



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/07/2024  
MUM002797 - JAYANTO MUKHERJI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2022	IN	SA2100382904	41564		MAYA RAO 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)	1,008.00	0.00	1,008.00
22/03/2022	IN	SA2100400093	42551		MEENAKSHI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	1,848.00
25/03/2022	IN	SA2100405229	41565		ARUNA JOSHI 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)	1,008.00	0.00	2,856.00
29/03/2022	IN	SA2100409906	41566		DR SMITA DHAWALE 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)	1,008.00	0.00	3,864.00
30/03/2022	IN	SA2100411845	41567		MANISH TALUKDAR 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)	1,008.00	0.00	4,872.00
02/04/2022	IN	SA2200003030	1002853		ANKITA GUPTA 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-11	1,008.00	0.00	5,880.00
04/04/2022	RC		6002286	Bank Transfer		0.00	4,872.00	1,008.00
09/04/2022	IN	SA2200011893	1011005		SUDHA SHRIMALI 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-41	1,008.00	0.00	2,016.00
09/04/2022	IN	SA2200012538	1011594		C M JOSHI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	2,856.00
12/04/2022	IN	SA2200016067	1014938		ANUPAM DAS 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-11	1,008.00	0.00	3,864.00
16/04/2022	IN	SA2200021264	1020023		ISHITA MUKHERJEE 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	4,704.00
16/04/2022	IN	SA2200021148	1019910		RACHANA SHUKLA 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-11	1,008.00	0.00	5,712.00
19/04/2022	IN	SA2200024642	1023355		PRAANYA ASOLKAR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	840.00	0.00	6,552.00
27/04/2022	IN	SA2200036017	1035889		NANDKISHORE NARGUND 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-31 , 84 3D PRINTED FULL ARCH MODEL-31	1,994.00	0.00	8,546.00
30/04/2022	IN	SA2200040946	1040807		SANAEA TAKIA 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-41	1,008.00	0.00	9,554.00

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09/05/2022	IN	SA2200052786	1052629		SUTAPA BHATTACHARJEE 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-41 , 84 3D PRINTED FULL ARCH MODEL-41	1,994.00	0.00	11,548.00
10/05/2022	RC		6014774	Bank Transfer		0.00	9,554.00	1,994.00
11/05/2022	IN	SA2200055795	1055615		MANUSHREE RAO 84 3D PRINTED FULL ARCH MODEL-31 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	1,826.00	0.00	3,820.00
12/05/2022	IN	SA2200057677	1057473		MANUSHREE RAO 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-41	1,008.00	0.00	4,828.00
14/05/2022	IN	SA2200061001	1060801		NISHITA JAGASIA 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-31	1,008.00	0.00	5,836.00
14/05/2022	IN	SA2200060895	1060695		MANORAMA SHAH 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-31 , 84 3D PRINTED FULL ARCH MODEL-31	1,994.00	0.00	7,830.00
17/05/2022	IN	SA2200063148	1062950		PRIYA GARG 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-11,12,13,14,15,17,24,25, 26 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,13,14,15,17,24,25,2 6	515.07	0.00	8,345.07
18/05/2022	IN	SA2200066177	1066001		RESHMA CHARAN 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	9,185.07
20/05/2022	IN	SA2200069011	1068820		NEEHARIKA KAPIL 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-31	1,008.00	0.00	10,193.07
21/05/2022	IN	SA2200071043	1070832		ARVIND BELAPURKAR 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46 , 85 3D PRINTED HALF ARCH MODEL-11	2,699.00	0.00	12,892.07
23/05/2022	IN	SA2200072680	1072499		MILTON FERNANDO 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-31	1,008.00	0.00	13,900.07
25/05/2022	IN	SA2200074771	1074552		PRIYA GARG 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11,12,13,14,15,24,25,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34,35,36,37,45,46	3,802.00	0.00	17,702.07
