



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/08/2024  
MUM000439 - KIRTI Y PHATAK

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2022	IN	SA2100319976	9903		YOGESH BHIDE 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING	4,480.00	0.00	4,480.00
16/02/2022	IN	SA2100351856	9904		SAMEER TAMBE 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING	4,480.00	0.00	8,960.00
21/03/2022	IN	SA2100397621	42185		SAMEER TAMBE 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING	896.00	0.00	9,856.00
24/03/2022	IN	SA2100403653	16651		VASUDEV KULKARNI 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING	3,024.00	0.00	12,880.00
31/03/2022	IN	SA2100413785	42186		YOGESH BHIDE 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING	896.00	0.00	13,776.00
01/04/2022	IN	SA2200000205	1000200		VASUDEV KULKARNI 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-46,47	1,792.00	0.00	15,568.00
05/04/2022	IN	SA2200006081	1005663		TUSHAR VAIDYA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-46,47	3,024.00	0.00	18,592.00
12/04/2022	IN	SA2200016229	1015100		TUSHAR VAIDYA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-46,47	1,792.00	0.00	20,384.00
27/04/2022	IN	SA2200036142	1036012		K M KULKARNI 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-36,37	3,024.00	0.00	23,408.00
16/05/2022	IN	SA2200062325	1062132		K M KULKARNI 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-36,37	1,792.00	0.00	25,200.00
19/05/2022	IN	SA2200067303	1067124		ZAVERCHAND GADA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-24,25,26	4,620.00	0.00	29,820.00
24/05/2022	RC		6020395	Bank Transfer		0.00	18,032.00	11,788.00
31/05/2022	IN	SA2200083031	1082896		ZAVERCHAND GADA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	2,688.00	0.00	14,476.00
07/06/2022	IN	SA2200093417	1093262		SUNIL CHOUKAR ESSIX WITH ANTERIOR BITE PLANE-	616.00	0.00	15,092.00
14/06/2022	IN	SA2200103643	1103459		YOGESH BHIDE 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-	1,512.00	0.00	16,604.00

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14/06/2022	RT		11001993			0.00	4,480.00	12,124.00
18/06/2022	IN	SA2200110471	1110279		NARESH KULKARNI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	12,964.00
19/06/2022	RC		6032168	Bank Transfer		0.00	12,124.00	840.00
29/06/2022	IN	SA2200125972	1125734		TUSHAR VAIDYA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	1,680.00
17/07/2022	RC		6043159	Bank Transfer		0.00	1,680.00	0.00
21/07/2022	IN	SA2200157562	1157292		ANIRUDH MAHAMUNI ERKOLOC PRO WITH ANTERIOR BITE PLANE-11	982.00	0.00	982.00
08/08/2022	RC		6051935	Bank Transfer		0.00	982.00	0.00
27/09/2022	IN	SA2200256029	1255616		KRUPA KHADAKBAN ESSIX WITH ANTERIOR BITE PLANE-11	578.00	0.00	578.00
06/10/2022	IN	SA2200266654	1266275		VILAS AHHIR RAO ERKOLOC PRO WITH ANTERIOR BITE PLANE-11	982.00	0.00	1,560.00
10/10/2022	IN	SA2200270868	1270497		SUVARNA LABRE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,518.00
13/10/2022	RC		6082159	Bank Transfer		0.00	578.00	2,940.00
18/10/2022	IN	SA2200281561	1281173		KAUSTUBH JOSHI 258 ESSIX RETAINER ADDITIONAL / UNIT-12 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-12	840.00	0.00	3,780.00
27/10/2022	IN	SA2200291972	1291599		AMRUTA BRAHME 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	6,746.00
28/10/2022	IN	SA2200294616	1294234		NINAD LABRE 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	9,434.00
03/11/2022	IN	2211142952	7003907	TRAY 1, TRAY WITH MODEL 1, BITE 1. Based On Sales Orders 4127.	ARYN JOSHI KAKA DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-21	693.00	0.00	10,127.00
04/11/2022	IN	SA2200302456	1302084		BAJRANG AGRAWAL 19a.M L S CROWN/BRIDGE-17 ,44 ,45 ,46	5,859.00	0.00	15,986.00
05/11/2022	IN	SA2200303827	1303454		RUTA PHADNIS 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	17,451.00
09/11/2022	RC		6093354	Bank Transfer		0.00	9,434.00	8,017.00
11/11/2022	IN	SA2200311958	1311595		RASHMI PHATAK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	11,545.00
14/11/2022	IN	SA2200315307	1314944		TANVI PANDIT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26	7,056.00	0.00	18,601.00
14/11/2022	IN	SA2200315033	1314670		MRUNAL GOTEKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	22,129.00
26/11/2022	IN	SA2200332136	1332234		SUNITA KESHWANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	29,185.00
10/12/2022	RC		6107092	Bank Transfer		0.00	29,185.00	0.00

