



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM003598 - AVANTI SANZGIRI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2022	IN	SA2100376077	20796		RIDDHI TURAKIA 13 IPS E.MAX PRESS INLAY	2,621.00	0.00	2,621.00
11/03/2022	IN	SA2100383554	31637		LALWANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,183.00
15/03/2022	IN	SA2100388377	9469		SURESH GAVNEKAR 19a.M L S CROWN/BRIDGE	4,687.00	0.00	8,870.00
18/03/2022	IN	SA2100394799	26047		HIMANSHU TRIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	10,830.00
24/03/2022	IN	SA2100403731	42547		HIMANSHU TRIVEDI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)	840.00	0.00	11,670.00
28/03/2022	IN	SA2100407686	754		VARSHA DOSHI 19a.M L S CROWN/BRIDGE	19,589.00	0.00	31,259.00
03/04/2022	IN	SA2200003542	1003328		HIMANSHU TRIVEDI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-32,33,34	840.00	0.00	32,099.00
06/04/2022	RC		6000648	A Bank Transfer		0.00	31,259.00	840.00
06/04/2022	IN	SA2200007945	1007390		RINA SHAH 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	2,402.00
07/04/2022	IN	SA2200009328	1026708		NIRMALA MAHESHWARI BASE POURING-21,31	224.00	0.00	2,626.00
12/04/2022	IN	SA2200014816	1013733		SANJAY SANE 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	4,188.00
12/04/2022	IN	SA2200015356	1014244		RIDDHI DOSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	7,156.00
03/05/2022	IN	SA2200044905	1044768		AADITIYA RAJ 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	11,843.00
05/05/2022	RC		6012331	Bank Transfer		0.00	7,156.00	4,687.00
06/05/2022	IN	SA2200049305	1049165		SHAMILA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-45,46,47	10,584.00	0.00	15,271.00
13/05/2022	IN	SA2200058061	1057886		IVAN ALDHANOO 19a.M L S CROWN/BRIDGE-44	1,562.00	0.00	16,833.00
17/05/2022	IN	SA2200063680	1063516		ZULEKHA PATEL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44,45	1,792.00	0.00	18,625.00
21/05/2022	IN	SA2200070973	1070762		HIMANSHU TRIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	20,585.00
22/05/2022	IN	SA2200071508	1071290		ZULEKHA PATEL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44,45	1,333.00	0.00	21,918.00
01/06/2022	IN	SA2200084887	1084745		LALWANI 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	26,068.00
03/06/2022	IN	SA2200088115	1087967		PRASHANT MONAMKAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	27,630.00

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07/06/2022	RC		6026651	Bank Transfer		0.00	21,918.00	5,712.00
12/06/2022	IN	SA2200100585	1100415		VARUN KHANNA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	7,274.00
17/06/2022	IN	SA2200107542	1107362		COLIN PEREIRA 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	9,895.00
21/06/2022	IN	SA2200113938	1113739		SHUISHUIMAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	11,457.00
22/06/2022	IN	SA2200115565	1115359		ZULEKHA PATIL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	16,329.00
22/06/2022	IN	SA2200114317	1114117		VARUN KHANNA 09 LAVA ESSENTIAL-	2,968.00	0.00	19,297.00
04/07/2022	RC		6037612	Bank Transfer		0.00	34,137.00	-14,840.00
07/07/2022	JE		910329			14,840.00	0.00	0.00
08/07/2022	IN	SA2200139646	1139410		JAYESH MEHTA LAVA ESSENTIAL FULL CONTOUR-	2,968.00	0.00	2,968.00
05/08/2022	IN	SA2200180696	1180404		SHIBANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	4,433.00
06/08/2022	RC		6050656	Bank Transfer		0.00	2,968.00	1,465.00
09/08/2022	IN	SA2200187239	1186939		KALPANA TURAKHIA 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-14 ,23 ,24 ,25 ,46 ,63 HEAT CURE ACRYLIC(ACRYLIC J C)-14 ,23 ,24 ,25 ,46	3,885.00	0.00	5,350.00
14/08/2022	IN	SA2200195531	1195223		IVAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,815.00
