



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/07/2024  
MUM002345 - RAJU R OBEROI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2022	IN	SA2100377225	26059		R.RAGHAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
21/04/2022	RC		6005981	Bank Transfer		0.00	1,960.00	0.00
22/11/2022	IN	SA2200325906	1325540		AARTI PAREKH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00
23/11/2022	IN	SA2200326853	1326483		DINESH GHELANI 19a.M L S CROWN/BRIDGE-16 ,25 ,37	4,394.00	0.00	5,859.00
24/11/2022	RC		6099530	Bank Transfer		0.00	5,859.00	0.00
19/01/2023	IN	SA2200405338	1405807		SUKHBIR KAUR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00
21/01/2023	RC		6125215	Bank Transfer		0.00	1,465.00	0.00
30/03/2023	IN	SA2200502400	1502737		SUBHIR KAUR 229b. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH TEETH SETTING-26 , 229a. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH FRAME WORK ONLY-26	2,405.00	0.00	2,405.00
06/04/2023	IN	SA2300007186	31007168		SUBHIR KAUR 229c. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH ACRYLISING-26	368.00	0.00	2,773.00
22/04/2023	RC		16008869	Bank Transfer		0.00	2,773.00	0.00
28/04/2023	IN	SA2300033721	31033697		MAHENDRA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13 ,14 ,15 ,16 ,17 ,18	1,260.00	0.00	1,260.00
29/04/2023	IN	SA2300035604	31035574		CHANCHAL TALWAR CoCr ADDITIONAL TOOTH ADD ON-23 , ACRYLIC RPD FOR ADDITIONAL UNIT-24 ,25	812.00	0.00	2,072.00
07/06/2023	RC		16030434	Bank Transfer		0.00	2,072.00	0.00
08/06/2023	IN	SA2300082358	31088622		NAGJI BHAI SHAH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-32 ,33 ,34	2,520.00	0.00	2,520.00
08/06/2023	IN	SA2300082679	31088941		MAHENDRA MASRANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17 ,18	5,040.00	0.00	7,560.00
11/06/2023	IN	SA2300086004	31093500		MANJULA GUTKHA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,23 ,24 ,25	10,253.00	0.00	17,813.00
16/06/2023	IN	SA2300092998	31102170		MAHENDRA MASRANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,16	2,499.00	0.00	20,312.00
17/06/2023	IN	SA2300093465	31103208		MITA SANGHAVI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	21,777.00

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19/06/2023	IN	SA2300096230	31106364		NAGJI BHAI SHAH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-32 ,33 ,34	1,874.00	0.00	23,651.00
20/06/2023	IN	SA2300097623	31108042		SUKHBIR KAUR 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,45 ,46 ,47 ,48	10,253.00	0.00	33,904.00
23/06/2023	IN	SA2300101561	31112727		SHRIDHAI VAIDYANTH 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 ,25	10,752.00	0.00	44,656.00
25/06/2023	IN	SA2300103916	31115789		NAGJI SHAH 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	19,042.00	0.00	63,698.00
26/06/2023	RC		16038663	Bank Transfer		0.00	40,890.00	22,808.00
27/06/2023	RC		16039537	Bank Transfer		0.00	24,880.00	-2,072.00
01/07/2023	IN	TI/35014280	31126058		MAYANK SINGH DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,570.00	0.00	-502.00
04/07/2023	PY	REFUND EXCESS	1805394			2,072.00	0.00	1,570.00
07/07/2023	RC		16044257	Bank Transfer		0.00	1,570.00	0.00
21/07/2023	IN	TI/35033269	31156512		NIMMMI MOTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,36	10,479.00	0.00	10,479.00
29/07/2023	IN	TI/35044821	31168906		NILESH SHANGAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	3,663.00	0.00	14,142.00
01/08/2023	IN	TI/35048580	31172839		NEAL MITHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	17,287.00
01/08/2023	RC		16056445	Bank Transfer		0.00	14,142.00	3,145.00
04/08/2023	IN	TI/35053944	31178392		NIMMMI MOTA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-16	1,247.00	0.00	4,392.00
04/08/2023	IN	TI/35055180	31179626		NEAL MITHANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	5,085.00
05/08/2023	IN	TI/35056361	31180856		RASHMI PARIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	7,181.00
07/08/2023	IN	TI/35059239	31183795		USHA SHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	9,406.00	0.00	16,587.00
07/08/2023	IN	TI/35058913	31183471		USHA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	24,425.00
08/08/2023	IN	TI/35059272	31183865		USHA SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	25,993.00

