



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM001585 - SUNIL D GOHIL

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100369778	47146		SHEETAL PATIL 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	560.00	
02/03/2022	IN	SA2100370562	31666		DR SONA SETHI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	2,122.00	
02/03/2022	IN	SA2100370391	5771		AJAY NAVGIRI 19a.M L S CROWN/BRIDGE	6,250.00	0.00	8,372.00	
02/03/2022	IN	SA2100370062	14315		HEMA BORKAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)	3,450.00	0.00	11,822.00	
06/03/2022	IN	SA2100376593	43372		BATUKBHAI WANGHELA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)	722.00	0.00	12,544.00	
06/03/2022	IN	SA2100376534	33071		SUSHILA MODI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	1,445.00	0.00	13,989.00	
06/03/2022	IN	SA2100376186	31673		SUNIL SWARUP 19a.M L S CROWN/BRIDGE	1,562.00	0.00	15,551.00	
09/03/2022	IN	SA2100380114	48854		SUREKHA JADHAV 306 LIGHT CURE SPECIAL TRAY (LOWER)	330.00	0.00	15,881.00	
09/03/2022	IN	SA2100380881	31670		KIRTI RUPAREL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	17,443.00	
09/03/2022	IN	SA2100379712	4898		RAVINDRA DIWANJI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	7,056.00	0.00	24,499.00	
09/03/2022	IN	SA2100379741	9475		PRADEEP CHHAJERH 19a.M L S CROWN/BRIDGE	4,687.00	0.00	29,186.00	
14/03/2022	IN	SA2100387555	3110		RAJOU NOTCHANDANI 19a.M L S CROWN/BRIDGE	9,374.00	0.00	38,560.00	
15/03/2022	IN	SA2100389018	49109		SUREKHA JADHAV 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)	258.00	0.00	38,818.00	
15/03/2022	IN	SA2100389838	31667		MEET MAKWANA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	40,380.00	
16/03/2022	IN	SA2100390857	31668		SUNITA RANADE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	41,942.00	
16/03/2022	IN	SA2100391075	15994		RUCHA SHIDORE 19a.M L S CROWN/BRIDGE	3,125.00	0.00	45,067.00	
16/03/2022	IN	SA2100389953	27646		BATUKBHAI WANGHELA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)	1,803.00	0.00	46,870.00	
16/03/2022	IN	SA2100390024	18581		HARIRAJ JADEJA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING	2,778.00	0.00	49,648.00	
16/03/2022	IN	SA2100390023	18580		HARIRAJ JADEJA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)	2,778.00	0.00	52,426.00	
16/03/2022	IN	SA2100391632	2290		HEMA BORKAR 19a.M L S CROWN/BRIDGE	10,937.00	0.00	63,363.00	

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16/03/2022	IN	SA2100391215	31669		VIJAY SHETKAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	64,925.00
17/03/2022	IN	SA2100393394	31672		RUPAL SAVLA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	66,487.00
17/03/2022	IN	SA2100392876	10472		DURGA MAKWANA 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)	4,346.00	0.00	70,833.00
20/03/2022	IN	SA2100397335	44560		USHA DEASI 292 ACRYLIC RELINING PER JAW (UPPER)	672.00	0.00	71,505.00
21/03/2022	IN	SA2100398270	40667		HEMA BORKAR 306 LIGHT CURE SPECIAL TRAY (UPPER)	1,176.00	0.00	72,681.00
22/03/2022	IN	SA2100399621	4377		MALTI THAKKUR 19a.M L S CROWN/BRIDGE	7,812.00	0.00	80,493.00
22/03/2022	IN	SA2100400006	15995		JAYESH SHAH 19a.M L S CROWN/BRIDGE	3,125.00	0.00	83,618.00
23/03/2022	IN	SA2100401827	1504		SUPRIYA NAIK 19a.M L S CROWN/BRIDGE	14,062.00	0.00	97,680.00
23/03/2022	IN	SA2100400431	31671		MEENAKSHI VALIA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	99,242.00
23/03/2022	IN	SA2100401238	42175		CHRISTINE DSOUZA 63 HEAT CURE ACRYLIC(ACRYLIC J C)	896.00	0.00	100,138.00
24/03/2022	IN	SA2100402981	9476		ALPA NAYAK 19a.M L S CROWN/BRIDGE	4,687.00	0.00	104,825.00
24/03/2022	IN	SA2100402832	41206		SUREKHA JADHAV 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)	1,098.00	0.00	105,923.00
26/03/2022	IN	SA2100405623	4899		MAITHALI CHAKRAVATHY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	7,056.00	0.00	112,979.00
26/03/2022	IN	SA2100406785	31675		BHARAT SHAH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	114,541.00
26/03/2022	IN	SA2100406259	31674		KSHAMA SINHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	116,103.00
29/03/2022	IN	SA2100409762	40545		SMITA SAMEL 285b. ACRYLIC FULL DENTURE U/L ACRYLISING	1,210.00	0.00	117,313.00
29/03/2022	IN	SA2100409024	27647		BATUKBHAI WANGHELA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)	1,803.00	0.00	119,116.00
29/03/2022	IN	SA2100410316	7238		HEMA BORKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	5,578.00	0.00	124,694.00
29/03/2022	IN	SA2100408959	27195		SUSHILA MODI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	126,643.00
29/03/2022	IN	SA2100409336	48194		PRIYA DHURANDAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	448.00	0.00	127,091.00
30/03/2022	IN	SA2100411768	1269		VARUN NAMBIAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	14,952.00	0.00	142,043.00
31/03/2022	JE		53991			0.00	134.00	141,909.00
02/04/2022	IN	SA2200002020	1001892		SHAH 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	146,596.00
04/04/2022	IN	SA2200004287	1004003		SUPRIYA NAIK 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,45,46,47	190.00	0.00	146,786.00

