



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM000225 - MOHAN K KULCKARNI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2022	IN	SA2200051381	1051230		ARUNA VED 292 ACRYLIC RELINING PER JAW (LOWER)-31	672.00	0.00	672.00
11/05/2022	IN	SA2200056220	1056033		RAMESH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	1,064.00
13/05/2022	IN	SA2200058158	1057982		ASHOK DEORI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16,17	190.00	0.00	1,254.00
13/05/2022	IN	SA2200059226	1059036		JYOTI DEORE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35,36,37,45,46,47	257.98	0.00	1,511.98
13/05/2022	IN	SA2200057965	1057791		JYOTSNA PATEL 292 ACRYLIC RELINING PER JAW (LOWER)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 292 ACRYLIC RELINING PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,344.09	0.00	2,856.07
16/05/2022	IN	SA2200062223	1062032		ARUNA VED 292 ACRYLIC RELINING PER JAW (LOWER)-21,31 , 296 TOOTH ADD-ON IN ACRYLIC PD&CD-11,23	1,546.00	0.00	4,402.07
18/05/2022	IN	SA2200066267	1066091		RAMESH 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	5,612.03
19/05/2022	IN	SA2200067948	1067763		SANDEEP 296 TOOTH ADD-ON IN ACRYLIC PD&CD-27	437.00	0.00	6,049.03
20/05/2022	IN	SA2200068072	1067887		SAROJ 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-17,25,26,27	190.00	0.00	6,239.03
20/05/2022	IN	SA2200069586	1069388		VIJAY 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)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	7,023.03
21/05/2022	IN	SA2200070324	1070121		JYOTI DEORE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,37,45,46	2,234.00	0.00	9,257.03
21/05/2022	IN	SA2200070660	1070452		ASHOK DEORI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16,17	1,674.00	0.00	10,931.03
23/05/2022	RT	1066091	11001461	Based On A/R Invoices 1066091.		0.00	1,209.96	9,721.07

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24/05/2022	IN	SA2200073219	1073025		RAMESH 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,223.07	0.00	11,944.14
25/05/2022	IN	SA2200075422	1075163		K S MEHTA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-22	437.00	0.00	12,381.14
25/05/2022	IN	SA2200076015	1075741		MS RITA KHANNA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-11	1,114.00	0.00	13,495.14
25/05/2022	IN	SA2200074779	1074560		RAMESH 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,223.07	0.00	15,718.21
26/05/2022	IN	SA2200076798	1076558		CHANDRESH VIRVADIA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,34,36,37,41,42,44, 45	258.04	0.00	15,976.25
27/05/2022	IN	SA2200078546	1078377		SAROJ 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25,26,27	1,673.99	0.00	17,650.24
28/05/2022	IN	SA2200080244	1080072		MRS VANITA GANDI 306 LIGHT CURE SPECIAL TRAY (LOWER)-21 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	18,311.24
29/05/2022	IN	SA2200081283	1081106		VIJAY 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	1,948.91	0.00	20,260.15
30/05/2022	IN	SA2200082002	1081862		K S MEHTA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-11,13	874.00	0.00	21,134.15
31/05/2022	IN	SA2200082923	1082789		RITA KHANNA 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-	1,114.00	0.00	22,248.15
02/06/2022	IN	SA2200087540	1087382		SAROJ 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,673.99	0.00	23,922.14
03/06/2022	IN	SA2200088404	1088255		MRS VANITA GANDI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	582.00	0.00	24,504.14
04/06/2022	IN	SA2200090646	1090497		MRS ASWANI 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	25,165.14
05/06/2022	IN	SA2200091114	1090962		ASHOK DEORI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,674.00	0.00	26,839.14
05/06/2022	IN	SA2200091081	1090929		JYOTI DEORE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	29,073.14
07/06/2022	RC		6026718	Bank Transfer		0.00	22,248.00	6,825.14