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14/12/2022	IN	SA2200354912	1354985		RAVENDRA GOURE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25	4,200.00	0.00	4,200.00
14/12/2022	IN	SA2200355166	1355239		DHANASHREE BODAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	7,728.00
18/12/2022	IN	SA2200361722	1362190		RAVENDRA GOURE 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25	3,124.00	0.00	10,852.00
23/12/2022	IN	SA2200368375	1368846		AMEY DESHPANDE 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	15,246.00
09/01/2023	IN	SA2200390712	1391180		AMEYA GHUGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	18,774.00
24/01/2023	IN	SA2200410876	1411338		SHRIKANT PHATAK 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	24,633.00
27/01/2023	RT	1368846	11009184	Based On A/R Invoices 1368846.		0.00	4,394.00	20,239.00
30/01/2023	RT	1354985	11009273	Based On A/R Invoices 1354985.		0.00	4,200.00	16,039.00
30/01/2023	RT	1362190	11009265	Based On A/R Invoices 1362190.		0.00	3,124.00	12,915.00
31/01/2023	IN	SA2200421106	1421548		SMRUTI BHATE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	16,443.00
01/02/2023	RC		6128952	Bank Transfer		0.00	3,528.00	12,915.00
07/02/2023	IN	SA2200431535	1431961		KAUSTUBH JOSHI 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-11 , 258 ESSIX RETAINER ADDITIONAL / UNIT-12	840.00	0.00	13,755.00
15/02/2023	IN	2302291051	7017038	TRAY 1, ALGINATE MODEL 1, SL;IP 1 Based On Sales Orders 18016.	BAJRANG AGRAWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	14,385.00
20/02/2023	IN	2302298221	7017731	TRAY 1, TRAY WITH MODEL 1, BITE 1, SLIP 1, CALL DR WORK TYPE Based On	JITENDRA BHAMRE DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	693.00	0.00	15,078.00
22/02/2023	RC		6138802	Bank Transfer		0.00	12,915.00	2,163.00
25/02/2023	IN	SA2200457300	1457686		PRATIBHA SHIDORE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25	10,584.00	0.00	12,747.00
22/03/2023	RC		6154096	Bank Transfer		0.00	12,117.00	630.00
06/06/2023	IN	SA2300080241	31086021		ASHOK JOSHI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	1,250.00
04/07/2023	IN	SA2300113235	31128839		ASHA BHUSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	10,149.00
16/07/2023	IN	SA2300121312	31149704		JAYDIP GODSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	13,294.00
19/07/2023	IN	TJ/35030929	31153641		ANIL KARMARKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	13,987.00
22/07/2023	RC		16051637	Bank Transfer		0.00	1,250.00	12,737.00

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31/07/2023	IN	TI/35047570	31171756		HARSH MUNJE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	15,694.00
01/08/2023	IN	SA2300124094	31172775		VANITA CHAVAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-22	1,985.00	0.00	17,679.00
05/08/2023	RC		16059497	Bank Transfer		0.00	15,694.00	1,985.00
08/08/2023	IN	TI/35059616	31184207		DARSHAN KANETKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	5,130.00
11/08/2023	IN	TI/35066203	31190883		SHRIKANT KOLHATKAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	5,817.00
18/08/2023	IN	SA2300124729	31199478		RIYA RAJWADE FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	7,802.00
06/09/2023	RC		16073975	Bank Transfer		0.00	7,802.00	0.00
18/09/2023	IN	TI/35120605	31245457		SUPRIT RATNAKAR IPS EMAX PRESS LAYERING CROWN-46	3,321.00	0.00	3,321.00
03/10/2023	IN	TI/35141254	31266152		SAMEER MUTALIK FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	5,306.00
11/10/2023	RC		16090070	Bank Transfer		0.00	3,321.00	1,985.00
11/10/2023	IN	TI/35153517	31278420		ANAGHA SOMAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	2,678.00
21/10/2023	IN	TI/35167849	31292764		ANUPAMA BHIDE IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	5,999.00
13/11/2023	RC		16104744	Bank Transfer		0.00	5,999.00	0.00
22/11/2023	IN	TI/35209547	31334566		VINAYA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
22/11/2023	IN	TI/35210029	31335048		OMI PARDESI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	4,713.00
23/11/2023	IN	TI/35212386	31337407		ANAGHA SOMAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	5,406.00
18/12/2023	RC		16121193	Bank Transfer		0.00	5,406.00	0.00
21/12/2023	IN	TI/35251884	31376921		DR.KAUSTUBH KAPREKAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,964.00	0.00	1,964.00
22/12/2023	IN	TI/35253938	31378972		SUREKHA GADRE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	5,109.00
23/12/2023	IN	TI/35254463	31379497		ANJANA JAGTAP DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-17	7,404.00	0.00	12,513.00
01/01/2024	IN	TI/35267177	31392114		ANJANA JAGTAP DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21	4,594.00	0.00	17,107.00

