



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 16/07/2024
MUM003287 - S K SMILE DENTAL CLINIC

							*Period Opening Bal.:	114,024.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45001144	41001140		VINOD ADARKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	115,048.00
03/04/2024	IN	TIKER/45004812	41004785		SANJAY KEDARE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	118,005.00
03/04/2024	IN	TIKER/45005182	41005151		SUREKHA SAINDANE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	120,962.00
03/04/2024	IN	TIKER/45005209	41005178		MANASVI GODHA IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	123,788.00
06/04/2024	IN	TIKER/45009357	41009306		SOPAN MARATHE DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	124,812.00
07/04/2024	IN	TIKER/45010991	41010926		RUPALI PATIL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,12 , 3D PRINTED CAST HALF ARCH-11,12	8,056.00	0.00	132,868.00
09/04/2024	IN	TIKER/45013342	41013265		SURYAKANT SAKAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	133,892.00
11/04/2024	IN	TIKER/45016621	41016528		SUBHASH PATIL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	136,405.00
11/04/2024	RC		26004911	9773977966@axisb-446813369011 Bank Transfer		0.00	70,000.00	66,405.00
12/04/2024	IN	TIKER/45018159	41018059		A SAROJINI SAROJINI ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-46,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36,37	16,354.00	0.00	82,759.00
13/04/2024	IN	TIKER/45019960	41019849		UMAKANT CHAUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	85,716.00
13/04/2024	IN	TIKER/45020021	41019910		PRITHIPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	87,812.00
13/04/2024	IN	TIKER/45020130	41020018		AMBUTAI PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	93,726.00

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17/04/2024	IN	TIKER/45025675	41025526		JEEVAN DIOFODE DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	94,750.00
19/04/2024	IN	TIKER/45029287	41029106		K D DAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,37	2,048.00	0.00	96,798.00
20/04/2024	IN	TIKER/45031658	41031470		VAISHNAVI PRABHU IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	99,624.00
20/04/2024	IN	TIKER/45031176	41030988		SWATI JADHAV YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	101,720.00
20/04/2024	IN	TIKER/45031065	41030877		JEEVAN DOIFODE DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	102,744.00
20/04/2024	IN	TIKER/45030596	41030409		GIRISH DADHICH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	104,840.00
21/04/2024	IN	TIKER/45031921	41031733		NAVEEN NICOLAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	107,985.00
22/04/2024	IN	TIKER/45032538	41032344		DARSHAN SHELAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	112,177.00
22/04/2024	IN	TIKER/45033101	41032905		SANGEETA KELUSKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,34,35	6,619.00	0.00	118,796.00
22/04/2024	RC		26009987	9773977966@axisb-411334613531 Bank Transfer		0.00	44,024.00	74,772.00
24/04/2024	IN	TIKER/45035780	41035563		ROSHNI THAMBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	76,868.00
25/04/2024	IN	TIKER/45038653	41038417		SAMARTH JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	79,825.00
25/04/2024	IN	TIMUM/46800167	42800167		RITESH PAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	81,921.00
25/04/2024	IN	TIMUM/46800171	42800171		TASKEEN FATIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	84,017.00
25/04/2024	IN	TIMUM/46800176	42800176		SUMAN KADU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	86,113.00
26/04/2024	IN	TIKER/45039389	41039152		SUBHASH PATIL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	86,800.00
29/04/2024	IN	TIMUM/46800235	42800235		ATUL SAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	88,896.00
29/04/2024	IN	TIKER/45043215	41042972		MEET PANCHAL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-17 , 3D PRINTED CAST QUARTER ARCH-17	3,860.00	0.00	92,756.00
30/04/2024	IN	TIKER/45043894	41043647		NINAD GAIKWAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	95,713.00

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30/04/2024	IN	TIKER/45043949	41043701		SANGEETA KELUSKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,34,35	3,045.00	0.00	98,758.00
30/04/2024	IN	TIKER/45043950	41043702		SANGEETA KELUSKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	101,893.00
30/04/2024	IN	TIMUM/46800265	42800265		PRAVIN SHEJUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	103,989.00
01/05/2024	IN	TIKER/45046389	41046121		VIJAY RAGAVAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,44,45,46,34,35,36	29,786.00	0.00	133,775.00
02/05/2024	IN	TIKER/45047688	41047416		MANOJ KUSHWAHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	136,732.00
02/05/2024	IN	TIKER/45047744	41047472		ASHWINI WAIRAGADE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	6,619.00	0.00	143,351.00
02/05/2024	IN	TIKER/45048067	41047795		MUNNALAL SIRVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	149,265.00
08/05/2024	IN	TIKER/45057956	41058893		KALPANA D PATIL DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	1,100.00	0.00	150,365.00
09/05/2024	IN	TIMUM/46800396	42800404		NANDAKUMAR ZADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	152,461.00
09/05/2024	IN	TIMUM/46800397	42800405		DHANANJAY DHAMANSKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	155,418.00
09/05/2024	IN	TIMUM/46800402	42800410		VIVEK PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	157,514.00
10/05/2024	IN	TIMUM/46800424	42800432		NAMITA SAWANT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	160,471.00
13/05/2024	IN	TIMUM/46800484	42800491		NEELAKSHI DESAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	163,428.00
13/05/2024	IN	TIKER/45065246	41066147		VISHWAS KORDE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	166,385.00
13/05/2024	IN	TIKER/45064817	41065718		ASHWINI WAIRAGADE ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , DENTIUM NR LINE ENGAGING STRAIGHT ABUTMENT GDAB4320AS(H) (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27	4,468.00	0.00	170,853.00
13/05/2024	IN	TIKER/45064628	41065529		AKSHAY TAMBE 3D PRINTED CAST HALF ARCH-21	578.00	0.00	171,431.00

