



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/06/2024  
MUM001969 - VIMI THAPAR

|             |         |              |         |               |   |          | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|---------|---------------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit    | Credit                | Balance   |
| 19/04/2022  | IN      | SA2200024325 | 1023044 |               | AMEY KAMBLI<br>414c.DENTCARE MOUTH GUARD<br>TRIPLE SINGLE COLOUR-11     | 1,674.00 | 0.00                  | 1,674.00  |
| 23/04/2022  | IN      | SA2200030507 | 1030136 |               | SUSHANT TAPALE<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-46,47            | 1,120.00 | 0.00                  | 2,794.00  |
| 29/04/2022  | IN      | SA2200038418 | 1038260 |               | SWAPNA KAMBLE<br>27a. DENTCARE NOVA<br>W/DIE-44,47                      | 2,766.00 | 0.00                  | 5,560.00  |
| 07/05/2022  | IN      | SA2200051434 | 1051282 |               | DR TORAL SHAH<br>419 SOFT NIGHT GUARD-41                                | 672.00   | 0.00                  | 6,232.00  |
| 11/05/2022  | RC      |              | 6014964 | Bank Transfer |   | 0.00     | 5,560.00              | 672.00    |
| 16/05/2022  | IN      | SA2200062262 | 1062070 |               | HITESH SHAH<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-15,16                   | 5,376.00 | 0.00                  | 6,048.00  |
| 25/05/2022  | IN      | SA2200074879 | 1074660 |               | MANJU SHARMA<br>27a. DENTCARE NOVA W/DIE-36                             | 1,383.00 | 0.00                  | 7,431.00  |
| 28/05/2022  | IN      | SA2200080596 | 1080421 |               | MANISHA CHAVAN<br>420 HARD NIGHT GUARD-41                               | 616.00   | 0.00                  | 8,047.00  |
| 28/05/2022  | IN      | SA2200079824 | 1079652 |               | HITESH SHAH<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-37                      | 2,688.00 | 0.00                  | 10,735.00 |
| 04/06/2022  | IN      | SA2200090358 | 1090213 |               | VARSHA TARHARE<br>420 HARD NIGHT GUARD-                                 | 616.00   | 0.00                  | 11,351.00 |
| 08/06/2022  | IN      | SA2200095145 | 1094989 |               | ASHWIN<br>420 HARD NIGHT GUARD-   | 616.00   | 0.00                  | 11,967.00 |
| 09/06/2022  | IN      | SA2200096686 | 1096524 |               | KRIPA DIWAKAR<br>420 HARD NIGHT GUARD-                                  | 616.00   | 0.00                  | 12,583.00 |
| 20/06/2022  | RC      |              | 6032620 | Bank Transfer |   | 0.00     | 10,735.00             | 1,848.00  |
| 30/06/2022  | IN      | SA2200127614 | 1127362 |               | POONAM VERNEKAR<br>420 HARD NIGHT GUARD-                                | 616.00   | 0.00                  | 2,464.00  |
| 01/07/2022  | IN      | SA2200129490 | 1129249 |               | MRS NISHABEN BARISI<br>420 HARD NIGHT GUARD-                            | 616.00   | 0.00                  | 3,080.00  |
| 05/07/2022  | IN      | SA2200134258 | 1134031 |               | SARITHA PILLAI<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING- | 2,912.00 | 0.00                  | 5,992.00  |
| 10/07/2022  | IN      | SA2200140742 | 1140501 |               | ASHWIN ULLAL<br>420 HARD NIGHT GUARD-                                   | 616.00   | 0.00                  | 6,608.00  |
| 14/07/2022  | IN      | SA2200148087 | 1147838 |               | SARITHA PILLAI<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING-         | 2,621.00 | 0.00                  | 9,229.00  |
| 18/07/2022  | IN      | SA2200152857 | 1152603 |               | BIPIN BARISI<br>420 HARD NIGHT GUARD-                                   | 578.00   | 0.00                  | 9,807.00  |
| 22/07/2022  | IN      | SA2200159180 | 1158908 |               | MALTI NACHANKAR<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-26              | 525.00   | 0.00                  | 10,332.00 |
| 25/07/2022  | RC      |              | 6046311 | Bank Transfer |   | 0.00     | 2,464.00              | 7,868.00  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks  | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|--|--|----------|-----------|-----------|
| 27/07/2022  | IN      | SA2200166020 | 1165753 |  | PINKY POTE<br>27a. DENTCARE NOVA W/DIE-44                        | 1,297.00 | 0.00      | 9,165.00  |
| 28/07/2022  | IN      | SA2200168396 | 1168121 |  | DHANASHREE GOSAVI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 | 1,958.00 | 0.00      | 11,123.00 |