28/05/2022	IN	SA2200080699	1080524		RAWI PURI 84 3D PRINTED FULL ARCH MODEL-31 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	1,826.00	0.00	19,528.07
28/05/2022	RT	1074552	11001628	Based On A/R Invoices 1074552.		0.00	3,802.00	15,726.07
31/05/2022	IN	SA2200084310	1084169		ASHA PRABHU 419 SOFT NIGHT GUARD-11	672.00	0.00	16,398.07
01/06/2022	IN	SA2200085743	1085593		S K RAI 84 3D PRINTED FULL ARCH MODEL-11 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	1,826.00	0.00	18,224.07

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01/06/2022	IN	SA2200084537	1084396		PRIYA GARG 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11,12,13,14,15,24,25,26 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,24,25,26 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-34,35,36,37,45,4 6 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-34,35,36,37,4 5,46	7,044.96	0.00	25,269.03
02/06/2022	RC		6025184	Cash Amount Received		0.00	16,398.07	8,870.96
02/06/2022	RC		6025207	Bank Transfer		0.00	16,398.07	-7,527.11
02/06/2022	RC		6025184	Bank Transfer		16,398.07	0.00	8,870.96
03/06/2022	IN	SA2200088781	1088628		ASHISH ADSUL 84 3D PRINTED FULL ARCH MODEL- , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	1,826.00	0.00	10,696.96
03/06/2022	IN	SA2200089199	1089044		RAJESH IYER 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-	1,008.00	0.00	11,704.96
05/06/2022	IN	SA2200091621	1091468		B N MUKHERJEE 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS- , 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH TEETH SETTING(LOWER)-	5,034.04	0.00	16,739.00
10/06/2022	IN	SA2200098658	1098489		SRIRAM HARIHARAN 84 3D PRINTED FULL ARCH MODEL- , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	1,826.00	0.00	18,565.00
12/06/2022	IN	SA2200101220	1101047		CHANDRA MOHAN ESSIX WITH ANTERIOR BITE PLANE- , 84 3D PRINTED FULL ARCH MODEL-	1,602.00	0.00	20,167.00
13/06/2022	IN	SA2200102309	1102129		ARUN RAMACHANDRA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	21,007.00
17/06/2022	IN	SA2200108870	1108683		VIKRAM VIJAN 84 3D PRINTED FULL ARCH MODEL- , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	1,826.00	0.00	22,833.00
22/06/2022	IN	SA2200115620	1115414		UMA LAL 84 3D PRINTED FULL ARCH MODEL- , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	1,826.00	0.00	24,659.00
27/06/2022	IN	SA2200121851	1121646		MEENUM MOHAN 84 3D PRINTED FULL ARCH MODEL- , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	1,826.00	0.00	26,485.00
01/07/2022	IN	SA2200128670	1128435		SANDEEP KIRPALANI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	27,325.00
01/07/2022	IN	SA2200128683	1128448		RITIKA THAKUR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	28,165.00
05/07/2022	RC		6038397	Bank Transfer		0.00	26,485.00	1,680.00
14/07/2022	IN	SA2200147353	1147114		KURIAN PARAMBI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	2,520.00

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15/07/2022	IN	SA2200149133	1148884		B N MUKHERJEE 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(LOWER)-	2,234.04	0.00	4,754.04
19/07/2022	IN	SA2200154689	1154433		PRANITA SHETTY 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	788.00	0.00	5,542.04
25/07/2022	IN	SA2200163628	1163356		SWATI DASGUPTA 84 3D PRINTED FULL ARCH MODEL-21 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21	1,712.00	0.00	7,254.04
02/08/2022	RC		6049215	Bank Transfer		0.00	7,254.04	0.00
04/08/2022	IN	SA2200179612	1179321		SRIDHAR SRIRAGHAVAN 84 3D PRINTED FULL ARCH MODEL-21 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21	1,712.00	0.00	1,712.00
04/08/2022	IN	SA2200179709	1179418		PRANAL BHATTACHARYA 84 3D PRINTED FULL ARCH MODEL-11 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	1,712.00	0.00	3,424.00
