



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/07/2024
MUM000075 - PRAKASH TALREJA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/03/2022	IN	SA2100369425	21690		SUMIT MHATRE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	2,436.00	
01/03/2022	IN	SA2100369248	21689		AMIT DHAVALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	4,872.00	
05/03/2022	IN	SA2100375092	31651		PANKAJ TRIVEDI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	6,434.00	
09/03/2022	IN	SA2100381080	1869		UNA FERNANDEZ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	12,180.00	0.00	18,614.00	
15/03/2022	IN	SA2100388437	31649		SHIVANI GOEL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	20,176.00	
15/03/2022	IN	SA2100389102	17565		REENA GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	23,144.00	
21/03/2022	IN	SA2100398453	31653		VIJAY MATLANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	24,706.00	
22/03/2022	IN	SA2100399745	31650		BRAJRAJ SINGH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	26,268.00	
24/03/2022	IN	SA2100402562	31652		LINY THOMAS 19a.M L S CROWN/BRIDGE	1,562.00	0.00	27,830.00	
26/03/2022	IN	SA2100406116	21691		HRISHI MODI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	30,266.00	
26/03/2022	IN	SA2100405491	15990		JOEL SANTOSH 19a.M L S CROWN/BRIDGE	3,125.00	0.00	33,391.00	
05/04/2022	IN	SA2200005495	1005120		RAJESH WARI 29 DENTCARE NOVA FULL METAL W/DIE-36	560.00	0.00	33,951.00	
05/04/2022	IN	SA2200006200	1005772		SHIVANI GOEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	35,911.00	
07/04/2022	IN	SA2200008958	1008315		DIVY A THOMAS 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	37,473.00	
07/04/2022	IN	SA2200008954	1008311		DIVYA THOMAS 13 IPS E.MAX PRESS ONLAY-35	2,621.00	0.00	40,094.00	
10/04/2022	IN	SA2200012963	1012002		SHAKUNTALA KUKRETI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-12,13,14,15,16,22,23,24,2 5,26,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,36,37,41,42,45,46, 47	650.07	0.00	40,744.07	
12/04/2022	IN	SA2200014738	1013657		MARY ANDREW 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26,27	3,349.00	0.00	44,093.07	

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12/04/2022	IN	SA2200014943	1013854		SHARDA BAHL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13,14	4,872.00	0.00	48,965.07
12/04/2022	IN	SA2200016118	1014989		PATRIGA DESYLVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,968.00	0.00	51,933.07
18/04/2022	IN	SA2200022656	1021396		SHAKUNTALA KUKRETI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,36,37,41,42,45,46, 47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12,13,15,16,22,23,25,26,2 7	5,578.07	0.00	57,511.14
18/04/2022	IN	SA2200023130	1021861		INDIRA BALAN 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	59,073.14
20/04/2022	RC		6005299	Bank Transfer		0.00	33,391.00	25,682.14
03/05/2022	IN	SA2200044889	1044752		DIVYA THOMAS 13 IPS E.MAX PRESS ONLAY-25	2,621.00	0.00	28,303.14
05/05/2022	IN	SA2200047934	1047770		RUBY S 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-15	4,026.00	0.00	32,329.14
06/05/2022	IN	SA2200049905	1049760		INDIRA BALAN 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-21	504.00	0.00	32,833.14
09/05/2022	RC	17007	6016055	Bank Transfer		0.00	25,682.00	7,151.14
12/05/2022	IN	SA2200057217	1057021		ALEXANDER ANDREW 19a.M L S CROWN/BRIDGE-23	1,562.00	0.00	8,713.14
14/05/2022	IN	SA2200060563	1060364		ASHISH SIGMADEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,968.00	0.00	11,681.14
17/05/2022	IN	SA2200063119	1062921		SHAKUNTALA KURETI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-12,13,15,16,22,23,24,25, 26,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12,13,15,16,22,23,24,25,2 6,27	5,578.03	0.00	17,259.17
19/05/2022	IN	SA2200066734	1066553		INDIRA BALU 19a.M L S CROWN/BRIDGE-13,16	3,125.00	0.00	20,384.17
20/05/2022	IN	SA2200068206	1068021		LATIKA NAIR 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	21,946.17
21/05/2022	IN	SA2200069745	1069547		BIDHAN CHANDRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12,15,16,45,46	12,180.00	0.00	34,126.17
11/06/2022	IN	SA2200099220	1099050		MANJU ARORA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	3,908.99	0.00	38,035.16
16/06/2022	RC		6030776	Bank Transfer		0.00	30,000.00	8,035.16
16/06/2022	IN	SA2200106158	1105978		VIJAY MATLANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	14,448.00	0.00	22,483.16