| 31/07/2022  | IN      | SA2200173204 | 1172920 |  | DEEPTI PRASAD IYER<br>27a. DENTCARE NOVA W/DIE-17                | 1,297.00 | 0.00      | 12,420.00 |
| 01/08/2022  | IN      | SA2200174303 | 1174027 |  | RANJANA KADAM<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-36         | 525.00   | 0.00      | 12,945.00 |
| 05/08/2022  | IN      | SA2200180902 | 1180609 |  | TRUPTI ADIVAREKAR<br>27a. DENTCARE NOVA W/DIE-17                 | 1,297.00 | 0.00      | 14,242.00 |
| 07/08/2022  | IN      | SA2200184415 | 1184119 |  | RAMAN KHURANA<br>27a. DENTCARE NOVA W/DIE-45                     | 1,297.00 | 0.00      | 15,539.00 |
| 10/08/2022  | IN      | SA2200188467 | 1188165 |  | OMPRAKASH SINGH<br>420 HARD NIGHT GUARD-41                       | 578.00   | 0.00      | 16,117.00 |
| 13/08/2022  | RC      |              | 6053863 | Bank Transfer  |  | 0.00     | 12,420.00 | 3,697.00  |
| 19/08/2022  | IN      | SA2200201114 | 1200799 |  | KADAMBARI<br>27a. DENTCARE NOVA W/DIE-15                         | 1,297.00 | 0.00      | 4,994.00  |
| 20/08/2022  | IN      | SA2200203837 | 1203517 |  | KANCHAN KEVARAMANI<br>420 HARD NIGHT GUARD-11                    | 578.00   | 0.00      | 5,572.00  |
| 03/09/2022  | IN      | SA2200223696 | 1223349 |  | ROHIT SHARMA<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-27          | 525.00   | 0.00      | 6,097.00  |
| 14/09/2022  | RC      |              | 6068588 | Bank Transfer  |  | 0.00     | 5,572.00  | 525.00    |
| 18/09/2022  | IN      | SA2200242402 | 1242025 |  | KASHMIRA DHARAMSHI<br>27a. DENTCARE NOVA W/DIE-35<br>,36         | 2,594.00 | 0.00      | 3,119.00  |
| 25/09/2022  | IN      | SA2200252710 | 1252305 |  | BIJAY SAHU<br>27a. DENTCARE NOVA W/DIE-17<br>,44                 | 2,594.00 | 0.00      | 5,713.00  |
| 28/09/2022  | IN      | 2209100241   | 7000028 | L1 Based On Sales Orders 31.                                 | OMPRAKASH SINGH<br>HARD NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41   | 578.00   | 0.00      | 6,291.00  |
| 06/10/2022  | IN      | SA2200265626 | 1265254 |  | ROHIT SHARMA<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-17          | 525.00   | 0.00      | 6,816.00  |
| 10/10/2022  | IN      | SA2200270545 | 1270176 |  | RAJESH MAHADIK<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-38        | 525.00   | 0.00      | 7,341.00  |
| 12/10/2022  | RC      |              | 6081349 | Bank Transfer  |  | 0.00     | 6,291.00  | 1,050.00  |
| 15/11/2022  | IN      | 2211158111   | 7005195 | Based On Sales Orders 5513.                                  | ANUBHAV SHAH<br>HARD NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41      | 578.00   | 0.00      | 1,628.00  |
| 17/11/2022  | RC      |              | 6096494 | Bank Transfer  |  | 0.00     | 1,050.00  | 578.00    |
| 23/12/2022  | RC      |              | 6112500 | Bank Transfer  |  | 0.00     | 578.00    | 0.00      |
| 09/01/2023  | IN      | 2301233821   | 7012031 | L1 Based On Sales Orders 12678.                              | RAJEEV HEMANI<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41     | 630.00   | 0.00      | 630.00    |
| 18/01/2023  | IN      | SA2200403054 | 1403524 |  | GANESH ADATE<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-26          | 525.00   | 0.00      | 1,155.00  |
| 19/01/2023  | IN      | 2301250311   | 7013552 | DR SLIP. PT ID ON MODEL CAST Based On<br>Sales Orders 14264. | MANJU SHARMA<br>HARD NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41      | 578.00   | 0.00      | 1,733.00  |
| 30/01/2023  | IN      | SA2200419133 | 1419581 |  | UTSAVI PATEL<br>27a. DENTCARE NOVA W/DIE-46                      | 1,297.00 | 0.00      | 3,030.00  |
| 01/02/2023  | IN      | SA2200423326 | 1423764 |  | RAJEN HEMANI<br>27a. DENTCARE NOVA W/DIE-16                      | 1,297.00 | 0.00      | 4,327.00  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                      | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|------------------------------|---|----------|-----------|-----------|
| 03/02/2023  | IN      | SA2200426557 | 1426989  |                              | DEVEN PANCHAL<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-16                                    | 2,688.00 | 0.00      | 7,015.00  |
| 13/02/2023  | IN      | SA2200438503 | 1438918  |                              | KRITHIKA SHETTY<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-16 ,26                              | 5,376.00 | 0.00      | 12,391.00 |
| 25/02/2023  | IN      | SA2200457038 | 1457424  |                              | KIRTIKA SHETTY<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-46                                   | 2,688.00 | 0.00      | 15,079.00 |