04/08/2022	IN	SA2200180108	1179815		YASH KAPOOR 84 3D PRINTED FULL ARCH MODEL-21 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21	1,712.00	0.00	5,136.00
12/08/2022	IN	SA2200192312	1192014		RIA VISAWADIA 84 3D PRINTED FULL ARCH MODEL-31 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	1,712.00	0.00	6,848.00
14/08/2022	IN	SA2200195702	1195392		PUNYASHISH BHATTACHARYA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	788.00	0.00	7,636.00
24/08/2022	IN	SA2200208623	1208286		CHANDRA MOHAN 415c. MOUTH GUARD TRANSPARENT-21 , 84 3D PRINTED FULL ARCH MODEL-21	1,964.00	0.00	9,600.00
27/08/2022	IN	SA2200214006	1213670		MUGDHAA GARG 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	788.00	0.00	10,388.00
30/08/2022	IN	SA2200217855	1217512		SANJAY MENON 84 3D PRINTED FULL ARCH MODEL-31 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	1,712.00	0.00	12,100.00
01/09/2022	RC		6062518	Bank Transfer		0.00	12,100.00	0.00
16/09/2022	IN	SA2200240143	1239772		SHIV SANGARAJU 84 3D PRINTED FULL ARCH MODEL-11 ,31 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 ,31	2,636.00	0.00	2,636.00
16/09/2022	IN	SA2200239950	1239579		UMA THIAGARAJAN 84 3D PRINTED FULL ARCH MODEL-21 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21	1,712.00	0.00	4,348.00
29/09/2022	IN	SA2200258948	1258530		MARTHA CHHANGTE 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-11 , 84 3D PRINTED FULL ARCH MODEL-11	1,869.00	0.00	6,217.00
03/10/2022	RC		6076415	Bank Transfer		0.00	6,217.00	0.00
03/11/2022	IN	SA2200301596	1301221		NITIN PANDE 84 3D PRINTED FULL ARCH MODEL-11 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	1,712.00	0.00	1,712.00
04/11/2022	IN	SA2200302664	1302292		ANITA WAGH 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-21 , 84 3D PRINTED FULL ARCH MODEL-21	1,869.00	0.00	3,581.00

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05/11/2022	IN	SA2200304608	1304225		NALINI JALALI 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-11 , 84 3D PRINTED FULL ARCH MODEL-11	1,869.00	0.00	5,450.00
09/11/2022	IN	SA2200308357	1307990		NEHA V SHARMA 418b .ERKOLOC PRO (COLOUR) THICK (3 TO 5 MM)-11 , 84 3D PRINTED FULL ARCH MODEL-11	2,184.00	0.00	7,634.00
09/11/2022	IN	SA2200308514	1308147		SACHIN KAJROLKAR 84 3D PRINTED FULL ARCH MODEL-11 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	1,712.00	0.00	9,346.00
16/11/2022	IN	SA2200317622	1317259		ROSHAN BALA 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-11 , 84 3D PRINTED FULL ARCH MODEL-11	1,869.00	0.00	11,215.00
16/11/2022	IN	SA2200317749	1317386		HIMALI BHATT 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-11 , 84 3D PRINTED FULL ARCH MODEL-11	1,869.00	0.00	13,084.00
17/11/2022	IN	SA2200319996	1319627		PRATAP BAJAJ 84 3D PRINTED FULL ARCH MODEL-21 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21	1,712.00	0.00	14,796.00
21/11/2022	IN	SA2200324610	1324244		WARSHA EASWARAN 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-21 , 84 3D PRINTED FULL ARCH MODEL-21	1,869.00	0.00	16,665.00
22/11/2022	IN	SA2200326045	1325678		ADHIP SYAMROY 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-21 , 84 3D PRINTED FULL ARCH MODEL-21	1,869.00	0.00	18,534.00
01/12/2022	RC		6102122	Bank Transfer		0.00	18,534.00	0.00
07/12/2022	IN	SA2200346856	1346931		SHWETHA TRIVEDI 84 3D PRINTED FULL ARCH MODEL-21 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21	1,712.00	0.00	1,712.00
10/12/2022	IN	SA2200351295	1351370		ASHWINI KALE 84 3D PRINTED FULL ARCH MODEL-11 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21	1,712.00	0.00	3,424.00
17/12/2022	IN	SA2200360347	1360817		SHIV SEWANI 84 3D PRINTED FULL ARCH MODEL-22 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-22	1,712.00	0.00	5,136.00
20/12/2022	IN	SA2200364613	1365085		DIPAK PALIT 84 3D PRINTED FULL ARCH MODEL-21 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	1,712.00	0.00	6,848.00