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20/06/2022	IN	SA2200112389	1112198		MANJU ARORA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	3,908.99	0.00	26,392.15
28/06/2022	IN	SA2200123627	1123415		BRAJRAJ SINGH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	27,954.15
29/06/2022	IN	SA2200125156	1124931		SMRITI KUMARI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	29,516.15
08/07/2022	IN	SA2200139373	1139138		MR PURSHOTTAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	31,078.15
14/07/2022	IN	SA2200148015	1147767		RIDDHI AHUJA 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	33,699.15
16/07/2022	IN	SA2200150122	1149878		ALYOSIUS FERNANDEZ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	36,135.15
21/07/2022	IN	SA2200157701	1157430		RICHARD DIAS 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37	1,586.00	0.00	37,721.15
25/07/2022	RC	21220	6046606	TID NO.34034235 Bank Transfer		0.00	29,516.00	8,205.15
28/07/2022	321		52907			0.00	0.15	8,205.00
28/07/2022	IN	SA2200167890	1167615		ANIL BAHL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,24 ,25	6,851.00	0.00	15,056.00
29/07/2022	IN	SA2200169990	1169713		ALYOSIUS PERNANDEZ 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21	3,350.00	0.00	18,406.00
05/08/2022	IN	SA2200182151	1181854		ADITYA PARLIKAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	19,871.00
12/08/2022	IN	SA2200191650	1191355		VINITA RANE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	24,439.00
20/08/2022	IN	SA2200202783	1202466		KANCHAN DIGIKAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	31,290.00
23/08/2022	IN	SA2200207321	1206987		RAM SAGAR 19a.M L S CROWN/BRIDGE-16 ,35	2,930.00	0.00	34,220.00
23/08/2022	IN	SA2200206471	1206139		ANIL BAHL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	35,685.00
23/08/2022	RC		6061266	Bank Transfer		0.00	18,406.00	17,279.00
29/08/2022	IN	SA2200215796	1215452		PROBAL; MITTER 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	17,804.00
05/09/2022	IN	SA2200225364	1225018		UNA FERNANDEZ 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	19,269.00
08/09/2022	IN	SA2200229395	1229033		SUNITA TALREJA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 ,45 ,46 ,47	9,135.00	0.00	28,404.00
14/09/2022	IN	SA2200236661	1236274		DEBOMIYA 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	32,798.00
18/09/2022	IN	SA2200242683	1242306		RAMCHANDRA SHIMPI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	34,263.00
20/09/2022	IN	SA2200243931	1243548		JAYPRAKASH GUPTA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	35,728.00

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21/09/2022	IN	SA2200247284	1246888		NAVEEN ACHARYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	40,296.00
26/09/2022	IN	SA2200254516	1254102		MARINA JOHN OSSTEM STRAIGHT ABUTMENT-16 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-16	6,804.00	0.00	47,100.00
30/09/2022	IN	SA2200259570	1259179		ANIL BAHAI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	48,565.00
01/10/2022	RC	37140	6075733	Bank Transfer		0.00	17,804.00	30,761.00
13/10/2022	IN	SA2200275720	1275343		HEMA POTTAH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	4,022.00	0.00	34,783.00
13/10/2022	IN	SA2200275696	1275319		SANJUKTA PANIGRAHI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	36,248.00
17/10/2022	RC	47567	6084479	Bank Transfer		0.00	30,762.00	5,486.00
18/10/2022	IN	SA2200281868	1281479		ABHAY PATIL 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	7,943.00
18/10/2022	IN	SA2200280691	1280306		VAZIRANI OSSTEM STRAIGHT ABUTMENT-46 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	6,804.00	0.00	14,747.00
21/10/2022	IN	SA2200285407	1285033		MANJU JAIN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	16,212.00
28/10/2022	IN	SA2200294208	1293828		SYLVIA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	17,677.00
18/11/2022	IN	SA2200321524	1321160		ABHIJEET SARKAR 13 IPS E.MAX PRESS ONLAY-45	2,457.00	0.00	20,134.00
21/11/2022	IN	SA2200324080	1323716		RISHIKA MALHOTRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	23,100.00
24/11/2022	RC	47577	6099666	Bank Transfer		0.00	10,873.00	12,227.00
24/11/2022	IN	SA2200328563	1328426		ANIL BAHL 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	13,692.00
28/11/2022	IN	SA2200334277	1334373		NIKHIL DESYLVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	16,658.00
29/11/2022	IN	SA2200335929	1336020		SRIRAM S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	19,624.00
01/12/2022	IN	SA2200339249	1339333		BOSCO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	21,908.00
03/12/2022	IN	SA2200341905	1341985		RAJASHREE RAMCHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	23,866.00
03/12/2022	IN	SA2200341906	1341986		SHEKHAR B 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	25,331.00
07/12/2022	IN	SA2200346464	1346542		MELISSA CARLOS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,26 ,35	6,851.00	0.00	32,182.00
08/12/2022	IN	SA2200347791	1347867		SANTOSH PARAB 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47 , 19a.M L S CROWN/BRIDGE-36	3,749.00	0.00	35,931.00

