



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/06/2024
MUM001627 - SAANVI JAGIASI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2022	IN	SA2100334317	6657		VIRENDRA SINGH 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING	5,908.00	0.00	5,908.00
12/02/2022	IN	SA2100347010	1335		SADAM PATIL 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING	14,840.00	0.00	20,748.00
03/03/2022	IN	SA2100371219	20350		SATISH KHANNA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING	2,688.00	0.00	23,436.00
11/03/2022	IN	SA2100384029	26101		MANAS SAHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	25,396.00
19/03/2022	IN	SA2100396448	3261		SUMAN 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING	9,016.00	0.00	34,412.00
24/03/2022	IN	SA2100402899	26102		HEMANT BRAHME 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	36,372.00
29/03/2022	IN	SA2100409109	27705		SUMAN 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING	1,792.00	0.00	38,164.00
02/04/2022	IN	SA2200002751	1002595		PRACHI BUDHWANI OSSTEM STRAIGHT ABUTMENT-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	5,404.00	0.00	43,568.00
08/04/2022	IN	SA2200010071	1009336		SHILPA MOURYA OSSTEM STRAIGHT ABUTMENT-11 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11	5,404.00	0.00	48,972.00
08/04/2022	IN	SA2200010971	1010165		MAMTA JAGIASI OSSTEM STRAIGHT ABUTMENT-36 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	5,893.00	0.00	54,865.00
14/04/2022	IN	SA2200018297	1017119		VISHAL AILANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	56,825.00
17/04/2022	IN	SA2200021531	1020288		SWAGATAM AASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	68,697.00
19/04/2022	RC		6005164	Bank Transfer		0.00	17,388.00	51,309.00
26/04/2022	IN	SA2200033611	1033508		NISHIGANDHA KUSALE OSSTEM STRAIGHT ABUTMENT-36 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-36	4,508.00	0.00	55,817.00
28/04/2022	IN	SA2200037986	1037833		MAMTA JAGIASI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	57,777.00

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29/04/2022	IN	SA2200039763	1039598		ARVIND YENNAMADI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 , OSSTEM ANGLED ABUTMENT-37	5,404.00	0.00	63,181.00
03/05/2022	IN	SA2200043579	1043456		NISHIGANDHA KUSALE 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-36	896.00	0.00	64,077.00
03/05/2022	IN	SA2200044373	1044247		KAMAL PREET KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16,17,47	7,840.00	0.00	71,917.00
10/05/2022	IN	SA2200053815	1053653		RANJITA GOWDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	73,877.00
10/05/2022	IN	SA2200053825	1053663		DEEPIKA RAJPAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11,12 , OSSTEM ANGLED ABUTMENT-11,12	16,957.00	0.00	90,834.00
16/05/2022	RT		11001282			0.00	19,460.00	71,374.00
16/05/2022	RT	1037833	11001259	Based On A/R Invoices 1037833.		0.00	1,960.00	69,414.00
16/05/2022	IN	SA2200062827	1062632		SADAM PATIL 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-45,46,47	4,620.00	0.00	74,034.00
16/05/2022	RT	1010165	11001256	Based On A/R Invoices 1010165.		0.00	5,892.94	68,141.06
16/05/2022	IN	SA2200062853	1062658		MAMTA JAGIASI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,470.00	0.00	69,611.06
16/05/2022	IN	SA2200062889	1062694		MAMTA JAGIASI OSSTEM STRAIGHT ABUTMENT-36 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	5,200.00	0.00	74,811.06
17/05/2022	IN	SA2200063870	1063706		SUPRIYA DALVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 , OSSTEM ANGLED ABUTMENT-15	5,404.00	0.00	80,215.06
18/05/2022	IN	SA2200065467	1065296		VIVEK BHUTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11,12,13	7,308.00	0.00	87,523.06
18/05/2022	RC	18361	6018873	Cash Amount Received		0.00	13,830.00	73,693.06
19/05/2022	IN	SA2200067147	1066969		LAVEENA RAJPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	75,653.06
24/05/2022	321		21138			0.00	2.00	75,651.06
28/05/2022	IN	SA2200080543	1080368		VIRENDRA SINGH 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-23,24,25	4,620.00	0.00	80,271.06
28/05/2022	RT		11001648			0.00	10,556.00	69,715.06