23/12/2022	IN	SA2200369162	1369632		AMOGH KUMAR 84 3D PRINTED FULL ARCH MODEL-22 ,32 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-14 ,44	3,423.00	0.00	10,271.00
02/01/2023	RC		6115713	Bank Transfer		0.00	10,271.00	0.00
05/01/2023	IN	SA2200385828	1386300		RAJAN PILLAI 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-11 , 84 3D PRINTED FULL ARCH MODEL-11	1,869.00	0.00	1,869.00
05/01/2023	IN	SA2200385905	1386376		ASHWINI KALE,, 84 3D PRINTED FULL ARCH MODEL-11 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21	1,712.00	0.00	3,581.00

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12/01/2023	IN	SA2200395810	1396280		MONDIRA MUKHERJEE 84 3D PRINTED FULL ARCH MODEL-11 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21	1,712.00	0.00	5,293.00
13/01/2023	IN	SA2200397325	1397792		ASHOK AGARWAL 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-21 , 84 3D PRINTED FULL ARCH MODEL-21	1,869.00	0.00	7,162.00
14/01/2023	IN	SA2200399189	1399655		KAVITA RAJPUROHIT 84 3D PRINTED FULL ARCH MODEL-21 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	1,712.00	0.00	8,874.00
16/01/2023	IN	SA2200400396	1400865		RANA RAJAN 84 3D PRINTED FULL ARCH MODEL-21 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-22	1,712.00	0.00	10,586.00
17/01/2023	IN	SA2200401870	1402337		DIVIT RANA 84 3D PRINTED FULL ARCH MODEL-41 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	1,712.00	0.00	12,298.00
20/01/2023	IN	SA2200406677	1407149		TANIYA BISWAS 84 3D PRINTED FULL ARCH MODEL-41 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	1,712.00	0.00	14,010.00
20/01/2023	IN	SA2200406674	1407146		SONIA BHANDARI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21 , 84 3D PRINTED FULL ARCH MODEL-11	1,712.00	0.00	15,722.00
31/01/2023	IN	SA2200421510	1421950		ASHESH SAJNANI 84 3D PRINTED FULL ARCH MODEL-11 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	1,712.00	0.00	17,434.00
01/02/2023	RC		6129257	Bank Transfer		0.00	17,434.00	0.00
02/02/2023	IN	SA2200424763	1425203		CHANDRU VAZIRANI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 , 84 3D PRINTED FULL ARCH MODEL-11	1,712.00	0.00	1,712.00
03/02/2023	IN	SA2200426366	1426798		BINDHU UNNY 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31 , 84 3D PRINTED FULL ARCH MODEL-42	1,712.00	0.00	3,424.00
04/02/2023	IN	SA2200428331	1428757		KANCHAN SIKKA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41 , 84 3D PRINTED FULL ARCH MODEL-31	1,712.00	0.00	5,136.00
06/02/2023	IN	SA2200429886	1430308		MEENA MOTWANI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41 , 84 3D PRINTED FULL ARCH MODEL-31	1,712.00	0.00	6,848.00
15/02/2023	IN	SA2200442808	1443211		FARIDA PIRES 84 3D PRINTED FULL ARCH MODEL-21 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21	1,712.00	0.00	8,560.00
16/02/2023	IN	SA2200444512	1444912		SAUMITRA PAL 84 3D PRINTED FULL ARCH MODEL-11 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	1,712.00	0.00	10,272.00
16/02/2023	IN	SA2200444633	1445033		ASHOKA AGARWAL REPAIR CHARGE-11	410.00	0.00	10,682.00
17/02/2023	IN	SA2200445718	1446114		AbhisekH Ramesh 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 , 84 3D PRINTED FULL ARCH MODEL-11	1,712.00	0.00	12,394.00
19/02/2023	IN	SA2200447102	1447493		NILIMA MADHVANI 84 3D PRINTED FULL ARCH MODEL-11 , 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-11 ,21	2,814.00	0.00	15,208.00

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25/02/2023	IN	SA2200456812	1457199		N PADMA 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-21 , 84 3D PRINTED FULL ARCH MODEL-11	1,685.00	0.00	16,893.00
01/03/2023	RC		6142320	Bank Transfer		0.00	16,893.00	0.00
02/03/2023	IN	SA2200463745	1464126		PRANAYA JADHAV 84 3D PRINTED FULL ARCH MODEL-11 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	1,712.00	0.00	1,712.00
