



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/06/2024
MUM002459 - VIMMI SHARMA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2022	IN	SA2100333748	12423		ROHIT RALHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	3,920.00
02/02/2022	IN	SA2100333791	11298		SHIKSHA BATRA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	8,070.00
05/02/2022	IN	SA2100338859	42176		VASANTHA IYER 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)	896.00	0.00	8,966.00
05/02/2022	IN	SA2100338175	10432		PRAMOD DHANANIWALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	4,368.00	0.00	13,334.00
07/02/2022	IN	SA2100339335	26070		KANNAN PARIKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	15,294.00
09/02/2022	IN	SA2100342459	16505		ANIL KHANNA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	3,080.00	0.00	18,374.00
12/02/2022	IN	SA2100347557	5288		VASANTHA IYER 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)	6,714.00	0.00	25,088.00
13/02/2022	IN	SA2100347975	26075		SEEMA BHAKNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	27,048.00
14/02/2022	IN	SA2100349045	44562		PRAMOD DHANANIWALA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	672.00	0.00	27,720.00
18/02/2022	IN	SA2100354296	12424		SHIVA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	31,640.00
18/02/2022	IN	SA2100355593	5387		MALALI SUDAN 27a. DENTCARE NOVA W/DIE	6,558.00	0.00	38,198.00
21/02/2022	IN	SA2100357660	26072		KANAN PARIKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	40,158.00
21/02/2022	IN	SA2100357627	36481		VANI MANOJ 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	41,541.00
22/02/2022	IN	SA2100358906	26071		SAMEER THADANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	43,501.00
22/02/2022	IN	SA2100359418	7585		VASANTHA IYER 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	49,034.00
24/02/2022	IN	SA2100362422	26073		RUCHI JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	50,994.00
24/02/2022	IN	SA2100362580	26074		DEEPAK VAZIRANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	52,954.00
26/02/2022	IN	SA2100365718	26069		GANGA SANTHANAE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	54,914.00

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04/03/2022	IN	SA2100372794	23610		VAISHALI 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,083.00	0.00	56,997.00
07/03/2022	IN	SA2100377578	44918		NEELA JOSHI 306 LIGHT CURE SPECIAL TRAY (LOWER)	661.00	0.00	57,658.00
10/03/2022	IN	SA2100382631	48623		SUBHUMAN P SARICHA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)	386.00	0.00	58,044.00
11/03/2022	IN	SA2100383080	42177		VASANTHA IYER c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)	896.00	0.00	58,940.00
12/03/2022	IN	SA2100384662	43088		MAHROOK 210 IMPLANT SPECIAL TRAY (OPEN TRAY)	773.00	0.00	59,713.00
13/03/2022	IN	SA2100386863	16506		NAVEEN GUPTA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	3,080.00	0.00	62,793.00
23/03/2022	IN	SA2100402056	22179		VIVEKSAD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	65,201.00
27/03/2022	IN	SA2100407476	48855		VAISHALI MOHIK 306 LIGHT CURE SPECIAL TRAY (LOWER)	330.00	0.00	65,531.00
29/03/2022	IN	SA2100409111	26076		SARLA KACHRO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	67,491.00
31/03/2022	IN	SA2100413520	12425		APOORVA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	71,411.00
31/03/2022	IN	SA2100413475	272		SUNITA SEHGAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	32,144.00	0.00	103,555.00
31/03/2022	JE		53991			0.00	108.00	103,447.00
31/03/2022	IN	SA2100412359	45081		VAISHALI MOHIK 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	650.00	0.00	104,097.00
01/04/2022	IN	SA2200000964	1000918		NAINA THAKUR 27a. DENTCARE NOVA W/DIE-34,35,36,45,46	6,916.00	0.00	111,013.00
01/04/2022	RC		6000001	OL Bank Transfer		0.00	50,000.00	61,013.00
05/04/2022	IN	SA2200006432	1005984		ABNASH KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	62,973.00
06/04/2022	IN	SA2200006791	1006310		ALKA CHANDGUDE 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA W/DIE-15	1,943.00	0.00	64,916.00
07/04/2022	IN	SA2200008911	1008272		MANISH CHAULA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	66,876.00
08/04/2022	IN	SA2200009939	1009215		CHHAYA SUWARNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16,25,26	7,840.00	0.00	74,716.00
11/04/2022	IN	SA2200013568	1012551		UMARDEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	78,636.00
13/04/2022	IN	SA2200017791	1016625		VAISHALI MOHIK 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23,24,25,26	12,449.00	0.00	91,085.00
16/04/2022	IN	SA2200021439	1020196		SUKHWANT PASRICHA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,34,35,36,41,42 ,43,44,45,46	18,144.00	0.00	109,229.00