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07/06/2022	IN	SA2200092923	1092766		CHANDRESH VIRUADIA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.03	0.00	9,614.17
07/06/2022	IN	SA2200093859	1093703		VIJAY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	11,563.08
08/06/2022	IN	SA2200094541	1094384		POOJA JOSHI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,315.01	0.00	14,878.09
09/06/2022	321		29726			0.00	0.15	14,877.94
10/06/2022	IN	SA2200098596	1098427		KC SANDAMI 306 LIGHT CURE SPECIAL TRAY (UPPER)-	330.00	0.00	15,207.94
13/06/2022	IN	SA2200101549	1101374		VANITA GANDHI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	4,648.02	0.00	19,855.96
20/06/2022	IN	SA2200111706	1111516		AMAR JOSHI 306 LIGHT CURE SPECIAL TRAY (UPPER)-	330.00	0.00	20,185.96
20/06/2022	IN	SA2200111991	1111801		JAYASHREE 306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	0.00	20,515.96
23/06/2022	IN	SA2200117115	1116899		KC SANDAMI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-	392.04	0.00	20,908.00
24/06/2022	RT	1101374	11002283	Based On A/R Invoices 1101374.		0.00	4,648.02	16,259.98
24/06/2022	IN	SA2200117846	1117654		CHANDRESH VIRUADIA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,789.03	0.00	19,049.01
25/06/2022	IN	SA2200119502	1119300		AMAR JOSHI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	190.01	0.00	19,239.02
26/06/2022	IN	SA2200121321	1121115		VANITA GANDHI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	3,444.00	0.00	22,683.02
26/06/2022	IN	SA2200121323	1121117		VANITA GANDHI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	3,443.96	0.00	26,126.98
27/06/2022	IN	SA2200121573	1121368		JAYASHREE 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	190.00	0.00	26,316.98
27/06/2022	IN	SA2200121961	1121754		K S MEHTA 292 ACRYLIC RELINING PER JAW (UPPER)-	672.00	0.00	26,988.98
28/06/2022	IN	SA2200124260	1124045		MAHESH SUKHEJA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.00	0.00	27,246.98
28/06/2022	IN	SA2200123756	1123543		K C SANDAMI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-	3,353.97	0.00	30,600.95

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02/07/2022	IN	SA2200131145	1130926		JAYASHREE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,673.99	0.00	32,274.94
05/07/2022	IN	SA2200133767	1133544		MAHESH SUKHEJA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	34,508.94
05/07/2022	IN	SA2200134111	1133884		K C SANDAMI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-	3,353.97	0.00	37,862.91
05/07/2022	IN	SA2200134462	1134232		MRS AARTI 306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	0.00	38,192.91
05/07/2022	IN	SA2200134544	1134314		VEENA SETHIA 306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	0.00	38,522.91
10/07/2022	IN	SA2200140456	1140216		VEENA SETHIA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	190.00	0.00	38,712.91
11/07/2022	RC		6040629	Bank Transfer		0.00	30,601.00	8,111.91
15/07/2022	IN	SA2200148237	1147989		MAHESH SUKHEJA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	10,345.91
15/07/2022	IN	SA2200148541	1148293		MR. PRATAP PAREKH 306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	0.00	10,675.91
15/07/2022	IN	SA2200148602	1148354		MR. ISSAC 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	11,336.91
15/07/2022	IN	SA2200149368	1149118		MRS. MAKWANA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	650.00	0.00	11,986.91
17/07/2022	IN	SA2200151405	1151155		VEENA SETHIA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	14,220.91
23/07/2022	IN	SA2200161690	1161413		LEELAVATI THAKKER 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)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	14,955.91
23/07/2022	IN	SA2200161241	1160964		MR. PRATAP PAREKH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	18,095.91
25/07/2022	IN	SA2200163145	1162875		VEENA SETHIA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,45 ,46 ,47	2,095.00	0.00	20,190.91
26/07/2022	IN	SA2200165573	1165296		MRS AARTI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,44 ,45	2,095.00	0.00	22,285.91
27/07/2022	IN	SA2200167083	1166810		SADHANA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	22,905.91