06/03/2023	IN	SA2200469252	1469620		MANJEET SONI 84 3D PRINTED FULL ARCH MODEL-31 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	1,712.00	0.00	3,424.00
11/03/2023	IN	SA2200477282	1477646		CIBA JEYAPPAUL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 , 84 3D PRINTED FULL ARCH MODEL-11	1,712.00	0.00	5,136.00
15/03/2023	IN	SA2200481212	1481582		NEHA V SHARMA 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-21	945.00	0.00	6,081.00
18/03/2023	IN	SA2200485946	1486310		RAJAN D PILLAI 84 3D PRINTED FULL ARCH MODEL-21 , 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-25	1,869.00	0.00	7,950.00
29/03/2023	IN	SA2200500166	1500506		ASHOK AGARWAL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21 , 84 3D PRINTED FULL ARCH MODEL-11	1,712.00	0.00	9,662.00
01/04/2023	RC		16000346	Bank Transfer		0.00	9,662.00	0.00
25/04/2023	IN	SA2300029975	31029955		BINA BAJAJ 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-12	788.00	0.00	788.00
27/04/2023	IN	SA2300032458	31032434		N SRINIVASAN 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-21 , 84 3D PRINTED FULL ARCH MODEL-21	1,869.00	0.00	2,657.00
30/04/2023	IN	SA2300036742	31036708		RIYA BHATTACHAREE 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-21 , 84 3D PRINTED FULL ARCH MODEL-21	1,869.00	0.00	4,526.00
01/05/2023	RC		16012579	Bank Transfer		0.00	4,526.00	0.00
02/05/2023	IN	SA2300038444	31038413		VAISHNAVI SRINIVAS 84 3D PRINTED FULL ARCH MODEL-31 , 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-31	1,869.00	0.00	1,869.00
23/05/2023	IN	SA2300063861	31063837		AJAY ZAVERI 84 3D PRINTED FULL ARCH MODEL-11 , 419 SOFT NIGHT GUARD-21	1,554.00	0.00	3,423.00
24/05/2023	IN	SA2300065476	31066589		DEBDUTTA KUNDU 84 3D PRINTED FULL ARCH MODEL-31 , 419 SOFT NIGHT GUARD-41	1,554.00	0.00	4,977.00
25/05/2023	IN	SA2300066670	31067791		MALAVIKA MOOKHERJI 84 3D PRINTED FULL ARCH MODEL-21 , 419 SOFT NIGHT GUARD-11	1,554.00	0.00	6,531.00
25/05/2023	IN	SA2300066666	31067787		ASHIKA SHAH 84 3D PRINTED FULL ARCH MODEL-21 , 419 SOFT NIGHT GUARD-21	1,554.00	0.00	8,085.00

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30/05/2023	IN	SA2300071877	31074857		RIA VISAWADIA 84 3D PRINTED FULL ARCH MODEL-21 , 419 SOFT NIGHT GUARD-21	1,554.00	0.00	9,639.00
01/06/2023	RC		16027536	Bank Transfer		0.00	9,639.00	0.00
07/06/2023	IN	SA2300082023	31088280		VINOD SHARMA 84 3D PRINTED FULL ARCH MODEL-21 , 419 SOFT NIGHT GUARD-21	1,554.00	0.00	1,554.00
10/06/2023	IN	TI/35007307	31093166		RUPA PIMENTA 3D PRINTED CAST FULL ARCH-21 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	1,554.00	0.00	3,108.00
21/06/2023	IN	TI/35010645	31109892		KARAMVEER ARORA 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,712.00	0.00	4,820.00
26/06/2023	IN	SA2300105063	31116985		SARASWATI ANANTHARAMAN 84 3D PRINTED FULL ARCH MODEL-41 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	1,712.00	0.00	6,532.00
03/07/2023	RC		16042052	Bank Transfer		0.00	6,532.00	0.00
04/07/2023	IN	TI/35015630	31129996		RAJEEV THAKKAR DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-13 , 3D PRINTED CAST FULL ARCH-13	2,531.00	0.00	2,531.00
10/07/2023	IN	TI/35020288	31138965		CHANDNI GADI 3D PRINTED CAST FULL ARCH-11 , SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	2,120.00	0.00	4,651.00
12/07/2023	IN	TI/35023295	31142761		MERCY JOSE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	5,344.00
13/07/2023	IN	TI/35024649	31144669		SMITA MUKHERJEE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	6,037.00
16/07/2023	IN	TI/35027005	31148455		RAJAN D DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,869.00	0.00	7,906.00
20/07/2023	IN	TI/35032105	31155074		ROHINI BADHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,617.00	0.00	9,523.00
