



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/07/2024
MUM002714 - VIRAJ DOSHI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2021	IN	SA2100235024	44563		SHREYA SANGHVI 196HEAT CURE ACRYLIC(ACRYLIC J C)	672.00	0.00	672.00
01/03/2022	IN	SA2100369302	17569		NEELIMA NALIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	3,640.00
08/03/2022	IN	SA2100379208	31679		ANIL VARMA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,202.00
11/03/2022	IN	SA2100383151	2858		A M ANSARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	9,744.00	0.00	14,946.00
12/03/2022	IN	SA2100386227	26077		PRIYANKA SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	16,906.00
16/03/2022	IN	SA2100390423	10561		SUNIL SISAREWALA 16 IPS E.MAX CAD ONLAY	4,312.00	0.00	21,218.00
17/03/2022	IN	SA2100391961	20483		KANAK SHETH 23 M L S METAL INLAY/ONLAY	2,677.00	0.00	23,895.00
19/03/2022	IN	SA2100395175	37916		ROOPA SHETH 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)	1,344.00	0.00	25,239.00
20/03/2022	IN	SA2100397145	2859		YASHWANT MEHTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	9,744.00	0.00	34,983.00
23/03/2022	IN	SA2100400516	6521		VIKRAM SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	40,919.00
29/03/2022	IN	SA2100410366	8270		KABIR SEHGAL 413 DENTCARE ANTISNORING DEVICE	5,034.00	0.00	45,953.00
01/04/2022	IN	SA2200000664	1000641		GOPAL BIJLANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,436.00	0.00	48,389.00
03/04/2022	IN	SA2200003570	1026329		ROOPA SHETH c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-35,36,37,45,46 , 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14,17,24,25,26,27	1,344.00	0.00	49,733.00
04/04/2022	IN	SA2200004740	1004420		JASMINE MEHTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,968.00	0.00	52,701.00
05/04/2022	RT		11000777			0.00	9,744.00	42,957.00
05/04/2022	RT	2858	11000107	Based On A/R Invoices 2858.		0.00	9,744.00	33,213.00
05/04/2022	RT	11000107	11000465	Based On A/R Invoices 2858. Based On A/R Credit Memos 11000107.		9,744.00	0.00	42,957.00

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09/04/2022	IN	SA2200011387	1010545		PRACHI SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	45,925.00
12/04/2022	IN	SA2200015103	1013999		VIRAJ KAPUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	48,893.00
13/04/2022	IN	SA2200017051	1015906		DAVID FERNANDES 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	50,455.00
13/04/2022	IN	SA2200017535	1016381		HEMANI BADER 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,21,31,32,41,42	1,310.00	0.00	51,765.00
15/04/2022	IN	SA2200019992	1018774		PARAS SANGHVI 19a.M L S CROWN/BRIDGE-25,26,27,37	6,250.00	0.00	58,015.00
22/04/2022	RT		11001034			0.00	4,312.00	53,703.00
22/04/2022	RT	10561	11000344	Based On A/R Invoices 10561.		0.00	4,312.00	49,391.00
22/04/2022	RT	11000344	11000703	Based On A/R Invoices 10561. Based On A/R Credit Memos 11000344.		4,312.00	0.00	53,703.00
23/04/2022	IN	SA2200030021	1029657		SUNIL SISAREWALA 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	784.00	0.00	54,487.00
24/04/2022	IN	SA2200031908	1031515		SEJAL CHOKSI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	56,049.00
25/04/2022	IN	SA2200033038	1032940		HIMALI DOSHI 419 SOFT NIGHT GUARD-31,41	1,344.00	0.00	57,393.00
26/04/2022	RC		6009586	TID -34034235 Bank Transfer		0.00	32,000.00	25,393.00
26/04/2022	RC		6009589	TID - 34034235 Bank Transfer		0.00	9.00	25,384.00
28/04/2022	IN	SA2200038115	1037959		KABIR SEHGAL 413 DENTCARE ANTISNORING DEVICE-11	5,034.00	0.00	30,418.00
05/05/2022	IN	SA2200047328	1047171		HIMANGI BODER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21,31,32,41,42	21,168.00	0.00	51,586.00
06/05/2022	IN	SA2200049645	1049503		GOBIND NACHNANI 419 SOFT NIGHT GUARD-11	672.00	0.00	52,258.00
13/05/2022	IN	SA2200058383	1058207		GOVIND NACHNANI DENTCARE ZIRCONIA ULTRA PLUS ONLAY-26	2,968.00	0.00	55,226.00