03/06/2022	RC	18372	6026969	Cash Amount Received		0.00	11,704.00	58,011.06
06/06/2022	RT	1053663	11001790	Based On A/R Invoices 1053663.		0.00	16,957.00	41,054.06
06/06/2022	RT	1033508	11001785	Based On A/R Invoices 1033508.		0.00	4,508.00	36,546.06

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06/06/2022	RT	1039598	11001801	Based On A/R Invoices 1039598.		0.00	5,404.00	31,142.06
06/06/2022	IN	SA2200092334	1092181		DEEPIKA RAJPAL 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,021.00	0.00	42,163.06
06/06/2022	IN	SA2200092329	1092176		NISHIGANDHA KUSALE 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-	1,540.00	0.00	43,703.06
06/06/2022	IN	SA2200092325	1092172		SHILPA MOURYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	46,139.06
06/06/2022	IN	SA2200092320	1092167		ARVIND YENNAMADI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	48,575.06
06/06/2022	IN	SA2200092160	1092008		PRACHI BUDHWANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	51,011.06
06/06/2022	IN	SA2200092158	1092006		SUPRIYA DALVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	53,447.06
06/06/2022	IN	SA2200091985	1091834		SARLA DHAKA OSSTEM STRAIGHT ABUTMENT- , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING- , OSSTEM ANGLED ABUTMENT-	15,064.00	0.00	68,511.06
06/06/2022	RT	1063706	11001797	Based On A/R Invoices 1063706.		0.00	5,404.00	63,107.06
06/06/2022	RT	1009336	11001794	Based On A/R Invoices 1009336.		0.00	5,404.00	57,703.06
06/06/2022	RT	1002595	11001793	Based On A/R Invoices 1002595.		0.00	5,404.00	52,299.06
07/06/2022	IN	SA2200093872	1093716		SAGAR TANNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , OSSTEM ANGLED ABUTMENT-	5,376.00	0.00	57,675.06
07/06/2022	IN	SA2200093086	1092928		SHREYA SHINDE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	60,111.06
07/06/2022	IN	SA2200092939	1092782		MAHINDER 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	63,191.06
11/06/2022	IN	SA2200099407	1099237		KASHISH NAGDEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	65,151.06
11/06/2022	IN	SA2200099487	1099317		SARLA DHAKA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	3,584.00	0.00	68,735.06
11/06/2022	IN	SA2200100159	1099987		NARENDRA SINGH 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING- , OSSTEM ANGLED ABUTMENT-	4,508.00	0.00	73,243.06
14/06/2022	RC	18376	6033291	Cash Amount Received		0.00	19,651.00	53,592.06

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16/06/2022	IN	SA2200106730	1106554		RUPALI KALUNKE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , ADIN RP ESTHETIC ANGLED ABUTMENT-	3,881.00	0.00	57,473.06
17/06/2022	IN	SA2200108126	1107942		MEERA SIDHWANI 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING- , OSSTEM CASTABLE ABUTMENT-	8,960.00	0.00	66,433.06
17/06/2022	IN	SA2200108910	1108723		NARENDRA SINGH 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	896.00	0.00	67,329.06
22/06/2022	IN	SA2200114190	1113991		MAMTA JAGIASI 21 M L S FULL METAL-	986.00	0.00	68,315.06
23/06/2022	RC		6034053	Bank Transfer		0.00	7,308.00	61,007.06
23/06/2022	RC		6033628	Bank Transfer		0.00	14,672.00	46,335.06
24/06/2022	IN	SA2200117677	1117486		ROSE LALWANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	49,303.06
28/06/2022	IN	SA2200123654	1123442		ASHIRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	51,711.06
28/06/2022	IN	SA2200124133	1123919		MAITHILEE DESHPANDE 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE- , OSSTEM CASTABLE ABUTMENT- , 21 M L S FULL METAL-	11,357.00	0.00	63,068.06
01/07/2022	IN	SA2200128640	1128405		KIRIT BHUTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	9,744.00	0.00	72,812.06
03/07/2022	IN	SA2200131673	1131453		HARBA KARIRA OSSTEM STRAIGHT ABUTMENT- , OSSTEM ANGLED ABUTMENT- , 25b. M L S FULL METAL REST- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	18,978.00	0.00	91,790.06
08/07/2022	IN	SA2200139738	1139502		MAMTA JAGIASI 21 M L S FULL METAL-	986.00	0.00	92,776.06
08/07/2022	IN	SA2200138286	1138059		GOLE 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING- , OSSTEM ANGLED ABUTMENT-	16,604.00	0.00	109,380.06