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06/04/2022	IN	SA2200007848	1007298		NAAZ SHAIKH 19a.M L S CROWN/BRIDGE-15,16	3,125.00	0.00	149,911.00
07/04/2022	IN	SA2200009158	1008505		RUCHI PALAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15,16	5,936.00	0.00	155,847.00
07/04/2022	IN	SA2200008301	1007712		JAINA MEHTA 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	157,409.00
08/04/2022	IN	SA2200009967	1009241		SUREKHA JADHAV 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34,35,36,44,45,46	1,097.98	0.00	158,506.98
08/04/2022	IN	SA2200010434	1009662		DR JAYESH SHAH 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	159,066.98
08/04/2022	IN	SA2200010652	1009864		MOSES 19a.M L S CROWN/BRIDGE-23,24,25,26	6,250.00	0.00	165,316.98
08/04/2022	IN	SA2200011041	1010233		MANSUKH MOTA 19a.M L S CROWN/BRIDGE-44,45,46,47	6,250.00	0.00	171,566.98
09/04/2022	IN	SA2200011715	1010847		JAYASHRI SANGHAVI 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	172,126.98
09/04/2022	IN	SA2200012676	1011727		DR SARLA PANDYA 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	173,688.98
10/04/2022	IN	SA2200013104	1012136		PREMILA SAULA 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	178,375.98
13/04/2022	IN	SA2200016344	1015214		BABURAM GUPTA 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	179,937.98
13/04/2022	IN	SA2200016896	1015754		HEMA BORKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,35,36,37,45,46,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,16,17,23,24,25,26,27	5,577.97	0.00	185,515.95
13/04/2022	IN	SA2200016996	1015853		KRISHNAMOORTHY 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	187,077.95
13/04/2022	IN	SA2200017073	1015928		KIRIT SHAH 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	188,639.95
13/04/2022	IN	SA2200017172	1016026		SUSHILA MODI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	190,588.86
14/04/2022	IN	SA2200019830	1018615		FALGUNI KOTHARI 419 SOFT NIGHT GUARD-41	672.00	0.00	191,260.86
16/04/2022	RC		6004263	Bank Transfer		0.00	142,043.00	49,217.86
19/04/2022	IN	SA2200023258	1021988		VAISHALI SHENAI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-17,26,27	521.01	0.00	49,738.87
19/04/2022	IN	SA2200023272	1022002		HEMLATA VINOD 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	330.00	0.00	50,068.87
19/04/2022	IN	SA2200023362	1022092		JYOTI THAKKAR 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	330.00	0.00	50,398.87
20/04/2022	IN	SA2200025928	1024628		NANIKA KAKKAR 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	51,960.87
20/04/2022	IN	SA2200025827	1024529		VASUDEV MACHHI 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	53,522.87