| 27/02/2023  | IN      | SA2200458881 | 1459268  |                              | BIPIN BAVISI<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-14                                     | 2,688.00 | 0.00      | 17,767.00 |
| 28/02/2023  | RC      |              | 6141325  | Bank Transfer                |   | 0.00     | 3,030.00  | 14,737.00 |
| 28/02/2023  | IN      | SA2200459930 | 1460314  |                              | MAHESH SARMALKAR<br>27a. DENTCARE NOVA W/DIE-46   | 1,297.00 | 0.00      | 16,034.00 |
| 28/02/2023  | IN      | SA2200460678 | 1461057  |                              | VIJAYA AMBURE<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING-44<br>,45 ,46 ,48 | 2,730.00 | 0.00      | 18,764.00 |
| 03/03/2023  | IN      | SA2200464788 | 1465163  |                              | AKSHAY DAPKE<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-25                                     | 2,688.00 | 0.00      | 21,452.00 |
| 04/03/2023  | IN      | SA2200466403 | 1466777  |                              | VAISHALI KALUANKAR<br>27a. DENTCARE NOVA W/DIE-27                                       | 1,297.00 | 0.00      | 22,749.00 |
| 04/03/2023  | IN      | SA2200467261 | 1467630  |                              | NITA BAKSHI<br>27a. DENTCARE NOVA W/DIE-37  | 1,297.00 | 0.00      | 24,046.00 |
| 06/03/2023  | IN      | SA2200468871 | 1469239  |                              | VIJAYA AMBURE<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING-44 ,45 ,46<br>,48         | 2,457.00 | 0.00      | 26,503.00 |
| 11/03/2023  | IN      | SA2200476839 | 1477204  |                              | VAISHALI GHATGE<br>27a. DENTCARE NOVA W/DIE-47  | 1,297.00 | 0.00      | 27,800.00 |
| 11/03/2023  | IN      | SA2200476822 | 1477187  |                              | RAFIKA MANDAL<br>27a. DENTCARE NOVA W/DIE-25  | 1,297.00 | 0.00      | 29,097.00 |
| 17/03/2023  | IN      | SA2200484305 | 1484674  |                              | JENITA CHHEDA<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-36                                    | 2,688.00 | 0.00      | 31,785.00 |
| 17/03/2023  | IN      | SA2200484061 | 1484430  |                              | HETAL PAREKH<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-36                                     | 2,688.00 | 0.00      | 34,473.00 |
| 17/03/2023  | IN      | SA2200483960 | 1484329  |                              | DR SARIKA DESAI<br>27a. DENTCARE NOVA W/DIE-46  | 1,297.00 | 0.00      | 35,770.00 |
| 18/03/2023  | IN      | SA2200485230 | 1485597  |                              | KASHMIRA DHARAMSI<br>27a. DENTCARE NOVA W/DIE-26  | 1,297.00 | 0.00      | 37,067.00 |
| 20/03/2023  | RC      |              | 6151162  | Bank Transfer                |   | 0.00     | 18,764.00 | 18,303.00 |
| 23/03/2023  | IN      | SA2200493248 | 1493590  |                              | HETAL SONAWALA<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-45 ,46                               | 5,376.00 | 0.00      | 23,679.00 |
| 25/03/2023  | IN      | SA2200495597 | 1495936  |                              | AKSHAY SAKHARKAR<br>27a. DENTCARE NOVA W/DIE-36<br>,37                                  | 2,594.00 | 0.00      | 26,273.00 |
| 25/03/2023  | IN      | SA2200495827 | 1496165  |                              | NEELAMOBHAN<br>27a. DENTCARE NOVA W/DIE-34  | 1,297.00 | 0.00      | 27,570.00 |
| 29/03/2023  | IN      | 2303360071   | 7023009  | Based On Sales Orders 24960. | T.T.VENUGOPAL<br>HARD NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11                            | 578.00   | 0.00      | 28,148.00 |
| 03/04/2023  | IN      | SA2300002852 | 31002844 |                              | PRAKASAM CHETTIAR<br>27a. DENTCARE NOVA W/DIE-15<br>,27                                 | 2,594.00 | 0.00      | 30,742.00 |
| 03/04/2023  | IN      | SA2300002869 | 31002861 |                              | RUCHI MAHADIK<br>27a. DENTCARE NOVA W/DIE-37  | 1,297.00 | 0.00      | 32,039.00 |
| 04/04/2023  | IN      | SA2300003147 | 31003146 |                              | KASHMIRA DHARAMSHI<br>27a. DENTCARE NOVA W/DIE-16                                       | 1,297.00 | 0.00      | 33,336.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks  | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|--|---|----------|-----------|-----------|
| 10/04/2023  | IN      | SA2300010405 | 31010390 |  | NEGI KEDAR<br>27a. DENTCARE NOVA W/DIE-36   | 1,297.00 | 0.00      | 34,633.00 |
| 11/04/2023  | IN      | SA2300012064 | 31012048 |  | ANTHONY ARANHA<br>27a. DENTCARE NOVA W/DIE-36   | 1,297.00 | 0.00      | 35,930.00 |
