



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/07/2024
 KLK000131 - FLOSS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2022	IN	SA2100383264	8199		BALKISHAN PADOTIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	5,124.00	0.00	5,124.00
22/03/2022	IN	SA2100400251	12333		ANURADHA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	9,044.00
07/04/2022	RC		6002586	8 Bank Transfer		0.00	9,044.00	0.00
11/04/2022	IN	SA2200013942	1012902		ASHISH DANG 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	2,436.00
11/04/2022	IN	SA2200013537	1012520		SUBHASH KHANDERWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36,37	4,872.00	0.00	7,308.00
13/04/2022	IN	SA2200017360	1016211		ZUBIN SANGANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	9,268.00
14/04/2022	IN	SA2200018943	1017753		RUCHIKA AGARWAL 420 HARD NIGHT GUARD-11	616.00	0.00	9,884.00
16/04/2022	IN	SA2200020646	1019416		KARUNA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34,35,37	5,880.00	0.00	15,764.00
16/04/2022	IN	SA2200020437	1019210		MADHU KHEMKA 02 DENTCARE ZIRCONIA BRUXCARE-25,26	5,376.00	0.00	21,140.00
19/04/2022	IN	SA2200024070	1022791		KARUNA JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	33,012.00
24/04/2022	IN	SA2200031658	1031269		VANDANA DHOOP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	34,972.00
26/04/2022	IN	SA2200033663	1033560		VIKASH LAKLOTIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	36,932.00
29/04/2022	IN	SA2200039266	1039105		CHIKITA DABLANI DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11	46,480.00	0.00	83,412.00
04/05/2022	RC		6011856	Bank Transfer		0.00	83,412.00	0.00
01/06/2022	JE		870303			1,960.00	0.00	1,960.00
01/06/2022	RC		6024117	Bank Transfer		0.00	1,960.00	0.00
02/06/2022	IN	SA2200086040	1085889		SANTOSH NAHATA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	4,816.00
07/06/2022	IN	SA2200093781	1093625		HARSH BHADARI 420 HARD NIGHT GUARD-	616.00	0.00	5,432.00
28/06/2022	RC		6035408	Bank Transfer		0.00	5,432.00	0.00

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23/07/2022	IN	SA2200160767	1160495		SOPNA SHARMA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	3,077.00
10/08/2022	RC		6052724	Bank Transfer		0.00	3,077.00	0.00
27/08/2022	RC		6061654	Bank Transfer		0.00	35,724.00	-35,724.00
31/08/2022	IN	SA2200219203	1218858		SMITA PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	35,595.00	0.00	-129.00
09/09/2022	IN	SA2200230512	1230149		P MUKHERJEE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	3,399.00
15/09/2022	IN	SA2200238268	1237899		KAMAL DUGGAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	6,927.00
20/09/2022	IN	SA2200245084	1244698		C K SETHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	12,802.00
21/09/2022	RT		11005133			0.00	35,595.00	-22,793.00
21/09/2022	IN	SA2200246751	1246358		SMITA PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	32,629.00	0.00	9,836.00
11/10/2022	IN	SA2200272384	1272012		KAVITA JHUNJHUNWALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	11,794.00
11/10/2022	IN	SA2200272300	1271928		SAMBIDHA BAGARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	13,752.00
12/10/2022	RC		6081295	Bank Transfer		0.00	9,791.00	3,961.00
14/10/2022	321		95890			0.00	45.00	3,916.00
21/10/2022	IN	SA2200285898	1285522		ISHITA KARMAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	5,874.00
27/10/2022	RC		6087649	Bank Transfer		0.00	3,916.00	1,958.00
01/11/2022	IN	SA2200298425	1298053		KADIR KISHWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,27 ,36	5,875.00	0.00	7,833.00
02/11/2022	IN	SA2200299486	1299115		KAMAL BHANDARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,27	3,917.00	0.00	11,750.00
02/11/2022	IN	SA2200299854	1299483		SANJEEB NAHATA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	14,250.00
02/11/2022	RC		6090023	Bank Transfer		0.00	5,000.00	9,250.00
05/11/2022	IN	SA2200304134	1303756		PALAK JAIN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	11,750.00
05/11/2022	IN	SA2200304171	1303793		PAWAN KUMAR RUNGTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	13,708.00
