



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
MUM000504 - SAPAN D GAJBHIYAE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369753	6892		ISHWAR PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	5,880.00
28/03/2022	IN	SA2100408501	20806		JAYSHREE PATIL 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	8,501.00
28/03/2022	IN	SA2100408408	39757		NISHANT ADHIKARI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	9,733.00
02/04/2022	IN	SA2200001699	1001595		MARTY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,33,36,41,42,43,44, 47	258.04	0.00	9,991.04
03/04/2022	IN	SA2200003182	1002989		SHREELATA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	11,951.04
03/04/2022	IN	SA2200003505	1003295		C . N SUBHADRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33,34,35	5,880.00	0.00	17,831.04
05/04/2022	IN	SA2200006233	1005800		DEEPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	19,791.04
05/04/2022	IN	SA2200005483	1005109		YOGENDRA CHAUHAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	20,351.04
05/04/2022	IN	SA2200004995	1004663		MR. ASHOK 36a. DENTCARE MAGNA W/ODIE-45,46	2,464.00	0.00	22,815.04
12/04/2022	IN	SA2200016301	1015171		JAYSHREE PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	24,775.04
13/04/2022	IN	SA2200016510	1015377		MURTY 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31,32,33,36,41,42,43,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,777.96	0.00	27,553.00
13/04/2022	IN	SA2200016599	1015464		C N SUBHADRA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	330.00	0.00	27,883.00
19/04/2022	RC	13070	6004848	Cash Amount Received		0.00	6,000.00	21,883.00
20/04/2022	IN	SA2200025131	1023839		MURTY 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31,32,33,36,41,42,43,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,777.96	0.00	24,660.96
22/04/2022	IN	SA2200029650	1029292		PATHAK BITE PLANE UPPER-11	896.00	0.00	25,556.96
27/04/2022	IN	SA2200035262	1035145		HARJEET KAUR 36a. DENTCARE MAGNA W/ODIE-13	1,232.00	0.00	26,788.96

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07/05/2022	IN	SA2200050326	1050184		SARIKA DAWALE 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	28,020.96
11/05/2022	IN	SA2200056211	1056024		C.N SUBHADRA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36,43,44,46	2,234.00	0.00	30,254.96
17/05/2022	IN	SA2200064621	1064454		MANSI MEHATA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,24,25	5,880.00	0.00	36,134.96
19/05/2022	IN	SA2200066397	1066220		MR, ANIRUDH . DAUDEKAR 27a. DENTCARE NOVA W/DIE-14,16,46	4,150.00	0.00	40,284.96
23/05/2022	RC	18361	6023709	Cash Amount Received		0.00	16,935.00	23,349.96
27/05/2022	IN	SA2200079068	1078898		MRS PATHAK 420 HARD NIGHT GUARD-11,21	1,232.00	0.00	24,581.96
28/05/2022	IN	SA2200080789	1080614		MAMTA CHAUHAN 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	28,731.96
30/05/2022	IN	SA2200082226	1082084		C.N SUBHADRA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,43,44,46	2,234.00	0.00	30,965.96
31/05/2022	IN	SA2200082971	1082836		RITA MISHRA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	31,525.96
01/06/2022	IN	SA2200084957	1084815		C N SUBHADRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	33,485.96
02/06/2022	IN	SA2200086432	1086280		MOARES 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-	2,195.02	0.00	35,680.98
03/06/2022	IN	SA2200088770	1088617		SRIKAR EXPORT DENTCARE ZIRCONIA SOLID PLUS-	2,451.00	0.00	38,131.98
07/06/2022	321		28398			0.00	0.04	38,131.94
10/06/2022	IN	SA2200098455	1098287		SHANTARAM KAMAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	44,011.94
11/06/2022	IN	SA2200099884	1099713		ROSHNI JATE 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	46,777.94
12/06/2022	IN	SA2200100705	1100535		GEETA HEGDE 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	47,337.94
13/06/2022	IN	SA2200102264	1102084		SAMEER SAHU 13 IPS EMAX PRESS CROWN STAINING-	2,621.00	0.00	49,958.94
14/06/2022	IN	SA2200102523	1102343		NITIN SHILKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	51,918.94