31/08/2022	IN	SA2200218433	1218094		VARSHA DOSHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	8,280.00
05/09/2022	RC		6064272	Bank Transfer		0.00	8,280.00	0.00
11/09/2022	IN	SA2200232571	1232202		ANITA DIWAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	1,958.00
22/09/2022	IN	SA2200248231	1247833		MANASI SANE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , 19a.M L S CROWN/BRIDGE-46	3,749.00	0.00	5,707.00
23/09/2022	IN	SA2200249625	1249225		MANASI SANE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , 19a.M L S CROWN/BRIDGE-46	11,072.00	0.00	16,779.00
23/09/2022	RT	1247833	11005236	Based On A/R Invoices 1247833.		0.00	3,749.00	13,030.00
24/09/2022	IN	SA2200252050	1251645		ZUKHA PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27 ,34 , 19a.M L S CROWN/BRIDGE-26 ,27 ,34	8,316.00	0.00	21,346.00
06/10/2022	RC		6077576	Bank Transfer		0.00	21,346.00	0.00

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09/10/2022	IN	SA2200270200	1269825		KABEKAR 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAME WORK LOWER-31 , 98BAR ATTACHMENT-31 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY LOWER-31	24,087.00	0.00	24,087.00
04/11/2022	IN	SA2200302212	1301843		TRIVEDI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	25,552.00
05/11/2022	RC		6092893	Bank Transfer		0.00	24,087.00	1,465.00
10/11/2022	IN	SA2200309913	1309551		TRIVEDI HEATCURE WING-31 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31	1,050.00	0.00	2,515.00
11/11/2022	IN	SA2200310979	1310618		KOKILA GADA 64 SELF CURE ACRYLIC(TEMPORARY)-37	131.00	0.00	2,646.00
12/11/2022	IN	SA2200312525	1312161		RADHIKA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	4,111.00
19/11/2022	IN	2211164541	7005833	DR SLIP. Based On Sales Orders 6167.	KISHOR GULGULE KOIS APPLIANCE (DEPROGRAMMER)-11	772.00	0.00	4,883.00
20/11/2022	IN	SA2200323512	1323150		SIDRAH PATEL 64 SELF CURE ACRYLIC(TEMPORARY)-23	131.00	0.00	5,014.00
22/11/2022	IN	SA2200325385	1325020		SIDRAH PATEL 08 LAVA 3M TRANSLUCENT-14 ,23	7,760.00	0.00	12,774.00
28/11/2022	IN	SA2200334594	1334688		KOKILA GADA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , ADIN RP CASTABLE ABUTMENT-37	5,156.00	0.00	17,930.00
29/11/2022	IN	SA2200336575	1336664		SHILPA MAHESHWARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	20,188.00
06/12/2022	RC		6104478	Bank Transfer		0.00	20,188.00	0.00
07/12/2022	IN	SA2200346014	1346093		KALPANA TURAKHIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,46 ,47 , 19a.M L S CROWN/BRIDGE-13 ,15 ,44	11,246.00	0.00	11,246.00
25/12/2022	IN	SA2200371545	1372013		DR PRAKASH SANZGIRI DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-38	1,958.00	0.00	13,204.00
31/12/2022	IN	SA2200379312	1379782		NAINA GALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	15,162.00
06/01/2023	RC		6118381	Bank Transfer		0.00	15,162.00	0.00
13/01/2023	IN	SA2200396291	1396762		KALPANA TURAKHIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 ,26	11,393.00	0.00	11,393.00
15/01/2023	IN	SA2200399573	1400039		GAURI SHIRUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,36 , 19a.M L S CROWN/BRIDGE-35	5,381.00	0.00	16,774.00
28/01/2023	IN	SA2200417254	1417707		SHILPA POTNIS LAVA ESSENTIAL FULL CONTOUR-26	2,783.00	0.00	19,557.00

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30/01/2023	IN	SA2200419209	1419657		MANASI SANE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 , CUSTOMIZATION CHARGE-35	9,371.00	0.00	28,928.00
06/02/2023	IN	SA2200428791	1429219		SUDHIR TANDON LAVA ESSENTIAL FULL CONTOUR-36	2,783.00	0.00	31,711.00
08/02/2023	RC		6134076	Bank Transfer		0.00	28,928.00	2,783.00