08/11/2022	IN	2211149641	7004334	Based On Sales Orders 4572.	MANJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	14,338.00
10/11/2022	IN	SA2200310099	1309737		SANJEEB NAHATA DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	49,743.00

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10/11/2022	IN	SA2200309696	1309336		SAROJ AGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	52,027.00
14/11/2022	IN	SA2200315402	1315039		KAMAL BHANDARI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	12,653.00	0.00	64,680.00
19/11/2022	IN	SA2200322415	1322056		RAJANI NANALIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	66,638.00
19/11/2022	RC		6097615	Bank Transfer		0.00	64,680.00	1,958.00
02/12/2022	IN	SA2200340036	1340122		J KUMARI BARDIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	3,916.00
06/12/2022	IN	SA2200345372	1345707		ALKA MAHESHWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	5,874.00
09/12/2022	IN	SA2200349479	1349559		DEEPA GANERIWALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	17,739.00
12/12/2022	IN	SA2200352489	1352565		JAYDEEP SUJATA VARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	21,656.00
14/12/2022	IN	SA2200355717	1355787		VIBHA BIYANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-43	2,284.00	0.00	23,940.00
30/12/2022	IN	SA2200377785	1378256		MANOJ KUMAR JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	25,898.00
31/12/2022	RC		6115367	Bank Transfer		0.00	25,898.00	0.00
31/12/2022	IN	SA2200379742	1380209		SAYANTAK ROY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	2,284.00
31/12/2022	IN	SA2200379965	1380432		RINA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	8,159.00
18/01/2023	IN	SA2200403097	1403567		MADHU CHHAJER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,17	3,917.00	0.00	12,076.00
20/01/2023	RT		11008971			0.00	1,958.00	10,118.00
21/01/2023	IN	SA2200407515	1407986		GUNJAN SAHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	12,076.00
28/01/2023	IN	SA2200416303	1416759		JAGMOHAN DAGA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	14,360.00
03/02/2023	RC		6130027	Bank Transfer		0.00	14,360.00	0.00
07/02/2023	IN	SA2200430466	1430895		DIVYA PANJABI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	2,284.00
10/02/2023	IN	SA2200435249	1435667		RUCHI JAIN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	4,972.00
22/02/2023	IN	SA2200451625	1452021		NAWAL KHALDELWAL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	7,660.00
28/02/2023	RC		6141330	Bank Transfer		0.00	7,660.00	0.00

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04/03/2023	IN	HYD/22-23/9349	3009425		RAMESH CHOWDARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	5,875.00	0.00	5,875.00
07/03/2023	IN	HYD/22-23/9503	3009579		SUNITA KHANDELWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41	5,933.00	0.00	11,808.00
13/03/2023	IN	HYD/22-23/9757	3009831		SARITA HEMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	13,766.00
14/03/2023	IN	SA2200479415	1479786		RAJIV NATHANY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	15,724.00
16/03/2023	IN	SA2200482508	1482875		PORAMA MUKHERJEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	17,682.00
18/03/2023	IN	SA2200485601	1485965		UDAY JHUNJHUNWALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	21,599.00
19/03/2023	IN	SA2200488110	1488468		SEEMA BHANDARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	23,557.00
27/03/2023	IN	SA2200497076	1497411		POOJA FATEHPURI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	25,515.00
28/03/2023	IN	SA2200498539	1498882		DABJOYTI MUKHERJEE 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,022.00	0.00	29,537.00
28/03/2023	IN	SA2200498513	1498856		SRI RATAN TUSNIWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	31,495.00
30/03/2023	IN	2303361491	7023280	MFC Based On Sales Orders 25276.	ALOK BINAYKIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	33,453.00
30/03/2023	IN	2303361381	7023223	MFC Based On Sales Orders 25232.	RAHUL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	35,411.00
31/03/2023	JE	24148	1529060			13,766.00	0.00	49,177.00
31/03/2023	RC		6156588	Bank Transfer		0.00	31,495.00	17,682.00
31/03/2023	JE	24148	1529060			0.00	13,766.00	3,916.00