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09/12/2022	IN	SA2200348715	1348796		NEETU TALREJA 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	40,325.00
26/12/2022	IN	SA2200372751	1373219		SRICHAND TALREJA 251 RPD - IVOCAP BPS ADD-ON WITH 1 TOOTH MOULDING NOT BY INJECTION-45	668.00	0.00	40,993.00
31/12/2022	IN	SA2200380288	1380755		BRAJRAJ SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,45	4,568.00	0.00	45,561.00
01/01/2023	IN	SA2200380473	1380940		YOGESH MEHTHA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	46,181.00
04/01/2023	RC	65682	6118340	Bank Transfer		0.00	42,778.00	3,403.00
07/01/2023	IN	SA2200388105	1388573		ASHOK KHATANHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	6,369.00
07/01/2023	IN	SA2200387997	1388465		YOGESH MEHTHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	7,104.00
14/01/2023	IN	SA2200397890	1398358		YOGESH MEHTHA 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	8,931.00
17/01/2023	IN	SA2200400953	1401421		KETAN MISTRY 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	9,456.00
18/01/2023	IN	SA2200403574	1404044		MALABIKA BISWAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	12,422.00
25/01/2023	IN	SA2200413095	1413557		YOGESH MEHTHA 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.00	0.00	14,932.00
02/02/2023	IN	SA2200424833	1425272		NIRMALYA CHAUDHARY 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	17,389.00
11/02/2023	IN	2302283911	7016541	W/TCONFIRM Based On Sales Orders 17501.	ASHWINI SHRIVASTAVA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	18,649.00
13/02/2023	RT	1280306	11009680	Based On A/R Invoices 1280306.		0.00	6,804.00	11,845.00
13/02/2023	IN	SA2200439207	1439619		VAZIRANI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	4,022.00	0.00	15,867.00
16/02/2023	IN	SA2200443574	1443979		SHAHRI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	16,235.00
22/02/2023	IN	SA2200451745	1452141		SHAHRI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	17,369.00

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27/02/2023	IN	SA2200458730	1459120		KETAN GUPTA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	17,894.00
01/03/2023	RC	65698	6142987	Bank Transfer		0.00	12,149.00	5,745.00
03/03/2023	IN	SA2200464200	1464579		SHAHRI 299b. READY MADE MESH ADD-ON LOWER-41 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,221.00	0.00	7,966.00
11/03/2023	IN	SA2200476601	1476967		SAVAR KUKRETI 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	10,423.00
17/03/2023	IN	SA2200484807	1485174		NIRMALA GUPTA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	11,888.00
30/03/2023	RC		6155754	Bank Transfer		0.00	5,745.00	6,143.00
04/04/2023	IN	SA2300003616	31003613		NAVEEN ACHARYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	8,427.00
08/04/2023	IN	SA2300009470	31009449		YOGESH MEHTHA 299a. READY MADE MESH ADD-ON UPPER-11	1,208.00	0.00	9,635.00
11/04/2023	IN	SA2300012629	31012610		RAHUL BHATIJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	12,601.00
26/04/2023	IN	2304418751	34005897	DRS SLIP ENCL ----- Based On Sales Orders 5632.	GOEL OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,804.00	0.00	19,405.00
27/04/2023	IN	2304408031	34006432	DR SLIP ENCL Based On Sales Orders 6236.	PATEL DIGIKAR OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	5,066.00	0.00	24,471.00
16/05/2023	RC		16019778	Bank Transfer		0.00	24,471.00	0.00
22/05/2023	IN	SA2300062749	31062727		JENESHIA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21 ,22	8,043.00	0.00	8,043.00
22/05/2023	IN	SA2300062632	31062610		MANJU JAJU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	2,284.00	0.00	10,327.00
23/05/2023	IN	TI/35000508	31064887		UNA FERNANDEZ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,45	4,568.00	0.00	14,895.00
23/05/2023	IN	SA2300062994	31062973		SANTOSH JHONNY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,568.00	0.00	19,463.00
03/06/2023	IN	SA2300077494	31081887		SAMBHAJI CHAVHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17	9,135.00	0.00	28,598.00
09/06/2023	IN	TI/35007092	31091592		RANJIT JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,284.00	0.00	30,882.00
17/06/2023	IN	SA2300093988	31103729		ANUPAMA H 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	32,347.00