08/07/2022	RC		6039917	Bank Transfer		0.00	35,476.00	73,904.06
08/07/2022	RT	1113991	11002758	Based On A/R Invoices 1113991.		0.00	986.00	72,918.06
09/07/2022	IN	SA2200140191	1139952		MAMTA JAGIASI 21 M L S FULL METAL-	887.00	0.00	73,805.06
09/07/2022	RT	1139502	11002783	Based On A/R Invoices 1139502.		0.00	986.00	72,819.06
11/07/2022	321		44962			0.00	0.06	72,819.00
13/07/2022	IN	SA2200145234	1145005		MANJULA KALNAD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-	20,462.00	0.00	93,281.00

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14/07/2022	IN	SA2200146480	1146243		GOLE 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	4,480.00	0.00	97,761.00
14/07/2022	RT	1123919	11002980	Based On A/R Invoices 1123919.		0.00	11,357.00	86,404.00
14/07/2022	IN	SA2200147565	1147323		MAITHILEE DESHPANDE 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE- , OSSTEM CASTABLE ABUTMENT- , 29 DENTCARE NOVA FULL METAL W/DIE-	10,506.00	0.00	96,910.00
16/07/2022	IN	SA2200150554	1150306		HIMANSHU CHACHRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , OSSTEM ANGLED ABUTMENT-	7,840.00	0.00	104,750.00
17/07/2022	IN	SA2200151280	1151030		MEERA SIDHWANI 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-	1,792.00	0.00	106,542.00
01/08/2022	RC	32565	6048924	Cash Amount Received		0.00	4,750.00	101,792.00
01/08/2022	RC	13240	6048918	Cash Amount Received		0.00	50,000.00	51,792.00
01/08/2022	RC	13240	6048918	Bank Transfer		50,000.00	0.00	101,792.00
02/08/2022	IN	SA2200175378	1175100		SHASHANK KARANDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	103,750.00
03/08/2022	321		56850			2.00	0.00	103,752.00
03/08/2022	RC		6049465	Bank Transfer		0.00	50,000.00	53,752.00
04/08/2022	321		57221			2.00	0.00	53,754.00
04/08/2022	321		57072			0.00	2.00	53,752.00
07/08/2022	IN	SA2200184103	1183807		BHARATHAN IMPLANT DMLS COATING ON BUCCAL & LINGUAL SURFACE DIRECT DELIVERY-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	4,568.00	0.00	58,320.00
22/08/2022	RC		6057460	Bank Transfer		0.00	2,408.00	55,912.00
25/08/2022	IN	SA2200209615	1209281		RUCHIKA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,23 ,26	6,851.00	0.00	62,763.00
02/09/2022	RC		6063203	Bank Transfer		0.00	28,302.00	34,461.00
09/09/2022	IN	SA2200230013	1229651		VISHAL AILANI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,46	6,153.00	0.00	40,614.00
13/09/2022	IN	SA2200234453	1234072		SUSHMITA BHOSALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	42,572.00
16/09/2022	IN	SA2200239458	1239089		PRASANNA PANDIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	44,530.00
17/09/2022	IN	SA2200241201	1240829		AARTI CHCHIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	46,488.00
23/09/2022	IN	SA2200250420	1250016		JITENDRA KUMAR K A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	50,405.00

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27/09/2022	RC		6073725	Bank Transfer		0.00	34,461.00	15,944.00
29/09/2022	IN	SA2200257796	1257379		AMIT RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	17,902.00
30/09/2022	IN	SA2200260500	1260104		JASHNANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	20,186.00
07/10/2022	IN	SA2200268200	1267820		DEVASHRI PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	22,144.00
08/10/2022	IN	SA2200269205	1268833		GOMARANI RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	24,102.00
25/10/2022	IN	SA2200289434	1289054		VIJAY PARASHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	26,060.00
26/10/2022	RC		6087078	Bank Transfer		0.00	20,186.00	5,874.00
03/11/2022	IN	SA2200301491	1301116		SIDDHARTA JOSHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	8,158.00
04/11/2022	IN	SA2200301926	1301558		RIJU PARASHARI DENTCARE MAGNA BUCCAL AND LINGUAL-48	1,155.00	0.00	9,313.00
14/11/2022	IN	SA2200315121	1314758		RAJNI NADAR 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46	3,465.00	0.00	12,778.00
26/11/2022	RC		6100121	Bank Transfer		0.00	5,874.00	6,904.00
26/11/2022	IN	SA2200332513	1332611		SIYA ISRANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	9,162.00
26/11/2022	IN	SA2200332725	1332823		PRASAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17	2,258.00	0.00	11,420.00