04/04/2023	IN	SA2300003707	31003704		RASHMI BINAKIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	5,874.00
10/04/2023	IN	SA2300009951	31009939		SIDHARTH DHANUKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	7,832.00
28/04/2023	IN	SA2300033671	31033648		ANITA FATEHPURIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	10,116.00
29/04/2023	IN	HYD/23-24/1071	32201068		GEETA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	14,033.00
30/04/2023	RT		131000862			0.00	1,958.00	12,075.00
03/05/2023	IN	HYD/23-24/1215	32201215		SUNITA RAKHECHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	15,041.00

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03/05/2023	IN	HYD/23-24/1216	32201216		SUNITA RAKHECHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	16,999.00
04/05/2023	RT		131000941			0.00	1,958.00	15,041.00
06/05/2023	IN	HYD/23-24/1340	32201337		MADHUVI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	16,999.00
06/05/2023	IN	HYD/23-24/1334	32201331		VIJAY AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	18,957.00
06/05/2023	IN	2305459111	34008888	Based On Sales Orders 9005.	MILAN DAPHTARY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	20,112.00
11/05/2023	RC		16018152	Bank Transfer		0.00	20,112.00	0.00
11/05/2023	JE	81889	1798935			12,757.00	0.00	12,757.00
11/05/2023	JE	81889	1798935			0.00	12,757.00	0.00
12/05/2023	IN	SA2300050636	31050602		KIRAN SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00
16/05/2023	IN	2305484951	34011641	Based On Sales Orders 12083.	MILAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	3,113.00
25/05/2023	IN	TI/35001258	31068377		SUVANKAR BANERJI CLEAR ACRYLIC (BITE PLANE)-41	1,523.00	0.00	4,636.00
30/05/2023	IN	SA2300072179	31075158		LALHIMPULI HMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,44 ,45	25,631.00	0.00	30,267.00
02/06/2023	RC		16028993	Bank Transfer		0.00	30,267.00	0.00
08/06/2023	IN	SA2300082270	31088534		SEEMA BHANDARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
21/06/2023	IN	SA2300098526	31108946		ALOK NAHATA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	5,875.00
23/06/2023	RT		131002257	Scheme generated creditnote		0.00	1,958.00	3,917.00
24/06/2023	IN	SA2300102711	31114264		SONAM JALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	5,875.00
24/06/2023	IN	SA2300103100	31114652		UDAY AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	7,833.00
27/06/2023	IN	SA2300105656	31117977		NALIN JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	9,791.00
27/06/2023	IN	SA2300105840	31118161		SANGITA DAPTRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	11,749.00
30/06/2023	IN	SA2300110399	31124558		VINOD BINAYKIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	13,707.00
05/07/2023	IN	SA2300114931	31131205		KANCHAN KUNDALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23 ,24	4,192.00	0.00	17,899.00

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15/07/2023	IN	SA2300120977	31146868		RAJENDRA KR NAHATA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,27	6,851.00	0.00	24,750.00
19/07/2023	RC		16052894	Bank Transfer		0.00	13,707.00	11,043.00
23/07/2023	IN	TI/35036275	31159746		SNEHA KARIWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,38	4,703.00	0.00	15,746.00
27/07/2023	IN	TI/35041755	31165701		KUSHAL NAHATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	17,842.00
29/07/2023	IN	TI/35045324	31169406		PUSHPA CHOKHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	19,938.00
31/07/2023	IN	TI/35048001	31172187		ANITA FATEHPURIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	9,434.00	0.00	29,372.00
31/07/2023	IN	TI/35047186	31171373		MANOJ K R AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	31,885.00
01/08/2023	IN	TI/35049098	31173357		BHARAT KEJRIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36,37	6,287.00	0.00	38,172.00
01/08/2023	IN	TI/35049020	31173279		KARAN ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	39,740.00
03/08/2023	IN	TI/35052343	31176732		PRAKAS SARAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	41,836.00