20/06/2022	RC	18379	6035597	Cash Amount Received		0.00	827.00	51,091.94
20/06/2022	RC	18378	6035594	Cash Amount Received		0.00	25,000.00	26,091.94
23/06/2022	IN	SA2200116476	1116268		KALPANA SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	26,651.94
24/06/2022	IN	SA2200118004	1117812		ANIRUDH DAVELEHA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	30,801.94
28/06/2022	IN	SA2200123539	1123327		BHAVNA SETTY 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	32,033.94
28/06/2022	IN	SA2200123751	1123538		GAYATRI MANDAL 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	33,265.94

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29/06/2022	IN	SA2200125459	1125229		DIVYANG WAGHELA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	34,105.94
30/06/2022	321		40275			0.00	0.02	34,105.92
30/06/2022	RT	1029292	11002442	Based On A/R Invoices 1029292.		0.00	896.00	33,209.92
02/07/2022	IN	SA2200129780	1129535		DEEPANJALI SAHU 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	38,137.92
04/07/2022	RC	22521	6039108	Cash Amount Received		0.00	9,077.00	29,060.92
04/07/2022	RT		11002633			0.00	5,880.00	23,180.92
04/07/2022	IN	SA2200132134	1131919		ISHWAR PATEL 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	27,330.92
06/07/2022	IN	SA2200135672	1135453		GEETA CHAUHAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	30,096.92
08/07/2022	321		44052			0.00	0.92	30,096.00
16/07/2022	IN	SA2200150556	1150308		SANGEETA DHOTRE 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	31,328.00
17/07/2022	IN	SA2200152413	1152160		SUMIT DUBEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	33,288.00
20/07/2022	RC	22534	6045132	Cash Amount Received		0.00	4,605.00	28,683.00
20/07/2022	RC	22533	6045131	Cash Amount Received		0.00	25,000.00	3,683.00
24/07/2022	IN	SA2200162078	1161801		KALPANA SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17	1,575.00	0.00	5,258.00
24/07/2022	IN	SA2200162635	1162358		MRS SAVITA KAMBLE 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	6,413.00
25/07/2022	IN	SA2200162948	1162679		MRS PRIYANKA SHETY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	8,371.00
25/07/2022	IN	SA2200162853	1162586		SRIKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	10,329.00
25/07/2022	RT	1088617	11003331	Based On A/R Invoices 1088617.		0.00	2,451.00	7,878.00
29/07/2022	IN	SA2200169884	1169609		VARUN KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	8,403.00
01/08/2022	IN	SA2200173959	1173684		PADMAJA SAI KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	10,361.00
02/08/2022	IN	SA2200175028	1174751		KAMINI JANMAJAY 29 DENTCARE NOVA FULL METAL W/O DIE-17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	2,483.00	0.00	12,844.00
03/08/2022	IN	SA2200176865	1176583		UDAYNATH GIRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	16,761.00
10/08/2022	IN	SA2200188849	1188546		AAISHWARYA TRIPATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,719.00
14/08/2022	IN	SA2200194692	1194388		POOJA BESERA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,677.00
14/08/2022	IN	SA2200194604	1194300		ASHOK KAMBLE 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	21,832.00
17/08/2022	RC	34545	6056147	Cash Amount Received		0.00	8,403.00	13,429.00

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22/08/2022	IN	SA2200205495	1205169		JAYA LOHIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,45	3,917.00	0.00	17,346.00
22/08/2022	IN	SA2200205291	1204966		BENDRE 294 ACRYLIC RPD REPAIRING(UPPER)-16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	473.00	0.00	17,819.00
26/08/2022	IN	SA2200212620	1212276		KIRAN KASRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	19,777.00
09/09/2022	IN	SA2200230057	1229695		MR PRAVIN PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	21,735.00
12/09/2022	RC	45701	6068681	Cash Amount Received		0.00	4,770.00	16,965.00
13/09/2022	RC		6069456	Bank Transfer		0.00	15,000.00	1,965.00
16/09/2022	321		80185			0.00	7.00	1,958.00