13/12/2022	IN	SA2200353705	1353778		MANJIRI PENKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	13,678.00
16/12/2022	IN	SA2200358474	1358948		ANIL MOHARE 19a.M L S CROWN/BRIDGE-24 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	3,749.00	0.00	17,427.00
17/12/2022	IN	2212197041	7009209	MODEL RETURN NEW TRAY 1 CAME ON 16/12/2022 Based On Sales Orders 9734.	BHARTI GAHGATE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	18,057.00
20/12/2022	IN	SA2200363129	1363603		SANGEETA MISHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	21,023.00
22/12/2022	RC		6112111	Bank Transfer		0.00	9,162.00	11,861.00
29/12/2022	IN	SA2200376732	1377191		RAMESH JETHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	13,819.00
31/12/2022	IN	SA2200379900	1380367		SHILPA OSSTEM STRAIGHT ABUTMENT-16 , OSSTEM CASTABLE ABUTMENT-26 ,36 , OSSTEM ANGLED ABUTMENT-23 ,25 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 ,23 ,24 ,25 ,26 ,36	22,418.00	0.00	36,237.00

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31/12/2022	IN	SA2200380339	1380806		MRINALINI NIGDE 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	36,710.00
15/01/2023	IN	SA2200399549	1400015		RANJITA GOWDA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45 , IMPLANT DENTCARE NOVA ON BUCCAL & LINGUAL CROWN/BRIDGE DIRECT DELIVERY-47	5,334.00	0.00	42,044.00
16/01/2023	IN	SA2200400924	1401392		ISHWAR ADWANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	44,328.00
17/01/2023	IN	SA2200402426	1402891		BHARAT SINHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	50,261.00
18/01/2023	IN	SA2200403467	1403937		KIRITI BHUTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,773.00	0.00	57,034.00
18/01/2023	IN	SA2200403845	1404315		AKANSHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	59,292.00
22/01/2023	IN	SA2200409245	1409710		GOPAL MEHTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	61,550.00
24/01/2023	IN	SA2200410823	1411285		NEELAM IDUANI OSSTEM STRAIGHT ABUTMENT-16 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16	5,859.00	0.00	67,409.00
24/01/2023	IN	SA2200411317	1411778		SHILPA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-16 ,36 , OSSTEM CASTABLE ABUTMENT-45 ,46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46	11,760.00	0.00	79,169.00
24/01/2023	RC		6125795	Bank Transfer		0.00	10,543.00	68,626.00
30/01/2023	IN	SA2200419345	1419790		YATIN PEDNEKAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,077.00	0.00	71,703.00
30/01/2023	IN	SA2200418530	1418982		SHOBHA KRISHNAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,077.00	0.00	74,780.00
02/02/2023	IN	SA2200425174	1425610		KANCHAN BORADE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	77,064.00
04/02/2023	IN	SA2200428089	1428516		SNEHAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,47	4,515.00	0.00	81,579.00
08/02/2023	IN	SA2200433305	1433724		SURENDRA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	83,537.00
13/02/2023	IN	SA2200439352	1439763		MONICA MEHTA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16	4,331.00	0.00	87,868.00
20/02/2023	IN	SA2200448934	1449332		MONICA MEHTA 19a.M L S CROWN/BRIDGE-17 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16	3,985.00	0.00	91,853.00
22/02/2023	RC	66268	6139466	Cash Amount Received		0.00	25,000.00	66,853.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2023	RC	66269	6139458	Cash Amount Received		0.00	8,776.00	58,077.00
25/02/2023	IN	SA2200456757	1457146		APARNA SANDAV 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36	4,331.00	0.00	62,408.00
03/03/2023	IN	SA2200465956	1466323		APARNA SANDAV 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36	2,520.00	0.00	64,928.00
13/03/2023	IN	SA2200478338	1478707		DR OP JHA M L S COATING ON BUCCAL & LINGUAL SURFACE-46	1,465.00	0.00	66,393.00
17/03/2023	IN	SA2200484488	1484856		GOPAL MEHTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,773.00	0.00	73,166.00
19/03/2023	IN	SA2200486641	1487004		KIRIT BHUTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25	4,515.00	0.00	77,681.00
21/03/2023	RT	1419790	11010923	Based On A/R Invoices 1419790.		0.00	3,077.00	74,604.00