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17/04/2022	IN	SA2200021832	1020585		DIVYA KOTHARI 27a. DENTCARE NOVA W/DIE-16,37	2,766.00	0.00	111,995.00
20/04/2022	IN	SA2200024943	1023656		NUTAN THAKKAR 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-45,46,47	476.01	0.00	112,471.01
20/04/2022	IN	SA2200025480	1024184		VAISHALI MOHIK 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14,15,16,17,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	582.00	0.00	113,053.01
21/04/2022	IN	SA2200027174	1025857		MINAL CHOUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	115,013.01
23/04/2022	IN	SA2200030257	1032367		MAHROOK PARWALA 66b. DENTCARE NOVA GINGIVA MEDIUM-11,12,13,14,21,22,23,24 , IVOCLAR TEETH SET U/L-31 , 144d DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS DIRECT DELIVERY LOWER-31 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11,12,13,14,15,16,21,22, 23,24,25,26	71,842.00	0.00	186,855.01
23/04/2022	IN	SA2200031445	1031056		SUKHWAT PASRICHA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31,32,33,34,35,36,41,42 ,43,44,45,46	10,752.00	0.00	197,607.01
27/04/2022	IN	SA2200035798	1035673		SWAPNIL 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	198,990.01
28/04/2022	IN	SA2200037087	1036947		VAIDYANATHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35,36,37	7,224.00	0.00	206,214.01
28/04/2022	IN	SA2200036799	1036662		ZAINEE CHAUDHARY 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	208,980.01
30/04/2022	IN	SA2200040221	1040052		RAKESH SETHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	211,388.01
26/05/2022	RC		6021850	Bank Transfer		0.00	100,000.00	111,388.01
28/05/2022	RC		6022327	Bank Transfer		0.00	50,000.00	61,388.01
06/06/2022	IN	SA2200092353	1092200		MADHU GULALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	63,348.01
07/06/2022	IN	SA2200092895	1092738		KAVITA DAMLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	65,308.01
08/06/2022	IN	SA2200095448	1095289		SANJAY CHAWLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	67,268.01
18/06/2022	RC		6031820	Bank Transfer		0.00	47,370.00	19,898.01
18/06/2022	IN	SA2200109260	1109073		RAMESH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	381.00	0.00	20,279.01

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19/06/2022	IN	SA2200110856	1110663		SHARDA PRABHU 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	23,045.01
26/06/2022	IN	SA2200121341	1121135		RAMESH 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)- , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-	6,989.00	0.00	30,034.01
27/06/2022	IN	SA2200121942	1121736		MILIKA KHERA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	31,994.01
28/06/2022	IN	SA2200123245	1123034		SANDEEP ZAVERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	33,954.01
28/06/2022	IN	SA2200123037	1122827		LALIT SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	35,914.01
02/07/2022	IN	SA2200131265	1131046		INDU BAID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	39,834.01
05/07/2022	IN	SA2200134484	1134254		FARIDA KHANNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,217.01
06/07/2022	IN	SA2200135227	1135012		RAMESH c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-	672.00	0.00	41,889.01
06/07/2022	IN	SA2200134940	1134725		SANJEEV AGGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 19a.M L S CROWN/BRIDGE-	6,434.00	0.00	48,323.01
11/07/2022	RT		11002920			0.00	32,144.00	16,179.01
11/07/2022	IN	SA2200142600	1142369		SUNITA SEHGAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	16,856.00	0.00	33,035.01
12/07/2022	IN	SA2200144176	1143938		SHWETA AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- , 29 DENTCARE NOVA FULL METAL W/O DIE-	2,520.00	0.00	35,555.01
15/07/2022	IN	SA2200148398	1148150		SHILPA PHADHE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	37,515.01
16/07/2022	IN	SA2200151140	1150890		KRISHNAVENI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	39,475.01
22/07/2022	IN	SA2200159554	1159281		HEBA BANJARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	41,433.01
23/07/2022	IN	SA2200161421	1161144		SUPRIYA PATIL 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA W/DIE-16	4,415.00	0.00	45,848.01
25/07/2022	RC		6046212	Bank Transfer		0.00	21,903.00	23,945.01
27/07/2022	IN	SA2200166757	1166485		KAPIL PURI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	25,903.01
29/07/2022	321		53678			0.00	0.01	25,903.00
29/07/2022	IN	SA2200170352	1170073		RAMESH RAHEJA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,26 ,27	179.00	0.00	26,082.00

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29/07/2022	IN	SA2200169882	1169607		HEBA BANJARA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,44 ,46 ,47	179.00	0.00	26,261.00
31/07/2022	IN	SA2200172764	1172483		VIDYA CHAWHAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16	3,077.00	0.00	29,338.00
02/08/2022	IN	SA2200175314	1175036		YOGESH BATRA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	31,932.00
05/08/2022	IN	SA2200180500	1180206		HEBA BANJARA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-34 ,44 ,46 ,47	1,832.00	0.00	33,764.00
05/08/2022	IN	SA2200180800	1180508		VEENA TALREJA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,773.00	0.00	40,537.00
05/08/2022	IN	SA2200181403	1181107		RAMESH RAHEJA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	42,632.00
06/08/2022	IN	SA2200183032	1182736		NAVNA THAKUR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	44,890.00
07/08/2022	IN	SA2200184289	1183993		SAPNA CHOUDHARY 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	55,642.00
07/08/2022	IN	SA2200185400	1185100		BEENU MADHUTRA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	56,939.00
08/08/2022	IN	SA2200186027	1185725		HEBA BANJARA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-34 ,44 ,46 ,47	1,832.00	0.00	58,771.00
11/08/2022	IN	SA2200190283	1189985		MOHAN KUKREJA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	60,068.00
13/08/2022	IN	SA2200192561	1192263		RAVI GUPTA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	61,365.00
14/08/2022	IN	SA2200195089	1194783		SOURRABH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-15	5,607.00	0.00	66,972.00
17/08/2022	IN	SA2200197777	1197463		RAMESH RAHEJA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	69,067.00
19/08/2022	RT		11004192			0.00	650.00	68,417.00
19/08/2022	RT		11004193			0.00	330.00	68,087.00
19/08/2022	RT	1024184	11004185	Based On A/R Invoices 1024184.		0.00	582.00	67,505.00
22/08/2022	RT	1016625	11004256	Based On A/R Invoices 1016625.		0.00	12,449.00	55,056.00
22/08/2022	IN	SA2200205574	1205246		MEENA MEHRA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	60,243.00
23/08/2022	IN	SA2200206278	1205948		MANOHAR KHABRANI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	61,540.00