19/05/2022	IN	SA2200067739	1067556		ANITA SAKLOK 419 SOFT NIGHT GUARD-11,21	1,344.00	0.00	56,570.00
24/05/2022	IN	SA2200073234	1073040		OMKAR S 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	58,132.00
28/05/2022	IN	SA2200079924	1079751		RUCHIR SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,968.00	0.00	61,100.00
30/05/2022	RC		6022898	Bank Transfer		0.00	29,746.00	31,354.00
06/06/2022	IN	SA2200092667	1092510		KARTIK BROKER 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	33,790.00
09/06/2022	IN	SA2200097209	1097043		SEJAL CHOKSHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	35,352.00
11/06/2022	IN	SA2200099406	1099236		PRANAV SANGHVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	44,256.00

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16/06/2022	IN	SA2200105937	1105757		MANJU GOYAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	49,128.00
20/06/2022	IN	SA2200111641	1111452		GAGANDEEP MARWAH 419 SOFT NIGHT GUARD-	672.00	0.00	49,800.00
21/06/2022	IN	SA2200113880	1113681		KAVITA N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	52,768.00
29/06/2022	RC		6035907	TID - 34034235 Bank Transfer		0.00	30,682.00	22,086.00
27/07/2022	RC		6047591	TID NO.34034235 Bank Transfer		0.00	21,414.00	672.00
29/07/2022	IN	SA2200170072	1169794		PREM NICHLANI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	6,531.00
30/07/2022	IN	SA2200171056	1170778		USHA LONKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	9,497.00
01/08/2022	IN	SA2200174015	1173739		RISHABH JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	12,463.00
02/08/2022	IN	SA2200176134	1175849		KANTA THAKUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	15,429.00
03/08/2022	RT		11003654			0.00	672.00	14,757.00
07/08/2022	IN	SA2200185426	1185126		PRAFULLA S 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	19,151.00
11/08/2022	IN	SA2200190758	1190459		PRANAV SANGNI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	20,616.00
12/08/2022	IN	SA2200191005	1190710		SANJAY A 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	22,081.00
12/08/2022	IN	SA2200191091	1190796		SEJAL C 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	23,546.00
14/08/2022	IN	SA2200195138	1194832		VIJVAL MEHTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	26,512.00
23/08/2022	RC		6060379	Bank Transfer		8,825.00	0.00	35,337.00
23/08/2022	RC		6072614	Bank Transfer		0.00	8,825.00	26,512.00
23/08/2022	RC		6060379	Bank Transfer		0.00	8,825.00	17,687.00
24/08/2022	IN	SA2200207935	1207600		PRATIK MEHTA DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-16	1,958.00	0.00	19,645.00
26/08/2022	IN	SA2200212606	1212262		PRAFUL S 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32	420.00	0.00	20,065.00
30/08/2022	IN	SA2200216687	1216351		PARAS SANGHVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16	4,568.00	0.00	24,633.00
30/08/2022	IN	SA2200217051	1216714		PRAFUL S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32	5,933.00	0.00	30,566.00
02/09/2022	IN	SA2200222662	1222317		RANVEER SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	32,850.00
03/09/2022	IN	SA2200223307	1222962		NINA SANGHVI 09 LAVA ESSENTIAL-11	2,783.00	0.00	35,633.00
07/09/2022	RC		6068194	Cash Amount Received		0.00	30,566.00	5,067.00

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07/09/2022	IN	SA2200227952	1227598		PRATIK MEHTA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	6,532.00
17/09/2022	IN	SA2200240646	1240274		MIHIR THAKER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27	5,933.00	0.00	12,465.00
18/09/2022	IN	SA2200242819	1242442		SEJAL CHOKSI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	13,930.00
18/09/2022	IN	SA2200242660	1242283		SHAKUNTALA.C 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , 19a.M L S CROWN/BRIDGE-46 ,47	7,497.00	0.00	21,427.00