09/02/2023	IN	SA2200434606	1435019		VINEET POTNIS DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-28	1,958.00	0.00	4,741.00
02/03/2023	IN	SA2200463830	1464211		SMITA MIRJANKAR 13 IPS E.MAX PRESS ONLAY-14	2,457.00	0.00	7,198.00
02/03/2023	IN	SA2200463423	1463805		DEEKSHA CHOUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	9,156.00
13/03/2023	IN	SA2200478803	1479169		MANSI SANE 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	10,621.00
23/03/2023	RC		6152604	Bank Transfer		0.00	4,741.00	5,880.00
31/03/2023	IN	SA2200502827	1503164		TRIVEDI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-32 ,33 ,34 , 19a.M L S CROWN/BRIDGE-35 , 66a. M L S GINGIVA SMALL-32 ,33 ,34	9,419.00	0.00	15,299.00
05/04/2023	IN	SA2300005283	31005266		RADHIKA 27a. DENTCARE NOVA W/DIE-12 ,13 ,21 ,22	5,187.00	0.00	20,486.00
06/04/2023	RC		16001940	Bank Transfer		0.00	15,299.00	5,187.00
27/04/2023	IN	SA2300032840	31032815		KEYUR MAZMUDAR 09 LAVA ESSENTIAL-17	2,783.00	0.00	7,970.00
03/05/2023	IN	SA2300038611	31038582		SALIL JOSHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	12,868.00	0.00	20,838.00
15/05/2023	IN	SA2300054163	31054131		SHYAM GAJBHIVE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	23,804.00
22/05/2023	IN	SA2300062677	31062655		SHRISHRIMAL 19a.M L S CROWN/BRIDGE-18	1,465.00	0.00	25,269.00
22/05/2023	IN	SA2300062608	31062586		RAJNI CHAVAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	368.00	0.00	25,637.00
22/05/2023	RC		16022469	Bank Transfer		0.00	7,970.00	17,667.00
29/05/2023	IN	SA2300071064	31073743		RAJNI CHAVAN 186a IMPLANT SUPPORT ACRYLIC DENTURE PER JAW TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,814.00	0.00	20,481.00
05/06/2023	IN	SA2300078558	31083412		NIKHIL PEDNEKAR 09 LAVA ESSENTIAL-35	2,783.00	0.00	23,264.00

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06/06/2023	IN	SA2300080644	31086422		RAJNI CHAVAN 186b IMPLANT SUPPORT ACRYLIC DENTURE PER JAW ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,814.00	0.00	26,078.00
08/06/2023	RC		16030624	Bank Transfer		0.00	20,481.00	5,597.00
11/06/2023	IN	SA2300086102	31093598		KISHORE GULGULE 19a.M L S CROWN/BRIDGE-36 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	5,213.00	0.00	10,810.00
23/06/2023	IN	SA2300101656	31112822		GAUTAM BURDE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	14,338.00
25/06/2023	IN	SA2300103921	31115794		BHAVESH YELKAR 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	15,803.00
30/06/2023	IN	TI/35013927	31124056		GOURISH DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	924.00	0.00	16,727.00
30/06/2023	IN	SA2300110208	31124367		RITU MAJMUDAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	20,255.00
01/07/2023	IN	SA2300111220	31125375		MUKTA GONSALVES 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	22,712.00
07/07/2023	RC		16044074	Bank Transfer		0.00	20,255.00	2,457.00
25/07/2023	IN	TI/35039722	31163489		KANCHAN SURYAVANSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	6,618.00
10/08/2023	RC		16061962	Bank Transfer		0.00	6,618.00	0.00
25/08/2023	IN	TI/35087172	31211885		SUJOT GAMARE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
30/08/2023	IN	TI/35092246	31217019		KASHYAP MODI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	14,038.00
15/09/2023	RC		16077148	Bank Transfer		0.00	14,038.00	0.00
28/09/2023	IN	TI/35135144	31260039		POOJA PANVELKAR DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	12,521.00	0.00	12,521.00
04/10/2023	IN	TI/35143264	31268160		AADITYA RAAJ SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,35,36	7,248.00	0.00	19,769.00
04/10/2023	IN	TI/35143440	31268333		JAYESH MEHTA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16	3,450.00	0.00	23,219.00