| 11/04/2023  | IN      | SA2300010997 | 31010984 |  | AKSHAYA PISAL<br>27a. DENTCARE NOVA W/DIE-26  | 1,297.00 | 0.00      | 37,227.00 |
| 14/04/2023  | RC      |              | 16006461 | Bank Transfer                                  |   | 0.00     | 28,148.00 | 9,079.00  |
| 17/04/2023  | RC      |              | 16006351 | Bank Transfer                                  |   | 0.00     | 250.00    | 8,829.00  |
| 17/04/2023  | RC      |              | 16006349 | Bank Transfer                                  |   | 0.00     | 250.00    | 8,579.00  |
| 21/04/2023  | IN      | SA2300025621 | 31025607 |  | PRATISHA MORE<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING-33<br>,34 ,35       | 2,048.00 | 0.00      | 10,627.00 |
| 22/04/2023  | IN      | SA2300026926 | 31026914 |  | VIJAYKUMAR DAPAKE<br>27a. DENTCARE NOVA W/DIE-17  | 1,297.00 | 0.00      | 11,924.00 |
| 22/04/2023  | IN      | 2304413101   | 34004552 | SHADE SEE SLIP Based On Sales Orders<br>4228.  | GAYATRI ANDHALE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35                     | 1,297.00 | 0.00      | 13,221.00 |
| 28/04/2023  | IN      | 2304436521   | 34006613 | METAL TRIAL,,,, Based On Sales Orders<br>6436. | SADHANA JAISWAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,12,21,22,23      | 3,413.00 | 0.00      | 16,634.00 |
| 28/04/2023  | IN      | SA2300034064 | 31034038 |  | PRATISHA MORE<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING-33 ,34 ,35                  | 1,843.00 | 0.00      | 18,477.00 |
| 03/05/2023  | IN      | SA2300038793 | 31038764 |  | BHASKAR ANDHALE<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-45 ,46 ,47                            | 8,064.00 | 0.00      | 26,541.00 |
| 04/05/2023  | IN      | 2305436522   | 34008340 | Based On Sales Orders 8420.                    | SADHANA JAISWAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-11,12,21,22,23 | 3,071.00 | 0.00      | 29,612.00 |
| 07/05/2023  | IN      | SA2300044299 | 31044263 |  | UDAY PANGAM<br>27a. DENTCARE NOVA W/DIE-22  | 1,297.00 | 0.00      | 30,909.00 |
| 07/05/2023  | IN      | 2305459691   | 34009069 | Based On Sales Orders 9233.                    | JENITA CHHEDA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-46 | 2,688.00 | 0.00      | 33,597.00 |
| 10/05/2023  | RC      |              | 16017406 | Bank Transfer                                  |   | 0.00     | 18,477.00 | 15,120.00 |
| 12/05/2023  | IN      | SA2300050884 | 31050848 |  | ASHA PANJWANI<br>27a. DENTCARE NOVA W/DIE-15  | 1,297.00 | 0.00      | 16,417.00 |
| 16/05/2023  | IN      | SA2300055465 | 31055443 |  | MUKESH KHONA<br>27a. DENTCARE NOVA W/DIE-26   | 1,297.00 | 0.00      | 17,714.00 |
| 17/05/2023  | IN      | SA2300056322 | 31056302 |  | PUSHPA PATEL<br>27a. DENTCARE NOVA W/DIE-47   | 1,297.00 | 0.00      | 19,011.00 |
| 20/05/2023  | IN      | SA2300060909 | 31060876 |  | RAVISHANKAR KRISHNAN<br>27a. DENTCARE NOVA W/DIE-37                                       | 1,297.00 | 0.00      | 20,308.00 |
| 23/05/2023  | IN      | 2305519861   | 34013478 | Based On Sales Orders 14982.                   | PUSHPA PATEL<br>HARD NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41                               | 578.00   | 0.00      | 20,886.00 |
| 27/05/2023  | IN      | SA2300069525 | 31072172 |  | DAMAYANTI GALA<br>27a. DENTCARE NOVA W/DIE-15   | 1,297.00 | 0.00      | 22,183.00 |
| 30/05/2023  | IN      | SA2300072491 | 31075468 |  | SWATI MAURYA<br>27a. DENTCARE NOVA W/DIE-26   | 1,297.00 | 0.00      | 23,480.00 |
| 30/05/2023  | IN      | TI/35003234  | 31076074 |  | KASHMIRA DHARAMSHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17                  | 1,297.00 | 0.00      | 24,777.00 |
| 07/06/2023  | IN      | SA2300081072 | 31086956 |  | ANEES KHAN<br>19a.M L S CROWN/BRIDGE-47   | 1,465.00 | 0.00      | 26,242.00 |

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|-------------|---------|--------------|----------|---------------|---|----------|-----------|-----------|
| 16/06/2023  | IN      | TI/35009358  | 31102562 |               | MANISHA KHARAT<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37              | 2,594.00 | 0.00      | 28,836.00 |
| 21/06/2023  | IN      | SA2300098847 | 31109267 |               | ANJALI WADKAR<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING-46<br>,47 ,48     | 2,048.00 | 0.00      | 30,884.00 |
| 24/06/2023  | IN      | SA2300102929 | 31114482 |               | SANTOSH PANDEY<br>27a. DENTCARE NOVA W/DIE-47   | 1,297.00 | 0.00      | 32,181.00 |