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03/08/2022	IN	SA2200177352	1177068		MRS SANDNA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-14 ,15 ,16 ,17 ,24 ,26 ,27	420.02	0.00	23,325.93
04/08/2022	IN	SA2200179634	1179343		JAYASHREE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,45 ,46	1,570.00	0.00	24,895.93
06/08/2022	RC		6050783	Bank Transfer		0.00	22,906.00	1,989.93
06/08/2022	IN	SA2200183647	1183351		TOLIA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	2,609.93
06/08/2022	IN	SA2200182414	1182119		ISAAC 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	609.00	0.00	3,218.93
07/08/2022	IN	SA2200184232	1183936		LEELAVATI THAKKER 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	5,045.93
09/08/2022	IN	SA2200187298	1186998		SANDHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,26 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,24 ,26 ,27	4,709.00	0.00	9,754.93
11/08/2022	IN	SA2200189973	1189676		AARTI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44 ,45	2,095.00	0.00	11,849.93
12/08/2022	RT	1182119	11003976	Based On A/R Invoices 1182119.		0.00	609.00	11,240.93
13/08/2022	IN	SA2200193558	1193258		ISSAC 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 , IVOCLAR TEETH SET U&L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	7,723.00	0.00	18,963.93

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16/08/2022	IN	SA2200196720	1196410		MRS ASMA DHALA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	19,273.93
20/08/2022	RT	1183936	11004206	Based On A/R Invoices 1183936.		0.00	1,827.00	17,446.93
20/08/2022	IN	SA2200202773	1202456		SANDHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-14 ,15 ,16 ,17 ,24 ,26 ,27	4,709.00	0.00	22,155.93
22/08/2022	IN	SA2200205397	1205071		ASMA DHALA 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	22,523.93
23/08/2022	IN	SA2200206069	1205741		ISSAC 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	5,759.00	0.00	28,282.93
25/08/2022	IN	SA2200209517	1209183		LEELAVATI THAKKER 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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 , LOGO-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 ,243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	7,502.00	0.00	35,784.93
30/08/2022	IN	SA2200217187	1216850		ASMA DHALA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	38,047.93
02/09/2022	IN	SA2200222251	1221906		PRATUL GANDHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,17 ,26 ,27	2,095.00	0.00	40,142.93
09/09/2022	IN	SA2200230703	1230340		RITA KHANNA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	1,570.00	0.00	41,712.93
12/09/2022	RC		6067364	Bank Transfer		0.00	38,048.00	3,664.93
12/09/2022	IN	SA2200233271	1232897		ASMA DHALA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	5,927.93

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15/09/2022	IN	SA2200238028	1237659		PRATIMA KAORAY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	6,547.93
16/09/2022	IN	SA2200239537	1239168		PRATUL GANDHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,17 ,26 ,27	2,095.00	0.00	8,642.93
16/09/2022	IN	SA2200239551	1239181		RITA KHANNA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	1,570.00	0.00	10,212.93
23/09/2022	IN	SA2200250114	1249712		PRATIMA KAORAY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,14 ,15 ,16 ,21 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11 ,14 ,15 ,16 ,21 ,24 ,25 ,26 ,27	420.00	0.00	10,632.93
24/09/2022	IN	SA2200252028	1251623		HANDIP SINGH 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	10,942.93
25/09/2022	IN	SA2200252595	1252190		MRS. MAKWANA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	15,819.93
06/10/2022	IN	SA2200265392	1265020		HARDI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-24 ,25 ,26 ,27	179.00	0.00	15,998.93
11/10/2022	IN	SA2200271710	1271339		MAKWANA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	20,875.93
13/10/2022	IN	SA2200275361	1274985		HARDI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-24 ,25 ,26 ,27	1,029.00	0.00	21,904.93
14/10/2022	RC		6082595	Bank Transfer		0.00	15,820.00	6,084.93
22/10/2022	IN	SA2200287060	1286682		HARDI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27	1,029.00	0.00	7,113.93
26/10/2022	IN	SA2200290497	1290115		PRATIMA KAORAY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,21 ,24 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-11 ,12 ,15 ,16 ,21 ,24 ,25 ,26 ,27	4,184.00	0.00	11,297.93