27/03/2023	IN	SA2200497662	1497996		ASHOK GORPADE 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,26 ,27 , OSSTEM ANGLED ABUTMENT-22 , OSSTEM STRAIGHT ABUTMENT-25 ,27	16,853.00	0.00	91,457.00
28/03/2023	RC		6155530	Bank Transfer		0.00	26,208.00	65,249.00
01/04/2023	IN	SA2300000262	31000261		KASHISH NAGDEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	67,207.00
06/04/2023	IN	SA2300007790	31007772		REKHA MAHADIK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23	2,284.00	0.00	69,491.00
14/04/2023	IN	SA2300016552	31016536		BHARATAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23	2,284.00	0.00	71,775.00
14/04/2023	IN	SA2300015948	31015933		ASHOK GORPADE 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-22 ,23 ,24 ,25 ,26 ,27	5,040.00	0.00	76,815.00
16/04/2023	IN	SA2300019207	31019179		SHILPA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,26	3,360.00	0.00	80,175.00
16/04/2023	IN	2304397671	34002933	Based On Sales Orders 2552.	SONAM NAADEW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	80,805.00
22/04/2023	IN	SA2300027486	31027471		ONKAR PATIL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 , OSSTEM STRAIGHT ABUTMENT-23	5,066.00	0.00	85,871.00
25/04/2023	IN	SA2300030056	31030035		SATISH KHANNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44	2,258.00	0.00	88,129.00
26/04/2023	IN	SA2300031599	31031575		SAVITA KASARKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17	2,258.00	0.00	90,387.00
07/05/2023	RC		16015382	Cash Amount Received		0.00	18,320.00	72,067.00

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08/05/2023	IN	SA2300045098	31045061		ANIL MOHARE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	2,284.00	0.00	74,351.00
08/05/2023	RT	1358948	131001076	Based On A/R Invoices 1358948.		0.00	3,749.00	70,602.00
10/05/2023	IN	SA2300048048	31048015		SONAM NAGDEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	72,560.00
20/05/2023	321		325149			2.00	0.00	72,562.00
27/05/2023	IN	TI/35002621	31071000		SOUBHIK DASGUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	74,520.00
31/05/2023	IN	SA2300073370	31076619		SANGEETA MISHRA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	77,597.00
05/06/2023	IN	SA2300079314	31084275		MUSKAN KHUSHLANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	79,881.00
05/06/2023	IN	TI/35004923	31083877		GOBIND SADHWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	82,847.00
06/06/2023	RC		16030300	Cash Amount Received		0.00	25,000.00	57,847.00
06/06/2023	RC		16030301	Cash Amount Received		0.00	10,025.00	47,822.00
13/06/2023	IN	SA2300088838	31097236		VINITA VERMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	50,106.00
17/06/2023	IN	SA2300093964	31103705		SUDHIR SHETTY 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	53,183.00
22/06/2023	IN	TI/35010876	31111273		BHARTI YADAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 , DENTCARE BOX (MISCELLANEOUS)-31	714.00	0.00	53,897.00
24/06/2023	IN	TI/35011629	31115091		BHARTI YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	55,855.00
30/06/2023	RC		16041560	Bank Transfer		0.00	39,496.00	16,359.00
12/07/2023	IN	SA2300119188	31141461		SAYALI KHOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	19,590.00
24/07/2023	IN	TI/35037621	31161275		SUJATA PATIL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	20,283.00
26/07/2023	IN	TI/35039855	31163727		SANDEEP PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	22,379.00
01/08/2023	RC		16057531	Bank Transfer		0.00	16,359.00	6,020.00
06/08/2023	IN	TI/35057422	31181926		RAJNI NADAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	8,533.00
10/08/2023	IN	TI/35063897	31188538		SANJAY GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	9,226.00

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15/08/2023	IN	TI/35070994	31195683		AADITYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	12,371.00
16/08/2023	IN	TI/35071444	31196159		MAHINDER GURNASINGHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	8,558.00	0.00	20,929.00
19/08/2023	IN	TI/35076665	31201344		APARNA SANDAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	23,655.00