09/08/2023	IN	TI/35062113	31186728		RINA DVGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	46,539.00
14/08/2023	IN	TI/35069029	31193735		RACHNA DAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	52,826.00
18/08/2023	IN	HYD/23-24/5656	32205658		SUBHRA MATIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	54,922.00
19/08/2023	IN	TI/35077267	31201941		USHA CHADHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	57,435.00
24/08/2023	IN	TI/35085063	31209766		R K JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	60,570.00
25/08/2023	JE	81614	2064774			2,096.00	0.00	62,666.00
25/08/2023	RC		16067514	Floss Clinic Ballygung Area Advanced Payment 33843		0.00	33,843.00	28,823.00
25/08/2023	RC		16067513	Floss Clinic Ballygung Area Bank Transfer		0.00	57,435.00	-28,612.00
25/08/2023	JE	81614	2064774			0.00	2,096.00	-30,708.00

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26/08/2023	IN	TI/35088885	31213603		RAMBILAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-43,44,45,46	33,840.00	0.00	3,132.00
30/08/2023	IN	TI/35092924	31217695		MAYANK JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	5,228.00
31/08/2023	IN	TI/35093507	31218293		PUNEET MURAKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	8,185.00
01/09/2023	IN	TI/35095173	31219959		RAMBILAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,16,17,24,26	278.00	0.00	8,463.00
05/09/2023	IN	TI/35101091	31225922		PRASANT RATHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	13,488.00
06/09/2023	RC		16076708	Floss Ballygung Area Bank Transfer		0.00	30,000.00	-16,512.00
06/09/2023	RC		16072316	Floss Dental Clinic Ballygung Area Bank Transfer		0.00	30,000.00	-46,512.00
06/09/2023	RC		16079071	Bank Transfer		0.00	13,484.00	-59,996.00
06/09/2023	RC		16072316	Bank Transfer		30,000.00	0.00	-29,996.00
07/09/2023	RT		131004878	1 UNIT BRUXCARE OFFER		0.00	33,840.00	-63,836.00
07/09/2023	IN	TI/35104647	31229477		RAMBILAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-43,44,45,46	30,884.00	0.00	-32,952.00
08/09/2023	IN	TI/35106645	31231476		RAMBILAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	25,156.00	0.00	-7,796.00
08/09/2023	IN	TI/35105209	31230044		ANIRUDH MAHESHWARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-6,228.00
09/09/2023	IN	TI/35107344	31232192		RAJESH PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	1,310.00
15/09/2023	RT		131005297	Scheme generated creditnote		0.00	2,096.00	-786.00
16/09/2023	IN	TI/35118720	31243574		RAJSHRI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	1,310.00
17/09/2023	IN	TI/35119114	31243969		ARUN BHUWALKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,406.00
18/09/2023	IN	TI/35119735	31244590		ADARSH SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	4,974.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2023	IN	TI/35128683	31253544		VINITA BOHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	7,070.00
27/09/2023	IN	TI/35132868	31257755		RAJ LAXMI JAIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	25,939.00
30/09/2023	IN	TI/35137962	31262857		RAJESH PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,538.00	0.00	33,477.00
05/10/2023	RC		16088006	All Due Clear Till Now Bank Transfer		0.00	33,500.00	-23.00
09/10/2023	IN	TI/35149330	31274228		MOHIT MUNDHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,073.00
12/10/2023	IN	TI/35154634	31279540		BINA FATEPURIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	9,611.00
12/10/2023	IN	TI/35154930	31279836		DEEPAK GENAREWALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,33	8,385.00	0.00	17,996.00
14/10/2023	IN	TI/35158645	31283549		MEENA NAHATA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	21,141.00
15/10/2023	RT		131006487	Scheme generated creditnote		0.00	2,096.00	19,045.00
28/10/2023	IN	TI/35177304	31302205		KANCHAN KUNDALIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	10,051.00	0.00	29,096.00
31/10/2023	IN	TI/35180536	31305441		SANGITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	32,327.00
31/10/2023	RC		16099130	Bank Transfer		0.00	19,045.00	13,282.00
03/11/2023	IN	TI/35185975	31310879		SHATABDI SARKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	15,378.00