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2022	IN	SA2200300679	1300310		PRATIMA KAORAY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,21 ,24 ,25 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-11 ,12 ,15 ,16 ,21 ,24 ,25 ,26 ,27	4,184.00	0.00	15,481.93
08/11/2022	RC		6092742	Bank Transfer		0.00	11,298.00	4,183.93
29/11/2022	IN	SA2200334906	1335000		MRS.MEENA ASWANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	420.00	0.00	4,603.93
30/11/2022	JE		1237693			0.00	0.93	4,603.00
06/12/2022	IN	SA2200345144	1345479		VIDYA NADKARNI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	4,913.00
06/12/2022	IN	SA2200345375	1345710		NINA ASWANI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	4,184.00	0.00	9,097.00
08/12/2022	RC		6106049	Bank Transfer		0.00	4,603.00	4,494.00
16/12/2022	IN	SA2200359488	1359960		VIDYA NADKARNI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	242.00	0.00	4,736.00
17/12/2022	IN	SA2200360117	1360588		NINA ASWANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	7,351.00
17/12/2022	IN	SA2200360776	1361244		ASWANI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11	462.00	0.00	7,813.00
22/12/2022	RT	1360588	11008149	Based On A/R Invoices 1360588.		0.00	2,615.00	5,198.00
23/12/2022	IN	SA2200368647	1369117		MRS.VIDYA NADKARNI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	7,813.00
25/12/2022	IN	SA2200371428	1371896		MRS ASWANI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-42 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	4,709.00	0.00	12,522.00
26/12/2022	RT	1345710	11008226	Based On A/R Invoices 1345710.		0.00	4,184.00	8,338.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/12/2022	IN	SA2200373319	1373792		NINA ASWANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-42 ,45 ,46 ,47	4,709.00	0.00	13,047.00
28/12/2022	IN	SA2200375158	1375624		MRS TARABEN SHAH 296 TOOTH ADD-ON IN ACRYLIC PD&CD-15 , ACRYLIC RPD FOR ADDITIONAL UNIT-16 ,17	827.00	0.00	13,874.00
03/01/2023	IN	SA2200382184	1382656		MRS.VIDYA NADKARNI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	16,489.00
05/01/2023	IN	SA2200385856	1386328		MRS JYOTHI SHAH 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	16,799.00
09/01/2023	RC		6119550	Bank Transfer		0.00	13,874.00	2,925.00
11/01/2023	IN	SA2200394214	1394676		JYOTI SHAH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,25 ,26 ,27	242.00	0.00	3,167.00
12/01/2023	IN	SA2200395798	1396268		MR. SANJAY RAO 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	1,045.00	0.00	4,212.00
19/01/2023	IN	SA2200405528	1405997		JYOTI SHAH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,25 ,26	2,095.00	0.00	6,307.00
20/01/2023	IN	SA2200405991	1406464		JYOTI SHAH 13 IPS E.MAX PRESS ONLAY-44	2,457.00	0.00	8,764.00
21/01/2023	IN	SA2200408507	1408972		MR. SANJAY RAO 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21	1,045.00	0.00	9,809.00
29/01/2023	IN	SA2200417978	1418427		JYOTI SHAH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,25 ,26	2,095.00	0.00	11,904.00
07/02/2023	RC		6132144	Bank Transfer		0.00	11,904.00	0.00
10/02/2023	IN	SA2200436250	1436664		MRS KAVITA RAJA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	620.00
15/02/2023	IN	SA2200441889	1442298		MRS NIRMALA GADA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	930.00
20/02/2023	IN	SA2200449183	1449580		MRS NIRMALA GADA 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.	368.00	0.00	1,298.00
22/02/2023	IN	SA2200451310	1451708		MRS.KAVITHA RAJA 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	2,033.00

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22/02/2023	IN	SA2200452199	1452592		MRS.LITHRONGLA CAISHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	2,401.00
24/02/2023	IN	SA2200454847	1455239		JAYRAM KADAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	3,136.00
27/02/2023	IN	SA2200459115	1459501		NIRMALA GADA 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	4,270.00
02/03/2023	IN	SA2200464016	1464397		MRS.KAVITHA RAJA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	7,709.00
03/03/2023	IN	SA2200464391	1464769		JAYRAM KADAM 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	9,536.00
04/03/2023	IN	SA2200467255	1467624		MRS.LITHRONGLA CAISHI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	10,670.00
04/03/2023	IN	SA2200467334	1467703		NIRMALA GADA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	11,804.00
05/03/2023	IN	SA2200467952	1468318		UDAIKANT JHA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-25 ,35 , ACRYLIC RPD FOR ADDITIONAL UNIT-15	1,028.00	0.00	12,832.00
07/03/2023	IN	SA2200471051	1471424		ASHHYA SENA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,17	179.00	0.00	13,011.00
08/03/2023	RC		6145648	Bank Transfer		0.00	4,270.00	8,741.00
08/03/2023	IN	SA2200471807	1472182		JAYRAM KADAM 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	10,568.00
09/03/2023	IN	SA2200473015	1473391		MRS.KAVITHA RAJA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,439.00	0.00	14,007.00
14/03/2023	IN	SA2200479932	1480300		ASHLYN SENA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,17	1,570.00	0.00	15,577.00