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24/08/2022	IN	SA2200208673	1208336		ANSHUMAN DUBEY 27a. DENTCARE NOVA W/DIE-17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	3,255.00	0.00	64,795.00
02/09/2022	IN	SA2200222667	1222322		NIRMAL KHANNA 27a. DENTCARE NOVA W/DIE-25 ,27	2,594.00	0.00	67,389.00
07/09/2022	IN	SA2200229196	1228835		SMITA SUBBARAO 27a. DENTCARE NOVA W/DIE-17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	3,255.00	0.00	70,644.00
15/09/2022	IN	SA2200237970	1237602		ANUKRITI VYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,46	3,917.00	0.00	74,561.00
15/09/2022	IN	SA2200237295	1236928		VINAYAK KULKARNI 27a. DENTCARE NOVA W/DIE-15 ,17	2,594.00	0.00	77,155.00
19/09/2022	RC		6070858	Bank Transfer		0.00	60,000.00	17,155.00
20/09/2022	IN	SA2200244788	1244402		DEEPALI VAZIRANI 422 DENTCARE CLEAR RETAINER-41 , 419 SOFT NIGHT GUARD-41	1,208.00	0.00	18,363.00
22/09/2022	IN	SA2200248331	1247933		PRAKASH INGLE 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	19,660.00
23/09/2022	IN	SA2200249964	1249562		DEEPAK 419 SOFT NIGHT GUARD-21	630.00	0.00	20,290.00
23/09/2022	IN	SA2200249043	1248643		GEETA PAREKH 27a. DENTCARE NOVA W/DIE-16 ,44 ,45	3,890.00	0.00	24,180.00
27/09/2022	IN	SA2200255524	1255112		ANIL KATAKIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	28,097.00
28/09/2022	IN	SA2200256505	1256092		CHRISTINE SALDANA 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,46 ,47 ,48	2,100.00	0.00	30,197.00
29/09/2022	IN	SA2200258005	1257588		CHRISTINE SALDANA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-17	462.00	0.00	30,659.00
30/09/2022	IN	2209104181	7000294	Based On Sales Orders 313.	DEEPALI VAZIRANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	31,289.00
01/10/2022	IN	SA2200261102	1260714		KANNAN PAREKH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	33,547.00
10/10/2022	IN	2210111731	7001076	PLZ CALL Based On Sales Orders 1127.	DEEPALI VAZIRANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	34,177.00
10/10/2022	IN	2210111731	1270043	PLZ CALL Based On Sales Orders 1127. Based On A/R Invoices 7001076.	DEEPALI VAZIRANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	0.00	630.00	33,547.00
15/10/2022	RC		6083256	Bank Transfer		0.00	30,659.00	2,888.00
18/10/2022	IN	SA2200281580	1281191		BALA SUBHRAMANIAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	4,185.00
21/10/2022	IN	SA2200285803	1285428		TRIPTI RIGHWANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 , 27a. DENTCARE NOVA W/DIE-35	3,554.00	0.00	7,739.00
22/10/2022	IN	SA2200287189	1286811		ZEENAT BHARVANI 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-11 ,12 ,13 ,14 ,15	5,198.00	0.00	12,937.00
22/10/2022	IN	SA2200286979	1286601		ARYAN SINGH RATHOD 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	16,827.00

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25/10/2022	IN	SA2200289466	1289086		SAMIR LAKRA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-16 ,25 ,26 ,47	16,086.00	0.00	32,913.00
26/10/2022	IN	SA2200291079	1290694		JYOTI SONVINYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	34,210.00
04/11/2022	IN	SA2200303199	1302825		BHAVANA RATAKIA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	38,100.00
12/11/2022	IN	SA2200313301	1312937		KUSH GARG 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	40,694.00
12/11/2022	IN	SA2200313172	1312808		ANKITA KOTHARI 19a.M L S CROWN/BRIDGE-15 ,16 ,46	4,394.00	0.00	45,088.00
12/11/2022	RC		6094879	Bank Transfer		0.00	33,580.00	11,508.00
16/11/2022	IN	SA2200318442	1318075		NAINA THAKUR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	13,766.00
17/11/2022	IN	SA2200319928	1319559		SHAMMI GUPTA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	18,160.00
17/11/2022	IN	SA2200319871	1319502		SOURABH BHATTIYANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	20,418.00
18/11/2022	IN	SA2200321367	1321003		NEELA JOSHI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11 ,41	725.00	0.00	21,143.00
19/11/2022	IN	SA2200321965	1321607		RAMAN KHOSDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	25,658.00
20/11/2022	IN	SA2200323550	1323188		MOHAN RATHOD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , DENTCARE NOVA METAL COPING-36 ,37 , 27a. DENTCARE NOVA W/DIE-36 ,37	8,106.00	0.00	33,764.00
22/11/2022	IN	SA2200325464	1325099		KRISHNA SHARMA 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-34 ,35 ,36 ,37	4,158.00	0.00	37,922.00
23/11/2022	IN	SA2200327483	1327110		VINAYAK NERVEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	41,839.00
10/12/2022	IN	SA2200351481	1351555		SHIELA VAZ d. CoCr CAST PARTIAL DENTURE BASE DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,334.00	0.00	49,173.00
12/12/2022	RC		6107872	Bank Transfer		0.00	41,209.00	7,964.00
13/12/2022	IN	SA2200354514	1354585		PANKAJ SRIVASHTAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	9,922.00
14/12/2022	IN	SA2200356260	1356327		SUNAYNA ANSHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	13,839.00
17/12/2022	IN	SA2200359803	1360275		MEERA SINHA 27a. DENTCARE NOVA W/DIE-17 ,47 ,48	3,890.00	0.00	17,729.00
20/12/2022	IN	SA2200364257	1364729		POOJA MAKHIJA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	21,619.00

