



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 31/12/2023
MUM000554 - VINAYAK SHUKLA

							*Period Opening Bal.:	62,148.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2023	IN	SA2200383780	1384251		POONAM SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	66,065.00
06/01/2023	IN	SA2200386468	1386938		AKHILESH SINGH 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-41	578.00	0.00	66,643.00
06/01/2023	IN	SA2200387664	1388131		DR.ISWAR 292 ACRYLIC RELINING PER JAW (UPPER)-21	630.00	0.00	67,273.00
10/01/2023	IN	SA2200390952	1391420		DHARMA MALI 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	68,008.00
12/01/2023	IN	SA2200395846	1396314		K N PANDE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-16 , 19a.M L S CROWN/BRIDGE-14 ,15	5,675.00	0.00	73,683.00
12/01/2023	IN	SA2200395984	1396452		KAMLESH 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	74,261.00
16/01/2023	IN	SA2200400630	1401099		GAURI DEVI CHOUDARY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	78,829.00
17/01/2023	IN	SA2200402004	1402470		INDRABHAN SINGH 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 , 100 OT CAP CHANGING-45 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34	7,340.00	0.00	86,169.00
17/01/2023	IN	SA2200401737	1402204		ROHINI SUDRIK 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	31,815.00	0.00	117,984.00
18/01/2023	IN	SA2200402966	1403436		DR ROHIT 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	118,604.00
18/01/2023	IN	SA2200403311	1403781		VIJAYA PILLAI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	19,042.00	0.00	137,646.00
19/01/2023	IN	SA2200404361	1404832		BHAGWANDAS MISHRA 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47 ,48	8,789.00	0.00	146,435.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2023	RC		6124612	Bank Transfer		0.00	50,000.00	96,435.00
20/01/2023	IN	SA2200405899	1406372		DHARMA MALI 243a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	99,874.00
20/01/2023	IN	SA2200406937	1407409		RUCHI MANHAS 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	100,284.00
25/01/2023	IN	SA2200412702	1413166		DHANASHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46	3,917.00	0.00	104,201.00
25/01/2023	IN	SA2200413029	1413491		SHANTOSH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	105,666.00
25/01/2023	IN	2301259491	7014237	L1 Based On Sales Orders 15047.	JASMINE PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	106,296.00
26/01/2023	IN	SA2200414333	1414788		dr ROHIT 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	107,031.00
26/01/2023	IN	SA2200414097	1414552		INDRABHAN SINGH c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	630.00	0.00	107,661.00
27/01/2023	RC		6127154	Bank Transfer		0.00	36,000.00	71,661.00
03/02/2023	IN	SA2200425829	1426264		RESHMA LAHANE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	73,619.00
03/02/2023	IN	SA2200426153	1426586		PRAMELA SINGH 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	78,013.00
03/02/2023	IN	SA2200426363	1426795		REAGEN DSLIVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	4,242.00	0.00	82,255.00
04/02/2023	IN	SA2200428438	1428864		DR ROHIT 243a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	85,694.00
14/02/2023	IN	SA2200440633	1441049		DHARMA MALI 243b. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	89,133.00
15/02/2023	IN	SA2200443054	1443456		RUCHI MANHAS 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	94,908.00
23/02/2023	IN	SA2200453525	1453915		FULABAI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	95,528.00