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20/04/2022	IN	SA2200025489	1024193		SUNIL SWARUP 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	55,084.87
20/04/2022	IN	SA2200025446	1024152		MINAXI VALIA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	56,646.87
20/04/2022	IN	SA2200024946	1023659		REEMA PRABHAKAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	60,174.87
22/04/2022	IN	SA2200028301	1027957		RAJOU HOTCHANDANI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	61,736.87
22/04/2022	IN	SA2200028403	1028059		BHAGAT JETHANI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-21	3,528.00	0.00	65,264.87
22/04/2022	IN	SA2200028486	1028142		ISHITA GAJRE 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	66,826.87
24/04/2022	IN	SA2200032079	1031684		HEMLATA VINOD 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31,32,34,35,36,37,41,42, 45,46,47	392.02	0.00	67,218.89
26/04/2022	IN	SA2200034962	1034847		SUPRIYA NAIK 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36,37,45,46,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36,37,45,46,47	6,989.00	0.00	74,207.89
27/04/2022	IN	SA2200035026	1034910		CHRISTINE D SOUZA 21 M L S FULL METAL-44,45,46,47	3,942.00	0.00	78,149.89
27/04/2022	IN	SA2200035950	1035824		VAISHALI SHENAI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-26,27	1,680.00	0.00	79,829.89
27/04/2022	IN	SA2200036599	1036465		RUBA NAG 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	81,391.89
03/05/2022	IN	SA2200043360	1043238		JYOTI THAKKAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-32,33,34,35,36,37,44,45, 46,47	258.00	0.00	81,649.89
04/05/2022	RC		6012562	Bank Transfer		0.00	81,525.00	124.89
06/05/2022	IN	SA2200048553	1048377		HEMLATA VINOD 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	1,209.96	0.00	1,334.85
10/05/2022	321		11479			0.00	0.89	1,333.96
21/05/2022	IN	SA2200069843	1069645		PANKAJ SUCHAK 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	4,458.96
21/05/2022	IN	SA2200070804	1070594		JAGDISH GUPTA 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	6,020.96
24/05/2022	IN	SA2200074028	1073822		JYOTI THAKKAR 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-32,33,34,35,36,37,44,45, 46,47	1,568.00	0.00	7,588.96
25/05/2022	IN	SA2200076085	1075809		SANTOSH GOYAL 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-24,25,26,27	1,098.00	0.00	8,686.96
28/05/2022	IN	SA2200080919	1080742		JYOTI THAKKAR 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-32,33,34,35,36,37,44,45, 46,47	1,568.00	0.00	10,254.96

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29/05/2022	IN	SA2200081077	1080900		SRLATA TRASI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	11,816.96
29/05/2022	IN	SA2200081111	1080934		JAGDISH GUPTA 19a.M L S CROWN/BRIDGE-26,27,36	4,687.00	0.00	16,503.96
30/05/2022	IN	SA2200082174	1082033		SHWETA SHETKAR 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	18,065.96
31/05/2022	IN	SA2200083355	1083220		SOHAM PARIKH 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	19,627.96
31/05/2022	IN	SA2200084002	1083863		VASUDEV MACCHI 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	21,189.96
01/06/2022	IN	SA2200085279	1085134		SONAM PARIKH 19a.M L S CROWN/BRIDGE-48	1,562.00	0.00	22,751.96
01/06/2022	IN	SA2200084661	1084520		VINAYAK NAIKDESAI 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	24,313.96
01/06/2022	IN	SA2200084647	1084506		DHRUV DESAI 64 SELF CURE ACRYLIC(TEMPORARY)-46	140.00	0.00	24,453.96
01/06/2022	IN	SA2200084639	1084498		DHRUV DESAI 64 SELF CURE ACRYLIC(TEMPORARY)-36	140.00	0.00	24,593.96
01/06/2022	IN	SA2200084461	1084321		MAYA KAPOOR 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36,37,46,47 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11,12,13	1,938.00	0.00	26,531.96
02/06/2022	IN	SA2200086104	1085953		FATIAH MOHAMMED 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	32,781.96
06/06/2022	IN	SA2200092086	1091935		ABHIRAJ KAPOOR 419 SOFT NIGHT GUARD-	672.00	0.00	33,453.96
07/06/2022	IN	SA2200094069	1093912		MOHAMMAD YASIN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	35,015.96
07/06/2022	IN	SA2200094207	1094050		NANDINI TRIVEDI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	39,702.96
08/06/2022	IN	SA2200094439	1094282		HEMLATA VINOD 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,210.04	0.00	40,913.00
08/06/2022	IN	SA2200095176	1095020		MAYA KAPOOR 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)- , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-	1,938.00	0.00	42,851.00
08/06/2022	IN	SA2200095224	1095067		AHAAN CONTRACTOR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	3,528.00	0.00	46,379.00
11/06/2022	IN	SA2200100259	1100089		SHIKSHA MODI 419 SOFT NIGHT GUARD-	672.00	0.00	47,051.00
13/06/2022	IN	SA2200102075	1101895		SUNIL GANERIWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	50,579.00
14/06/2022	IN	SA2200103744	1103560		BHARTI SHAH 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	56,829.00
15/06/2022	IN	SA2200104734	1104560		VARSHA KOTHARI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	58,391.00
20/06/2022	RC		6033259	Bank Transfer		0.00	21,190.00	37,201.00
22/06/2022	IN	SA2200115145	1114940		SHASHI GUPTA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	40,326.00
22/06/2022	IN	SA2200114834	1114631		NEETA GANDHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	41,888.00
23/06/2022	IN	SA2200115873	1115666		SHASHI GUPTA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	43,450.00