22/09/2022	IN	SA2200248400	1248002		SAIRAMAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	2,483.00
22/09/2022	IN	SA2200248029	1247632		ANIMA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	3,008.00
01/10/2022	IN	SA2200261329	1260941		HEMANT AHIREY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	8,883.00
06/10/2022	IN	SA2200266512	1266135		SHUBHAM JANMAJAY 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	10,038.00
07/10/2022	IN	SA2200266802	1266423		VINAY CHOUDRAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	11,996.00
07/10/2022	IN	SA2200267057	1266680		SARITA UGALA 27a. DENTCARE NOVA W/DIE-35 ,45	2,594.00	0.00	14,590.00
15/10/2022	IN	SA2200278849	1278470		SWATI DANJE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	18,507.00
17/10/2022	IN	SA2200279782	1279400		MR B N SAHOO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	20,465.00
18/10/2022	IN	SA2200281311	1280925		MRS SUMITA MAJUMDAR 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	21,620.00
18/10/2022	RC		6084256	Bank Transfer		0.00	3,008.00	18,612.00
21/10/2022	IN	SA2200286573	1286194		MR J S FARWAHAN 294 ACRYLIC RPD REPAIRING(LOWER)-32 ,36 ,37 ,42 ,44 ,45 ,46 ,47	473.00	0.00	19,085.00
27/10/2022	IN	SA2200292542	1292168		PRATIMA CHAVAN 65a.DENTCARE ZIRCONIA GINGIVA SMALL-41 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	9,686.00	0.00	28,771.00
10/11/2022	IN	SA2200310544	1310180		ARCHANA SURAJ 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-21	1,502.00	0.00	30,273.00
15/11/2022	RC	60963	6097575	Cash Amount Received		0.00	3,700.00	26,573.00
15/11/2022	RC	60962	6097573	Cash Amount Received		0.00	25,000.00	1,573.00
20/11/2022	IN	SA2200323893	1323528		MRS MAHALAXMI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13 ,14 ,15	3,140.00	0.00	4,713.00

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20/11/2022	IN	SA2200323821	1323457		HIRAN SINGH 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,18	4,620.00	0.00	9,333.00
25/11/2022	IN	SA2200330683	1330779		MRS LAXMI 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31 ,41 ,44 ,45 ,46 ,47	340.00	0.00	9,673.00
25/11/2022	IN	SA2200330037	1330133		MR NARAYAN 296 TOOTH ADD-ON IN ACRYLIC PD&CD-32	410.00	0.00	10,083.00
27/11/2022	IN	SA2200333172	1333269		MRS ANJALI ROY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-14 ,21 ,24	1,575.00	0.00	11,658.00
30/11/2022	IN	SA2200336830	1336920		GEETA MEDHA 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	15,123.00
07/12/2022	IN	SA2200346590	1346666		MR SHUKLA 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	15,858.00
08/12/2022	IN	SA2200347864	1347939		VARSHA SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	17,816.00
13/12/2022	IN	SA2200353424	1353499		ANIE 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,26	1,050.00	0.00	18,866.00
19/12/2022	IN	SA2200362790	1363260		ANJALI GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	20,824.00
20/12/2022	IN	SA2200364641	1365113		SHUKLA 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	22,651.00
20/12/2022	IN	SA2200363831	1364304		CHINNATHAMBI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	23,176.00
21/12/2022	RC	60979	6113786	Cash Amount Received		0.00	15,000.00	8,176.00
27/12/2022	IN	SA2200374153	1374622		SHUKLA 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	10,686.00
03/01/2023	IN	SA2200382693	1383164		GAYATRI MANDAL 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	11,841.00
08/01/2023	IN	SA2200389300	1389765		MUKTESH SHEFIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	13,799.00
10/01/2023	IN	SA2200391719	1392182		VANDANA RAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	17,716.00
11/01/2023	IN	SA2200393273	1393738		PAWAN AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	19,674.00
14/01/2023	IN	SA2200398299	1398766		PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	21,632.00

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18/01/2023	IN	SA2200402806	1403277		NEELAM AHERWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 ,42	5,933.00	0.00	27,565.00