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23/02/2023	RC		6139481	Bank Transfer		0.00	50,000.00	45,528.00
28/02/2023	IN	SA2200460724	1461103		DR ROHIT LOGO-31 , 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	4,064.00	0.00	49,592.00
03/03/2023	IN	SA2200464492	1464870		FULABAI 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	50,327.00
03/03/2023	IN	SA2200465507	1465879		RATILAL AHIRE 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	62,045.00
06/03/2023	IN	SA2200468968	1469336		PINKY AGGARWAL 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36	5,859.00	0.00	67,904.00
07/03/2023	IN	SA2200469793	1470173		KN PANDE 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	72,298.00
19/03/2023	IN	SA2200487971	1488329		FULABAI 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	74,125.00
28/03/2023	IN	SA2200499299	1499641		RACHANA YADHAW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	77,091.00
28/03/2023	IN	SA2200499501	1499843		AJAY VACHKAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	83,024.00
29/03/2023	IN	SA2200499806	1500148		FULABAI 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	84,851.00
30/03/2023	IN	SA2200501970	1502307		JASBIR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	86,809.00
31/03/2023	RC		6156455	Bank Transfer		0.00	40,000.00	46,809.00
31/03/2023	IN	SA2200503707	1504039		YASH DWIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	50,726.00
31/03/2023	IN	SA2200503896	1504228		SANTOSH MORE 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	53,656.00
04/04/2023	IN	SA2300003726	31003723		ARCHANA SARAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	57,573.00
05/04/2023	IN	SA2300006093	31006069		KALPANA PARULEKAR 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	59,400.00

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11/04/2023	IN	SA2300011335	31011321		AMIT UPADHYAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	62,366.00
21/04/2023	IN	SA2300025402	31025390		KALPANA PARULEKAR 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	64,193.00
24/04/2023	IN	2304425722	34005210	uppe Based On Sales Orders 4932.	NEERAJA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	64,771.00
26/04/2023	IN	SA2300030913	31030891		T.P.HARIDAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	34,256.00	0.00	99,027.00
27/04/2023	IN	SA2300032649	31032624		SUKHABHAI BIKKAD 244a. 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	2,084.00	0.00	101,111.00
28/04/2023	IN	SA2300033129	31033106		MEENAL SALASKAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11 ,12 ,22	68,355.00	0.00	169,466.00
03/05/2023	IN	SA2300038585	31038556		KAUSHALYA MOTE DENTURE REPAIRING-21	420.00	0.00	169,886.00
03/05/2023	IN	SA2300039133	31039101		SUNITA KATKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 , OSSTEM CASTABLE ABUTMENT-16 , 27a. DENTCARE NOVA W/DIE-14 ,15	7,634.00	0.00	177,520.00
04/05/2023	IN	SA2300041261	31041231		SUKHABHAI BIKKAD LOGO-21 , 244b. 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	2,709.00	0.00	180,229.00
09/05/2023	RC		16017013	Bank Transfer		0.00	6,658.00	173,571.00
09/05/2023	RC		16017005	Bank Transfer		0.00	100,000.00	73,571.00
09/05/2023	IN	SA2300046488	31046452		AJAY KEWAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	75,529.00
10/05/2023	IN	SA2300047650	31047617		SUBHASH BHAMRI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,17 ,23 ,27	8,789.00	0.00	84,318.00
16/05/2023	IN	SA2300055789	31055766		DEVENDRA GUJARATI OSSTEM STRAIGHT ABUTMENT-36 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,25 ,26 ,36 ,46 , OSSTEM ANGLED ABUTMENT-15 ,16 ,25 ,26	30,398.00	0.00	114,716.00

