



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/05/2024
MUM003882 - RAJ KAVATHEKAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2023	IN	SA2200449872	1450273		SUSHMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	310.00
12/03/2023	IN	SA2200477604	1477967		SUSHMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	2,925.00
13/03/2023	IN	SA2200478577	1478946		REHAMAT 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	8,784.00
28/03/2023	IN	SA2200498496	1498839		DR ALTAB SURURUH 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	16,108.00
24/04/2023	IN	SA2300028310	31028296		FAIZAL KASKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,066.00
25/04/2023	IN	SA2300029417	31029400		THASALE 19a.M L S CROWN/BRIDGE-32 ,33 ,34 ,35 ,36 ,37	8,789.00	0.00	26,855.00
28/04/2023	IN	SA2300034396	31034369		SUSHMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	29,470.00
06/05/2023	IN	SA2300042881	31042847		SUCHETA MANGLE 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	32,400.00
14/05/2023	IN	SA2300053077	31053053		ASHOK PAWAR 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	35,330.00
22/05/2023	IN	SA2300061844	31061825		SUDHIR KADAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	44,229.00
23/05/2023	IN	SA2300064286	31064261		FAWAD DHAMASKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	46,187.00
23/05/2023	IN	SA2300063202	31063181		SHARAD GIMHAVHANEKAR 63 HEAT CURE ACRYLIC (ACRYLIC J C)-21 ,22	420.00	0.00	46,607.00
24/05/2023	IN	SA2300065146	31066263		NEHA KATE 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	48,072.00
24/05/2023	IN	SA2300065001	31066118		KESHAV DATTAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	49,537.00
24/05/2023	IN	SA2300064841	31065958		ADVAIT LAKHANMBE 21 M L S FULL METAL-36	924.00	0.00	50,461.00
24/05/2023	IN	SA2300064824	31065941		IMRAN KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	52,419.00
25/05/2023	RC		16024706	Bank Transfer		0.00	29,470.00	22,949.00
26/05/2023	IN	TI/35002017	31069364		VIKRAM CHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	24,414.00
13/06/2023	IN	TI/35008406	31095816		SHAGUPTA PANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	25,879.00

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14/06/2023	IN	TI/35008452	31097367		MANSING RADANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	27,344.00
16/06/2023	RC		16035979	Bank Transfer		0.00	24,414.00	2,930.00
17/06/2023	IN	SA2300094291	31102790		NAZIYA ALWARE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	4,888.00
20/06/2023	IN	SA2300097746	31108165		SUNITA SASWADE 64 SELF CURE ACRYLIC(TEMPORARY)-25 ,26 ,27 ,35 ,36 ,37	788.00	0.00	5,676.00
21/06/2023	IN	SA2300099269	31109689		SUMEDHA MORE 14 IPS EMAX PRESS CROWN LAYERING-13 ,14	5,775.00	0.00	11,451.00
22/06/2023	IN	SA2300099919	31110714		PRATIBHA THROMBRE 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	15,845.00
23/06/2023	IN	SA2300101265	31112431		SIMANTINI KULKARNI 66a. M L S GINGIVA SMALL-41 ,42 , 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 ,43	8,059.00	0.00	23,904.00
24/06/2023	IN	SA2300102931	31114484		DEEPTI RAUNANG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	32,803.00
25/06/2023	IN	SA2300103592	31115466		ASMIHA KUPADI 14 IPS EMAX PRESS CROWN LAYERING-12 ,24	5,775.00	0.00	38,578.00
10/07/2023	IN	TI/35020693	31139370		SUNITA VASANT SASWADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	9,406.00	0.00	47,984.00
11/07/2023	IN	TI/35021215	31140329		SHWETA SURVE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	50,080.00
12/07/2023	IN	TI/35022202	31141671		SHEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	53,215.00
25/07/2023	IN	TI/35039588	31163355		MANGIAL PISE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	54,783.00
25/07/2023	IN	TI/35039649	31163416		UMESH AYRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	56,351.00
26/07/2023	RC		16054834	Bank Transfer		0.00	38,578.00	17,773.00
26/07/2023	IN	TI/35040992	31164860		RAJESHIRKE SATISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	25,611.00
27/07/2023	IN	TI/35041977	31165921		DATTA TRAYA KOLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	31,882.00
28/07/2023	IN	TI/35044737	31168746		RAOSAHEB PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,43,44,45,46,47,48	14,109.00	0.00	45,991.00
28/07/2023	IN	TI/35044664	31168673		AASHISH KADAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	47,559.00
28/07/2023	IN	TI/35044477	31168487		REKHA SANSIDDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	49,127.00
28/07/2023	IN	TI/35044556	31168566		AKSHATA MAHADIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	50,695.00