| 24/06/2023  | IN      | SA2300103485 | 31115037 |               | ANJALI WADKAR<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING-46 ,47 ,48                | 1,843.00 | 0.00      | 34,024.00 |
| 27/06/2023  | IN      | TI/35012527  | 31119052 |               | DHANASHREE GOSAVI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                 | 1,297.00 | 0.00      | 35,321.00 |
| 29/06/2023  | RC      |              | 16040302 | Bank Transfer |   | 0.00     | 24,777.00 | 10,544.00 |
| 30/06/2023  | IN      | SA2300109556 | 31123286 |               | MUKESH KHANA<br>27a. DENTCARE NOVA W/DIE-36   | 1,297.00 | 0.00      | 11,841.00 |
| 30/06/2023  | IN      | TI/35014148  | 31124275 |               | CHIRAG SHAH<br>HARD NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41                              | 578.00   | 0.00      | 12,419.00 |
| 10/07/2023  | IN      | TI/35020556  | 31139233 |               | CHANDRA KUMAR V R<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37           | 2,774.00 | 0.00      | 15,193.00 |
| 11/07/2023  | IN      | TI/35020750  | 31139866 |               | DEEPA BHAT<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                        | 1,387.00 | 0.00      | 16,580.00 |
| 16/07/2023  | IN      | TI/35027528  | 31148975 |               | HARSHA NIJHVAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                    | 1,387.00 | 0.00      | 17,967.00 |
| 19/07/2023  | IN      | SA2300122560 | 31152182 |               | PRAMODA SHETTY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11<br>,16 ,21 ,22     | 5,552.00 | 0.00      | 23,519.00 |
| 20/07/2023  | IN      | TI/35032027  | 31154997 |               | HARPREET KOUR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-44                     | 1,387.00 | 0.00      | 24,906.00 |
| 22/07/2023  | IN      | TI/35034822  | 31158295 |               | GAURAV CHHEDA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-26,34,35,36,37      | 3,654.00 | 0.00      | 28,560.00 |
| 25/07/2023  | RC      |              | 16052689 | Bank Transfer |   | 0.00     | 12,419.00 | 16,141.00 |
| 29/07/2023  | IN      | TI/35045737  | 31169820 |               | GAURAV CHHEDA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-26,34,35,36,37 | 3,281.00 | 0.00      | 19,422.00 |
| 04/08/2023  | IN      | TI/35053807  | 31178256 |               | ANERI DAND<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27                        | 1,387.00 | 0.00      | 20,809.00 |
| 15/08/2023  | IN      | TI/35070985  | 31195674 |               | NISHIGANDHA SORTE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                 | 1,388.00 | 0.00      | 22,197.00 |
| 16/08/2023  | IN      | TI/35072677  | 31197363 |               | RANJANA TAPLE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16               | 2,776.00 | 0.00      | 24,973.00 |
| 16/08/2023  | IN      | TI/35071268  | 31195983 |               | ROHAN TIWATNE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21               | 2,776.00 | 0.00      | 27,749.00 |
| 21/08/2023  | RC      |              | 16065477 | Bank Transfer |   | 0.00     | 19,422.00 | 8,327.00  |
| 21/08/2023  | IN      | TI/35080355  | 31205012 |               | SAMITA DAPKE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25                      | 1,388.00 | 0.00      | 9,715.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks  | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|--|--|----------|-----------|-----------|
| 23/08/2023  | IN      | TI/35084217 | 31208904 |  | RANJANA S JAPALE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-45,46,47      | 2,196.00 | 0.00      | 11,911.00 |
| 27/08/2023  | IN      | TI/35089685 | 31214408 |  | RANJANA S JAPALE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-45,46,47 | 1,969.00 | 0.00      | 13,880.00 |
| 30/08/2023  | IN      | TI/35092180 | 31216953 |  | SHANKAR PARAD<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37                  | 1,388.00 | 0.00      | 15,268.00 |
| 05/09/2023  | IN      | TI/35100971 | 31225803 |  | KIRAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-31,32                    | 2,776.00 | 0.00      | 18,044.00 |
| 08/09/2023  | IN      | TI/35106663 | 31231494 |  | AMIT KHONA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                     | 1,388.00 | 0.00      | 19,432.00 |
| 09/09/2023  | IN      | TI/35108275 | 31233119 |  | SHUBHANGI KASAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                | 1,388.00 | 0.00      | 20,820.00 |
| 12/09/2023  | RC      |             | 16075540 | Bank Transfer  |  | 0.00     | 15,268.00 | 5,552.00  |