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17/03/2023	IN	SA2200484923	1485290		VAKIL S.K 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,36 ,37 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,24 ,25	483.00	0.00	16,060.00
17/03/2023	IN	SA2200483950	1484319		HITA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26 ,27	1,570.00	0.00	17,630.00
17/03/2023	IN	SA2200483770	1484139		MRS.LITHRONGLA CAISHI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	18,764.00
31/03/2023	RT	1484319	11011384	Based On A/R Invoices 1484319.		0.00	1,570.00	17,194.00
31/03/2023	IN	SA2200503649	1503981		GITA MALHOTRA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26	1,570.00	0.00	18,764.00
01/04/2023	IN	SA2300000458	31000455		GITA MALHOTRA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26	1,570.00	0.00	20,334.00
03/04/2023	IN	SA2300001909	31001903		V T AGARWAL 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	20,954.00
03/04/2023	IN	SA2300001666	31001662		RITA KHANNA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-11 ,14 ,15 ,22	179.00	0.00	21,133.00
04/04/2023	IN	SA2300003206	31003205		CRISTOPHER SIMON 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,12	1,570.00	0.00	22,703.00
04/04/2023	IN	SA2300004302	31004293		ASHLYN SENA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,15 ,16	1,570.00	0.00	24,273.00
05/04/2023	IN	SA2300005257	31005241		VAKIL S.K 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,16 ,17 ,24 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,34 ,36 ,37 ,45 ,46 ,47	4,709.00	0.00	28,982.00
06/04/2023	IN	SA2300006448	31006431		MR.PANJABRAO NAIK 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	29,602.00
10/04/2023	IN	SA2300010280	31010265		RITA KHANNA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,22	2,095.00	0.00	31,697.00
10/04/2023	IN	SA2300010586	31010571		U T AGARWAL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,35 ,36 ,37 ,47 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,24 ,25 ,26 ,27	609.00	0.00	32,306.00
11/04/2023	RC		16003619	Bank Transfer		0.00	18,764.00	13,542.00

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13/04/2023	IN	SA2300015529	31015515		VAKIL S.K 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,16 ,17 ,24 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33 ,34 ,36 ,37 ,45 ,46 ,47	4,709.00	0.00	18,251.00
13/04/2023	IN	SA2300014891	31014877		MR.PANJABRAO NAIK 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44	2,615.00	0.00	20,866.00
17/04/2023	IN	SA2300020600	31020575		U T AGARWAL 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,47 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	2,720.00	0.00	23,586.00
20/04/2023	IN	SA2300024269	31024260		CRISTOPHER SIMON 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,12	1,570.00	0.00	25,156.00
21/04/2023	IN	SA2300026183	31026168		RITA KHANNA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,22	2,095.00	0.00	27,251.00
26/04/2023	IN	SA2300030570	31030549		PANJABRAO NAIK 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44	2,615.00	0.00	29,866.00
29/04/2023	IN	SA2300034867	31034839		U T AGARWAL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,47 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	5,240.00	0.00	35,106.00
29/04/2023	IN	SA2300034457	31034430		U T AGARWAL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,24 ,25 ,26	4,709.00	0.00	39,815.00
29/04/2023	RT	31020575	131000834	Based On A/R Invoices 31020575.		0.00	2,720.00	37,095.00
08/05/2023	IN	SA2300044958	31044921		NANDEO KSHIRSAGAR 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-13 ,14 ,25 ,44	1,890.00	0.00	38,985.00
10/05/2023	RC		16017310	Bank Transfer		0.00	37,095.00	1,890.00
10/05/2023	IN	SA2300048244	31048211		SWATI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	2,510.00
16/05/2023	IN	SA2300055365	31055343		NANDEO KSHIRSAGAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,44 ,45 ,46 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	609.00	0.00	3,119.00