06/11/2023	IN	TI/35187849	31312754		SANKET GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,25	8,383.00	0.00	23,761.00
07/11/2023	IN	HYD/23-24/08631	32208641		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	25,857.00
07/11/2023	IN	HYD/23-24/08633	32208643		NITI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,35	4,192.00	0.00	30,049.00
10/11/2023	IN	HYD/23-24/8786	32208798		M D SAHABAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	6,287.00	0.00	36,336.00
13/11/2023	IN	TI/35198130	31323050		KAILAS SARAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	38,432.00

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27/11/2023	JE	121436	2280255			0.00	12,575.00	25,857.00
27/11/2023	JE	121436	2280255			12,575.00	0.00	38,432.00
27/11/2023	RC		16110601	Bank Transfer		0.00	28,381.00	10,051.00
06/12/2023	RT	31302205	131008431	fitting problem work cancell.permission by sali madam		0.00	10,051.00	0.00
18/12/2023	IN	TI/35246268	31371313		MEDHA BOTHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	2,513.00
20/12/2023	IN	HYD/23-24/10151	32210172		DR PIYUSH BINAYKIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,609.00
20/12/2023	IN	TI/35248960	31374002		AJIT KUMAR DUGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	6,705.00
20/12/2023	IN	TI/35249431	31374470		AAHANA BATHRA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	33,573.00	0.00	40,278.00
21/12/2023	RC		16122039	Aligner Payment Bank Transfer		0.00	33,573.00	6,705.00
22/12/2023	IN	TI/35252852	31377889		SANKET GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,801.00
27/12/2023	IN	TI/35259396	31384421		CHKITA RANE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	9,436.00
29/12/2023	IN	TI/35262062	31387128		PINKI PATANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,35	4,192.00	0.00	13,628.00
30/12/2023	IN	TI/35264142	31389141		LALHIMBUJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,724.00
31/12/2023	RC		16125797	Bank Transfer		0.00	8,801.00	6,923.00
31/12/2023	JE	129548	2360926			0.00	2,096.00	4,827.00
31/12/2023	JE	129548	2360926			2,096.00	0.00	6,923.00
01/01/2024	IN	TI/35266566	31391510		JITENDRA DAPHTARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	9,436.00
01/01/2024	IN	TI/35265944	31390918		AAHANA BATHRA DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	1,444.00	0.00	10,880.00
03/01/2024	IN	TI/35269676	31394548		SANKLP SAHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	13,380.00
03/01/2024	IN	TI/35270422	31395292		GITA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	16,611.00
06/01/2024	IN	TI/35274205	32210772		SAILESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	18,707.00

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10/01/2024	IN	TI/35279655	31404215		PINKI PATANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	20,803.00
10/01/2024	IN	TI/35279631	31404191		SANKLP SAHA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	58,106.00
15/01/2024	IN	TI/35287084	31411299		BINOD BINAYKIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	60,202.00
17/01/2024	IN	TI/35289082	31415180		NILORMIR DAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	60,837.00
20/01/2024	IN	TI/35293807	31419905		PANKAJ KHEMKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	62,933.00
27/01/2024	IN	TI/35302876	31428966		SANGITA GOENKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,14,21,22,23,2 4,25	19,817.00	0.00	82,750.00
27/01/2024	IN	TI/35303619	31429709		MEENA JINGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	84,846.00
30/01/2024	JE	135594	2434523			2,096.00	0.00	86,942.00
30/01/2024	JE	135594	2434523			0.00	2,096.00	84,846.00
30/01/2024	RC		16140177	Bank Transfer		0.00	82,346.00	2,500.00
05/02/2024	IN	TI/35316450	31442544		SATAPDI SARKAR FULL ANATOMY WITH TOOTH COLORED WAX IMPLANT PROSTHETIC MOCK UP-11,12,13,21,22,23	1,865.00	0.00	4,365.00
06/02/2024	IN	TI/35318272	31444366		SANGITA GOENKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,25	8,486.00	0.00	12,851.00
10/02/2024	IN	TI/35325164	31451257		SUKHDEV SINGH ANAND DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	20,389.00