18/01/2023	RC	64874	6124763	Cash Amount Received		0.00	10,600.00	16,965.00
20/01/2023	IN	SA2200405980	1406453		ANIL TIPNIS 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	17,700.00
23/01/2023	IN	SA2200410350	1410811		RAMESH CHOUDHRI 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	20,157.00
23/01/2023	IN	SA2200409886	1410349		DEEPALI SAWANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	22,115.00
24/01/2023	IN	SA2200411583	1412044		B N SAHOO 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,26	2,095.00	0.00	24,210.00
28/01/2023	IN	SA2200415960	1416418		ANIL TIPNIS 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	26,037.00
30/01/2023	IN	SA2200419127	1419575		B N SAHOO 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,26	2,095.00	0.00	28,132.00
07/02/2023	IN	SA2200431633	1432059		SAMANYU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	30,090.00
08/02/2023	RC	78521	6134150	Cash Amount Received		0.00	28,100.00	1,990.00
09/02/2023	IN	SA2200434001	1434414		USHA RATHAK 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	3,145.00
09/02/2023	IN	SA2200434849	1435260		TRIVENI MIRASHI 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	4,300.00
11/02/2023	IN	SA2200438067	1438480		SHANTARAM KAMAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	6,258.00
13/02/2023	321		184243			0.00	32.00	6,226.00
15/02/2023	IN	SA2200441814	1442223		VEENA ROY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	7,224.00
19/02/2023	IN	SA2200447126	1447517		ANIL TIPNIS 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	2,511.00	0.00	9,735.00
21/02/2023	IN	SA2200450577	1450972		MANJUSHA JADHAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	11,693.00
27/02/2023	IN	SA2200458126	1458518		URMILA VELLAR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,15 ,16	1,570.00	0.00	13,263.00

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02/03/2023	IN	SA2200462659	1463044		ANIL TIPNIS 83 MODEL MAKING LOWER JAW-31 , 83 MODEL MAKING UPPER JAW-21	315.00	0.00	13,578.00
02/03/2023	IN	SA2200463403	1463785		VANDANA RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	15,536.00
05/03/2023	IN	SA2200467982	1468348		URMILA VELLAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,15 ,16	1,570.00	0.00	17,106.00
08/03/2023	IN	SA2200472745	1473117		SHANTARAM KAMAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	19,064.00
09/03/2023	IN	SA2200473995	1474367		SUMAN VAISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	22,030.00
16/03/2023	IN	SA2200483225	1483588		VIBHA GAJBHIYAE 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11	1,654.00	0.00	23,684.00
22/03/2023	RC		6153289	Cash Amount Received		0.00	13,200.00	10,484.00
29/03/2023	IN	2303352101	7023062	Based On Sales Orders 24984.	GURUNATH CHOUDHRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,155.00	0.00	11,639.00
11/04/2023	IN	SA2300012366	31012348		MUMENDRA MOON 13 IPS E.MAX PRESS INLAY-16	2,457.00	0.00	14,096.00
11/04/2023	IN	SA2300012022	31012006		V PARLIKAR 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	15,146.00
11/04/2023	IN	SA2300011947	31011931		SUMAN YELLMULE 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	15,671.00
11/04/2023	IN	SA2300011008	31010995		POONAM ANGRE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	16,790.00	0.00	32,461.00
13/04/2023	IN	SA2300014464	31014451		BHAGYALAXMI 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	33,616.00
14/04/2023	IN	SA2300016225	31016210		ANIL NAIR 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	34,771.00
15/04/2023	IN	SA2300017982	31017961		NITHIN BHARADWAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	36,729.00
18/04/2023	IN	SA2300021895	31021873		JHELMUM CHITRE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	38,687.00
21/04/2023	IN	SA2300025751	31025737		PARVATHI SACHIN 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	39,212.00
21/04/2023	RC		16007732	Cash Amount Received		0.00	11,320.00	27,892.00
22/04/2023	IN	2304407631	34004772	Based On Sales Orders 4471.	ROHAN IPS EMAX PRESS STAINING CROWN-36,37	4,914.00	0.00	32,806.00
