



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
MUM002459 - VIMMI SHARMA

							*Period Opening Bal.:	44,048.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	SA2300000644	31000640		SUBBRAT 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	SA2300016234	31016219		MANJU DANG 27a. DENTCARE NOVA W/DIE-15 ,16 ,45 ,46 ,47	6,484.00	0.00	16,575.00
14/04/2023	IN	SA2300016439	31016423		POOJA MAKHIJA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	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	SA2300026617	31026606		MEENA KOTHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	35,816.00
22/04/2023	IN	SA2300026626	31026615		RAMINDER GIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	37,774.00
22/04/2023	IN	SA2300027273	31027259		CHOUDHARY 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	38,194.00
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	40,788.00
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	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

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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	IN	SA2300050333	31050299		KRISHNA SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	57,923.00
12/05/2023	RC		16018313	Bank Transfer		0.00	47,670.00	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	TI/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	TI/35007807	31094036		DEEPAK VAZIRANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	37,831.00
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

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20/06/2023	IN	SA2300096848	31106985		DARUWALA 98BAR ATTACHMENT-32 ,33 ,42 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR 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	RC		16039940	Bank Transfer		0.00	21,209.00	70,650.00
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	73,769.00
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	79,376.00
28/06/2023	IN	SA2300107819	31120639		KIRAN TALREJA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,284.00	0.00	81,660.00
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	87,813.00
28/06/2023	IN	SA2300107595	31120419		UTTAM TIBREWOLA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	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 IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,659.00	0.00	99,521.00
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

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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	RC		16046155	Bank Transfer		0.00	95,860.00	15,130.00
11/07/2023	IN	TI/35021863	31140974		SAMIRA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	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/35053390	31177776		SAPNA BAHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	2,774.00	0.00	37,538.00
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	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
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

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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		PRAMILL 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
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

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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/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	110,313.00
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	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/35194146	31319057		RITU SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	90,899.00
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	99,895.00
11/11/2023	RC		16104147	dental.4639@wahdfcbank-331535303873 Bank Transfer		0.00	51,000.00	48,895.00
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

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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/35248338	31373378		RAMA CHANDRA SHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	71,880.00
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	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
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

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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	RT		131009472	CD/1166/TI/35125555/3231/SALI MADAM/IMPRESSION COPPING		0.00	3,231.00	83,142.00
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	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/35324326	31450417		DEEPAK VAZIRANI 3D PRINTED CAST FULL ARCH-21,31 , SOFT NIGHT GUARD 1mm (MOUTH GUARD)-21,31	3,234.00	0.00	91,916.00
09/02/2024	IN	TI/35324212	31450303		DIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	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	RC		16146883	dental.4639@wahdfcbank-404575488924 Bank Transfer		0.00	43,133.00	58,730.00
14/02/2024	IN	TI/35331625	31457707		AFTABI L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	59,252.00
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

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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/35339850	31465924		ANJANA CHAWLA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-45,46,47	945.00	0.00	56,519.00
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	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 BAJJI 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
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

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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
						546,871.00	564,952.00	
							*Period Closing Bal.:	25,967.00