26/09/2022	IN	SA2200254369	1253955		FENIS S DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46	1,958.00	0.00	23,385.00
29/09/2022	IN	SA2200259228	1258810		KABIR SEHGAL 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	23,963.00
30/09/2022	IN	SA2200259909	1259515		SUNIL KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27 ,36	4,568.00	0.00	28,531.00
01/10/2022	IN	SA2200261428	1261039		TEJAL DESAI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	29,996.00
05/10/2022	IN	SA2200264381	1264006		MANISH SACHETI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	32,962.00
06/10/2022	IN	SA2200266597	1266218		KESANG 17 IPS E.MAX CAD CROWN LAYERING-11 ,12	9,135.00	0.00	42,097.00
08/10/2022	IN	SA2200268718	1268346		AMITA CHEDA 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	44,985.00
11/10/2022	IN	SA2200272351	1271979		SUNITA B 21 M L S FULL METAL-17 , 23 M L S METAL INLAY/ONLAY-17	1,969.00	0.00	46,954.00
11/10/2022	RC		6080328	Bank Transfer		0.00	28,532.00	18,422.00
13/10/2022	IN	SA2200275257	1274881		MAHENDRA B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	21,388.00
15/10/2022	IN	SA2200277504	1277130		PRASAD M 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17	2,284.00	0.00	23,672.00
17/10/2022	IN	SA2200279968	1279585		PISTA BAFNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	32,571.00
03/11/2022	IN	SA2200301507	1301132		URMILA 419 SOFT NIGHT GUARD-41	630.00	0.00	33,201.00
06/11/2022	IN	SA2200305170	1304784		URMILA B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17	5,933.00	0.00	39,134.00
11/11/2022	RC		6094880	Bank Transfer		0.00	32,571.00	6,563.00
24/11/2022	IN	SA2200329553	1329412		RUMELI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	7,382.00
01/12/2022	IN	SA2200339385	1339467		GAURAV SANGHAI 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,12 , 19a.M L S CROWN/BRIDGE-11 ,12	7,618.00	0.00	15,000.00
05/12/2022	IN	SA2200343450	1343531		NANDINI B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	17,966.00

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09/12/2022	IN	SA2200349712	1349792		CLIFF FISHERY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,47 , OSSTEM STRAIGHT ABUTMENT-16 ,17 ,47	15,199.00	0.00	33,165.00
22/12/2022	RC		6112132	Cash Amount Received		0.00	7,382.00	25,783.00
22/12/2022	RC		6119608	Bank Transfer		0.00	7,382.00	18,401.00
22/12/2022	JE		1332024			7,382.00	0.00	25,783.00
23/12/2022	IN	SA2200368839	1369309		REENA CHAVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,27 ,37	11,865.00	0.00	37,648.00
24/12/2022	IN	SA2200370262	1370731		BINA SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	2,966.00	0.00	40,614.00
27/12/2022	IN	SA2200372955	1377855		SHARAD MEHTA RS4025 ADIN RP ANGULATED ABUTMENT-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , 19a.M L S CROWN/BRIDGE-36 , 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-36	5,654.00	0.00	46,268.00
29/12/2022	IN	SA2200376709	1377169		PREM MIRWANI OSSTEM STRAIGHT ABUTMENT-13 , OSSTEM TEMPORARY COPING TI ABUTMENT-15 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16	9,660.00	0.00	55,928.00
06/01/2023	IN	SA2200386516	1386986		PREM MIRWANI 66a. DENTCARE NOVA GINGIVA SMALL-13 ,14 ,15 ,16 ,125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,16	4,830.00	0.00	60,758.00
08/01/2023	IN	SA2200389297	1389762		SHARAD MEHTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	63,724.00
09/01/2023	RC	64845	6119759	Bank Transfer		0.00	47,581.00	16,143.00
16/01/2023	IN	SA2200400795	1401263		NIHIR S 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	19,073.00
19/01/2023	IN	SA2200405477	1405946		KARTIK BROKER 419 SOFT NIGHT GUARD-31	630.00	0.00	19,703.00
28/01/2023	IN	SA2200417337	1417788		ANITA JOGANI DENTCARE ZIRCONIA ULTRA PLUS INLAY-36	2,966.00	0.00	22,669.00
31/01/2023	IN	SA2200421425	1421865		TUSHAR RATHOD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	25,635.00