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01/01/2024	IN	TI/35266373	31391322		SHRADDHA KULKARNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	26,541.00
13/01/2024	IN	TI/35286346	31410559		AKANKSHA DESHPANDE DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	27,338.00
19/01/2024	RC		16134926	Bank Transfer		0.00	12,513.00	14,825.00
30/01/2024	IN	TI/35307680	31433768		SUNIL PHADKE 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,964.00	0.00	16,789.00
09/02/2024	RC		16145139	Bank Transfer		0.00	16,789.00	0.00
24/02/2024	IN	TI/35347353	31473415		NEHA BHANUSHALI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	1,985.00
13/03/2024	RC		16160819	Bank Transfer		0.00	1,985.00	0.00
22/03/2024	JE		2565759			0.00	350.00	-350.00
22/03/2024	IN	TI/35387676	31513784		SWATI RANDIVE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	5,937.00
25/03/2024	IN	MAG SUBS FEB-632	33400750	MAG SUBS FEB-632	MAGAZINE SUBSCRIPTION-	350.00	0.00	6,287.00
28/03/2024	IN	TI/35397436	31523531		RAJNI KATHAVTHE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,964.00	0.00	8,251.00
09/04/2024	IN	TIKER/45014547	41014458		PRITI PANDIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	10,347.00
20/04/2024	IN	TIKER/45031030	41030842		HARSHADA PHADKE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,21,22,24,25,26,44, 45,46,47,36,37	557.00	0.00	10,904.00
22/04/2024	RC		26009754	Bank Transfer		0.00	8,251.00	2,653.00
27/04/2024	IN	TIMUM/46800216	42800216		GAURAV GHSNEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,749.00
29/04/2024	IN	TIKER/45043044	41042801		HARSHADA PHADKE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,31,32,34,35,36	2,615.00	0.00	7,364.00
29/04/2024	IN	TIMUM/46800238	42800238		SHIVANI DAHAKE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	10,509.00
30/04/2024	IN	TIKER/45045655	41045393		SAPANA GUPTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,964.00	0.00	12,473.00
03/05/2024	IN	TIMUM/46800293	42800293		HARSHADA PHADKE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	12,860.00

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14/05/2024	IN	TIKER/45066616	41067512		ANIL KARMARKAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,964.00	0.00	14,824.00
14/05/2024	IN	TIKER/45065810	41066709		KEDAR BRAHME DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,964.00	0.00	16,788.00
14/05/2024	IN	TIKER/45065693	41066592		CHINMAY WAVAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,964.00	0.00	18,752.00
17/05/2024	IN	TIMUM/46800570	42800577		PRAJAKTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	20,848.00
20/05/2024	IN	TIKER/45076425	41077234		UDAY KALE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,964.00	0.00	22,812.00
20/05/2024	IN	TIMUM/46800623	42800629		VARADA DATAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	27,004.00
27/05/2024	RC		26026376	Bank Transfer		0.00	12,473.00	14,531.00
27/05/2024	JE	6190	2842984			5,241.00	0.00	19,772.00
27/05/2024	JE	6190	2842984			0.00	5,241.00	14,531.00
28/05/2024	IN	TIKER/45088612	41089342		SAUGANDHIKA JOSHI 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	2,053.00	0.00	16,584.00
29/05/2024	IN	TIMUM/46800845	42800850		HARSHADA PHADKE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,21,22,24,25,26, 44,45,46,47,36,37	278.00	0.00	16,862.00
11/06/2024	JE	6282	2882824			0.00	6,953.00	9,909.00
11/06/2024	JE	6282	2882824			6,953.00	0.00	16,862.00
11/06/2024	RC		26033950	Bank Transfer		0.00	16,862.00	0.00
13/06/2024	IN	TIKER/45112427	41113948		HARSHADA PHADKE DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-11,12,16,21,22,24,26	1,544.00	0.00	1,544.00
15/06/2024	IN	TIMUM/46801295	42801319		NEELAKSHI DATAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	4,689.00
22/06/2024	RT		142800015	CC-709/TIMUM/46800845/278/Approved by director/Reason- dr.informed later need		0.00	278.00	4,411.00
24/06/2024	IN	TIMUM/46801475	42801507		HARSHADA PHADKE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,21,22,24,25,26	278.00	0.00	4,689.00

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27/06/2024	IN	TIMUM/46801591	42801623		ADITI MEHTRE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	7,834.00
29/06/2024	IN	TIKER/45139019	41140703		YASH PHATAK 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,964.00	0.00	9,798.00
29/06/2024	IN	TIKER/45139023	41140707		PISHTA JAIN 3D PRINTED CAST FULL ARCH-41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,964.00	0.00	11,762.00
12/07/2024	IN	TIKER/45160440	41162000		CHAITANYA DIVEKAR 3D PRINTED CAST FULL ARCH-41 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,611.00	0.00	13,373.00
25/07/2024	RC		26055818	Bank Transfer		0.00	9,768.00	3,605.00
25/07/2024	JE	819390	3002992			6,290.00	0.00	9,895.00
25/07/2024	JE	819390	3002992			0.00	6,290.00	3,605.00
12/08/2024	RT	41140703	141004095	CD/AG80/TI/45139019/1964/DAYAL SIR/FITTING ISSUE		0.00	1,964.00	1,641.00
						<b>257,603.00</b>	<b>255,962.00</b>	
							*Period Closing Bal.:	1,641.00