14/10/2023	IN	TI/35158058	31282964		ABDULLAH SIDHIQUE LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41 , NANCE HOLDING ARCH WITH SPACE REGAINER (SPACE REGAINER)-41	4,521.00	0.00	27,740.00

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14/10/2023	IN	TI/35158225	31283131		TAHIRA SIDDIHQI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	29,128.00
16/10/2023	IN	TI/35160026	31284929		HARSHIT SHAH LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-47	5,437.00	0.00	34,565.00
20/10/2023	IN	TI/35167257	31292170		ABHAY GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,46	7,692.00	0.00	42,257.00
23/10/2023	RC		16094938	Bank Transfer		0.00	12,521.00	29,736.00
30/10/2023	IN	TI/35179355	31304258		SGRISHRIMAL VIMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	31,304.00
06/11/2023	RC		16101746	Bank Transfer		0.00	31,304.00	0.00
15/11/2023	IN	TI/35200767	31325789		NAYAN TUVKHIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,46,47,36	17,589.00	0.00	17,589.00
07/12/2023	RC		16115936	Bank Transfer		0.00	17,589.00	0.00
11/12/2023	IN	TI/35236324	31361374		SHRISHRIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,37	3,135.00	0.00	3,135.00
03/01/2024	IN	TI/35269921	31394791		SABINA SHEIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,703.00
05/01/2024	IN	TI/35272173	31397002		SHABANA ALBERQUERQUE LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-47 , 3D PRINTED CAST QUARTER ARCH-47	3,860.00	0.00	8,563.00
17/01/2024	IN	TI/35289878	31415975		SMITA MIRJANKAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,15,16,25,26,43,44	412.00	0.00	8,975.00
18/01/2024	RC		16134300	Bank Transfer		0.00	3,135.00	5,840.00
25/01/2024	IN	TI/35300161	31426257		DEBASHISH BHATTACHARYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	9,686.00
03/02/2024	IN	TI/35314014	31440108		SMITA MIRJANKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	26,690.00	0.00	36,376.00
06/02/2024	RC		16145122	Deducted 410 For 3d Print Bank Transfer		0.00	9,276.00	27,100.00
09/02/2024	IN	TI/35323689	31449781		BRATITI BHATTACHARYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16 , 3D PRINTED CAST QUARTER ARCH-14,15,16	2,274.00	0.00	29,374.00
22/02/2024	IN	TI/35344676	31470742		SHOBHA SHRISHRIMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	30,942.00

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06/03/2024	IN	TI/35362753	31488820		DR RUPAL KULKARNI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26 , 3D PRINTED CAST FULL ARCH-26	1,409.00	0.00	32,351.00
13/03/2024	RC		16162876	Bank Transfer		0.00	31,691.00	660.00
19/03/2024	IN	TI/35383090	31509190		IRENE MASCARENUS DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,254.00	0.00	2,914.00
20/03/2024	IN	TI/35384902	31511004		PROMILA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	4,482.00
20/03/2024	IN	TI/35384943	31511045		HAMZA SHEIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	6,050.00
20/03/2024	IN	TI/35384942	31511044		BHARATHI PRADHAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	9,896.00
26/03/2024	IN	TI/35394073	31520172		IRENE MASCARENUS DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	8,752.00	0.00	18,648.00
27/03/2024	IN	TI/35395973	31522069	*** BILL CANCELLED DUE TO AVOID 3RD PRINTED CHARGE ***** CL-1669	BRATITI BHATTACHARYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16	1,455.00	0.00	20,103.00
27/03/2024	RT	31449781	131011611	CL-1669/TI/35323689/2274/APPROVED BY DAYAL SIR/ CANCEL THE 3D MODEL		0.00	2,274.00	17,829.00
17/04/2024	IN	TIKER/45025751	41025601		NAROTHAM CHANILLO 3D PRINTED CAST QUARTER ARCH-27	410.00	0.00	18,239.00
17/04/2024	IN	TIKER/45025740	41025590		NAROTHAM CHANILLO LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-27	5,437.00	0.00	23,676.00