20/07/2023	IN	TI/35032066	31155036		ROHINI BADHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,617.00	0.00	11,140.00
21/07/2023	IN	TI/35033240	31156483		ANANYA SUDHIR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	11,833.00
22/07/2023	IN	TI/35035208	31158681		MAHIKA JASWAL DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-24	945.00	0.00	12,778.00
22/07/2023	IN	TI/35035218	31158691		MAHIKA JASWAL 3D PRINTED CAST FULL ARCH-14	924.00	0.00	13,702.00
27/07/2023	IN	TI/35041766	31165712		ROSHAN BALA KOIS APPLIANCE (DEPROGRAMMER)-11 , 3D PRINTED CAST FULL ARCH-11	2,697.00	0.00	16,399.00
01/08/2023	RC		16056276	Bank Transfer		0.00	14,782.00	1,617.00



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08/08/2023	RT	31155036	131003810	Work done twice so canceling this bill permission by SS		0.00	1,617.00	0.00
12/08/2023	IN	TI/35067874	31192565		MUGDHAA GARG DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00
12/08/2023	IN	TI/35068013	31192704		PARTHASARTHY BISWAS DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	945.00	0.00	1,985.00
14/08/2023	IN	TI/35068940	31193653		SANJAY ZAVERI 3D PRINTED CAST FULL ARCH-15 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-15	1,869.00	0.00	3,854.00
28/08/2023	IN	TI/35090714	31215452		SMITA DHAWALE 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	1,869.00	0.00	5,723.00
01/09/2023	RC		16069812	Bank Transfer		0.00	5,723.00	0.00
05/09/2023	IN	TI/35100636	31225470		SWATI JAYAKUMAR 3D PRINTED CAST FULL ARCH-22 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-22	2,310.00	0.00	2,310.00
15/09/2023	IN	TI/35116573	31241427		JULIET NORONHA 3D PRINTED CAST FULL ARCH-17 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-17	1,617.00	0.00	3,927.00
19/09/2023	IN	TI/35121549	31246415		VEENA THADANI DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-34 , 3D PRINTED CAST FULL ARCH-34	2,310.00	0.00	6,237.00
22/09/2023	IN	TI/35126203	31251069		SOUMYA BANERJEE 3D PRINTED CAST FULL ARCH-47 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-47	2,310.00	0.00	8,547.00
29/09/2023	IN	TI/35136443	31261337		RAJ BAHRI DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	2,310.00	0.00	10,857.00
02/10/2023	RC		16084425	Bank Transfer		0.00	10,857.00	0.00
04/10/2023	IN	TI/35142568	31267470		NITI SHAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
19/10/2023	IN	TI/35165208	31290119		ANITA.D.DHIR 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	2,310.00	0.00	2,945.00
28/10/2023	IN	TI/35177484	31302384		SHANTA CHIKALKAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,617.00	0.00	4,562.00
31/10/2023	IN	TI/35180320	31305225		ADITI CHANDRA SHEKHAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	5,197.00
01/11/2023	RC		16099026	jayantomukherji@okhdfcbank-3305774502 47		0.00	5,197.00	0.00
04/11/2023	IN	TI/35186824	31311729		UMA THIAGRAJAN 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-21	2,977.00	0.00	2,977.00

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07/11/2023	IN	TI/35190185	31315092		N. THIAGARAJAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-16 , 3D PRINTED CAST FULL ARCH-16	1,617.00	0.00	4,594.00
23/11/2023	IN	TI/35211737	31336758		LATIKA ANANTH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,964.00	0.00	6,558.00
23/11/2023	IN	TI/35211789	31336810		MICHELLE FERNANDO DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,964.00	0.00	8,522.00
28/11/2023	IN	TI/35218923	31343947		DHRITI SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	9,562.00
28/11/2023	IN	TI/35218031	31343057		AAKRUTI ANANTHRAMAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,964.00	0.00	11,526.00
28/11/2023	IN	TI/35218604	31343630		PALAK SABHARWAL STANDARD BAND (MISCELLANEOUS)-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11 , TONGUE THRUSTING APPLIANCE FIXED MESH TYPE (HABIT BREAKING)-11	3,482.00	0.00	15,008.00