31/01/2023	IN	SA2200421180	1421621		SONALI SACHETI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,36 ,37	6,851.00	0.00	32,486.00
01/02/2023	IN	SA2200423139	1423577		CLIFF FISHERY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,47	6,851.00	0.00	39,337.00
01/02/2023	RT	1349792	11009342	Based On A/R Invoices 1349792.		0.00	15,199.00	24,138.00
02/02/2023	IN	SA2200424953	1425391		PURVI ZAVERI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	27,104.00
03/02/2023	IN	SA2200426907	1427338		MEGHA H 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	28,569.00

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09/02/2023	IN	SA2200433884	1434300		KAVITA NACHNANI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	31,535.00
13/02/2023	IN	SA2200438427	1438842		SANDIP MEHTA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 ,37	5,933.00	0.00	37,468.00
15/02/2023	IN	SA2200442908	1443310		EDITA M 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,25 ,36	6,851.00	0.00	44,319.00
15/02/2023	IN	SA2200441568	1441978		RUCHIT SHROFF 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	45,784.00
16/02/2023	IN	SA2200444368	1444770		EDITA M 420 HARD NIGHT GUARD-21	578.00	0.00	46,362.00
18/02/2023	IN	SA2200446361	1446754		AJIT B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	49,328.00
20/02/2023	IN	2302296461	7017663	Based On Sales Orders 18763.	SHREE A DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11,22	3,140.00	0.00	52,468.00
22/02/2023	IN	SA2200452392	1452783		GOBIND NAGHANE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17 ,26	8,899.00	0.00	61,367.00
24/02/2023	RC		6140725	Bank Transfer		0.00	24,139.00	37,228.00
02/03/2023	IN	SA2200462942	1463325		RACHANA GANDHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	38,693.00
08/03/2023	IN	SA2200472242	1472615		KAVITA N DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-17	2,966.00	0.00	41,659.00
11/03/2023	IN	2303327081	7020287	Based On Sales Orders 21801.	ZAKIR AMMED DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	46,379.00
12/03/2023	IN	SA2200477512	1477876		ATUL SHAH 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	49,309.00
13/03/2023	IN	SA2200478052	1478422		KAUSHAL GANDHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	50,774.00
14/03/2023	IN	SA2200479574	1479945		SUNITA BIRANI DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-36	2,966.00	0.00	53,740.00
17/03/2023	IN	SA2200483623	1483992		ROHIT MADAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	55,205.00
22/03/2023	IN	SA2200490949	1491302		MURTUZA LAKDAWALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	58,171.00
24/03/2023	RC		6154050	Bank Transfer		0.00	37,228.00	20,943.00
28/03/2023	IN	SA2200498976	1499319		MANISH SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	23,201.00
29/03/2023	IN	SA2200499877	1500219		HIMA SHAH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,666.00
29/03/2023	IN	SA2200500773	1501109		MANIE M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	27,632.00
11/04/2023	IN	SA2300012685	31012666		MANJULA SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	30,598.00
16/04/2023	IN	SA2300018742	31018717		POOJA SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	33,564.00
20/04/2023	IN	SA2300025068	31025055		MANISHA SHROFF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	36,530.00

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25/04/2023	IN	SA2300029484	31029466		DEEPTI SINGH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17 ,27	5,933.00	0.00	42,463.00
26/04/2023	RC		16022481	Bank Transfer		0.00	27,632.00	14,831.00
29/04/2023	IN	SA2300035547	31035517		PARUL SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	17,797.00
29/04/2023	IN	SA2300034541	31034514		ATUL SHAH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	19,262.00