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20/12/2022	IN	SA2200363608	1364081		VIDYA KALARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	23,577.00
22/12/2022	IN	SA2200366614	1367087		SAVITHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,47 ,48	5,875.00	0.00	29,452.00
23/12/2022	IN	SA2200369105	1369575		VIDYA MOKASHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	33,369.00
24/12/2022	IN	SA2200370399	1370868		REVLI SANGHRAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	35,327.00
30/12/2022	IN	SA2200377996	1378467		VELLY KAPORE 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	39,217.00
03/01/2023	IN	SA2200382878	1383349		ZEENAT BHARWANI 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-11 ,41 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-12 ,13 ,14	4,195.00	0.00	43,412.00
03/01/2023	IN	SA2200383157	1383628		SENCIA BAJAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	45,670.00
04/01/2023	IN	SA2200383584	1384055		SAWTRI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	47,954.00
04/01/2023	IN	SA2200384443	1384912		SLOKA SIPPY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,47	3,917.00	0.00	51,871.00
05/01/2023	IN	SA2200385983	1386454		MITIKA KHERA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	53,829.00
09/01/2023	IN	SA2200390406	1390874		SANGEETA NAGPAL 27a. DENTCARE NOVA W/DIE-25 ,27	2,594.00	0.00	56,423.00
09/01/2023	IN	SA2200390677	1391145		ZEENAT BHARWANI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-12 ,13 ,14	1,570.00	0.00	57,993.00
10/01/2023	IN	SA2200391001	1391467		VICKY KAPOOR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	59,290.00
11/01/2023	RC		6120491	Bank Transfer		0.00	38,587.00	20,703.00
13/01/2023	IN	SA2200396220	1396691		DEVIKASHARMA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-45	6,426.00	0.00	27,129.00
13/01/2023	IN	SA2200396856	1397325		SURYABALA LAL 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	28,426.00
14/01/2023	IN	SA2200399318	1399784		SANJAY GUPTA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	31,020.00
15/01/2023	IN	SA2200399436	1399902		KANIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	32,978.00
16/01/2023	IN	SA2200399991	1400461		SARIKA KULKARNI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	33,503.00
18/01/2023	IN	SA2200404106	1404576		DR. SANKALP 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	34,800.00
18/01/2023	IN	SA2200403036	1403506		SONICA KUMAR 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	37,394.00

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22/01/2023	IN	SA2200409152	1409617		ANJAM GOEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	39,652.00
28/01/2023	RT	1249562	11009225	Based On A/R Invoices 1249562.		0.00	630.00	39,022.00
28/01/2023	IN	SA2200417343	1417794		MEENA MEHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	40,980.00
02/02/2023	IN	SA2200423768	1424209		CHANDA NEGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	42,938.00
03/02/2023	IN	SA2200426226	1426658		NEELA JOSHI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	33,206.00	0.00	76,144.00
07/02/2023	IN	SA2200431537	1431963		PRAHASH PARATE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	78,102.00
08/02/2023	IN	SA2200432396	1432819		RIA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	80,060.00
09/02/2023	IN	SA2200433495	1433915		HEMAVATHI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	81,357.00
11/02/2023	RC		6136898	Bank Transfer		0.00	36,000.00	45,357.00
11/02/2023	IN	SA2200436583	1437001		NEELA JOSHI 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	26,040.00	0.00	71,397.00
11/02/2023	IN	SA2200437611	1438027		HIREN PANDIT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	73,681.00
20/02/2023	IN	SA2200449015	1449413		POOJA MAKHIJA 27a. DENTCARE NOVA W/DIE-17 ,18	2,594.00	0.00	76,275.00
22/02/2023	IN	SA2200451092	1451490		PRAMILA SINGH 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	77,572.00
05/03/2023	IN	SA2200467840	1468207		VASANTHA IYER d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,23 ,24 ,25 ,26	7,975.00	0.00	85,547.00
08/03/2023	IN	SA2200472127	1472501		RAJAN JAGARIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-47 , DESS UCLA ABUTMENT FOR NOBEL BIO CARE WITH OUT CONNECTING PART-46 ,47	8,978.00	0.00	94,525.00
08/03/2023	IN	SA2200471152	1471528		ALEX UAZ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-44	5,607.00	0.00	100,132.00
10/03/2023	IN	SA2200474844	1475219		JYOTSANA THAVAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	102,090.00