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20/06/2023	IN	SA2300097432	31107851		NIRMALA GUPTA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	33,812.00
22/06/2023	IN	SA2300100701	31111869		ANIL BAHL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17	2,284.00	0.00	36,096.00
26/06/2023	IN	SA2300104680	31116602		SANTOSH JHONNY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	37,561.00
03/07/2023	IN	TI/35015062	31128211		NIRMALA GUPTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,25,26,27	179.00	0.00	37,740.00
04/07/2023	IN	TI/35015653	31130019		SRICHAND TALREJA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	943.00	0.00	38,683.00
05/07/2023	RC		16049455	Bank Transfer		0.00	37,561.00	1,122.00
11/07/2023	IN	TI/35021182	31140296		SHINNI STEVEN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	9,114.00	0.00	10,236.00
13/07/2023	IN	TI/35024707	31144726		SHAKUNTALA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,13,14,16,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD RELIN 7-10 TEETH-12,13,14,16,22,23,24,25,26, 27	3,359.00	0.00	13,595.00
15/07/2023	IN	TI/35026570	31148021		SHINNI STEVEN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34,35	9,057.00	0.00	22,652.00
18/07/2023	IN	TI/35029234	31151689		NIRMALA GUPTA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,26,27	2,573.00	0.00	25,225.00
22/07/2023	IN	TI/35034243	31157717		ROHRA IPS EMAX PRESS STAINING ONLAY-24	2,826.00	0.00	28,051.00
05/08/2023	IN	TI/35057110	31181603		SAPNA KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16,17	8,378.00	0.00	36,429.00
28/08/2023	IN	TI/35091255	31215990		SUNITA TALREJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,513.00	0.00	38,942.00
31/08/2023	IN	TI/35094106	31218888		VIKRAM ANAND DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15	5,237.00	0.00	44,179.00
04/09/2023	IN	TI/35099744	31224569		POONAM MAKHIJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	44,909.00
04/09/2023	RC		16072991	Bank Transfer		0.00	44,179.00	730.00
05/09/2023	IN	TI/35100719	31225552		ROSHAN MAKHIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	2,298.00

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06/09/2023	IN	TI/35102961	31227792		TANYA SHROFF IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	5,124.00
12/09/2023	IN	TI/35110351	31235201		VITHAL KHARATMOL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,36	5,025.00	0.00	10,149.00
23/09/2023	IN	TI/35128783	31253644		PRATIBHA MOHANTY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	11,060.00
26/09/2023	IN	TI/35132397	31257276		ANIL BAHL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,080.00	0.00	15,140.00
01/10/2023	IN	TI/35139266	31264167		PRATIBHA MOHANTY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,45,46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,45,46,36	10,707.00	0.00	25,847.00
14/10/2023	IN	TI/35157697	31282603		SRICHAND TALREJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21,22	5,865.00	0.00	31,712.00
17/10/2023	IN	TI/35162654	31287557		SAPNA KHANNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25,26,45,46,47	7,850.00	0.00	39,562.00
23/10/2023	IN	TI/35170865	31295760		TILAK RAJ DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-17,27,47,37 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27,47,37	17,636.00	0.00	57,198.00
25/10/2023	IN	TI/35172803	31297705		RAOSAHEB BOBASE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	59,294.00
26/10/2023	RC		16096675	Bank Transfer		0.00	15,140.00	44,154.00
03/11/2023	IN	TI/35184395	31309303		SOHANLAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,199.00	0.00	48,353.00
09/11/2023	IN	TI/35193832	31318743		SANDIP KARANGUTKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	53,378.00
10/11/2023	IN	TI/35194330	31319243		MEENU PUNJABI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46	5,025.00	0.00	58,403.00
13/11/2023	IN	TI/35198767	31323687		ROHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	60,916.00
20/11/2023	RC		16108069	Bank Transfer		0.00	44,154.00	16,762.00
21/11/2023	IN	TI/35209183	31334201		VANDANA PAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	18,330.00