02/05/2023	JE		1821240			27,632.00	0.00	46,894.00
02/05/2023	RC		16012048	Bank Transfer		0.00	27,632.00	19,262.00
04/05/2023	IN	SA2300040031	31040005		SONALI SACHETI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	22,228.00
13/05/2023	IN	SA2300051708	31051688		BINA SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 , 19a.M L S CROWN/BRIDGE-17	3,749.00	0.00	25,977.00
13/05/2023	IN	SA2300051656	31051636		SAMEER NARAYAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	28,261.00
19/05/2023	IN	2305505621	34012925	Based On Sales Orders 13595.	HEMALI DOSHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	28,891.00
20/05/2023	IN	TI/35000120	31064486		CHETHANA RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	5,933.00	0.00	34,824.00
20/05/2023	IN	SA2300059894	31059867		TUSHAR W 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	36,121.00
20/05/2023	RC		16022297	Bank Transfer		0.00	19,262.00	16,859.00
22/05/2023	IN	TI/35000477	31064857		KABIR SEHGAL DENTCARE ANTI-SNORING DEVICE-21	4,720.00	0.00	21,579.00
28/05/2023	IN	SA2300070003	31072679		SHRADDHA SEHGAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17 ,27 ,36 ,46	9,135.00	0.00	30,714.00
05/06/2023	IN	SA2300079372	31084333		SONAM JAIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	32,998.00
05/06/2023	IN	TI/35005291	31084848		KEJEL MOTZSHAW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,34	2,930.00	0.00	35,928.00
05/06/2023	IN	TI/35005381	31084937		KEJEL MOTZSHAW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	36,558.00
06/06/2023	IN	SA2300080303	31086083		AJAY SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	39,524.00
10/06/2023	IN	SA2300085612	31092683		PISTA BAFNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	41,808.00
12/06/2023	IN	SA2300087372	31095329		SATISH PUROHIT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	44,092.00

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12/06/2023	IN	SA2300087155	31095112		BHARAT GALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,36	5,933.00	0.00	50,025.00
22/06/2023	IN	TI/35010900	31111297		SHREE AJHERA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11,12,21	4,709.00	0.00	54,734.00
02/07/2023	IN	SA2300111973	31126663		DEEPAK MIRWANI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	56,199.00
04/07/2023	IN	TI/35015672	31130038		JINESH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	57,664.00
04/07/2023	IN	TI/35015398	31129764		KETAN DIYORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	59,129.00
05/07/2023	IN	SA2300114281	31130560		PAYAL SANGHVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	62,274.00
05/07/2023	IN	SA2300114665	31130940		KHUSHI KUNDRA 14 IPS E.MAX PRESS VENEER LAYERING-12 ,22	5,775.00	0.00	68,049.00
06/07/2023	IN	SA2300116448	31133344		KOSHA GANDHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,568.00	0.00	72,617.00
06/07/2023	IN	SA2300116395	31133291		RIDDHI MADAN DENTCARE DMLS PFM ENDOCROWN-26	2,090.00	0.00	74,707.00
06/07/2023	RC		16043881	Bank Transfer		0.00	30,714.00	43,993.00
13/07/2023	IN	TI/35024699	31144719		VIVEK PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	47,138.00
14/07/2023	RC		16048651	Bank Transfer		0.00	24,020.00	23,118.00
18/07/2023	IN	SA2300122224	31150611		BHAVNA SHAH FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-12 ,21 ,22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	67,935.00	0.00	91,053.00
19/07/2023	IN	SA2300122423	31152047		PARTHA SARTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	92,621.00
22/07/2023	IN	TI/35035415	31158887		KAVITA JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	95,037.00
22/07/2023	IN	TI/35034965	31158438		PARTHA SARTHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,617.00	0.00	96,654.00
06/08/2023	IN	TI/35057638	31182142		SHAGUN GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,712.00	0.00	101,366.00