12/02/2024	IN	TI/35326828	31452921		SATYAM MODA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,485.00
15/02/2024	IN	TI/35332840	31458920		ALKA KEYAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	24,998.00
21/02/2024	IN	TIHYD/32302037	32212488		SANJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,094.00
22/02/2024	IN	TIHYD/32302055	32212506		RASHMI KEDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	29,190.00
22/02/2024	IN	TI/35343590	31469658		SHIKHA MURARA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	35,480.00

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27/02/2024	RT	31394548	131010519	CD/CL 708/35269676/2500/CANCEL		0.00	2,500.00	32,980.00
27/02/2024	IN	TI/35351907	31477967		ABDUL RASID L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	33,502.00
27/02/2024	IN	TIHYD/32302264	32212715		RAJIB DUGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	39,789.00
29/02/2024	IN	TIHYD/32302375	32212828		KAMAL BHANDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	41,885.00
29/02/2024	RC		16154261	Bank Transfer		0.00	39,789.00	2,096.00
29/02/2024	JE	141513	2508702			10,479.00	0.00	12,575.00
29/02/2024	JE	141513	2508702			0.00	10,479.00	2,096.00
02/03/2024	IN	TIHYD/32302461	32212914		RAJSHRI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	4,192.00
04/03/2024	IN	TI/35359521	31485592		NIKITA LOHIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	4,885.00
11/03/2024	IN	TIHYD/32302835	32213284		AJIT KUMAR DUGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,981.00
12/03/2024	IN	TIHYD/32302910	32213358		G L CHAMARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23	25,158.00	0.00	32,139.00
14/03/2024	IN	TI/35375760	31501833		SATAPDI SARKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,47	16,912.00	0.00	49,051.00
15/03/2024	RT		131011287	ZIRC / SCH - FEB 24 / 1 UNIT/ ULTRA PLUS/ EXCEPTION		0.00	3,145.00	45,906.00
19/03/2024	IN	TIHYD/32303236	32213680		NARENDARA CHHAJER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	48,002.00
26/03/2024	IN	TI/35394226	31520325		RAJ LAXMI JAIL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	53,027.00
31/03/2024	IN	TIHYD/32303709	32214151		RHEA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	57,219.00
04/04/2024	IN	TIHYD/46400165	42400165		DEEPALI SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	59,315.00
05/04/2024	JE	794968	2778978			0.00	2,096.00	57,219.00
05/04/2024	JE	794968	2778978			2,096.00	0.00	59,315.00
05/04/2024	RC		26002853	Bank Transfer		0.00	45,548.00	13,767.00
05/04/2024	IN	TIHYD/46400185	42400185		MR.RK JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	23,201.00

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05/04/2024	JE	171913	2714148			0.00	37,734.00	-14,533.00
05/04/2024	JE	171913	2714148			37,734.00	0.00	23,201.00
06/04/2024	IN	TIHYD/46400216	42400215		KUSHBOO SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	27,393.00
06/04/2024	IN	TIHYD/46400219	42400218		SABITRI PODDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	29,489.00
11/04/2024	IN	TIKER/45017007	41016910		RUCHI DHNANIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	31,585.00
12/04/2024	IN	TIKER/45019413	41019303		RAJIB DUGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-44,45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	7,422.00	0.00	39,007.00
13/04/2024	IN	TIKER/45020160	41020048		RAJENDRA NAHATA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	41,520.00
15/04/2024	IN	TIKER/45021609	41021488		SANJEEV NAHATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	43,616.00
27/04/2024	IN	TIKER/45041998	41041759		ABDUL RASID DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23,24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	27,621.00	0.00	71,237.00
29/04/2024	RC		26013427	Bank Transfer		0.00	54,325.00	16,912.00
29/04/2024	JE	794547	2775009			12,577.00	0.00	29,489.00
29/04/2024	JE	794547	2775009			0.00	12,577.00	16,912.00
30/04/2024	RT		143000018	ZIRC/SCH-MAR 24/ULTRA PLUS/1/ ADDITIONAL		0.00	3,145.00	13,767.00
30/04/2024	JE	794971	2778979			3,145.00	0.00	16,912.00
30/04/2024	JE	794971	2778979			0.00	3,145.00	13,767.00
04/05/2024	IN	TIKER/45052127	41051838		SUNIL AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	15,863.00