22/04/2023	IN	SA2300027308	31027294		MUKUL TREHAN 13 IPS EMAX PRESS CROWN STAINING-24	2,457.00	0.00	35,263.00
27/04/2023	IN	SA2300032429	31032405		NALINI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	35,788.00
29/04/2023	IN	SA2300035456	31035426		SAVITHA KAMBLE 13 IPS E.MAX PRESS ONLAY-24	2,457.00	0.00	38,245.00
29/04/2023	IN	2304436631	34007196	DR SLIP-1 Based On Sales Orders 6962.	AMIT MIRAJKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	1,575.00	0.00	39,820.00

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02/05/2023	IN	SA2300038467	31038436		C N SUBHADRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	45,695.00
09/05/2023	IN	SA2300045608	31045577		SHWETA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	46,850.00
11/05/2023	IN	SA2300049046	31049012		VIBHOR 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	47,375.00
14/05/2023	IN	SA2300052865	31052841		SUSHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	10,857.00	0.00	58,232.00
17/05/2023	IN	SA2300056415	31056395		S K DWIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46	5,875.00	0.00	64,107.00
18/05/2023	IN	SA2300057533	31057510		GAYATRI BESBARUHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	65,404.00
20/05/2023	RC		16022271	Cash Amount Received		0.00	39,820.00	25,584.00
03/06/2023	IN	TI/35004597	31082928		MAHENDRA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	27,542.00
08/06/2023	IN	SA2300083209	31089576		SUSMA JHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25 ,26	14,831.00	0.00	42,373.00
12/06/2023	IN	SA2300086939	31094902		BRUNTI BHARADWAG 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	44,830.00
16/06/2023	IN	SA2300093204	31102376		KRANTI BHASGAURI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	45,985.00
17/06/2023	IN	SA2300094027	31103768		MADHU TREHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	47,943.00
17/06/2023	IN	SA2300094387	31102885		ASHUTOSH DATAR 36a. DENTCARE MAGNA W/ODIE-36 ,47	2,310.00	0.00	50,253.00
20/06/2023	IN	SA2300096755	31106892		MAVESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	52,211.00
20/06/2023	RC		16036376	Bank Transfer		0.00	25,584.00	26,627.00
23/06/2023	IN	SA2300101802	31112967		ANIL HEGISHTTE 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	27,152.00
23/06/2023	IN	SA2300102107	31113271		RASHMI CHATRATH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	27,677.00
27/06/2023	IN	SA2300105298	31117619		SARITA UGALE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	28,974.00
07/07/2023	IN	SA2300117037	31135525		B N SAHOO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 ,23	6,290.00	0.00	35,264.00
08/07/2023	IN	TI/35018310	31136384		FARMAHAN J S DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-12	512.00	0.00	35,776.00
22/07/2023	IN	TI/35034600	31158073		SARASWATI UNNI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	36,199.00
22/07/2023	RC		16051816	Cash Amount Received		0.00	25,000.00	11,199.00

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22/07/2023	RC		16051817	Cash Amount Received		0.00	3,900.00	7,299.00
25/07/2023	IN	SA2300123539	31161647		KIRAN BHANDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 ,44 ,45 ,46	8,383.00	0.00	15,682.00
27/07/2023	IN	TI/35042717	31166660		ARCHANA SURAJ DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	16,317.00
29/07/2023	IN	TI/35045184	31169267		SARASWATI UNNI DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	17,574.00
03/08/2023	IN	TI/35052880	31177269		SARASWATI UNNI DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,297.00	0.00	19,871.00
04/08/2023	IN	TI/35055151	31179597		PRIYANKA SANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,36	4,192.00	0.00	24,063.00
12/08/2023	RC		16061906	Bank Transfer		0.00	5,574.00	18,489.00
17/08/2023	IN	TI/35074565	31199248		RAVI KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	2,776.00	0.00	21,265.00
22/08/2023	RC		16065676	Cash Amount Received		0.00	12,000.00	9,265.00
01/09/2023	IN	TI/35095389	31220175		BRUNTI BHARADWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,361.00