07/08/2023	IN	TI/35058621	31183181		NEHA BARJATIVA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	104,511.00
09/08/2023	IN	TI/35061367	31185984		DHWANI CHHEDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	107,656.00

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09/08/2023	IN	TI/35061127	31185744		ASHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	109,224.00
12/08/2023	IN	TI/35067933	31192624		KARAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	109,917.00
16/08/2023	IN	TI/35072745	31197431		ASHISH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	110,610.00
16/08/2023	IN	TI/35071253	31195968		SHOBANA JARIWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , IPS EMAX PRESS STAINING INLAY-15	4,393.00	0.00	115,003.00
21/08/2023	RC		16066333	Bank Transfer		0.00	50,000.00	65,003.00
22/08/2023	IN	TI/35080612	31205299		VIKRAM DHALL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	68,745.00
30/08/2023	IN	TI/35091990	31216763		URMILA BARJITTIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	71,890.00
02/09/2023	RC		16070582	Bank Transfer		0.00	46,654.00	25,236.00
06/09/2023	IN	TI/35101859	31226695		KAVITA DUGAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,42,31,32,33	19,262.00	0.00	44,498.00
09/09/2023	IN	TI/35106835	31231684		NEETA SACHETZ DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,37	8,398.00	0.00	52,896.00
14/09/2023	IN	TI/35113806	31238667		RAJENDRA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	54,464.00
15/09/2023	RC		16077319	Bank Transfer		0.00	25,236.00	29,228.00
17/09/2023	IN	TI/35119187	31244042		SATISH BUDHIRAJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	31,741.00
26/09/2023	IN	TI/35130995	31255875		MAHENDRA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	38,012.00
27/09/2023	IN	TI/35133137	31258023		MAHESH KALAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,41,42,43,4 4,45,46,47,31,32,33,34,35,36,37 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22,23,24,25,26,41, 42,43,44,45,46,47,31,32,33,34,35,3 6,37	51,232.00	0.00	89,244.00

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28/09/2023	IN	TI/35133795	31258694		ALKA SHAH FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36	73,433.00	0.00	162,677.00
07/10/2023	IN	TI/35147855	31272749		SAMEER NARAYAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	165,093.00
07/10/2023	IN	TI/35147105	31271999		PRATIBHA DOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	174,527.00
21/10/2023	RC		16095201	Bank Transfer		0.00	50,000.00	124,527.00
25/10/2023	IN	TI/35173079	31297980		AMIT KOTHORI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	126,095.00
26/10/2023	IN	TI/35174665	31299564		MUSTAFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,712.00	0.00	130,807.00
28/10/2023	RC		16097471	Bank Transfer		0.00	50,000.00	80,807.00
23/11/2023	IN	TI/35211188	31336209		SHARAD MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	83,952.00
25/11/2023	RC		16110116	Bank Transfer		0.00	30,000.00	53,952.00
25/11/2023	IN	TI/35215628	31340648		MINTU DOSHI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	54,158.00
28/11/2023	IN	TI/35217512	31342539		MEENA BHANDARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	56,671.00
04/12/2023	IN	TI/35227343	31352384		GOPAL BIJLANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	59,184.00
04/12/2023	IN	TI/35227019	31352061		MINTU DOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	64,209.00
05/12/2023	IN	TI/35228122	31353168		CHETAN KALAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	70,499.00
06/12/2023	IN	TI/35229943	31354989		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	72,067.00
07/12/2023	IN	TI/35231073	31356121		REENA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	75,212.00
08/12/2023	IN	TI/35232093	31357144		SURESH AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	78,357.00