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13/03/2023	IN	SA2200478628	1478997		ANIL BHASIN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	103,387.00
13/03/2023	IN	SA2200477929	1478299		BHARATH THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	105,345.00
19/03/2023	IN	SA2200486923	1487284		VINOD SUBRAMNIAN 27a. DENTCARE NOVA W/DIE-16 ,47	2,594.00	0.00	107,939.00
20/03/2023	RC		6151192	Bank Transfer		0.00	77,572.00	30,367.00
21/03/2023	IN	SA2200489635	1489990		BASVRAJ SANIKOP 27a. DENTCARE NOVA W/DIE-17 ,27 ,46	3,890.00	0.00	34,257.00
21/03/2023	IN	SA2200488939	1489298		PRIYASHI GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	36,215.00
21/03/2023	IN	SA2200488918	1489277		AKHIL SIPPY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	40,132.00
23/03/2023	IN	SA2200492593	1492941		SUBRAT PANDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	42,090.00
30/03/2023	IN	SA2200501410	1501750		SONALI KHANDEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	44,048.00
01/04/2023	IN	SA2300000644	31000640		SUBRAT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	46,306.00
03/04/2023	IN	SA2300002023	31002017		GAUTAM PALREJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17	7,833.00	0.00	54,139.00
11/04/2023	RC		16003584	Bank Transfer		0.00	44,048.00	10,091.00
14/04/2023	IN	SA2300016439	31016423		POOJA MAKHIJA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	13,981.00
14/04/2023	IN	SA2300016234	31016219		MANJU DANG 27a. DENTCARE NOVA W/DIE-15 ,16 ,45 ,46 ,47	6,484.00	0.00	20,465.00
17/04/2023	IN	SA2300019720	31019696		ANCHAL GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	22,423.00
17/04/2023	IN	SA2300019998	31019974		UTTAM TIBREWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	25,389.00
18/04/2023	IN	2304401591	34003461	DR SLIP...., Based On Sales Orders 3099.	GANNGA SANTHAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	27,347.00
18/04/2023	IN	2304401361	34003424	SHADE CONFIRM Based On Sales Orders 3043.	MANISH PARIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	31,264.00
18/04/2023	IN	SA2300021744	31021724		SANJAY DANG 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	33,858.00
22/04/2023	IN	SA2300027273	31027259		CHODHARY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-12 ,13 ,14 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	420.00	0.00	34,278.00
22/04/2023	IN	SA2300026626	31026615		RAMINDER GIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	36,236.00

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22/04/2023	IN	SA2300026617	31026606		MEENA KOTHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	38,194.00
25/04/2023	IN	2304422881	34005683	SHADE CONFIRM Based On Sales Orders 5435.	SIMRAN SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	40,152.00
25/04/2023	IN	2304422741	34005697	CHECK WHATSAPP FOR SHADEUNIT CONFORM Based On Sales Orders 5467.	BHUPENDRA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,594.00	0.00	42,746.00
30/04/2023	IN	SA2300035807	31035776		PRATIKSHA THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	44,704.00
30/04/2023	IN	SA2300036220	31036187		DEEPAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	47,670.00
02/05/2023	IN	2304442811	34007579	Based On Sales Orders 7491.	SRISHTI GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	49,628.00
05/05/2023	IN	SA2300042284	31042250		POONAM THAPAR 29 DENTCARE NOVA FULL METAL W/O DIE-37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	2,483.00	0.00	52,111.00
10/05/2023	IN	2305465192	34010009	CHECK PHOTO Based On Sales Orders 10346.	ANIL KHANNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,528.00	0.00	55,639.00
12/05/2023	RC		16018313	Bank Transfer		0.00	47,670.00	7,969.00
12/05/2023	IN	SA2300050333	31050299		KRISHNA SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	10,253.00
16/05/2023	IN	SA2300055314	31055292		CHOUDHARY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-12 ,13 ,14 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	4,184.00	0.00	14,437.00
22/05/2023	IN	SA2300062410	31062390		CHOUDHARY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-12 ,13 ,14 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	4,184.00	0.00	18,621.00
29/05/2023	IN	SA2300070308	31072992		VANDANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,579.00
30/05/2023	IN	TJ/35003266	31076106		DEEPAK VAZIRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	21,209.00
01/06/2023	IN	SA2300075720	31079700		ANIL CHANDRA 100 OT CAP CHANGING-14 ,16 ,24 ,26	3,150.00	0.00	24,359.00
03/06/2023	IN	SA2300077056	31081452		GIRISH ZAVERI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,46 ,47	10,584.00	0.00	34,943.00
09/06/2023	IN	SA2300084296	31091033		VANDANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	37,201.00
12/06/2023	IN	TJ/35007807	31094036		DEEPAK VAZIRANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	37,831.00

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15/06/2023	IN	SA2300090656	31099490		TORAL MATHRAWALA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	43,690.00
15/06/2023	IN	SA2300091317	31100486		NEENA DANG 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27	6,851.00	0.00	50,541.00
20/06/2023	IN	SA2300096848	31106985		DARUWALA 98BAR ATTACHMENT-32 ,33 ,42 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,192a IMPLANT SUPPORT COCR DMLS FRAME WORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 192b IMPLANT SUPPORT COCR DMLS FRAME W/ BPS DENTURE PER JAW TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAMEWORK UPPER-31	32,881.00	0.00	83,422.00
22/06/2023	IN	SA2300099480	31110275		MURLI NATRAJAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 ,46	6,153.00	0.00	89,575.00
24/06/2023	IN	SA2300102672	31114225		NEENA DANG 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	91,859.00
27/06/2023	IN	SA2300105256	31117577		FALGUNI ZAVERI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-46	5,607.00	0.00	97,466.00
27/06/2023	IN	SA2300105340	31117661		S R KRISHNAN 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-46 ,47	3,119.00	0.00	100,585.00
27/06/2023	RC		16039940	Bank Transfer		0.00	21,209.00	79,376.00
28/06/2023	IN	SA2300107595	31120419		UTTAM TIBREWOLA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	82,453.00
28/06/2023	IN	SA2300107602	31120426		KAVITA DANILE 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15 ,16	6,153.00	0.00	88,606.00
28/06/2023	IN	SA2300107819	31120639		KIRAN TALREJA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,284.00	0.00	90,890.00
29/06/2023	IN	SA2300107970	31121205		RAJEEV MENON 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	95,284.00
30/06/2023	IN	TI/35014052	31124180		DANSA DAVE DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	95,862.00
03/07/2023	IN	SA2300112864	31127817		DARUWALA 192c IMPLANT SUPPORT COCR DMLS FRAME W/ BPS DENTURE PER JAW ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,659.00	0.00	99,521.00