21/08/2023	IN	TI/35079218	31203880		MAHENDRA SINGH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	25,223.00
21/08/2023	IN	TI/35079232	31203894		ANAND PUNJABI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	28,454.00
06/09/2023	IN	TI/35102738	31227570		BHARTI RAWTANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,43,44,45, 46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,43,44,45,4 6	21,714.00	0.00	50,168.00
08/09/2023	RC		16074595	Bank Transfer		0.00	11,866.00	38,302.00
12/09/2023	IN	TI/35111037	31235885		ARPITA SANDAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	40,398.00
13/09/2023	IN	TI/35113701	31238554		BHARTI RAWTANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,43,4 4,45,46	7,613.00	0.00	48,011.00
18/09/2023	IN	TI/35120199	31245053		SHOUBIK DAS GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	51,242.00
20/09/2023	IN	TI/35123141	31248011		SWETA SASMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	53,338.00
23/09/2023	RT	31141461	131005468	Based On A/R Invoices 31141461.		0.00	3,231.00	50,107.00
23/09/2023	IN	SA2300125074	31253808		SAYALI KHOT 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	53,184.00
09/10/2023	RC		16091664	Bank Transfer		0.00	16,434.00	36,750.00
14/10/2023	IN	TI/35157496	31282404		SATISH KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	10,051.00	0.00	46,801.00
18/10/2023	IN	TI/35163305	31288212		KIRAN MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	48,897.00
20/10/2023	IN	TI/35167307	31292220		HARSHWARDHAN R KADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	50,993.00

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27/10/2023	IN	TI/35175553	31300463		RUSHIKESH KOLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	53,089.00
28/10/2023	IN	TI/35177639	31302538		GEETHA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	55,602.00
28/10/2023	IN	TI/35177692	31302591		RATNA POOJARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	60,627.00
30/10/2023	RC		16102227	Bank Transfer		0.00	7,423.00	53,204.00
02/11/2023	IN	TI/35182935	31307841		SIDDHIKA PANJWANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,26,36 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21,22,23,24,26,36	25,645.00	0.00	78,849.00
07/11/2023	IN	TI/35190753	31315659		MIRA SIDHWANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	79,542.00
18/11/2023	IN	TI/35205366	31330387		NIRMALA SHINDE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	80,235.00
21/11/2023	IN	TI/35207828	31332850		DNYANESHWAR DARADE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	83,380.00
21/11/2023	IN	TI/35208868	31333886		MANTA JAGIASI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	589.00	0.00	83,969.00
22/11/2023	IN	TI/35210277	31335296		BHARTI RAWTANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,43,44,45, 46	17,514.00	0.00	101,483.00
22/11/2023	RT	31227570	131007937	no need casting charge		0.00	21,714.00	79,769.00
24/11/2023	IN	TI/35214236	31339256		RUSHIKESH KOLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	81,865.00
24/11/2023	IN	TI/35213623	31338643		SHWETA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	83,961.00
26/11/2023	RC		16111939	Bank Transfer		0.00	49,004.00	34,957.00
30/11/2023	IN	TI/35222286	31347317		PREETI LAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47 , DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-47	2,705.00	0.00	37,662.00
30/11/2023	IN	TI/35221432	31346465		HAMIDA HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	39,758.00
01/12/2023	IN	TI/35223281	31348317		PINAKIN PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	40,451.00
07/12/2023	IN	TI/35231706	31356754		PREETI LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	43,682.00

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13/12/2023	IN	TI/35239928	31364976		MAOSHIN HUSSAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,199.00	0.00	47,881.00
15/12/2023	IN	TI/35241986	31367035		ANKITA PRAJAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	49,977.00