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23/06/2022	IN	SA2200116611	1116399		HANSA VALIA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	45,012.00
04/07/2022	IN	SA2200132332	1132115		JASMINA PARIKH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	49,699.00
05/07/2022	RC		6038386	Bank Transfer		0.00	45,012.00	4,687.00
19/08/2022	IN	SA2200201097	1200782		BRINDA PANTH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	5,947.00
19/08/2022	IN	SA2200201255	1200940		BRINDA PANTH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,41 ,42 ,43	1,229.00	0.00	7,176.00
27/08/2022	IN	SA2200214030	1213694		PRIYA DHURANDAR 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-17 ,21 ,22 ,23 ,24 ,25 ,26	1,470.00	0.00	8,646.00
12/09/2022	IN	SA2200233295	1232921		MRS WALA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-31 ,32 ,41 ,42	2,058.00	0.00	10,704.00
20/09/2022	IN	SA2200245327	1244941		HEMA WALA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,41 ,42	2,058.00	0.00	12,762.00
04/10/2022	IN	SA2200264019	1263635		MANISH BVSA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	13,072.00
07/10/2022	IN	SA2200266929	1266552		MANISH BHUSA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,26	242.00	0.00	13,314.00
13/10/2022	IN	SA2200275416	1275040		MANISH BHUSA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25	1,470.00	0.00	14,784.00
15/10/2022	IN	SA2200278110	1277734		DURGA MAKWANA 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	15,414.00
17/10/2022	RC		6083457	Bank Transfer		0.00	12,762.00	2,652.00
17/10/2022	IN	SA2200280070	1279686		BABURAM GUPTA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	368.00	0.00	3,020.00
21/10/2022	IN	SA2200285435	1285061		MANISH BHUSA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25	1,470.00	0.00	4,490.00
23/10/2022	IN	SA2200289229	1288846		BABURAM GUPTA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	1,691.00	0.00	6,181.00
04/11/2022	IN	SA2200301805	1301437		BHAGIRATH 19a.M L S CROWN/BRIDGE-14 ,16 ,46	4,394.00	0.00	10,575.00
08/11/2022	IN	2211150141	7004433	Based On Sales Orders 4679.	DEVENDRA DEVRUHKHAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	11,205.00