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04/07/2023	IN	SA2300114162	31129756		SONICA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	100,909.00
05/07/2023	IN	SA2300114268	31130547		NEERAJ SHUKLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	102,297.00
08/07/2023	IN	SA2300117887	31136369		NEENA DANG DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 ,37	7,125.00	0.00	109,422.00
09/07/2023	IN	SA2300117986	31137460		RAJJEV MENON. DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	110,990.00
11/07/2023	IN	TI/35021863	31140974		SAMIRA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	112,261.00
11/07/2023	RC		16046155	Bank Transfer		0.00	95,860.00	16,401.00
14/07/2023	IN	SA2300120441	31145311		VARUN SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	18,817.00
15/07/2023	IN	SA2300120807	31146698		VANITA CHAVLA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	5,821.00	0.00	24,638.00
18/07/2023	IN	TI/35028607	31151062		VWECHANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	25,909.00
21/07/2023	IN	SA2300123102	31155845		CHRISTINE DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 ,48 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,17	5,624.00	0.00	31,533.00
29/07/2023	IN	TI/35046247	31170328		ANIL KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	34,764.00
03/08/2023	IN	TI/35053603	31177988		DEVIKA SHARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	36,035.00
03/08/2023	IN	TI/35053390	31177776		SAPNA BAHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	2,774.00	0.00	38,809.00
05/08/2023	IN	TI/35056295	31180790		SANTHANAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	40,905.00
13/08/2023	IN	TI/35068199	31192897		PARVATI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,416.00	0.00	43,321.00
15/08/2023	IN	TI/35070291	31194982		RUCHI AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,135.00	0.00	46,456.00
17/08/2023	RC		16063714	Bank Transfer		0.00	34,724.00	11,732.00
21/08/2023	IN	TI/35079372	31204032		SUSHIL RAHEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,828.00
22/08/2023	IN	TI/35080924	31205610		VINAY PURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,396.00

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23/08/2023	IN	TI/35084191	31208878		DEEPAK VAZIRANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	16,782.00
28/08/2023	IN	TI/35090399	31215140		REENA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	18,170.00
30/08/2023	IN	TI/35091891	31216665		MANOJ OBEROI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	20,266.00
01/09/2023	IN	TI/35096372	31221155		SUBHRAT PATRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	22,682.00
02/09/2023	IN	TI/35097494	31222281		ARVIND GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	24,778.00
04/09/2023	IN	TI/35099801	31224626		SUBROTO DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	25,508.00
04/09/2023	IN	TI/35100080	31224904		PRAMIL BHARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	29,672.00
09/09/2023	IN	TI/35106880	31231729		VANITA CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	42,251.00
10/09/2023	IN	TI/35108590	31233433		SAHIL GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	43,819.00
14/09/2023	IN	TI/35113997	31238857		JITU DADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	45,915.00
15/09/2023	IN	TI/35116749	31241603		ANKITA KOTHARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	46,608.00
17/09/2023	IN	TI/35119214	31244069		VANITA CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,45,46,33,34,35,36	16,766.00	0.00	63,374.00
19/09/2023	IN	TI/35122481	31247339		VASUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	72,808.00
21/09/2023	RC		16079780	Bank Transfer		0.00	20,266.00	52,542.00
21/09/2023	IN	TI/35125555	31250418		SIDDHARTH RIJHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	55,773.00
22/09/2023	IN	TI/35125939	31250805		PRAMILA BHARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	57,341.00
22/09/2023	IN	TI/35126047	31250913		ANITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	59,437.00
22/09/2023	IN	TI/35127302	31252165		UDAY SALUNKHE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	61,533.00
25/09/2023	IN	TI/35130191	31255064		SUBBARAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	62,921.00

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25/09/2023	IN	TI/35130625	31255497		K SREEJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	65,017.00
30/09/2023	IN	TI/35139109	31264004		BERNADETTE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	66,585.00
07/10/2023	IN	TI/35147212	31272106		RAJEEV DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	68,681.00
09/10/2023	IN	TI/35150254	31275148		YOHANN PERIERA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	73,513.00
13/10/2023	IN	TI/35157427	31282327		LAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	74,901.00
16/10/2023	IN	TI/35160584	31285486		VASUDHA GOKHALE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	9,434.00	0.00	84,335.00
17/10/2023	IN	TI/35162674	31287577		PUSHA KOTHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,43	7,838.00	0.00	92,173.00
19/10/2023	IN	TI/35165866	31290774		CHRISTIN SALDAHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	94,589.00
21/10/2023	IN	TI/35167728	31292643		SWATI SALUNKHE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	96,685.00
21/10/2023	IN	TI/35168407	31293322		VIHAN PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21	15,724.00	0.00	112,409.00
23/10/2023	RC		16094816	Bank Transfer		0.00	37,000.00	75,409.00
25/10/2023	IN	TI/35172443	31297346		MALATI AWASTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	78,544.00
28/10/2023	IN	TI/35176600	31301504		KAPIL PURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	80,640.00
03/11/2023	IN	TI/35184848	31309756		SUNNY KARWANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22 , 3D PRINTED CAST FULL ARCH-11,12,21,22	2,864.00	0.00	83,504.00
06/11/2023	IN	TI/35188723	31313628		ARJUN RATHOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	87,668.00
09/11/2023	IN	TI/35192749	31317662		ANAB ADAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,35	8,996.00	0.00	96,664.00
09/11/2023	IN	TI/35194146	31319057		RITU SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	99,895.00
11/11/2023	RC		16104147	dental.4639@wahdfcbank-331535303873 Bank Transfer		0.00	51,000.00	48,895.00