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14/12/2023	IN	TI/35241463	31366511		KABIR SEHGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	87,791.00
15/12/2023	IN	TI/35243014	31368063		KABIR SEAGAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	88,831.00
15/12/2023	RC		16119372	Bank Transfer		0.00	25,000.00	63,831.00
17/12/2023	IN	TI/35245006	31370053		VIJAL TANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	22,013.00	0.00	85,844.00
22/12/2023	IN	TI/35253050	31378085		KABIR SEHGAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	86,884.00
29/12/2023	RC		16124833	Bank Transfer		0.00	31,671.00	55,213.00
01/01/2024	IN	TI/35266062	31391031		RIDDHI MADAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-22,23	624.00	0.00	55,837.00
05/01/2024	IN	TI/35273582	31398348		MUKESH DOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,45,46	12,579.00	0.00	68,416.00
12/01/2024	IN	TI/35282917	31407364		LAMAN DOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	74,706.00
13/01/2024	IN	TI/35286390	31410603		ANANTA GOYAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	77,851.00
13/01/2024	IN	TI/35286014	31410235		KABIR SILENCER SL PARTS CARD (MISCELLANEOUS)-11	2,407.00	0.00	80,258.00
14/01/2024	IN	TI/35286577	31410790		MUKESH DOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	82,771.00
15/01/2024	IN	TI/36501106	31412410		RIDDHI MADAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	89,061.00
20/01/2024	IN	TI/35294497	31420593		MARINA K L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-12,24,25,26	206.00	0.00	89,267.00
23/01/2024	RC		16137117	Bank Transfer		0.00	30,213.00	59,054.00
23/01/2024	IN	TI/35296813	31422912		JAYSINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	60,622.00
27/01/2024	IN	TI/35303660	31429750		VIJAL TANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,44,34	6,271.00	0.00	66,893.00
27/01/2024	IN	TI/35304069	31430158		MAHESH JAZM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	68,461.00
03/02/2024	IN	TI/35315220	31441311		PRANAV SANGHVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	10,051.00	0.00	78,512.00
05/02/2024	IN	TI/35317137	31443228		SONAL MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	81,647.00

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07/02/2024	IN	TI/35319946	31446040		MARINA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,24,25,26 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,24,25,26	22,272.00	0.00	103,919.00
15/02/2024	IN	TI/35332008	31458089		SONALI SACHETI IPS EMAX PRESS STAINING ONLAY-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	5,970.00	0.00	109,889.00
16/02/2024	IN	TI/35334652	31460727		KAVITA DUGAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	112,402.00
16/02/2024	IN	TI/35335311	31461385		SONALI SACHETI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26	313.00	0.00	112,715.00
19/02/2024	RC		16149102	Bank Transfer		0.00	30,000.00	82,715.00
03/03/2024	IN	TI/35359096	31485166		MINU KAPOOR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-13,14	6,901.00	0.00	89,616.00
12/03/2024	RC		16159849	Bank Transfer		0.00	30,000.00	59,616.00
13/03/2024	IN	TI/35374351	31500421		SONALI SACHETI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	62,442.00
13/03/2024	RT	31458089	131010985	CL-1299/TI/35332008/5970/ULTRA PLUS WORK CANCEL/COO		0.00	5,970.00	56,472.00
29/03/2024	IN	TI/35398248	31524343		CHAYA SHETH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	58,985.00
30/03/2024	RC		16169398	Bank Transfer		0.00	20,000.00	38,985.00
06/04/2024	IN	TIKER/45010340	41010280		CHANDA SUVANA IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	41,811.00
08/04/2024	IN	TIKER/45011954	41011885		PRIYANKA LOONKAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	43,682.00