02/09/2023	IN	TI/35096837	31221625		MRS. GANGA JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,16,14	4,164.00	0.00	15,525.00
05/09/2023	IN	TI/35101673	31226501		G.S. KARKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24	7,838.00	0.00	23,363.00
13/09/2023	IN	TI/35112712	31237568		SHABNAM ALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	25,552.00
18/09/2023	IN	TI/35120763	31245614		BRIJ MOHAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-25	714.00	0.00	26,266.00
23/09/2023	RC		16081191	Bank Transfer		0.00	9,265.00	17,001.00
30/09/2023	IN	TI/35137382	31262278		MAMTA SINGH IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	19,827.00
06/10/2023	IN	TI/35146444	31271336		PRAMILA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	3,484.00	0.00	23,311.00
09/10/2023	IN	TI/35149417	31274315		GANGA JOSHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	24,041.00
16/10/2023	IN	TI/35160350	31285252		MRS. MULI PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,31,32,33	2,615.00	0.00	26,656.00
18/10/2023	IN	TI/35163937	31288844		LAXMI NARAYAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,24,25,26	2,095.00	0.00	28,751.00

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20/10/2023	IN	TI/35166774	31291687		MRS. MULI PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,31,32,33	3,922.00	0.00	32,673.00
21/10/2023	IN	TI/35169123	31294021		RAKESH PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	33,403.00
22/10/2023	IN	TI/35169891	31294788		MANGEET SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	34,133.00
24/10/2023	IN	TI/35171749	31296644		LAXMI NARAYAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,24,25,26	3,143.00	0.00	37,276.00
26/10/2023	RC		16096115	Bank Transfer		0.00	19,827.00	17,449.00
31/10/2023	IN	TI/35180009	31304915		D K JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	19,545.00
01/11/2023	IN	TI/35182482	31307386		ASHOK KAMBLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	20,933.00
03/11/2023	IN	TI/35185766	31310671		DHAWAL SETHIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	22,321.00
03/11/2023	IN	TI/35185682	31310587		HITEN RAY IPS EMAX PRESS LAYERING CROWN-15	3,321.00	0.00	25,642.00
04/11/2023	IN	TI/35186058	31310963		MRS BIBHA THANDULKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	27,030.00
07/11/2023	IN	TI/35189337	31314248		SATISH PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	29,126.00
07/11/2023	IN	TI/35189404	31314315		MRS BIBHA THANDULKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	34,678.00
10/11/2023	IN	TI/35195101	31320014		GIRJA MADHVI IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	37,504.00
10/11/2023	IN	TI/35195030	31319943		ASHOK KAMBLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	38,892.00
22/11/2023	RC		16108029	Cash Amount Received		0.00	19,500.00	19,392.00
28/11/2023	IN	TI/35218282	31343308		VAISH DENTCARE NOVA FULL METAL CROWN/BRIDGE-44	730.00	0.00	20,122.00
04/12/2023	IN	TI/35226584	31351626		MISS TANISHKA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	22,948.00
04/12/2023	IN	TI/35226382	31351424		SARFARAZ KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	24,336.00
05/12/2023	IN	TI/35228439	31353485		SHIVJI PARAB IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	27,162.00
11/12/2023	IN	TI/35235923	31360975		MRS PRAJU JANGAL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	29,147.00
15/12/2023	IN	TI/35242334	31367383		R K SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	29,877.00
19/12/2023	RC		16120247	Cash Amount Received		0.00	20,100.00	9,777.00

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24/12/2023	IN	TI/35256721	31381750		NISCHAL CHOUBEY IPS EMAX PRESS STAINING ONLAY-24	2,826.00	0.00	12,603.00
27/12/2023	IN	TI/35260090	31385114		Y D MAHALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	14,699.00
28/12/2023	IN	TI/35260469	31385497		FAIZAN KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,795.00