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13/11/2023	IN	TI/35198346	31323266		SANGEETA VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	52,126.00
15/11/2023	IN	TI/35200725	31325747		NIRANJAN NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	53,694.00
28/11/2023	IN	TI/35218698	31343723		ISHAN KAPOOR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	54,965.00
01/12/2023	IN	TI/35223338	31348374		VASUDHA GOKHALE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	57,381.00
07/12/2023	IN	TI/35231270	31356318		GIRSHI ZAVERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	59,477.00
12/12/2023	IN	TI/35238000	31363049		MAHIR KOLHARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	60,748.00
13/12/2023	IN	TI/35239185	31364233		MANOJ OBEROI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	64,940.00
17/12/2023	IN	TI/35245053	31370100		DIVYA KARVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,776.00	0.00	67,716.00
18/12/2023	IN	TI/35246642	31371685		VANDANA GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	69,104.00
19/12/2023	IN	TI/35247538	31372581		HARVINDAR SIDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	71,200.00
19/12/2023	IN	TI/35248338	31373378		RAMA CHANDRA SHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	73,976.00
20/12/2023	IN	TI/35249761	31374800		MEDIEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	75,362.00
21/12/2023	RC		16121314	dental.4639@wahdfcbank-335533945704 Bank Transfer		0.00	23,620.00	51,742.00
24/12/2023	IN	TI/35256640	31381669		RADHIKA SHARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	53,013.00
26/12/2023	IN	TI/35258399	31383425		HARIDAS NAIYR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	57,716.00
02/01/2024	IN	TI/35268876	31393767		ABHIMANU KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	59,812.00
06/01/2024	IN	TI/35275280	31399993		KRISHNA SHARMA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,42,31 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31	13,947.00	0.00	73,759.00
08/01/2024	IN	TI/35277106	31401767		TASLEEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21,41,31	2,772.00	0.00	76,531.00
09/01/2024	IN	TI/35277472	31402138		SARITHA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	78,947.00

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10/01/2024	IN	TI/35280666	31405181		JASLEEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,234.00	0.00	82,181.00
11/01/2024	IN	TI/35282391	31406837		TONY AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	84,277.00
18/01/2024	IN	TI/35290067	31416165		RAJEEV DUBEYI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	86,373.00
22/01/2024	IN	TI/35295305	31421400		SIDDHARTH RIJHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	1,131.00	0.00	87,504.00
22/01/2024	RT		131009472	CD/1166/TI/35125555/3231/SALI MADAM/IMPRESSION COPPING		0.00	3,231.00	84,273.00
24/01/2024	IN	TI/35299086	31425181		SUHAS PHADKE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,17,21,22,23,24,27,46, 47,34,35,36,37	557.00	0.00	84,830.00
24/01/2024	IN	TI/35299432	31425527		SUHAS PHADKE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	16,019.00	0.00	100,849.00
24/01/2024	RC		16136216	dental.4639@wahdfcbank-402462834169 Bank Transfer		0.00	28,371.00	72,478.00
01/02/2024	IN	TI/35310615	31436713		CHANDRIKA GIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	74,046.00
04/02/2024	IN	TI/35315688	31441781		TORAL MOTARWALA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	5,766.00	0.00	79,812.00
06/02/2024	IN	TI/35317575	31443669		SOHALTHADE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-43,44,45	8,870.00	0.00	88,682.00
09/02/2024	IN	TI/35324212	31450303		DIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	89,953.00
09/02/2024	IN	TI/35324326	31450417		DEEPAK VAZIRANI 3D PRINTED CAST FULL ARCH-21,31 , SOFT NIGHT GUARD 1mm (MOUTH GUARD)-21,31	3,234.00	0.00	93,187.00
10/02/2024	IN	TI/35325160	31451253		SIDDHARTH RAJWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	95,283.00
12/02/2024	IN	TI/35328183	31454275		SUJATHA ARUN DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	6,580.00	0.00	101,863.00
14/02/2024	IN	TI/35331625	31457707		AFTABI L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	102,385.00
14/02/2024	RC		16146883	dental.4639@wahdfcbank-404575488924 Bank Transfer		0.00	43,133.00	59,252.00