| 19/09/2023  | IN      | TI/35121969 | 31246833 |  | MANOHAR GHORI<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-36                         | 1,024.00 | 0.00      | 6,576.00  |
| 19/09/2023  | IN      | TI/35121497 | 31246363 |  | VIVEK SHETTY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                   | 1,388.00 | 0.00      | 7,964.00  |
| 04/10/2023  | IN      | TI/35142927 | 31267827 |  | REMYA ACHARY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                   | 1,388.00 | 0.00      | 9,352.00  |
| 07/10/2023  | IN      | TI/35147185 | 31272079 |  | JAIDEEP MHASKE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26,27     | 5,552.00 | 0.00      | 14,904.00 |
| 14/10/2023  | IN      | TI/35158662 | 31283566 |  | PRIYANKA BHARSAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17               | 1,388.00 | 0.00      | 16,292.00 |
| 19/10/2023  | RC      |             | 16093547 | Bank Transfer  |  | 0.00     | 7,964.00  | 8,328.00  |
| 07/11/2023  | IN      | TI/35190529 | 31315435 |  | AMIT KHONA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46               | 2,776.00 | 0.00      | 11,104.00 |
| 10/11/2023  | RC      |             | 16103768 | vimithapar2000@okicici-331423340050<br>Bank Transfer |  | 0.00     | 8,328.00  | 2,776.00  |
| 14/11/2023  | IN      | TI/35200472 | 31325389 |  | VIJEYTA PANCHAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,27          | 2,776.00 | 0.00      | 5,552.00  |
| 14/11/2023  | IN      | TI/35199402 | 31324321 |  | JEESON JOSH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                    | 1,388.00 | 0.00      | 6,940.00  |
| 23/11/2023  | IN      | TI/35212142 | 31337163 |  | ARUNDHATI GAIKWAD<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25              | 1,388.00 | 0.00      | 8,328.00  |
| 02/12/2023  | IN      | TI/35224567 | 31349606 |  | MADHAVI KULKARNI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-43,44,45      | 4,164.00 | 0.00      | 12,492.00 |
| 07/12/2023  | IN      | TI/35231850 | 31356898 |  | ANTHONY PAUL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                   | 1,388.00 | 0.00      | 13,880.00 |
| 09/12/2023  | IN      | TI/35234573 | 31359624 |  | GANESH MULE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17              | 2,776.00 | 0.00      | 16,656.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks  | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|--|---|----------|-----------|-----------|
| 15/12/2023  | IN      | TI/35243070 | 31368119 |  | PRITI MADAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27                     | 1,388.00 | 0.00      | 18,044.00 |
| 16/12/2023  | IN      | TI/35243762 | 31368811 |  | ABHJEET RAMBADE<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-36,37                     | 1,460.00 | 0.00      | 19,504.00 |
| 18/12/2023  | IN      | TI/35246285 | 31371330 |  | MALTI BHAGANE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                   | 1,388.00 | 0.00      | 20,892.00 |
| 20/12/2023  | RC      |             | 16120737 | vimithapar2000@okicici-372045783147<br>Bank Transfer |   | 0.00     | 8,328.00  | 12,564.00 |
| 21/12/2023  | IN      | TI/35251576 | 31376614 |  | RITU KUMAR TAMMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47               | 1,388.00 | 0.00      | 13,952.00 |
| 22/12/2023  | IN      | TI/35253136 | 31378170 |  | VIKRAM GORI<br>HARD NIGHT GUARD 2 mm<br>(MOUTH GUARD)-41                              | 687.00   | 0.00      | 14,639.00 |
| 23/12/2023  | IN      | TI/35255292 | 31380325 |  | MEGHNA MOTA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-34                     | 1,388.00 | 0.00      | 16,027.00 |
| 26/12/2023  | IN      | TI/35257576 | 31382603 |  | GITIKA KSHIRSAGAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37               | 1,388.00 | 0.00      | 17,415.00 |
| 09/01/2024  | IN      | TI/35277425 | 31402091 |  | KALAPANA MAHAJAIN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46         | 2,776.00 | 0.00      | 20,191.00 |
| 09/01/2024  | IN      | TI/35277398 | 31402064 |  | MOHAN MOKASHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32,33 | 8,329.00 | 0.00      | 28,520.00 |
| 12/01/2024  | IN      | TI/35282883 | 31407330 |  | JYOTI GALA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21                | 2,776.00 | 0.00      | 31,296.00 |
| 16/01/2024  | IN      | TI/36501801 | 31413108 |  | ABHISHEK LAKHAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21           | 2,776.00 | 0.00      | 34,072.00 |
| 19/01/2024  | RC      |             | 16134345 | vimithapar2000@okicici-438526399239<br>Bank Transfer |   | 0.00     | 17,415.00 | 16,657.00 |