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13/05/2024	IN	TIKER/45064560	41065461		AKSHAY TAMBE LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21	3,450.00	0.00	174,881.00
15/05/2024	RC		26020987	9773977966@axisb-450293182042 Bank Transfer		0.00	80,000.00	94,881.00
15/05/2024	IN	TIKER/45068381	41069256		LATHA NAIR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12 , 3D PRINTED CAST QUARTER ARCH-12	3,860.00	0.00	98,741.00
16/05/2024	IN	TIKER/45069267	41070130		SUSHANT NALAWADE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	101,698.00
16/05/2024	IN	TIKER/45070440	41071294		MANGALA PAWAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	102,722.00
16/05/2024	IN	TIMUM/46800532	42800539		SHOBHA JADHAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	111,592.00
16/05/2024	IN	TIMUM/46800538	42800545		SUKHENDU MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	113,688.00
17/05/2024	IN	TIKER/45072175	41073010		MANGAL VUBHUT DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	1,573.00	0.00	115,261.00
17/05/2024	IN	TIMUM/46800560	42800567		ROHIT SINHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	115,948.00
17/05/2024	IN	TIMUM/46800565	42800572		AKSHAY KADAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	118,905.00
18/05/2024	IN	TIMUM/46800586	42800593		VINITA VIBHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	121,001.00
18/05/2024	IN	TIMUM/46800598	42800605		MANOJ RAJGOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	123,097.00
20/05/2024	IN	TIKER/45076473	41077282		NITIN HANDE IPS EMAX PRESS LAYERING VENEER-14	3,321.00	0.00	126,418.00
20/05/2024	IN	TIKER/45076321	41077130		MANOJ KUSHWAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	127,986.00
21/05/2024	IN	TIMUM/46800646	42800652		TANISH GARAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	130,082.00
21/05/2024	IN	TIMUM/46800648	42800654		BITASTA MANDAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	136,372.00
22/05/2024	IN	TIKER/45079501	41080289		MEENA MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	137,940.00
22/05/2024	IN	TIKER/45080242	41081024		SUBHASHINI SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	139,508.00

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23/05/2024	IN	TIKER/45081191	41081967		ASHWINI WAIRAGADE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	3,045.00	0.00	142,553.00
23/05/2024	IN	TIMUM/46800686	42800692		DARPAN PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	144,649.00
24/05/2024	IN	TIKER/45082326	41083096		GLIMY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	146,217.00
24/05/2024	IN	TIKER/45082410	41083180		SUNITA KHOBRADE DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	147,241.00
26/05/2024	IN	TIKER/45085746	41086498		SAMIKSHA MHATRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	148,809.00
27/05/2024	IN	TIKER/45086840	41087579		VIJAY RAGAVAN DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,44,45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,44,45,46	16,408.00	0.00	165,217.00
27/05/2024	IN	TIMUM/46800769	42800774		SHOIAB KAZI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	167,313.00
28/05/2024	IN	TIKER/45088136	41088874		SABITA KHANRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	168,337.00
31/05/2024	IN	TIKER/45092994	41093701		MANDAR CHONKAR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-22	3,450.00	0.00	171,787.00
01/06/2024	IN	TIKER/45096230	41097914		MANDAR CHONKAR 3D PRINTED CAST FULL ARCH-11,41	1,848.00	0.00	173,635.00
05/06/2024	IN	TIMUM/46801052	42801076		VIKAS NAMBIAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	176,592.00
05/06/2024	IN	TIKER/45101127	41102763		UMA RAUT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	8,385.00	0.00	184,977.00
07/06/2024	IN	TIMUM/46801082	42801106		NEHA BISEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	187,934.00
08/06/2024	IN	TIKER/45105815	41107405		SUBHASH C PATIL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	188,621.00
08/06/2024	IN	TIMUM/46801132	42801157		ARCHANA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	190,717.00
11/06/2024	IN	TIKER/45110206	41111745		RIENZIE DSOUZA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	191,741.00
12/06/2024	IN	TIMUM/46801192	42801217		ARTI DHANGAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	194,698.00