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15/02/2024	IN	TI/35332011	31458092		RAVI GUPTA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-34 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	5,766.00	0.00	65,018.00
16/02/2024	IN	TI/35334881	31460955		NAZHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	68,153.00
20/02/2024	RT	31231729	131010250	CL-81/TI/35106880/SALI MADAM/WORK CANCELL FITTING PROBLEM		0.00	12,579.00	55,574.00
20/02/2024	IN	TI/35340593	31466665		PRANILLA BHARANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14	2,622.00	0.00	58,196.00
20/02/2024	IN	TI/35339850	31465924		ANJANA CHAWLA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-45,46,47	945.00	0.00	59,141.00
22/02/2024	IN	TI/35344698	31470764		SUDHIR KHIRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17,24	4,703.00	0.00	63,844.00
23/02/2024	RT	31244069	131010426	cd-cl-76/ti/35119214/rs.16766/PER.DIRECT OR-QA/WORK CANCELLED		0.00	16,766.00	47,078.00
24/02/2024	IN	TI/35347534	31473594		AFTABI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	21,017.00	0.00	68,095.00
26/02/2024	IN	TI/35348879	31474941		SUNITA BAIJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	70,191.00
26/02/2024	IN	TI/35349741	31475802		SAMARTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	71,462.00
27/02/2024	IN	TI/35351310	31477371		PRAMILA BHARANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,925.00	0.00	75,387.00
28/02/2024	IN	TI/35352401	31478462		SHOORVEER SHERAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	77,483.00
28/02/2024	IN	TI/35352748	31478808		ARUN RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	78,871.00
28/02/2024	IN	TI/35352800	31478860		SHOORVEER SHERAWAT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	79,564.00
28/02/2024	IN	TI/35352814	31478874		POOJA PANKAJ KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	82,699.00
29/02/2024	IN	TI/35355583	31481646		MEENA HINGORANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	84,087.00
29/02/2024	IN	TI/35354329	31480393		SRINIVASA CHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	85,475.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35357237	31483306		AFTABI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	14,125.00	0.00	99,600.00
06/03/2024	IN	TI/35362829	31488896		NIDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	101,696.00
06/03/2024	IN	TI/35364093	31490160		ANAY SHAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	102,967.00
09/03/2024	IN	TI/35368553	31494632		VANI MANOJ DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	106,112.00
10/03/2024	IN	TI/35368836	31494915		MADHAVI THAMOLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	108,208.00
11/03/2024	RC		16159111	dental.4639-4@wahdfcbank-407122342497 Bank Transfer		0.00	85,475.00	22,733.00
11/03/2024	IN	TI/35370331	31496409		NAHID BHARADWAJ 3D PRINTED CAST FULL ARCH-21,31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	3,234.00	0.00	25,967.00
02/04/2024	IN	TIKER/45002662	41002648		VANITA CHAWLA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36	5,821.00	0.00	31,788.00
03/04/2024	IN	TIKER/45004849	41004822		RAVI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	33,176.00
06/04/2024	IN	TIKER/45010177	41010118		ANJANA CHAWLA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	5,215.00	0.00	38,391.00
08/04/2024	IN	TIKER/45011272	41011210		SHILPA KAKANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	42,583.00
08/04/2024	IN	TIKER/45011589	41011525		VANDANA KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	44,679.00
11/04/2024	IN	TIKER/45016400	41016309		SUBODH DESHPANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	48,871.00
11/04/2024	IN	TIKER/45016214	41016123		AMROT MADAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	50,967.00
13/04/2024	IN	TIKER/45020250	41020138		ALEX VAZ ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	4,117.00	0.00	55,084.00
13/04/2024	IN	TIKER/45020861	41020746		ANISHA KAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	57,180.00

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13/04/2024	IN	TIKER/45020926	41020811		RAJEEV MENON DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-17	4,647.00	0.00	61,827.00
15/04/2024	IN	TIKER/45022031	41021910		NEENA DANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	3,804.00	0.00	65,631.00
16/04/2024	IN	TIKER/45023220	41023089		LEENA JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	67,727.00
20/04/2024	RC		26009051	dental.4639-4@wahdfcbank-411176258660 Bank Transfer		0.00	25,967.00	41,760.00
22/04/2024	IN	TIKER/45032426	41032234		VINAYAK KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	43,328.00
22/04/2024	IN	TIKER/45033530	41033330		RAJIV SARDANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	45,744.00
24/04/2024	IN	TIKER/45036433	41036209		SARITA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	48,160.00
24/04/2024	IN	TIKER/45036993	41036764		SHILPA KAKANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	50,256.00
26/04/2024	IN	TIKER/45039251	41039014		DEEPAK VAZIRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	52,352.00
27/04/2024	IN	TIKER/45041624	41041385		BIPIN MATHRAWALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	59,600.00
08/05/2024	IN	TIKER/45056808	41057757		SAVITHRI BALACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	61,696.00
10/05/2024	IN	TIKER/45060930	41061851		MUKESH PRITAMDASANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17	6,462.00	0.00	68,158.00
15/05/2024	RC		26020969	vimmisharma6088-1@okhdfcbank-4136702 03817		0.00	51,683.00	16,475.00
18/05/2024	IN	TIKER/45072769	41073602		SOUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	3,135.00	0.00	19,610.00
18/05/2024	IN	TIMUM/46800596	42800603		MARTHA JUITADO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,998.00
24/05/2024	IN	TIKER/45082091	41082861		DEEPAK BHARADWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,462.00	0.00	27,460.00
25/05/2024	IN	TIKER/45083957	41084718		REENA VIJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	33,731.00
28/05/2024	IN	TIMUM/46800823	42800828		ANCHAL BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	35,827.00

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29/05/2024	IN	TIKER/45090759	41091485		TARANNUM KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	42,098.00
03/06/2024	IN	TIMUM/46800991	42801016		DEEPAK VAZIRANI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	42,791.00
05/06/2024	IN	TIKER/45100667	41102308		MANOJ OBEROI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	46,022.00
07/06/2024	IN	TIKER/45103459	41105068		HEMA HOLKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	48,438.00
10/06/2024	IN	TIMUM/46801138	42801163		PURI VINAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	50,534.00
						1,327,539.01	1,277,005.01	
							*Period Closing Bal.:	50,534.00