28/11/2023	IN	TI/35218556	31343582		ARJIT QUDANBARA HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	15,719.00
29/11/2023	IN	TI/35220706	31345735		BHUSHAN KARN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,617.00	0.00	17,336.00
30/11/2023	IN	TI/35221436	31346469		KALA VIJAI KUMAR 3D PRINTED CAST FULL ARCH-32 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-32	1,964.00	0.00	19,300.00
30/11/2023	IN	TI/35221454	31346487		BHARTI GHADGE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,964.00	0.00	21,264.00
02/12/2023	IN	TI/35224516	31349555		NITIN PANDE 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,964.00	0.00	23,228.00
02/12/2023	IN	TI/35224845	31349884		PREMA SUKHTANKAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,964.00	0.00	25,192.00
04/12/2023	RC		16113713	Bank Transfer		0.00	19,513.00	5,679.00
06/12/2023	IN	TI/35230220	31355266		SOUMYA DUTTA 3D PRINTED CAST FULL ARCH-42 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-42	1,964.00	0.00	7,643.00
08/12/2023	IN	TI/35232616	31357667		SHEKHAR CHETTY 3D PRINTED CAST FULL ARCH-24 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-24	1,964.00	0.00	9,607.00

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12/12/2023	IN	TI/35237092	31362142		MEGHNA MAZUMDAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,964.00	0.00	11,571.00
15/12/2023	IN	TI/35243188	31368237		SMITA DAS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,964.00	0.00	13,535.00
18/12/2023	IN	TI/35246489	31371533		RENEE PALWANKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11	1,559.00	0.00	15,094.00
20/12/2023	IN	TI/35250367	31375404		ARJIT CHIDAMBARAM CUSTOM CLASP (MISCELLANEOUS)-11	504.00	0.00	15,598.00
26/12/2023	IN	TI/35257790	31382816		SHANTHA RAMANI 3D PRINTED CAST FULL ARCH-21 , KOIS DE-PROGRAMMER-21	2,697.00	0.00	18,295.00
28/12/2023	IN	TI/35260397	31385425		HEAVENA RYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21	1,559.00	0.00	19,854.00
01/01/2024	RC		16125304	rimasingh@okhdfcbank-400125725694 Bank Transfer		0.00	19,854.00	0.00
06/01/2024	IN	TI/35274812	31399528		DR. LATA SHETTY 3D PRINTED CAST FULL ARCH-15 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-15	1,964.00	0.00	1,964.00
16/01/2024	IN	TI/35287598	31413697		BC ROY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,964.00	0.00	3,928.00
18/01/2024	IN	TI/35290452	31416550		MOUSUMI MANDAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,964.00	0.00	5,892.00
24/01/2024	IN	TI/35299528	31425623		ANANYA SUKHTANKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11	1,559.00	0.00	7,451.00
29/01/2024	IN	TI/35306222	31432310		SACHIN KALBAGH 3D PRINTED CAST FULL ARCH-11 , KOIS DE-PROGRAMMER-11	1,773.00	0.00	9,224.00
30/01/2024	IN	TI/35307610	31433698		SAMRUDDHI CHAWAN 3D PRINTED CAST FULL ARCH-37 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-37	1,964.00	0.00	11,188.00
01/02/2024	IN	TI/35311187	31437282		SHAIO BOSE 3D PRINTED CAST FULL ARCH-13 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-13	1,964.00	0.00	13,152.00
02/02/2024	RC		16140558	rimasingh@okhdfcbank-403301261500 Bank Transfer		0.00	11,188.00	1,964.00
09/02/2024	IN	TI/35324299	31450390		SUBHASH NANDANWAR 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	2,310.00	0.00	4,274.00
10/02/2024	IN	TI/35325006	31451099		RAVINDRA AGARWAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,964.00	0.00	6,238.00

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14/02/2024	IN	TI/35330683	31456771		AVTAR SAINI 3D PRINTED CAST FULL ARCH-13 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-13	1,617.00	0.00	7,855.00
19/02/2024	IN	TI/35337873	31463948		NEENA RAJ BAHRI 3D PRINTED CAST FULL ARCH-14 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-14	1,964.00	0.00	9,819.00
04/03/2024	RC		16155667	jayant.4846@wahdfcbank-406454501731 Bank Transfer		0.00	9,819.00	0.00