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13/08/2023	IN	TI/35068422	31193120		REETA SEHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	13,626.00	0.00	39,619.00
19/08/2023	IN	TI/35077447	31202110		SANAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	40,312.00
23/08/2023	RC		16066561	Bank Transfer		0.00	30,906.00	9,406.00
25/08/2023	RT	31183795	131004454	work done twice /1 set returned for cancelation pe S.S		0.00	9,406.00	0.00
31/08/2023	IN	TI/35094989	31219763		RAMNAT KRISHMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00
01/09/2023	IN	TI/35096386	31221169		HOMYAR SANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	4,703.00
05/09/2023	RC		16071513	Bank Transfer		0.00	4,703.00	0.00
16/09/2023	IN	TI/35118837	31243691		MR M ANAND DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	6,229.00	0.00	6,229.00
18/09/2023	IN	TI/35120873	31245724		SAMEER MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,797.00
25/09/2023	IN	TI/35129869	31254742		RAINA BERRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	11,989.00
26/09/2023	RC		16082483	Bank Transfer		0.00	11,989.00	0.00
26/09/2023	IN	TI/35131945	31256824		PRAFUL BAVISHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,25,26,27	19,913.00	0.00	19,913.00
27/09/2023	IN	TI/35132936	31257823		SHAKUNTALA OBEROI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	20,635.00
27/09/2023	IN	TI/35132678	31257565		MALKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,35	10,992.00	0.00	31,627.00
03/10/2023	IN	TI/35140574	31265473		NAMRATA KESWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	33,723.00
06/10/2023	IN	TI/35146886	31271777		MAHENDRA MASRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	35,819.00
13/10/2023	RC		16090748	Bank Transfer		0.00	35,819.00	0.00
18/10/2023	IN	TI/35163056	31287966		VEENA SHETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	4,192.00	0.00	4,192.00

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21/10/2023	IN	TI/35168524	31293424		V RAMASWAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	6,288.00
21/10/2023	IN	TI/35167800	31292715		SALMA REHMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	8,384.00
28/10/2023	IN	TI/35177785	31302684		MAHENDRA MASRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	8,383.00	0.00	16,767.00
30/10/2023	IN	TI/35179165	31304068		DAVIK MARIAR CAST POURING (MISCELLANEOUS)-11,41	221.00	0.00	16,988.00
06/11/2023	RC		16101585	Bank Transfer		0.00	16,767.00	221.00
22/11/2023	IN	TI/35210507	31335526		RAMESH RAMBHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	3,135.00	0.00	3,356.00
23/11/2023	IN	TI/35211722	31336743		CHETAN DOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	8,059.00
01/12/2023	RC		16112664	Bank Transfer		0.00	7,838.00	221.00
13/12/2023	IN	TI/35238640	31363688		JASH BARISHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,317.00
16/12/2023	IN	TI/35244272	31369321		RAMNATH KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	8,588.00
20/12/2023	IN	TI/35250334	31375371		DHANANJAY KATHI DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-16	434.00	0.00	9,022.00
20/12/2023	IN	TI/35249979	31375017		CHANDRA PRAKASH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	10,590.00
27/12/2023	IN	TI/35259088	31384115		MANJULA GUTKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	14,782.00
01/01/2024	IN	TI/35267058	31391995		PRATHIK BANISHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	15,475.00
04/01/2024	RC		16127777	Bank Transfer		0.00	14,820.00	655.00
08/01/2024	RC		16129477	Bank Transfer		0.00	434.00	221.00
10/01/2024	IN	TI/35280776	31405290		NITHIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	914.00
11/01/2024	IN	TI/35281008	31405524		RASHMI PAREKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	2,482.00
12/01/2024	IN	TI/35284498	31408828		USHA SHAH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	3,175.00
18/01/2024	IN	TI/35291053	31417150		MAHESH SHAH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	3,868.00
20/01/2024	IN	TI/35294500	31420596		SRINIDHI ANAND DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	16,325.00