26/04/2024	RC		26011957	Bank Transfer		0.00	16,905.00	6,771.00
29/04/2024	IN	TIKER/45043703	41043453		MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	8,159.00
02/05/2024	IN	TIKER/45048385	41048111		CLARENCE DSA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	12,005.00
02/05/2024	IN	TIKER/45047818	41047546		PADMAJA GHURPE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21	1,455.00	0.00	13,460.00
05/05/2024	IN	TIKER/45052903	41052612		PADMAJA GHURPE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	16,952.00	0.00	30,412.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2024	IN	TIKER/45065562	41066462		BRYNELLE D SA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	7,692.00	0.00	38,104.00
14/05/2024	RC		26020789	April Payment Bank Transfer		0.00	7,235.00	30,869.00
18/05/2024	IN	TIKER/45073873	41074698		DR RUPAL KULKARNI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	31,354.00
18/05/2024	RT	31488820	141001568	CL-1668/TI/35362753/1409/APPROVED BY CEO /PRINTED MODEL CH LESS		0.00	1,409.00	29,945.00
18/05/2024	IN	TIKER/45074342	41075164		SHARMILA GOKARAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36,37	412.00	0.00	30,357.00
19/05/2024	IN	TIKER/45074718	41075540		BRATITI BHATTACHARYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,35	970.00	0.00	31,327.00
31/05/2024	IN	TIKER/45094051	41094749		KAMALUDDIN KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	32,715.00
31/05/2024	IN	TIKER/45093445	41094149		SHARMILA GOKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	16,644.00	0.00	49,359.00
07/06/2024	RC		26032503	Bank Transfer		0.00	49,359.00	0.00
21/06/2024	IN	TIKER/45125638	41127525		SUMAN SHARDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
03/07/2024	IN	TIKER/45145935	41147517		RAMANKUTTY MENON L C RESIN IMPLANT BITE BLOCK 6-10TEETH-14,15,16,23,24,26	309.00	0.00	1,877.00
04/07/2024	IN	TIKER/45147491	41149071		MRS SHYMALA MENON L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,43,44,31,32,33,3 4	309.00	0.00	2,186.00
05/07/2024	RC		26046524	Bank Transfer		0.00	1,568.00	618.00
10/07/2024	IN	TIKER/45156257	41157821		MRS SHYMALA MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	21,669.00	0.00	22,287.00
11/07/2024	IN	TIKER/45157436	41158999		RAMANKUTTY MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,25	15,699.00	0.00	37,986.00
21/08/2024	RC		26070080	Bank Transfer		0.00	37,986.00	0.00
24/08/2024	IN	TIKER/45231117	41235252		SHRISHRIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	4,703.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2024	IN	TIKER/45266787	41272109		KRUNAL AMLANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	8,549.00
17/09/2024	RC		26083356	Bank Transfer		0.00	4,703.00	3,846.00
24/09/2024	IN	TIKER/45277247	41282855		ZULEKHA PATEL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36 , 3D PRINTED CAST-36	4,269.00	0.00	8,115.00
05/10/2024	IN	TIMUM/46804242	42804413		HEMANGI SANZGIRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	11,961.00
09/10/2024	IN	TIKER/45302298	41309166		ABDULLAH SIDDIHIQU NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,491.00	0.00	13,452.00
11/10/2024	RC		26096011	Bank Transfer		0.00	8,115.00	5,337.00
22/10/2024	IN	TIMUM/46804799	42804969		NOEL FERNANDES DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	9,183.00
25/10/2024	IN	TIMUM/46804892	42805062		DEEPAK LONDHE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	11,367.00
07/11/2024	IN	TIKER/45343989	41352413		FONSECA EULALIE DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16 , IPS EMAX CAD STAINING ONLAY-47	8,621.00	0.00	19,988.00
						563,638.00	543,650.00	
							*Period Closing Bal.:	19,988.00