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18/05/2023	IN	2305498921	34012512	TRIAL,1 TEETH ENCLOSED Based On Sales Orders 13105.	SANJAY RAO DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	4,164.00
19/05/2023	IN	2305502631	34012810	, FOR SUNFLEX Based On Sales Orders 13423.	SWATI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,26,27,45,46,47,35,37	357.00	0.00	4,521.00
30/05/2023	IN	TI/35003051	31075894		SWATI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47,35	3,665.00	0.00	8,186.00
02/06/2023	IN	TI/35004256	31080424		MANOJ DANGERIA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	8,496.00
03/06/2023	IN	SA2300078315	31082705		SHILA CHHABHA Additional Charges- , 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	2,541.00	0.00	11,037.00
05/06/2023	IN	SA2300079164	31084125		SANDEEP DaVE 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	11,347.00
06/06/2023	IN	TI/35005894	31086644		RUBY MATTHEWS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	13,442.00
07/06/2023	IN	SA2300081302	31087185		NANDEO KSHIRSAGAR DENTCARE NOVA METAL COPING-13 ,15 ,25 ,43	1,995.00	0.00	15,437.00
10/06/2023	IN	TI/35007138	31092998		MANOJ DANGERIA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,23,24,25,26,27	242.00	0.00	15,679.00
12/06/2023	IN	TI/35007593	31093824		RUBY MATTHEWS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	2,095.00	0.00	17,774.00
13/06/2023	RC		16033165	Bank Transfer		0.00	8,186.00	9,588.00
13/06/2023	IN	TI/35008246	31095658		SWATI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,26,27	3,665.00	0.00	13,253.00
13/06/2023	IN	SA2300088236	31096637		SHILA 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	15,080.00
13/06/2023	IN	SA2300088820	31097218		NANDEO KSHIRSAGAR 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,41 ,44 ,45 ,46 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	3,161.00	0.00	18,241.00
19/06/2023	IN	TI/35009942	31104996		MANOJ DANGERIA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,23,24,25,26, 27	2,615.00	0.00	20,856.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2023	IN	SA2300097475	31107894		RAVI GOEL CoCr ADDITIONAL TOOTH ADD ON-14	394.00	0.00	21,250.00
24/06/2023	IN	TI/35011768	31115228		MANOJ DANGERIA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,23,24,2 5,26,27	2,615.00	0.00	23,865.00
27/06/2023	RT	31097218	131002382	Based On A/R Invoices 31097218.		0.00	3,161.00	20,704.00
27/06/2023	IN	SA2300106367	31118686		NANDEO KSHIRSAGAR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,41 ,44 ,45 ,46	2,604.00	0.00	23,308.00
28/06/2023	IN	SA2300107782	31120602		NANDEO KSHIRSAGAR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,36 ,41 ,43 ,44 ,46 ,47	2,604.00	0.00	25,912.00
29/06/2023	IN	TI/35013577	31122696		SANDEEP DAUE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,22,23,24,25,27,46, 47,34,35,36,37	483.00	0.00	26,395.00
04/07/2023	IN	SA2300113336	31128940		NANDEO KSHIRSAGAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 ,31	775.00	0.00	27,170.00
05/07/2023	IN	TI/35016519	31132122		SANDEEP DAUE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,22,23,24,25,27	2,615.00	0.00	29,785.00
11/07/2023	RC		16046119	Bank Transfer		0.00	26,395.00	3,390.00
12/07/2023	IN	TI/35023179	31142645		KSHIRSAGAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36	846.00	0.00	4,236.00
12/07/2023	IN	TI/35022997	31142463		SANDEEP DAUE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,22,23,24,25,2 7	2,615.00	0.00	6,851.00
20/07/2023	IN	TI/35031618	31154590		BHARAT SHAB DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	7,626.00
24/07/2023	IN	TI/35037555	31161209		BHARAT SHAB DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 23	484.00	0.00	8,110.00
24/07/2023	IN	TI/35036790	31160444		KIRAN GANDHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	8,497.00
27/07/2023	IN	TI/35042419	31166363		KHEMAN GANWANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26	1,570.00	0.00	10,067.00