09/04/2024	IN	TIKER/45013780	41013696		NAREEN NAYAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	49,972.00
16/04/2024	RC		26006823	Bank Transfer		0.00	38,985.00	10,987.00
18/04/2024	IN	TIKER/45026551	41026396		MEENU SACHETI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	14,132.00
18/04/2024	IN	TIKER/45026561	41026406		MUSTAFA LAKDAWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	15,700.00
23/04/2024	IN	TIMUM/46800128	42800128		OMKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	18,845.00
10/05/2024	IN	TIMUM/46800428	42800436		AACHAL JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	21,990.00
13/05/2024	RC		26020360	Bank Transfer		0.00	18,845.00	3,145.00

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13/05/2024	JE	187018	2809666			3,145.00	0.00	6,290.00
13/05/2024	JE	187018	2809666			0.00	3,145.00	3,145.00
14/05/2024	IN	TIKER/45066866	41067762		SUTAPA BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	4,713.00
15/05/2024	IN	TIKER/45067881	41068768		SWEETY MISTRY LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-22,23,24	10,351.00	0.00	15,064.00
15/05/2024	IN	TIKER/45068199	41069078		KALPANA VORA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,31,32	10,465.00	0.00	25,529.00
17/05/2024	IN	TIKER/45070866	41071717		SANJAY SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,37	10,992.00	0.00	36,521.00
29/05/2024	IN	TIMUM/46800838	42800843		RAGIV DOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	49,100.00
30/05/2024	IN	TIKER/45092560	41093268		RACHNA DOORA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	49,735.00
31/05/2024	IN	TIKER/45093264	41093970		MANJU GOYAL DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	50,674.00
31/05/2024	IN	TIKER/45094819	41095509		RACHNA DOORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	55,377.00
03/06/2024	IN	TIKER/45097597	41099268		ZARANA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	56,945.00
05/06/2024	IN	TIKER/45100172	41101815		BINA DOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	59,458.00
07/06/2024	IN	TIKER/45103815	41105421		INDERPAL PAHWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	12,579.00	0.00	72,037.00
08/06/2024	IN	TIKER/45105267	41106860		MANJU GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	73,605.00
12/06/2024	IN	TIMUM/46801219	42801244		MYTHILI PRASAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	7,692.00	0.00	81,297.00
14/06/2024	RC		26036382	Bank Transfer		0.00	26,000.00	55,297.00
14/06/2024	JE	193709	2897716			3,145.00	0.00	58,442.00
14/06/2024	JE	193709	2897716			0.00	3,145.00	55,297.00
24/06/2024	IN	TIKER/45130294	41132123		MAHESH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	56,865.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIMUM/46801707	42801740		CHETAN KALAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	60,010.00
04/07/2024	IN	TIMUM/46801723	42801756		CHETAN KALAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	60,703.00
04/07/2024	IN	TIMUM/46801722	42801755		SUNITA BIRANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	63,848.00
06/07/2024	IN	TIKER/45149798	41151378		MYTHILI PRASAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	15,385.00	0.00	79,233.00
08/07/2024	IN	TIKER/45152376	41153947		SUSHILA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	82,368.00
08/07/2024	IN	TIKER/45152729	41154300		SONAL MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	101,237.00
13/07/2024	RC		26051890	Bank Transfer		0.00	30,000.00	71,237.00
13/07/2024	JE	200077	2978900			12,579.00	0.00	83,816.00
13/07/2024	JE	200077	2978900			0.00	12,579.00	71,237.00
18/07/2024	IN	TIKER/45169190	41170742		MYTHILI PRASAD L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	71,443.00
18/07/2024	IN	TIKER/45170465	41172014		FAGUN GADA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	74,269.00
						1,151,837.00	1,077,568.00	
							*Period Closing Bal.:	74,269.00