06/03/2024	IN	TI/35364149	31490216		USHA MODI 3D PRINTED CAST FULL ARCH-22 , DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-22	2,053.00	0.00	2,053.00
09/03/2024	IN	TI/35367576	31493655		LATA KARAMCHANDANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,964.00	0.00	4,017.00
15/03/2024	IN	TI/35377305	31503384		NILIMA NAMBIAR 3D PRINTED CAST HALF ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,964.00	0.00	5,981.00
18/03/2024	IN	TI/35381867	31507965		SATYA VENKAT 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	2,053.00	0.00	8,034.00
23/03/2024	IN	TI/35390692	31516795		NEHAL ZAVERI 3D PRINTED CAST FULL ARCH-31 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-31	2,310.00	0.00	10,344.00
01/04/2024	RC		26000071	rimasingh@okhdfcbank-409294843314 Bank Transfer		0.00	10,344.00	0.00
12/04/2024	IN	TIKER/45018438	41018335		PARVATHY KRISHNAMURTHY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,964.00	0.00	1,964.00
16/04/2024	IN	TIKER/45024529	41024387		SONU MERANI 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,964.00	0.00	3,928.00
25/04/2024	IN	TIKER/45038678	41038442		DR APARNA SANTHANAM 3D PRINTED CAST FULL ARCH-33 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-33	1,964.00	0.00	5,892.00
02/05/2024	RC		26013906	jayantomukherji@okhdfcbank-4123145078 90		0.00	5,892.00	0.00
02/05/2024	IN	TIKER/45047781	41047509		JYOTI SHAH NG DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,964.00	0.00	1,964.00
07/05/2024	IN	TIKER/45056327	41056858		ASHOOTOSH GARG DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,964.00	0.00	3,928.00
09/05/2024	IN	TIKER/45058691	41059630		AMAR DHAMNASKAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,964.00	0.00	5,892.00

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16/05/2024	IN	TIKER/45069276	41070139		POOJA SAIGAL 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	2,310.00	0.00	8,202.00
23/05/2024	IN	TIKER/45081462	41082236		RITA GUPTA 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	2,310.00	0.00	10,512.00
23/05/2024	IN	TIKER/45081963	41082735		NEELIMA KHEDKAR 3D PRINTED CAST FULL ARCH-31 , DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-31	2,053.00	0.00	12,565.00
29/05/2024	IN	TIKER/45090279	41091005		MANISH TALUKDAR 3D PRINTED CAST FULL ARCH-21 , KOIS DE-PROGRAMMER-21	1,773.00	0.00	14,338.00
01/06/2024	RC		26028569	rimasingh@okhdfcbank-415310338179 Bank Transfer		0.00	14,388.00	-50.00
03/06/2024	IN	TIKER/45097992	41099661		SWATI BHOSLE 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	2,310.00	0.00	2,260.00
05/06/2024	IN	TIKER/45101617	41103246		AMRUTA RAO 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	2,977.00	0.00	5,237.00
05/06/2024	IN	TIKER/45101545	41103176		SUDHA RATHIE 3D PRINTED CAST FULL ARCH-11 , KOIS DE-PROGRAMMER-11	1,773.00	0.00	7,010.00
13/06/2024	IN	TIKER/45113949	41115455		EDLIN DCRUZ 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,964.00	0.00	8,974.00
13/06/2024	IN	TIKER/45113962	41115468		SUPARNA BISWAS 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	2,310.00	0.00	11,284.00
20/06/2024	IN	TIKER/45124938	41126708		RITIKA AGARWAL 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	2,977.00	0.00	14,261.00
01/07/2024	RC		26042906	rimasingh@okhdfcbank-418313219614 Bank Transfer		0.00	14,261.00	0.00
01/07/2024	IN	TIKER/45141872	41143508		N PADMA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00
06/07/2024	IN	TIKER/45150247	41151825		SANDHYA PURI 3D PRINTED CAST FULL ARCH-41 , SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	2,120.00	0.00	2,881.00
09/07/2024	IN	TIKER/45153943	41155513		KAVYA MENON 3D PRINTED CAST FULL ARCH-31 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	1,617.00	0.00	4,498.00
						<b>344,504.18</b>	<b>340,006.18</b>	
							*Period Closing Bal.:	4,498.00