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25/01/2024	IN	TI/35301593	31427682		BINDI AVLANI 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-45,46 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-45,46	8,624.00	0.00	24,949.00
26/01/2024	IN	TI/35302622	31428711		SARASWAHTI ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26,35,36	12,579.00	0.00	37,528.00
27/01/2024	IN	TI/35303575	31429665		ALKA KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	40,673.00
27/01/2024	RC		16137982	Bank Transfer		0.00	16,104.00	24,569.00
27/01/2024	RC		16137983	Bank Transfer		0.00	16,104.00	8,465.00
29/01/2024	RT		131009676	CD/1176/TI/35179165/221/SALIY MADAM/CANCEL		0.00	221.00	8,244.00
30/01/2024	PY	REFUND	1817883			16,104.00	0.00	24,348.00
10/02/2024	IN	TI/35324965	31451058		PRAFUL BAVISHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	26,444.00
16/02/2024	IN	TI/35333992	31460070		ARUNA GHELANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	29,579.00
19/02/2024	IN	TI/35339053	31465123		PADMA VEERMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	31,147.00
21/02/2024	RC		16150062	Cash Amount Received		0.00	29,579.00	1,568.00
28/02/2024	IN	TI/35352303	31478364		NIDHI SEHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15	6,287.00	0.00	7,855.00
05/03/2024	RC		16156436	Bank Transfer		0.00	7,855.00	0.00
07/03/2024	IN	TI/35365372	31491450		PADMA SHRIDHAR DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-22	512.00	0.00	512.00
11/03/2024	IN	TI/35370658	31496736		SHAILESH NITHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,608.00
19/03/2024	IN	TI/35383755	31509855		PADMA SHRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	8,879.00
20/03/2024	IN	TI/35384922	31511024		RALPH D SA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	15,169.00
30/03/2024	IN	TI/35399691	31525788		PADMA SHRIDHAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,22	1,969.00	0.00	17,138.00
04/04/2024	IN	TIKER/45006685	41006644		MANPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	18,706.00
05/04/2024	IN	TIKER/45008543	41008497		RALPH DSA DENTCARE NOVA PLUS MESH ADD-ON-13 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-13	3,940.00	0.00	22,646.00

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08/04/2024	IN	TIKER/45012211	41012138		KETAKI AREKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	25,791.00
15/04/2024	IN	TIMUM/46800012	42800012		PRADIP DOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	29,983.00
17/04/2024	RC		26007984	Bank Transfer		0.00	17,138.00	12,845.00
24/04/2024	IN	TIKER/45037230	41037000		PREETI KOTHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,23	2,573.00	0.00	15,418.00
26/04/2024	JE	793461	2766644			0.00	4,192.00	11,226.00
26/04/2024	JE	793461	2766644			4,192.00	0.00	15,418.00
26/04/2024	RC		26011877	Bank Transfer		0.00	15,418.00	0.00
26/04/2024	IN	TIKER/45039004	41038767		PREETI KOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00
03/05/2024	IN	TIKER/45049776	41049499		SONAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,41,42,43,44,31, 32,33,34 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-23,24,25,26,41,42 ,43,44,31,32,33,34	14,008.00	0.00	15,576.00
03/05/2024	IN	TIMUM/46800306	42800306		SEEMA VORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33	25,156.00	0.00	40,732.00
08/05/2024	IN	TIKER/45056977	41057925		SONAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,41,42,43,4 4,31,32,33,34	7,875.00	0.00	48,607.00
10/05/2024	IN	TIKER/45061700	41062617		HINA NADANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	50,175.00
16/05/2024	RC		26021593	Bank Transfer		0.00	1,568.00	48,607.00
17/05/2024	IN	TIKER/45072236	41073071		SONAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	51,742.00
20/05/2024	IN	TIMUM/46800622	42800628		NIMANGI PATHARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE ZIRCONIA SOLID PLUS INLAY-17	4,716.00	0.00	56,458.00
22/05/2024	IN	TIMUM/46800658	42800664		UMA SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27	4,192.00	0.00	60,650.00
23/05/2024	JE	800395	2836602			34,064.00	0.00	94,714.00
23/05/2024	JE	800395	2836602			0.00	34,064.00	60,650.00
23/05/2024	RC		26024626	Bank Transfer		0.00	60,650.00	0.00

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28/05/2024	IN	TIMUM/46800831	42800836		UMA SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
31/05/2024	IN	TIKER/45093753	41094455		JIMMIT SANGHAVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,071.00	0.00	5,167.00
04/06/2024	IN	TIKER/45098892	41100556		PREETI KOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	14,109.00	0.00	19,276.00
08/06/2024	IN	TIMUM/46801102	42801127		SMIETAA SOMAIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	25,563.00
21/06/2024	IN	TIKER/45126810	41128670		C P JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	28,698.00
25/06/2024	IN	TIKER/45130611	41132435	DISC-72/10%/SPOT OFFER	SHAKUNTALA OBEROI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,822.00	0.00	31,520.00
01/07/2024	RC		26043530	Bank Transfer		0.00	29,424.00	2,096.00
01/07/2024	JE	811582	2941002			8,383.00	0.00	10,479.00
01/07/2024	JE	811582	2941002			0.00	8,383.00	2,096.00
06/07/2024	IN	TIMUM/46801792	42801825		JASMINA MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,14,15,16,21	26,205.00	0.00	28,301.00
08/07/2024	IN	TIKER/45153479	41155050		SAVITA BIDLAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	33,004.00
						<b>501,997.00</b>	<b>468,993.00</b>	
							*Period Closing Bal.:	33,004.00