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12/11/2022	IN	SA2200313914	1313550		BABURAM GUPTA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	1,691.00	0.00	12,896.00
16/11/2022	IN	SA2200318189	1317822		DEBJYOICI LAHIRI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	14,361.00
17/11/2022	IN	2211163021	7005560	Based On Sales Orders 5883.	NALINI SHAROOP SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	14,991.00
22/11/2022	IN	SA2200325358	1324994		RAHIM CONTRACTOR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12 , LUCITONE MATERIAL UP TO 8 UNIT (UPPER)-12	1,307.00	0.00	16,298.00
29/11/2022	IN	SA2200336260	1336349		PRAKASHMAL KARVAR 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16	7,324.00	0.00	23,622.00
30/11/2022	IN	SA2200337018	1337107		RAJAO HOTCHANDANI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	25,087.00
07/12/2022	RC		6105461	Bank Transfer		0.00	25,087.00	0.00
12/12/2022	IN	SA2200352968	1353042		ANJANA DESAI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35 ,36 ,37 ,38	840.00	0.00	840.00
13/12/2022	IN	SA2200353874	1353946		SANTOSH GOYAL 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-24 ,25 ,26 ,27	977.00	0.00	1,817.00
02/01/2023	IN	SA2200381874	1382343		NITEEN SHAH 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	7,676.00
02/01/2023	IN	SA2200381770	1382241		AMINA MOHIDEEN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	9,141.00
03/01/2023	IN	SA2200381896	1382365		HARISH BHAI WAGHELA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,24 ,26 ,27 ,35 ,36 ,46	21,504.00	0.00	30,645.00
12/01/2023	IN	SA2200395733	1396203		SRESHTHA MAJUMDAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	32,110.00
13/01/2023	IN	SA2200396352	1396823		PRADEEP GAJRE 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	33,575.00
21/01/2023	IN	SA2200407679	1408149		CHARU ADANI 19a.M L S CROWN/BRIDGE-31 ,41 ,42	4,394.00	0.00	37,969.00
25/01/2023	IN	SA2200413587	1414044		SURESH MADNANI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	39,434.00
31/01/2023	IN	SA2200421806	1422246		DR NILOFER MERCHANT 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	40,899.00
08/02/2023	IN	SA2200433118	1433537		NITEEN SHAH, 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	45,293.00
08/02/2023	IN	SA2200432909	1433330		ANJU NAGDEV 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	46,758.00
11/02/2023	RT		11009632			0.00	1,470.00	45,288.00
13/02/2023	IN	SA2200439394	1439805		PRIYA DHURANDAR 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-17 ,21 ,22 ,23 ,24 ,25 ,26	1,470.00	0.00	46,758.00

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13/02/2023	IN	SA2200439100	1439512		PRIYA DHURANDAR 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-17 ,21 ,22 ,23 ,24 ,25 ,26	1,470.00	0.00	48,228.00
22/02/2023	IN	SA2200451112	1451510		NITIN JHA 19a.M L S CROWN/BRIDGE-22 ,23 ,25 ,26	5,859.00	0.00	54,087.00
23/02/2023	IN	SA2200452745	1453136		HARDHIK BUSA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	55,552.00
24/02/2023	RC		6139842	Bank Transfer		0.00	40,899.00	14,653.00
25/02/2023	IN	SA2200456578	1456970		SHAILA KAKODKAR 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	16,118.00
08/03/2023	IN	2303322731	7019862	TRAY 1, L1 Based On Sales Orders 21309.	ASHOK KUMAR GUPTA HARD NIGHT GUARD 1 mm (MOUTH GUARD)-31	578.00	0.00	16,696.00
14/03/2023	IN	SA2200479892	1480262		MEGHA MIRANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,161.00
20/03/2023	RC		6153936	Bank Transfer		0.00	16,118.00	2,043.00
05/04/2023	IN	SA2300005930	31005906		YEZDI PARDIWALA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	4,973.00
06/04/2023	IN	SA2300006359	31006345		VAIBHAVI MHATRE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	6,438.00
12/04/2023	IN	SA2300012876	31012862		MILAN DESAI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	7,903.00
14/04/2023	IN	SA2300016378	31016362		PRANAV MEHTA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	10,833.00
29/04/2023	IN	SA2300035718	31035687		JAINA MOM 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	11,453.00
29/04/2023	IN	2304436501	34007092	Based On Sales Orders 6953.	INDU SHEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	12,918.00
02/05/2023	IN	2304447071	34007631	TRAY Based On Sales Orders 7556.	RAJNI GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	13,548.00
04/05/2023	RC		16014367	Bank Transfer		0.00	12,918.00	630.00
06/05/2023	IN	SA2300043207	31043173		JAINA MOM 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	1,365.00
08/05/2023	IN	SA2300045167	31045130		SONALI UPADHYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	2,830.00
27/05/2023	IN	SA2300069088	31071738		JAINA MOM 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	4,657.00
19/06/2023	RC		16035727	Bank Transfer		0.00	4,657.00	0.00
01/08/2023	IN	TI/35049396	31173652		JAINA MOM 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	1,827.00	0.00	1,827.00