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03/08/2023	IN	TI/35052306	31176695		MRS PARTIMA KOORAY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-34,36	3,925.00	0.00	13,992.00
08/08/2023	IN	TI/35061022	31185606		KSHIRSAGAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,793.00	0.00	17,785.00
14/08/2023	RC		16062741	Bank Transfer		0.00	10,067.00	7,718.00
16/08/2023	IN	TI/35072244	31196943		MEENA ASWANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	8,493.00
22/08/2023	RT	31185606	131004310	L W/T CNG, AT		0.00	3,793.00	4,700.00
22/08/2023	IN	TI/35082163	31206842		KSHIRSAGAR DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36	3,145.00	0.00	7,845.00
25/08/2023	IN	TI/35086239	31210960		KSHIRSAGAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,296.00	0.00	14,141.00
27/08/2023	IN	TI/35089548	31214271		POONAM SINGH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16	1,045.00	0.00	15,186.00
01/09/2023	IN	TI/35096609	31221392		SUMIRA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	15,573.00
02/09/2023	IN	TI/35097574	31222361		POONAM SINGH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16	1,568.00	0.00	17,141.00
06/09/2023	IN	TI/35102188	31227023		KHEMAN GANWANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26	2,355.00	0.00	19,496.00
10/09/2023	IN	TI/35108453	31233296		ASWANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,22,23, 24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,22,23, 24,25,26,27	701.00	0.00	20,197.00
12/09/2023	RC		16075857	Bank Transfer		0.00	15,186.00	5,011.00
15/09/2023	IN	TI/35117057	31241910		LATA BHULESWAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	7,623.00
23/09/2023	IN	TI/35128770	31253631		BIPIN SHUKLA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	8,398.00
25/09/2023	IN	TI/35130476	31255348		ASWANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,45,46 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,45,46	5,240.00	0.00	13,638.00

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25/09/2023	IN	TI/35129347	31254224		HARSHAD MODI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16	1,570.00	0.00	15,208.00
26/09/2023	IN	TI/35130892	31255773		ASWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	18,353.00
30/09/2023	IN	TI/35138678	31263573		HARSHAD MODI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16	2,355.00	0.00	20,708.00
30/09/2023	IN	TI/35138798	31263693		ASWANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,21,2 2,23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-12,13,14,15,16,21,2 2,23,24,25,26	7,860.00	0.00	28,568.00
30/09/2023	IN	TI/35138169	31263064		BIPIN 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	29,414.00
05/10/2023	IN	TI/35144289	31269184		BIPIN 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	31,509.00
12/10/2023	RC		16091670	Bank Transfer		0.00	29,414.00	2,095.00
21/10/2023	IN	TI/35169034	31293932		KAVITA RAJA L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	2,617.00
21/10/2023	IN	TI/35168720	31293620		BIPIN 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	5,090.00
25/10/2023	IN	TI/35172989	31297891		VASANT DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	5,477.00
28/10/2023	IN	TI/35177579	31302478		KAVITA RAJA BPS (IVOCLAR) CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,183.00	0.00	8,660.00
04/11/2023	IN	TI/35186871	31311776		VASANT TALREJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,15,17,22,23,26	278.00	0.00	8,938.00
07/11/2023	RC		16102403	Bank Transfer		0.00	8,660.00	278.00
11/11/2023	IN	TI/35197357	31322273		MR VIRAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,26,27	5,237.00	0.00	5,515.00
14/11/2023	IN	TI/35199772	31324691		RAVI GOEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,17,24,25,26,27	278.00	0.00	5,793.00