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22/05/2023	IN	SA2300062161	31062141		SUBHASH BHAMRI a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,24 ,25 ,26	5,922.00	0.00	120,638.00
23/05/2023	IN	SA2300063184	31063163		BHAGYASHREE KULKARNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	124,555.00
24/05/2023	IN	SA2300065224	31066341		SUSAN SAMUEL 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	340.00	0.00	124,895.00
25/05/2023	IN	TI/35001558	31068677		ASHISH VISHWAKARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	126,853.00
25/05/2023	IN	SA2300066384	31067505		THULSIDAS MENON OSSTEM STRAIGHT ABUTMENT-45 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46	10,133.00	0.00	136,986.00
26/05/2023	IN	SA2300068142	31070389		NAYANTARA MENON OSSTEM STRAIGHT ABUTMENT-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	5,066.00	0.00	142,052.00
29/05/2023	IN	SA2300070633	31073315		SUBHASH BHAMRI 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-15 ,16 ,25 ,26	630.00	0.00	142,682.00
30/05/2023	IN	SA2300072243	31075221		VIJAYA PILLAI 19a.M L S CROWN/BRIDGE-16 ,45 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,17 ,23 ,24 ,25 ,26 ,27 ,35 ,36 ,37 ,46 , OSSTEM ANGLED ABUTMENT-14 ,16 ,17 ,47 , OSSTEM STRAIGHT ABUTMENT-24 ,26 ,35 ,37 ,45 ,47	59,624.00	0.00	202,306.00
31/05/2023	IN	SA2300073815	31077064		SARASWATI MISHRA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	206,700.00
03/06/2023	IN	SA2300078294	31082684		URMILA SINGH 19a.M L S CROWN/BRIDGE-45 , OSSTEM STRAIGHT ABUTMENT-46 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	11,597.00	0.00	218,297.00
08/06/2023	IN	SA2300082512	31088776		SUBHASH BHAMRI 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-15 ,16 ,25 ,26	630.00	0.00	218,927.00
12/06/2023	IN	SA2300086347	31094310		GANESH AHIRE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,37	3,917.00	0.00	222,844.00
13/06/2023	IN	SA2300088868	31097266		SARASWATI MISHRA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	227,238.00
13/06/2023	IN	SA2300088162	31096563		NILESH MORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	229,196.00
19/06/2023	IN	TI/35010146	31105200		YURAJ GAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	233,113.00

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23/06/2023	IN	SA2300102009	31113173		MINAL GODHANI OSSTEM ANGLED ABUTMENT-34 ,35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35	10,133.00	0.00	243,246.00
24/06/2023	RC		16038188	Bank Transfer		0.00	50,000.00	193,246.00
27/06/2023	IN	SA2300105469	31117790		THULSIDAS MENON 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,568.00	0.00	197,814.00
27/06/2023	IN	SA2300105466	31117787		DEVENDRA GUJARATI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,25 ,26 ,36 ,46	13,703.00	0.00	211,517.00
27/06/2023	IN	SA2300105465	31117786		SUNITA KATKAR 27a. DENTCARE NOVA W/DIE-14 ,15 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	4,851.00	0.00	216,368.00
27/06/2023	IN	SA2300105463	31117784		NAYANTARA MENON 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	218,652.00
27/06/2023	RT	31039101	131002372	Based On A/R Invoices 31039101.		0.00	7,634.00	211,018.00
27/06/2023	RT	31055766	131002376	Based On A/R Invoices 31055766.		0.00	30,398.00	180,620.00
27/06/2023	RT	31067505	131002383	Based On A/R Invoices 31067505.		0.00	10,133.00	170,487.00
27/06/2023	RT	31070389	131002378	Based On A/R Invoices 31070389.		0.00	5,066.00	165,421.00
01/07/2023	IN	SA2300111782	31125936		MANOJ VORA 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	3,439.00	0.00	168,860.00
05/07/2023	IN	TI/35016656	31132257		NEERAJA GOPINATHAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	578.00	0.00	169,438.00
06/07/2023	IN	SA2300116204	31133101		RAJASHREE PADALKAR 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	3,439.00	0.00	172,877.00
07/07/2023	IN	SA2300116989	31135477		SANJAY LANDGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	174,445.00
08/07/2023	IN	SA2300117659	31136141		CHARDRAKANT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	176,541.00
12/07/2023	RC		16046823	Bank Transfer		0.00	50,000.00	126,541.00
12/07/2023	IN	TI/35022975	31142441		MANOJ VORA DENTCARE ACRYLIC INJECT PRO 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	3,439.00	0.00	129,980.00
15/07/2023	IN	TI/35026257	31147710		NEERAJA GOPINATHAN CLEAR ACRYLIC (BITE PLANE)-11	1,979.00	0.00	131,959.00