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18/08/2023	IN	TI/35075536	31200231		SANTOSH GOHIL DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	2,615.00
19/08/2023	IN	TI/35077948	31202605		PANKAJ SUCHAK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	3,308.00
26/08/2023	IN	TI/35089157	31213874		MIRA MURANJAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	3,695.00
30/08/2023	IN	TI/35093071	31217842		DIPTI KANAKAI KOIS APPLIANCE (DEPROGRAMMER)-21	849.00	0.00	4,544.00
31/08/2023	IN	TI/35094734	31219510		RATHIN BANERJEE TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,17,18,21,22,23,24,25,26,27,28,41, 42,43,44,45,46,31,32,33,34,35,36	8,820.00	0.00	13,364.00
10/09/2023	IN	TI/35108531	31233374		MIRA MURANJAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37	206.00	0.00	13,570.00
13/09/2023	IN	TI/35113124	31237978		NARESH KHAKHARIA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,13,14,15,16	7,838.00	0.00	21,408.00
18/09/2023	IN	TI/35120338	31245191		MIRA MURANJAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	1,544.00	0.00	22,952.00
21/09/2023	RC		16080371	Bank Transfer		0.00	13,364.00	9,588.00
22/09/2023	IN	TI/35127068	31251931		MANOJ DUBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,156.00
25/09/2023	IN	TI/35130608	31255480		MIRA MURANJAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,36,37	1,029.00	0.00	12,185.00
26/09/2023	IN	TI/35131495	31256374		RATHIN BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,28,41,42,43,44,45 ,46,31,32,33,34,35,36	43,894.00	0.00	56,079.00
04/10/2023	IN	TI/35143072	31267970		SACHIN SURVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	57,647.00
10/10/2023	IN	TI/35151061	31275962		KANCHAN SHROFF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,23,28,44	6,271.00	0.00	63,918.00
10/10/2023	IN	TI/35150622	31275524		JAGRUTI SAVLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	68,621.00
11/10/2023	IN	TI/35153430	31278333		DIPTI KANA KOIS DE-PROGRAMMER-11	849.00	0.00	69,470.00
12/10/2023	IN	TI/35154920	31279826		ANJALI NANGIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	70,163.00
19/10/2023	IN	TI/35165549	31290458		RATHIN BANERJEE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	70,856.00
21/10/2023	RC		16095128	Bank Transfer		0.00	56,079.00	14,777.00

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22/10/2023	IN	TI/35169253	31294151		HANSA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,703.00	0.00	19,480.00
31/10/2023	IN	TI/35179661	31304567		TRUPTI NADKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	24,183.00
31/10/2023	IN	TI/35179574	31304480		GOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	25,751.00
06/11/2023	IN	TI/35188653	31313558		MAYA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3	15,677.00	0.00	41,428.00
10/11/2023	RC		16104108	Bank Transfer		0.00	25,751.00	15,677.00
13/11/2023	IN	TI/35198509	31323429		SHENAZ MERCHANT DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	16,452.00
20/11/2023	IN	TI/35207246	31332264		KIRTI RUPAREL DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-17	2,247.00	0.00	18,699.00
20/11/2023	IN	TI/35206586	31331606		UMADE KUNWAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	19,392.00
25/11/2023	IN	TI/35214250	31339273		SHENAZ MERCHANT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,23,24, 25,26,27,41,42,43,44,45,46,31,32,3 4,35,36,37	846.00	0.00	20,238.00
03/12/2023	IN	TI/35225696	31350734		SHENAZ MERCHANT 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 PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	5,955.00	0.00	26,193.00
08/12/2023	IN	TI/35233058	31358109		ARUN NANGIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47	12,541.00	0.00	38,734.00
09/12/2023	IN	TI/35234326	31359377		JAY SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	40,302.00
22/12/2023	IN	TI/35253316	31378350		SHENAZ MERCHANT 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 , DENTCARE ACRYLIC INJECT PRO 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	7,901.00	0.00	48,203.00
26/12/2023	IN	TI/35257317	31382345		JAGRUTI AHAAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	49,771.00
29/12/2023	RT	31350734	131008843	CD/647/TI/35225696/5955/DB MAM/L CD CHARGE A/T		0.00	5,955.00	43,816.00
29/12/2023	RC		16124227	dr.sonali@okhdfcbank-336311847876 Bank Transfer		0.00	20,238.00	23,578.00