19/12/2023	IN	TI/35248448	31373488		GOBIND SADHWANI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-12,42,44,36,37	412.00	0.00	50,389.00
23/12/2023	IN	TI/35254937	31379970		MEENAKSHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	51,082.00
24/12/2023	IN	TI/35256930	31381958		ASHA DHANJANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	58,620.00
29/12/2023	IN	TI/35263016	31388040		RIJU PISHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,462.00	0.00	65,082.00
03/01/2024	RC		16129240	Bank Transfer		0.00	37,662.00	27,420.00
14/01/2024	IN	TI/35286661	31410874		GOBIND SADHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	11,423.00	0.00	38,843.00
15/01/2024	IN	TI/36501033	31412337		YATIN PEDNEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	42,074.00
20/01/2024	IN	TI/35294439	31420535		AMIT RAWTANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	49,612.00
27/01/2024	IN	TI/35304047	31430136		KARAN RATHOD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	52,125.00
31/01/2024	IN	TI/35309427	31435525		SANGEETA MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,34,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,34,36	13,892.00	0.00	66,017.00
03/02/2024	IN	TI/35315021	31441112		NIKHIL PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	69,248.00
05/02/2024	RC		16144661	Bank Transfer		0.00	24,912.00	44,336.00
09/02/2024	IN	TI/35322675	31448768		SANDHYA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11	3,534.00	0.00	47,870.00

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19/02/2024	IN	TI/35337894	31463969		DR.APARNA BANDOOKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	51,101.00
23/02/2024	IN	TI/35345581	31471647		YASH PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	53,614.00
07/03/2024	RC		16160326	Bank Transfer		0.00	38,597.00	15,017.00
12/03/2024	IN	TI/35371762	31497837		ROSHNI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	17,113.00
12/03/2024	JE		2537680			0.00	3,231.00	13,882.00
20/03/2024	IN	TI/35384715	31510817		ASHLESH A DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	10,051.00	0.00	23,933.00
23/03/2024	IN	TI/35390051	31516156		LAKSHMI KESWANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	26,446.00
25/03/2024	IN	TI/35392897	31518999		MITALI GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,542.00
05/04/2024	RC		26014933	Bank Transfer		0.00	11,374.00	17,168.00
16/04/2024	IN	TIMUM/46800037	42800037		MEGHA DABERAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	19,264.00
22/04/2024	IN	TIKER/45032274	41032084		DR OP JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	25,726.00
23/04/2024	IN	TIKER/45034060	41033859		ISHTIYAQ KASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,822.00
27/04/2024	IN	TIMUM/46800212	42800212		ABHISHEK PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	29,918.00
30/04/2024	IN	TIKER/45045616	41045354		KALYAN CHAUDHARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	32,431.00
01/05/2024	IN	TIKER/45047115	41046845		KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	35,662.00
03/05/2024	RC		26015666	Cash Amount Received		0.00	12,564.00	23,098.00
04/05/2024	IN	TIKER/45051888	41051601		ARTEE AGGARWAL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	24,345.00
16/05/2024	IN	TIKER/45070330	41071186		RAMESH SARANGI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,199.00	0.00	28,544.00
16/05/2024	IN	TIMUM/46800535	42800542		KIRAN DUSEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,640.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2024	IN	TIKER/45071883	41072720		PRIYANKA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,736.00
20/05/2024	RC		26022685	Cash Amount Received		0.00	4,192.00	28,544.00
21/05/2024	IN	TIMUM/46800636	42800642		AADITYA PANDIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	30,640.00
25/05/2024	IN	TIMUM/46800742	42800747		SRUSHTI SANDAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,736.00
30/05/2024	RC		26027839	Cash Amount Received		0.00	15,250.00	17,486.00
30/05/2024	JE	190289	2851590			4,192.00	0.00	21,678.00
30/05/2024	JE	190289	2851590			0.00	4,192.00	17,486.00
						885,140.00	867,654.00	
							*Period Closing Bal.:	17,486.00