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18/07/2023	IN	SA2300122282	31150669		LAHU MALAKMIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,41	6,271.00	0.00	138,230.00
18/07/2023	IN	TI/35029355	31151809		SUBHASH BHAMRI OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36,37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,35,36,37	26,476.00	0.00	164,706.00
19/07/2023	IN	SA2300122384	31152008		YUVRAJ GAIWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 ,27	4,192.00	0.00	168,898.00
21/07/2023	IN	SA2300122874	31155619		ZAITUN MIRZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,21 ,22 ,23 ,44	9,406.00	0.00	178,304.00
26/07/2023	IN	TI/35040892	31164761		TC LAKHAK 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	179,150.00
31/07/2023	RT		131003554	work cancellation		0.00	578.00	178,572.00
31/07/2023	RC		16055841	Bank Transfer		0.00	25,000.00	153,572.00
31/07/2023	IN	SA2300124048	31171052		RAJASHREE PADALKAR 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	157,011.00
02/08/2023	IN	TI/35050308	31174644		INDRA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	7,838.00	0.00	164,849.00
09/08/2023	IN	TI/35062653	31187268		T C LAKHAK 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	166,944.00
17/08/2023	IN	TI/35074067	31198762		DIKSHA BHAPKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	169,040.00
17/08/2023	IN	TI/35074357	31199045		DR KARINESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	171,136.00
17/08/2023	IN	TI/35074445	31199130		DINESH KABMLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	173,232.00

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19/08/2023	IN	TI/35077205	31201880		SHALAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	174,489.00
21/08/2023	IN	SA2300124750	31203534		NEERAJA JOPINATHAN LUCIA JIG (DEPROGRAMMER)-21	512.00	0.00	175,001.00
25/08/2023	IN	TI/35087624	31212330		KISHOR BHAPKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	10,590.00	0.00	185,591.00
27/08/2023	IN	TI/35089721	31214444		PRATIKSHA MAHADIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	187,687.00
28/08/2023	IN	TI/35091207	31215942		T C LAKHAK 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 ,45,46,47,31,32,34,35,36,37	2,473.00	0.00	190,160.00
01/09/2023	IN	TI/35095137	31219924		SHALAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	191,738.00
04/09/2023	IN	TI/35099984	31224808		RAJESH UPADHYAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	201,172.00
12/09/2023	RC		16075440	Bank Transfer		0.00	50,000.00	151,172.00
19/09/2023	IN	TI/35121822	31246686		KASTURA BAI MORE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	162,999.00
19/09/2023	IN	TI/35121920	31246784		KAMLA SATTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	9,406.00	0.00	172,405.00
22/09/2023	IN	TI/35126799	31251663		SWATI SATLE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18,44,45,46,4 7,48	17,244.00	0.00	189,649.00
23/09/2023	RT		131005477			0.00	10,133.00	179,516.00
23/09/2023	RT	31212330	131005442	abutment replace.permission by sajini madam		0.00	10,590.00	168,926.00
23/09/2023	IN	SA2300125072	31253806		MINAL GODHANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35	4,568.00	0.00	173,494.00
23/09/2023	IN	TI/35128043	31252907		KISHOR BHAPKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	178,519.00
23/09/2023	IN	TI/35127631	31252495		ZITUN MIRZA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21,22,23	1,575.00	0.00	180,094.00
23/09/2023	RC		16080963	Bank Transfer		0.00	50,000.00	130,094.00