| 19/01/2024  | IN      | TI/35291734 | 31417831 |  | HARSHA THAKKLR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-41,31,32,33      | 2,927.00 | 0.00      | 19,584.00 |
| 20/01/2024  | IN      | TI/35293270 | 31419369 |  | SULABHA PATIL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,31,32          | 4,164.00 | 0.00      | 23,748.00 |
| 22/01/2024  | IN      | TI/35295166 | 31421261 |  | GANESH MULE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                     | 1,388.00 | 0.00      | 25,136.00 |
| 22/01/2024  | IN      | TI/35295741 | 31421836 |  | MILONI SHAH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-24,25,26            | 2,196.00 | 0.00      | 27,332.00 |
| 26/01/2024  | IN      | TI/35302586 | 31428675 |  | HARSHA THAKKLR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-41,31,32,33 | 2,625.00 | 0.00      | 29,957.00 |
| 27/01/2024  | IN      | TI/35303802 | 31429891 |  | MILONI SHAH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-24,25,26       | 1,969.00 | 0.00      | 31,926.00 |
| 10/02/2024  | IN      | TI/35325551 | 31451644 |  | SHWETA JAISWAL<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-26                         | 730.00   | 0.00      | 32,656.00 |
| 10/02/2024  | RC      |             | 16144756 | vimithapar2000@okicici-440774385662<br>Bank Transfer |   | 0.00     | 31,926.00 | 730.00    |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 16/02/2024  | IN      | TI/35334322    | 31460400 |  | AMMUL TAARI<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-28                                     | 730.00   | 0.00      | 1,460.00  |
| 16/02/2024  | IN      | TI/35334877    | 31460951 |  | MILONI SHAH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15                              | 1,388.00 | 0.00      | 2,848.00  |
| 23/02/2024  | IN      | TI/35344787    | 31470853 |  | AMMUL TAARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-45,46,47                     | 2,196.00 | 0.00      | 5,044.00  |
| 23/02/2024  | IN      | TI/35345359    | 31471425 |  | AJAY YADAV<br>DENTCARE MAGNA FULL METAL<br>CROWN/BRIDGE UPTO 6 UNITS-27                        | 714.00   | 0.00      | 5,758.00  |
| 25/02/2024  | IN      | TI/35348432    | 31474492 |  | AMMUL TAARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-45,46,47                | 1,969.00 | 0.00      | 7,727.00  |
| 26/02/2024  | IN      | TI/35348943    | 31475005 |  | PRASAD MANTREWADI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-27,36,37,38            | 5,552.00 | 0.00      | 13,279.00 |
| 01/03/2024  | IN      | TI/35357081    | 31483151 |  | AMMUL TARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-35,36,37                      | 2,196.00 | 0.00      | 15,475.00 |
| 05/03/2024  | IN      | TI/35362575    | 31488642 |  | AMMUL TARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-35,36,37                 | 1,969.00 | 0.00      | 17,444.00 |
| 07/03/2024  | RC      |                | 16157777 | vimithapar2000@okicici-406733736389<br>Bank Transfer |  | 0.00     | 13,279.00 | 4,165.00  |
| 09/03/2024  | IN      | TI/35367800    | 31493879 |  | SUJATA TIWATNE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-25,26,27                  | 2,196.00 | 0.00      | 6,361.00  |
| 14/03/2024  | IN      | TI/35375074    | 31501147 |  | LEELA AGARWAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,12,13                   | 2,196.00 | 0.00      | 8,557.00  |
| 14/03/2024  | IN      | TI/35375548    | 31501621 |  | SANJAY GALA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                              | 1,388.00 | 0.00      | 9,945.00  |
| 15/03/2024  | IN      | TI/35377113    | 31503192 |  | SUJATA TIWATNE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-25,26,27             | 1,969.00 | 0.00      | 11,914.00 |
| 15/03/2024  | IN      | TI/35377857    | 31503934 |  | GEETA SAWANT<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45                             | 1,388.00 | 0.00      | 13,302.00 |
| 19/03/2024  | IN      | TI/35382117    | 31508217 |  | AMMUL TAARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11                              | 1,388.00 | 0.00      | 14,690.00 |
| 19/03/2024  | IN      | TI/35382221    | 31508321 |  | LEELA AGARWAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-11,12,13              | 1,969.00 | 0.00      | 16,659.00 |
| 22/03/2024  | IN      | TI/35388181    | 31514289 |  | MANISHA KHARAT<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                           | 1,388.00 | 0.00      | 18,047.00 |