06/05/2024	IN	TIKER/45053588	41053292		ABDUL RASID DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26	5,025.00	0.00	20,888.00
08/05/2024	IN	TIHYD/46401482	42401486		RAJIB DUGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33	20,964.00	0.00	41,852.00

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09/05/2024	IN	TIHYD/46401509	42401513		KANAL KUMAR BAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	43,948.00
09/05/2024	IN	TIHYD/46401519	42401523		BIJAYA DUGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,47,37	10,479.00	0.00	54,427.00
17/05/2024	IN	TIHYD/46401852	42401851		MANJU SHAMARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36,37	6,287.00	0.00	60,714.00
20/05/2024	IN	TIKER/45074967	41075790		BINOD TODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	62,810.00
21/05/2024	IN	TIHYD/46402008	42402004		DIVYESH SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	64,906.00
22/05/2024	IN	TIHYD/46402039	42402035		ANSHIKA SARKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	68,051.00
24/05/2024	IN	TIKER/45082387	41083157		K K AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	73,076.00
30/05/2024	IN	TIKER/45091862	41092579		SATAPDI SARKAR DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-26 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	4,251.00	0.00	77,327.00
30/05/2024	RC		26027758	Bank Transfer		0.00	13,000.00	64,327.00
03/06/2024	RC		26030029	Bank Transfer		0.00	64,327.00	0.00
03/06/2024	JE	191103	2862752			45,067.00	0.00	45,067.00
03/06/2024	JE	191103	2862752			0.00	45,067.00	0.00
04/06/2024	RT		143000050	ZIRC/SCH-APR24/SOLID PLUS/1/ADDITIONAL/CEO SANCTION		0.00	2,096.00	-2,096.00
04/06/2024	JE	803750	2868055			2,096.00	0.00	0.00
04/06/2024	JE	803750	2868055			0.00	2,096.00	-2,096.00
05/06/2024	IN	TIHYD/46402575	42402577		RAJESH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	0.00
06/06/2024	IN	TIKER/45102093	41103718		SHEELA MOHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
07/06/2024	IN	TIHYD/46402664	42402666		ANURG SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,192.00
15/06/2024	JE	810158	2929122			0.00	2,096.00	2,096.00
15/06/2024	RT		141002602	ZIRC-SCH-MAY 24/1/SOLID PLUS		0.00	2,096.00	0.00
15/06/2024	JE	810158	2929122			2,096.00	0.00	2,096.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2024	IN	TIKER/45125450	41127339		HEMANT JHUNJHUNWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	5,327.00
21/06/2024	IN	TIKER/45126433	41128296		ANURAG SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	7,423.00
22/06/2024	IN	TIKER/45128196	41130036		MRIDU CHAUDHURY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31,34	5,025.00	0.00	12,448.00
28/06/2024	IN	TIHYD/46403616	42403614	REBILL AGAINST 46403169	SRI RATAN TUSNIAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	14,544.00
29/06/2024	RC		26043110	Bank Transfer		0.00	14,544.00	0.00
29/06/2024	JE	196549	2932452			2,096.00	0.00	2,096.00
29/06/2024	JE	196549	2932452			0.00	2,096.00	0.00
05/07/2024	IN	TIKER/45148718	41150298		PRIYANKA JANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
05/07/2024	IN	TIHYD/46403916	42403916		MANJU SETHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	4,192.00
09/07/2024	IN	TIHYD/46404023	42404023		SARDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	8,384.00
11/07/2024	IN	TIKER/45157855	41159418		RAGESH PHETAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	12,576.00
12/07/2024	IN	TIKER/45159565	41161127		PRAMOD CHAJJER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	3,231.00	0.00	15,807.00
12/07/2024	IN	TIKER/45159916	41161478		VIJAY KUMAR ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	3,231.00	0.00	19,038.00
18/07/2024	IN	TIHYD/46404498	42404498		RAHUL BATS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	21,134.00
23/07/2024	IN	TIKER/45176481	41179270		KUMKUM THAKUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	40,003.00
25/07/2024	IN	TIKER/45180376	41183161		PRATIBHA AGARWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	42,099.00
						1,276,884.00	1,234,785.00	
							*Period Closing Bal.:	42,099.00