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30/12/2023	IN	TI/35265321	31390297		SHAMIM BHIMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	9,434.00	0.00	33,012.00
02/01/2024	IN	TI/35267497	31392439		ARUN NANGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36	10,974.00	0.00	43,986.00
13/01/2024	IN	TI/35285989	31410211		VYJAYANTI TEJUJA DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-15,16,17,24,25,26,2 7	8,090.00	0.00	52,076.00
19/01/2024	RC		16134978	Bank Transfer		0.00	33,012.00	19,064.00
25/01/2024	IN	TI/35301548	31427637		ANU NAUGIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-22	693.00	0.00	19,757.00
25/01/2024	IN	TI/35301518	31427607		ROHIT TRIVEDI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	20,450.00
09/02/2024	IN	TI/35323971	31450063		VYJAYANTI TEJUJA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	752.00	0.00	21,202.00
09/02/2024	IN	TI/35323469	31449561		SABINA ADIANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,45,46,47	6,380.00	0.00	27,582.00
09/02/2024	RC		16144859	Bank Transfer		0.00	20,450.00	7,132.00
10/02/2024	IN	TI/35326026	31452118		NITIN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	8,700.00
13/02/2024	IN	TI/35328359	31454453		KAUSHIK SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	10,268.00
17/02/2024	IN	TI/35336621	31462693		PRITESH MATAI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	10,961.00
19/02/2024	IN	TI/35337946	31464021		SABINA ADIANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,45,46,47	4,594.00	0.00	15,555.00
27/02/2024	IN	TI/35351385	31477446		PIYUSH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	20,258.00
28/02/2024	IN	TI/35353426	31479486		BABURAM GUPTA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,23, 25,26,27	2,536.00	0.00	22,794.00
11/03/2024	IN	TI/35370606	31496684		BABURAM GUPTA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 1,22,23,25,26,27	1,691.00	0.00	24,485.00
13/03/2024	RC		16160607	Bank Transfer		0.00	22,794.00	1,691.00
16/03/2024	IN	TI/35379856	31505952		SHARAD VARDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	6,394.00
16/03/2024	IN	TI/35379261	31505357		SUMITA SRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,26,27,45,46,47	12,575.00	0.00	18,969.00

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09/04/2024	IN	TIKER/45014302	41014216		JYOTI SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	21,065.00
15/04/2024	RC		26006382	Bank Transfer		0.00	18,969.00	2,096.00
07/05/2024	RC		26017187	Bank Transfer		0.00	2,096.00	0.00
18/05/2024	IN	TIMUM/46800608	42800615		NEELA SARWATE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,192.00
05/06/2024	JE	803831	2868452			4,192.00	0.00	8,384.00
05/06/2024	RC		26031107	Bank Transfer		0.00	4,192.00	4,192.00
05/06/2024	JE	803831	2868452			0.00	4,192.00	0.00
11/06/2024	IN	TIKER/45110529	41112062		NEELA SARVATE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	6,287.00
21/06/2024	IN	TIKER/45125420	41127309		MAYA KAPOOR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27	4,410.00	0.00	10,697.00
24/06/2024	IN	TIKER/45129168	41131003		BHAVISHA MAMANIA DENTCARE NOVA FULL METAL ONLAY-17	939.00	0.00	11,636.00
25/07/2024	RC		26055828	Bank Transfer		0.00	11,636.00	0.00
17/08/2024	IN	TIKER/45219969	41223101		MAYA KAPOOR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	2,095.00
17/08/2024	IN	TIKER/45220166	41223298		MAYA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	3,646.00	0.00	5,741.00
22/08/2024	IN	TIKER/45227628	41231770		MAYA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	3,646.00	0.00	9,387.00
25/08/2024	IN	TIKER/45231498	41235633		SUDHIR KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-15,16	4,236.00	0.00	13,623.00
06/09/2024	IN	TIKER/45251495	41256242		MAYA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	16,248.00
06/09/2024	IN	TIKER/45252238	41256985		MAYA KAPOOR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	19,391.00
30/09/2024	RC		26089317	Bank Transfer		0.00	13,623.00	5,768.00
25/10/2024	RC		26102287	Bank Transfer		0.00	5,768.00	0.00
26/10/2024	IN	TIKER/45328285	41336075		SHAILESH SHARAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-27	1,670.00	0.00	1,670.00
26/10/2024	IN	TIMUM/46804932	42805102		POONAM JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	3,077.00	0.00	4,747.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2024	IN	TIKER/45345640	41354064		SANDHYA SHENOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	8,086.00
						670,020.89	661,934.89	
							*Period Closing Bal.:	8,086.00