| 23/03/2024  | IN      | TI/35389824    | 31515931 |  | GAYATRI SRIDHAR<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-16,36 | 5,914.00 | 0.00      | 23,961.00 |
| 03/04/2024  | IN      | TIKER/45004755 | 41004728 |  | KASHMIRA DHARAMSHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27                       | 1,388.00 | 0.00      | 25,349.00 |
| 04/04/2024  | IN      | TIKER/45005584 | 41005551 |  | JAYSHREE HEGDE<br>DENTCARE MAGNA FULL METAL<br>CROWN/BRIDGE UPTO 6 UNITS-36                    | 714.00   | 0.00      | 26,063.00 |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 05/04/2024  | IN      | TIKER/45007756 | 41007713 |  | LEELA AGARWAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-16,17                        | 1,464.00 | 0.00      | 27,527.00 |
| 09/04/2024  | IN      | TIKER/45013406 | 41013328 |  | MANGESH MAHDESHWAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17                   | 2,776.00 | 0.00      | 30,303.00 |
| 10/04/2024  | IN      | TIKER/45014888 | 41014798 |  | LEELA AGARWAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-16,17                   | 1,313.00 | 0.00      | 31,616.00 |
| 12/04/2024  | IN      | TIKER/45018071 | 41017971 |  | KASHMIRA DHARAMSHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-44,45,46                | 2,196.00 | 0.00      | 33,812.00 |
| 17/04/2024  | IN      | TIKER/45024771 | 41024629 |  | V. S. SHETTY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,12,21                      | 2,196.00 | 0.00      | 36,008.00 |
| 18/04/2024  | IN      | TIKER/45026914 | 41026754 |  | KASHMIRA DHARAMSHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-44,45,46           | 1,969.00 | 0.00      | 37,977.00 |
| 18/04/2024  | IN      | TIMUM/46800049 | 42800049 |  | HEERA SHAH<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-46           | 2,957.00 | 0.00      | 40,934.00 |
| 20/04/2024  | IN      | TIKER/45030094 | 41029909 |  | V. S. SHETTY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-11,12,21                 | 1,969.00 | 0.00      | 42,903.00 |
| 24/04/2024  | RC      |                | 26010754 | vimithapar2000@okicici-448173682362<br>Bank Transfer |  | 0.00     | 23,961.00 | 18,942.00 |
| 29/04/2024  | IN      | TIKER/45043812 | 41043562 |  | SUNDARAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-44                                   | 1,388.00 | 0.00      | 20,330.00 |
| 03/05/2024  | IN      | TIKER/45049757 | 41049481 |  | LEELA AGARWAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-26,27                        | 1,464.00 | 0.00      | 21,794.00 |
| 10/05/2024  | IN      | TIKER/45060578 | 41061503 |  | LEELA AGARWAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-26,27                   | 1,313.00 | 0.00      | 23,107.00 |
| 10/05/2024  | IN      | TIKER/45061829 | 41062745 |  | NIKHAT SHIKALGAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                           | 1,388.00 | 0.00      | 24,495.00 |
| 21/05/2024  | IN      | TIMUM/46800647 | 42800653 |  | ANCY ALPHONSO<br>DENTCARE NOVA CAD FACING<br>CERAMIC CROWN/BRIDGE (METAL<br>TRIAL)-34,35,36      | 2,410.00 | 0.00      | 26,905.00 |
| 21/05/2024  | IN      | TIMUM/46800651 | 42800657 |  | VAISHALI KALWANKAR<br>DENTCARE NOVA CAD PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37                     | 1,460.00 | 0.00      | 28,365.00 |
| 25/05/2024  | IN      | TIKER/45084714 | 41085467 |  | RESHMA KHARADE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15                             | 1,388.00 | 0.00      | 29,753.00 |
| 28/05/2024  | RC      |                | 26026169 | vimithapar2000@okicici-414903032548<br>Bank Transfer |  | 0.00     | 20,330.00 | 9,423.00  |
| 28/05/2024  | JE      | 801232         | 2845702  |  |  | 2,957.00 | 0.00      | 12,380.00 |
| 28/05/2024  | JE      | 801232         | 2845702  |  |  | 0.00     | 2,957.00  | 9,423.00  |
| 31/05/2024  | IN      | TIMUM/46800913 | 42800918 |  | ANCY ALPHONSO<br>DENTCARE NOVA CAD FACING<br>CERAMIC CROWN/BRIDGE<br>(CERAMIC LAYERING)-34,35,36 | 1,969.00 | 0.00      | 11,392.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit                 | Credit            | Balance   |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------------|-----------|
| 03/06/2024  | IN      | TIMUM/46800998 | 42801023 |         | SIMRAN BHAMBRI<br>DENTCARE NOVA CAD PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35 | 1,460.00              | 0.00              | 12,852.00 |
|             |         |                |          |         |  | <b>332,815.00</b>     | <b>319,963.00</b> |           |
|             |         |                |          |         |  | *Period Closing Bal.: |                   | 12,852.00 |