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25/11/2023	IN	TI/35215577	31340597		SUJATA ASHTEKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-36	5,295.00	0.00	23,625.00
25/11/2023	IN	TI/35215510	31340530		VAISHALI PAWAR DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21	785.00	0.00	24,410.00
27/11/2023	IN	TI/35216339	31341364		SUNITA KHAVARE OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4631 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	5,295.00	0.00	29,705.00
28/11/2023	IN	TI/35218921	31343945		PRIYA SRIRAM IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	32,531.00
15/12/2023	RC		16118837	Bank Transfer		0.00	32,531.00	0.00
19/12/2023	IN	TI/35248167	31373207		AYESHA BHATTACHARJEE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	3,846.00
21/12/2023	IN	TI/35250556	31375595		MR IYER OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	7,611.00	0.00	11,457.00
23/12/2023	IN	TI/35254173	31379208		SHEELA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	13,025.00
10/01/2024	IN	TI/35280583	31405098		NILZA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	14,296.00
12/01/2024	IN	TI/35283340	31407753		TUSHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	16,809.00
12/01/2024	IN	TI/35283442	31407843		VIKRAM ANAND DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	10,051.00	0.00	26,860.00
22/01/2024	IN	TI/35296448	31422542		DELVIN JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	28,428.00
22/01/2024	IN	TI/35295573	31421668		PRIYA TODKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45	3,135.00	0.00	31,563.00
23/01/2024	IN	TI/35298025	31424121		NILIMA BIRWATKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	33,131.00
25/01/2024	RC		16138137	Bank Transfer		0.00	13,025.00	20,106.00
01/02/2024	IN	TI/35310639	31436736		HEMANGI PATKAR OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	7,611.00	0.00	27,717.00

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01/02/2024	IN	TI/35310642	31436739		AJINKYA MARATHE OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-14,16,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,16,36 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-14,16,36	15,885.00	0.00	43,602.00
10/02/2024	IN	TI/35326097	31452189		PALAK LUTHARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	45,170.00
10/02/2024	IN	TI/35325419	31451512		SUBRAVATI DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,16,17,21,22,23, 24,25,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,16,17,21,22,23, 24,25,27	629.00	0.00	45,799.00
12/02/2024	IN	TI/35328105	31454197		K A DEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	47,367.00
19/02/2024	IN	TI/35339143	31465213		MANJU JAJU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,025.00	0.00	52,392.00
22/02/2024	IN	TI/35344436	31470503		GODWIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	3,353.00	0.00	55,745.00
24/02/2024	IN	TI/35347510	31473570		SUBRAVATI DEVI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-45,46,47,36,37 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	4,977.00	0.00	60,722.00
26/02/2024	RC		16153377	Bank Transfer		0.00	20,106.00	40,616.00
29/02/2024	IN	TI/35354908	31480972		SAPNA KHANNA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-24,25,26,27,45,46,47	309.00	0.00	40,925.00
04/03/2024	IN	TI/35360235	31486304		SUBRAVATI DEVI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,24,26,27 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,24,26,27	7,101.00	0.00	48,026.00
05/03/2024	IN	TI/35360936	31487007		DEEPA LUTHARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	49,594.00
12/03/2024	IN	TI/35372537	31498612		SAPNA KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,45,46,47	17,589.00	0.00	67,183.00
12/03/2024	IN	TI/35371908	31497983		KANCHAN KHUSHWA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	69,696.00
14/03/2024	IN	TI/35374972	31501045		VINITA RANE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24	5,025.00	0.00	74,721.00

