00
23/07/2024	IN	TIKER/45176573	41179362		NINGANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	103,488.00
24/07/2024	IN	TIKER/45178285	41181073		DR. GAYATRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	104,876.00
24/07/2024	IN	TIKER/45178344	41181132		BASHEER BAIG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	109,040.00
29/07/2024	RC		26057214	mandar.1585-2@waaxis-421159189892 Bank Transfer		0.00	70,182.00	38,858.00
30/07/2024	IN	TIKER/45188597	41191782		BASHU BAIG DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,282.00	0.00	45,140.00
08/08/2024	IN	TIKER/45204507	41207658		SHANKAR RAO DENTCARE NOVA FULL METAL CROWN/BRIDGE-34	730.00	0.00	45,870.00
12/08/2024	RC		26065071	9611811585@axl-422580053689 Bank Transfer		0.00	45,000.00	870.00
12/08/2024	JE	826269	3070441			9,434.00	0.00	10,304.00
12/08/2024	JE	826269	3070441			0.00	9,434.00	870.00
17/08/2024	IN	TIKER/45219400	41222534		SHANTA BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	9,199.00
19/08/2024	IN	TIKER/45221965	41226111		RITU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,587.00

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19/08/2024	IN	TIKER/45222071	41226217		KASTURI BAI DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	12,682.00
20/08/2024	IN	TIKER/45222652	41226798		GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	15,458.00
23/08/2024	IN	TIBAN/46209663	42211812		SAROJINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	19,650.00
24/08/2024	IN	TIKER/45230859	41234994		FIXED ANTERIOR BITE PLANE (BITE PLANE)-11	1,155.00	0.00	20,805.00
25/08/2024	IN	TIKER/45232626	41236759		JAGADEVII DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	23,581.00
27/08/2024	IN	TIKER/45233591	41238032		KASTURI BAI DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	26,907.00
28/08/2024	IN	TIKER/45235716	41240156		DEPIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	28,295.00
29/08/2024	IN	TIKER/45238013	41242450		KAPLESHWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	40,874.00
03/09/2024	RC		26076044	8951282790-2@ibl-424721781643 Bank Transfer		0.00	2,600.00	38,274.00
04/09/2024	IN	TIKER/45248215	41252969		NASRULLAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	42,466.00
05/09/2024	IN	TIKER/45249293	41254045		ISHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	44,034.00
24/09/2024	RC		26086047	9611811585@ybl-426813807321 Bank Transfer		0.00	38,274.00	5,760.00
24/09/2024	JE	838400	3186523			4,192.00	0.00	9,952.00
24/09/2024	JE	838400	3186523			0.00	4,192.00	5,760.00
10/10/2024	IN	TIKER/45303865	41310732		DR MANDAR V SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	7,856.00
15/10/2024	IN	TIBAN/46213284	42216555		DR RAVINDRA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	9,952.00
						672,340.73	662,388.73	
							*Period Closing Bal.:	9,952.00