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16/11/2023	IN	TI/35203371	31328390		KAVITA RAJA DENTCARE TI DMLS INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	36,568.00	0.00	42,361.00
18/11/2023	IN	TI/35205668	31330688		RAVI GOEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,24,25,26	2,095.00	0.00	44,456.00
20/11/2023	RT		131007867	AFTER TST WORK TYPE CHANGE 231121562619		0.00	3,183.00	41,273.00
23/11/2023	IN	TI/35211586	31336607		RAVI GOEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,24,25,26	3,143.00	0.00	44,416.00
23/11/2023	IN	TI/35212340	31337361		VASANT TALREJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,15,22,23,24	2,095.00	0.00	46,511.00
28/11/2023	IN	TI/35218343	31343369		K DASTOOR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,13,21,22	206.00	0.00	46,717.00
29/11/2023	IN	TI/35219788	31344817		RUPA DATTA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	47,492.00
30/11/2023	IN	TI/35222132	31347163		VASANT TALREJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,15,22,23,24	3,143.00	0.00	50,635.00
02/12/2023	IN	TI/35225432	31350471		K DASTOOR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	2,095.00	0.00	52,730.00
08/12/2023	RC		16116306	Bank Transfer		0.00	50,635.00	2,095.00
09/12/2023	IN	TI/35234181	31359232		SATYEN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	2,870.00
12/12/2023	RT	31350471	131008552	UNIT CNG, AT		0.00	2,095.00	775.00
12/12/2023	IN	TI/35238376	31363423		K DASTOOR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,23,24,26, 27	2,615.00	0.00	3,390.00
14/12/2023	IN	TI/35241143	31366191		SATYEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,31,32,33,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,31,32,33,37	484.00	0.00	3,874.00
19/12/2023	IN	TI/35247155	31372199		K DASTOOR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,23,2 4	3,922.00	0.00	7,796.00
19/12/2023	IN	TI/35248007	31373048		SATYEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,31,32,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,31,32,37	4,709.00	0.00	12,505.00

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22/12/2023	IN	TI/35253879	31378913		MEENA SAVANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,15,16,24 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-12,15,16,24	11,522.00	0.00	24,027.00
28/12/2023	IN	TI/35261109	31386137		SATYEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,31,32,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,31,32,37	7,064.00	0.00	31,091.00
01/01/2024	IN	TI/35265820	31390798		SIMONE MAS CARENHAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-33,34,35,36,37	206.00	0.00	31,297.00
05/01/2024	IN	TI/35273312	31398080		SIMONE MAS CARENHAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-33,34,35,36	2,095.00	0.00	33,392.00
06/01/2024	RC		16129061	Bank Transfer		0.00	31,091.00	2,301.00
10/01/2024	IN	TI/35280546	31405061		SIMONE MAS CARENHAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-33,34,35,36	3,143.00	0.00	5,444.00
22/01/2024	IN	TI/35295806	31421901		PRAVIN AMIN DENTCARE FLEX SEMI-RIGID PD RELINE UPTO 6 TEETH-11,12,13,14,15,16	1,680.00	0.00	7,124.00
31/01/2024	IN	TI/35309737	31435833		MANOJ DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-13,14,15,16,23,24,25,26,27	1,311.00	0.00	8,435.00
03/02/2024	RC		16141950	Bank Transfer		0.00	8,435.00	0.00
02/05/2024	IN	TIKER/45048339	41048065		ARCHANA CHAUBAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00
07/05/2024	IN	TIKER/45055368	41055909		ARCHANA CHAUBAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	774.00
13/05/2024	IN	TIKER/45064369	41065272		ARCHANA CHAUBAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,24,26,44,45,36,37	412.00	0.00	1,186.00
18/05/2024	IN	TIKER/45073896	41074721		ARCHANA CHAUBAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,26,44,45,36, 37	4,190.00	0.00	5,376.00
29/05/2024	IN	TIKER/45090332	41091058		ARCHANA CHAUBAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,26,44,45,3 6,37	6,285.00	0.00	11,661.00
12/06/2024	RC		26034552	Bank Transfer		0.00	11,661.00	0.00
18/06/2024	IN	TIKER/45119856	41121725		ARCHANA CHAUBAL DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,26	1,832.00	0.00	1,832.00
09/07/2024	RC		26048315	Bank Transfer		0.00	1,832.00	0.00
25/10/2024	IN	TIKER/45325775	41333534		KESHAR IJAKI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37	278.00	0.00	278.00

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30/10/2024	IN	TIKER/45333366	41341405		KESHAR IJAKI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	2,373.00
						466,982.06	464,609.06	
						*Period Closing Bal.:		2,373.00