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18/03/2024	RC		16163652	Bank Transfer		0.00	40,925.00	33,796.00
23/03/2024	IN	TI/35390404	31516507		KANCHAN DIGIKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15,16	5,655.00	0.00	39,451.00
23/03/2024	IN	TI/35390535	31516638		SANDIP KARANGUTKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,36,37	7,538.00	0.00	46,989.00
23/03/2024	IN	TI/35390559	31516662		SAMTA SURANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-37	5,295.00	0.00	52,284.00
23/03/2024	IN	TI/35390676	31516779		POOJA OBEROI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	54,797.00
24/03/2024	IN	TI/35390936	31517039		MADHURI KOLHE OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	5,295.00	0.00	60,092.00
04/04/2024	IN	TIKER/45006988	41006947		KIRTHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	4,080.00	0.00	64,172.00
08/04/2024	IN	TIKER/45012689	41012614		NIRMALA SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	65,740.00
11/04/2024	IN	TIKER/45017457	41017357		ANILBAHL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	66,433.00
12/04/2024	IN	TIKER/45018665	41018559		PRIYA SAIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	69,568.00
12/04/2024	IN	TIKER/45019335	41019226		REENA TRIPATHI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	72,394.00
15/04/2024	RC		26006940	Bank Transfer		0.00	60,092.00	12,302.00
15/04/2024	IN	TIMUM/46800001	42800001		KRISHNA YESARE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	13,077.00
16/04/2024	IN	TIKER/45023577	41023443		LEENA WILSON DENTCARE ZIRCONIA CLASSIC PZF IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,829.00	0.00	17,906.00
18/04/2024	IN	TIKER/45027963	41027796		RAMNATH KRISHNAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	20,419.00
19/04/2024	IN	TIMUM/46800080	42800080		KRISHNA YESARE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	21,265.00

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01/05/2024	IN	TIKER/45046398	41046130		KRISHNA YESARE 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	23,360.00
04/05/2024	IN	TIKER/45052287	41051998		SURESH VAZIRANI IPS EMAX PRESS STAINING ONLAY-24	2,826.00	0.00	26,186.00
05/05/2024	IN	TIKER/45052878	41052587		YOGITA SABALE IPS EMAX PRESS STAINING ONLAY-24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	7,219.00	0.00	33,405.00
07/05/2024	RC		26017687	Bank Transfer		0.00	21,265.00	12,140.00
07/05/2024	JE	185964	2795371			1,621.00	0.00	13,761.00
07/05/2024	JE	185964	2795371			0.00	1,621.00	12,140.00
08/05/2024	IN	TIKER/45057907	41058844		SANDIP KARANGUTKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,708.00
09/05/2024	IN	TIKER/45059567	41060496		HEMA POTTAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	6,593.00	0.00	20,301.00
10/05/2024	IN	TIKER/45060163	41061088		USHA DESAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-22	3,353.00	0.00	23,654.00
10/05/2024	IN	TIKER/45060338	41061263		DAANISH NARANG IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	26,480.00
12/05/2024	IN	TIKER/45063560	41064469		KRISHNA YESARE 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	28,953.00
31/05/2024	IN	TIKER/45093265	41093971		BALI MAKHIJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	29,683.00
31/05/2024	IN	TIKER/45094240	41094938		ROSHANI MAKHIJI IPS EMAX PRESS STAINING ONLAY-24	2,826.00	0.00	32,509.00
02/06/2024	IN	TIKER/45096565	41098246		SAPNA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,077.00
08/06/2024	IN	TIKER/45105294	41106887		PADMAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	37,212.00
10/06/2024	RC		26033534	Bank Transfer		0.00	32,509.00	4,703.00
11/06/2024	IN	TIKER/45110473	41112007		DEEPA BAHARMALANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-14,15	10,590.00	0.00	15,293.00
18/06/2024	IN	TIKER/45120774	41122613		MEEALOCHAMI VITTAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,24,25,26,34,35,36	206.00	0.00	15,499.00

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22/06/2024	IN	TIKER/45128199	41130039	45110473 BILL CREDIT NOTE FOR ABUTMENT REPLACE	DEEPA BAHARMALANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,025.00	0.00	20,524.00
22/06/2024	RT	41112007	141002540	AP-2804/TIKER/45110473/10590/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	10,590.00	9,934.00
29/06/2024	IN	TIKER/45139630	41141302		RUBY IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	12,760.00
30/06/2024	IN	TIKER/45140283	41141945		MEEALOCHAMI VITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,26,34,35,36	15,699.00	0.00	28,459.00
06/07/2024	IN	TIKER/45151221	41152792		VAISHALI PAWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , "ARUM OSSTEM MINI TI BASE ENGAGING TI-029 (STOCK IMPLANT COMPONENT) PER UNIT"-11 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	12,980.00	0.00	41,439.00
08/07/2024	IN	TIKER/45152480	41154051		PARAM JUMANI IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	44,265.00
						706,344.15	662,079.15	
							*Period Closing Bal.:	44,265.00