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12/06/2024	IN	TIMUM/46801217	42801242		SANTOSH KADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	196,794.00
13/06/2024	IN	TIKER/45112669	41114190		SUCHARITA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	198,890.00
13/06/2024	IN	TIKER/45113414	41114925		SHOAIB KAZI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	200,986.00
13/06/2024	IN	TIKER/45113659	41115170		GOPAL SAMAIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	202,010.00
13/06/2024	IN	TIKER/45114008	41115513		AMOL WAGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	204,426.00
15/06/2024	IN	TIKER/45116634	41118101		ROHAN ARKADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	206,522.00
17/06/2024	RC		26036112	9773977966@naviaxis-416917347362 Bank Transfer		0.00	80,000.00	126,522.00
19/06/2024	IN	TIKER/45123267	41125063		LATA KALE LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-46	3,450.00	0.00	129,972.00
22/06/2024	IN	TIMUM/46801473	42801505		HITESH BHOIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	132,068.00
24/06/2024	IN	TIKER/45129213	41131048		CHANDBI SAYED DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	1,024.00	0.00	133,092.00
26/06/2024	IN	TIKER/45132927	41134709		VIJAY NIKAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	137,284.00
26/06/2024	IN	TIKER/45133339	41135117		LATA KALE 3D PRINTED CAST QUARTER ARCH-46	410.00	0.00	137,694.00
27/06/2024	RC		26040889	9773977966@naviaxis-417902328431 Bank Transfer		0.00	50,000.00	87,694.00
27/06/2024	IN	TIKER/45135582	41137330		SHREYA HEGDE DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	88,718.00
28/06/2024	IN	TIKER/45137665	41139364	c/n for printed model charge reduce	LATHA NAIR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12	3,450.00	0.00	92,168.00
28/06/2024	IN	TIKER/45137669	41139368	c/n for printed model charge reduce	MEET PANCHAL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-17	3,450.00	0.00	95,618.00
28/06/2024	IN	TIKER/45137902	41139600		RUPALI PATIL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,12	6,901.00	0.00	102,519.00
28/06/2024	IN	TIKER/45138183	41139869		PADMASINGH CHAVHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	104,615.00
28/06/2024	IN	TIMUM/46801595	42801627		VISHNU SATPUTE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	106,711.00
28/06/2024	RT	41069256	141002786	AP2972/TIKER/45068381/3860/APPROVED BY CEO/PRINTED MODL MODEL CHARGE		0.00	3,860.00	102,851.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2024	RT	41042972	141002788	AP2973/TIKER/45043215/3860/APPROVED BY F.M /3D MODEL CH LESS		0.00	3,860.00	98,991.00
28/06/2024	RT	41010926	141002796	AP-2971/TIKER/45010991/RS.8056/PER.CE O/3D CHARGE LESS		0.00	8,056.00	90,935.00
29/06/2024	RT	41065529	141002797	ap-2970/tiker/45064628/578/3d charge less/ceo		0.00	578.00	90,357.00
29/06/2024	IN	TIMUM/46801629	42801662		BHARGAVARAM M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	96,271.00
01/07/2024	IN	TIMUM/46801647	42801680		JITESH GAUTAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	99,228.00
03/07/2024	IN	TIKER/45144697	41146284		SHARDA MANE DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	100,252.00
03/07/2024	IN	TIMUM/46801700	42801733		N KAVITA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	103,209.00
03/07/2024	RT	41030877	141002928	AP2994/TIKER/45031065/ APPROVED BY F.M/ REPEAT WORK		0.00	1,024.00	102,185.00
04/07/2024	IN	TIKER/45146519	41148099	C/N FOR REPEATING TIME WORK CHANGE	HANSMUKH JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 , IPS EMAX PRESS STAINING ONLAY-17	5,782.00	0.00	107,967.00
04/07/2024	RT		141002935	AP-2995/TI-35364918/RS.6653/RPT TIME WT CHANGE		0.00	6,653.00	101,314.00
08/07/2024	IN	TIMUM/46801821	42801854		HARPREET SURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12,21,22	9,434.00	0.00	110,748.00
09/07/2024	IN	TIKER/45154118	41155686		AARTI SAMTANEY HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	111,435.00
10/07/2024	IN	TIKER/45156443	41158007		SUDHA V SINGH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,23,25,36,37	206.00	0.00	111,641.00
10/07/2024	IN	TIMUM/46801852	42801885		PARSHURAM MAHADIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,44	4,192.00	0.00	115,833.00
11/07/2024	IN	TIKER/45157992	41159555		SHEETAL SALUKHE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	117,929.00
11/07/2024	IN	TIKER/45158158	41159721		GEORGE JONNY DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	118,953.00
13/07/2024	IN	TIMUM/46801923	42801956		MEENA SAWANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	121,049.00
15/07/2024	IN	TIKER/45164742	41166300		VIJAY RAGAVAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36	2,284.00	0.00	123,333.00
						357,364.00	348,055.00	
							*Period Closing Bal.:	123,333.00