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26/09/2023	IN	SA2300125088	31255720		VIJAYA PILLAI 19a.M L S CROWN/BRIDGE-16 ,45 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,17 ,23 ,24 ,25 ,26 ,27 ,35 ,36 ,37 ,46	31,799.00	0.00	161,893.00
26/09/2023	RT	31075221	131005523	Based On A/R Invoices 31075221.		0.00	59,624.00	102,269.00
28/09/2023	IN	TI/35134045	31258944		AUSTIN PRINCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	106,461.00
29/09/2023	IN	TI/35136898	31261792		RAJENDRA KADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	108,557.00
30/09/2023	IN	TI/35137574	31262469		PARUL MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	110,653.00
04/10/2023	IN	TI/35143186	31268084		KAMALA SATI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47 , OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47	20,911.00	0.00	131,564.00
05/10/2023	IN	TI/35144214	31269109		UTTAM V JADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	133,660.00
08/10/2023	IN	TI/35148719	31273610		SATISH SONWANE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36	5,295.00	0.00	138,955.00
09/10/2023	IN	TI/35149186	31274084		RUPIKA PANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	141,051.00
09/10/2023	IN	TI/35149447	31274345		CHANDRA KANT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	143,147.00
10/10/2023	IN	TI/35150922	31275824		SANJAY LANDGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	144,715.00
10/10/2023	IN	TI/35151838	31276736		KESHAVANAND PANDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	146,283.00
18/10/2023	IN	TI/35163065	31287974		SHRUTI HANBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	148,379.00
19/10/2023	IN	TI/35165452	31290363		RUPIKA PANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	150,475.00

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25/10/2023	IN	TI/35173101	31298002		SWATI SATLE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	155,178.00
27/10/2023	IN	TI/35175857	31300764		SUNANDA MEKHALE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22	1,871.00	0.00	157,049.00
28/10/2023	RC		16097967	7738867890@hdfcbank-330183924115 Bank Transfer		0.00	53,000.00	104,049.00
02/11/2023	IN	TI/35183918	31308821		ARCHANA SARAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	106,145.00
03/11/2023	IN	TI/35185087	31309994		KAMALA SATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,41,42,31,3 2,33,34	18,812.00	0.00	124,957.00
08/11/2023	IN	TI/35192364	31317276		AARTI SAWANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,36	4,703.00	0.00	129,660.00
09/11/2023	IN	TI/35193047	31317958		VIMAL DESHMUKH DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	5,138.00	0.00	134,798.00
10/11/2023	IN	TI/35194601	31319514		SANDEEP YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	136,894.00
12/11/2023	IN	TI/35197468	31322384		ANITA QJHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	147,868.00
14/11/2023	IN	TI/35199229	31324148		KAMALA SATI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-35,36	10,590.00	0.00	158,458.00
16/11/2023	IN	TI/35202261	31327281		ANITA QJHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	164,729.00
23/11/2023	IN	TI/35211939	31336960		SHABNAM QURESHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	171,016.00
24/11/2023	RC		16109382	7738867890@hdfcbank-332847776376 Bank Transfer		0.00	25,000.00	146,016.00
29/11/2023	RC		16111410	7738867890@hdfcbank-333360337730 Bank Transfer		0.00	5,000.00	141,016.00
29/11/2023	RC		16111408	7738867890@hdfcbank-333360321647 Bank Transfer		0.00	20,000.00	121,016.00
02/12/2023	IN	TI/35225565	31350603		PRADNYA SONAWANE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	124,161.00
13/12/2023	RC		16118180	7738867890@hdfcbank-334798603530 Bank Transfer		0.00	50,000.00	74,161.00

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23/12/2023	IN	TI/35254565	31379599		ANAMIKA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	78,353.00
23/12/2023	IN	TI/35254093	31379129		VIMAL DESHMUKH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (DIRECT DEL.)-21,31	7,901.00	0.00	86,254.00
24/12/2023	IN	TI/35257014	31382042		AISHWARYA BARGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,34	6,290.00	0.00	92,544.00
24/12/2023	IN	TI/35256675	31381704		MAHESH THAKARE OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46	5,771.00	0.00	98,315.00
26/12/2023	IN	TI/35257166	31382195		BHIMABHI TAMBE 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	99,161.00
28/12/2023	IN	TI/35260270	31385299		SWATI SATLE OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-26,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,36	10,590.00	0.00	109,751.00
						842,417.00	794,814.00	
							*Period Closing Bal.:	109,751.00