28/12/2023	IN	TI/35260592	31385620		VIMAL MEHATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,891.00
02/01/2024	IN	TI/35268947	31393838		SANJAY GAUTAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23,24 , TEMPORARY/PROVISIONAL FULL JAW PUTTY INDEX-11,12,13,14,21,22,23,24	2,810.00	0.00	21,701.00
15/01/2024	IN	TI/36500037	31411348		RAJKUMAR RANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	22,431.00
15/01/2024	RC		16132347	Cash Amount Received		0.00	18,800.00	3,631.00
17/01/2024	IN	TI/35289305	31415402		SIMMI DEWIDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	6,776.00
17/01/2024	IN	TI/35288834	31414932		VIJAY DOGRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	8,164.00
19/01/2024	IN	TI/35292119	31418215		ISHWAR PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	10,260.00
22/01/2024	IN	TI/35296102	31422196		D K JHA DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-23	662.00	0.00	10,922.00
31/01/2024	IN	TI/35308695	31434793		SANGAY GAUTAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,24 , IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,24	22,194.00	0.00	33,116.00
09/02/2024	IN	TI/35323487	31449579		P MAHALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	37,308.00
12/02/2024	IN	TI/35327729	31453821		ASHA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	39,404.00
19/02/2024	RC		16148566	sapandg75@oksbi-405088665424 Bank Transfer		0.00	33,116.00	6,288.00
20/02/2024	IN	TI/35340111	31466184		NALINI PARERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	9,064.00
21/02/2024	IN	TI/35341563	31467633		VANDANA SARWADE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	13,228.00

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23/02/2024	IN	TI/35345107	31471173		REKHA PALODKAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	14,616.00
06/03/2024	IN	TI/35363094	31489161		ANIL VELIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,712.00
11/03/2024	RC		16163567	Cash Amount Received		0.00	14,600.00	2,112.00
22/03/2024	IN	TI/35388617	31514724		JUHI AHUJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	2,842.00
25/03/2024	IN	TI/35391379	31517482		SUGANDHA POL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	3,572.00
26/03/2024	IN	TI/35393171	31519274		B. B. JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	4,960.00
05/04/2024	RC		26002494	sapandg75@oksbi-409675494652 Bank Transfer		0.00	4,960.00	0.00
06/04/2024	IN	TIKER/45010564	41010503		HETAL PATEL IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	2,826.00
09/04/2024	IN	TIKER/45014066	41013982		NEERAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	4,922.00
15/04/2024	IN	TIMUM/46800011	42800011		JENNY JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,018.00
25/04/2024	IN	TIMUM/46800169	42800169		SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,114.00
30/04/2024	IN	TIMUM/46800246	42800246		PHULIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	11,210.00
04/05/2024	IN	TIMUM/46800313	42800313		KULVINDRA FARMAHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	15,402.00
14/05/2024	IN	TIMUM/46800492	42800499		RASHMI MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	17,498.00
15/05/2024	IN	TIKER/45068169	41069048		SIDHARTH CHOUDHRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	18,958.00
15/05/2024	IN	TIMUM/46800519	42800526		DEEPA MOHAPATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	21,054.00
16/05/2024	RC		26021560	Cash Amount Received		0.00	11,200.00	9,854.00
16/05/2024	JE	187542	2815746			6,278.00	0.00	16,132.00
16/05/2024	JE	187542	2815746			0.00	6,278.00	9,854.00
23/05/2024	IN	TIMUM/46800676	42800682		KUASHA BHARADWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,950.00
27/05/2024	IN	TIMUM/46800792	42800797		UNNIKRISHNAN UNNI DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,379.00	0.00	16,329.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	IN	TIKER/45100626	41102269		UNNIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	17,717.00
						522,052.98	504,335.98	
						*Period Closing Bal.:		17,717.00