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31/07/2023	IN	TI/35047931	31172117		MUSTAFIR MADRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	52,263.00
03/08/2023	IN	TI/35053651	31178036		ANGHA BAIKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	58,534.00
04/08/2023	IN	TI/35053797	31178247		AKIB DALVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	64,824.00
05/08/2023	IN	TI/35056376	31180871		PRAMOD GAGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	72,662.00
14/08/2023	IN	TI/35070137	31194813		ASMITA KALPATIL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	73,288.00
16/08/2023	IN	TI/35071163	31195879		NOLIFAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	77,991.00
16/08/2023	IN	TI/35071574	31196287		NAZIYA CHOAGLE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	90,570.00
17/08/2023	IN	TI/35072943	31197663		ASHWINI PALANDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	95,273.00
18/08/2023	IN	TI/35074805	31199517		VIJAY MATE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,37,38	4,703.00	0.00	99,976.00
31/08/2023	IN	TI/35093286	31218072		ASMITA KALPATIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	107,668.00
02/09/2023	IN	TI/35098308	31223094		SACHIN PALADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	113,939.00
02/09/2023	IN	TI/35098227	31223013		SAROJ MEHATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	118,642.00
02/09/2023	IN	TI/35098125	31222911		ASHA JADHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	121,777.00
02/09/2023	IN	TI/35097551	31222338		RADHIKA CHITALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	123,873.00
04/09/2023	IN	TI/35099866	31224690		ASMITA KALPATIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	131,565.00
05/09/2023	IN	TI/35101423	31226251		LALITAPAYANNVAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16,17	23,077.00	0.00	154,642.00
17/09/2023	IN	TI/35119205	31244060		MANAL KUNDLIK DENTCARE DMLS FULL METAL INLAY-46	1,360.00	0.00	156,002.00
18/09/2023	IN	TI/35119369	31244227		NABILA PARKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	158,098.00

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29/09/2023	IN	TI/35135319	31260218		NITIN PONDHARPATTE DENTCARE DMLS FULL METAL INLAY-36	1,360.00	0.00	159,458.00
05/10/2023	IN	TI/35144272	31269167		AMIN PORKAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	1,252.00	0.00	160,710.00
05/10/2023	IN	TI/35145076	31269968		YASMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	165,413.00
20/10/2023	RC		16094342	Bank Transfer		0.00	50,000.00	115,413.00
26/10/2023	IN	TI/35174563	31299462		MARTIN JOHN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	121,642.00
26/10/2023	IN	TI/35174118	31299018		MANSOOR MANIYAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	6,229.00	0.00	127,871.00
03/11/2023	RC		16100752	Bank Transfer		0.00	57,000.00	70,871.00
03/11/2023	IN	TI/35185762	31310667		VINAYAK KHEDEKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	74,717.00
03/11/2023	IN	TI/35185676	31310581		PRAFUL BAMANE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,229.00	0.00	80,946.00
04/11/2023	IN	TI/35186313	31311218		MRUNAL BAGLCAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,24,25,26,27	34,615.00	0.00	115,561.00
07/11/2023	IN	TI/35190469	31315375		AASHA PANDE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	119,407.00
11/11/2023	IN	TI/35196454	31321372		HEENA AMBEDKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	121,503.00
13/11/2023	IN	TI/35198400	31323320		ANEESA DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	127,774.00
14/11/2023	IN	TI/35200570	31325485		NAZIYA KAZI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	139,312.00
21/11/2023	IN	TI/35208572	31333591		SISTER SONIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	144,015.00
24/11/2023	IN	TI/35213179	31338199		MANISHA SHIG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	150,286.00
25/11/2023	IN	TI/35215530	31340550		AKHIL NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	153,421.00
30/11/2023	IN	TI/35222362	31347393		HUSANA BANU KASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	154,989.00
30/11/2023	IN	TI/35222364	31347395		SIDDHI DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	161,260.00

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01/12/2023	IN	TI/35222801	31347837		AMRUTA KADAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	167,174.00
07/12/2023	IN	TI/35231336	31356384		PRADNYA KANBERE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	171,020.00
09/12/2023	IN	TI/35234495	31359546		SOHAIL BOMANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,18	8,366.00	0.00	179,386.00
11/12/2023	RC		16117112	Bank Transfer		0.00	50,000.00	129,386.00
11/12/2023	RC		16116683	dr.rajkavathekar@okaxis-371186812340 Bank Transfer		0.00	10.00	129,376.00
13/12/2023	IN	TI/35239864	31364912		MANIYAR MANSOOR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	6,229.00	0.00	135,605.00
13/12/2023	IN	TI/35239043	31364091		ASHWINI VICHARE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25	2,503.00	0.00	138,108.00
15/12/2023	IN	TI/35241794	31366843		LAXMAN CHIPLUNKAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	12,760.00	0.00	150,868.00
18/12/2023	IN	TI/35246882	31371925		FAIMIDA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,46,47,48,31,32, 33,34,35,36,37,38	13,671.00	0.00	164,539.00
18/12/2023	IN	TI/35245628	31370676		MEHARUNNISA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	166,635.00
28/12/2023	IN	TI/35261600	31386628		MADHURI AURVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	172,906.00
28/12/2023	IN	TI/35260974	31386002		LAXMAN CHIPLUNKAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	182,094.00
29/12/2023	RC		16125632	Bank Transfer		0.00	100,000.00	82,094.00
29/12/2023	IN	TI/35262481	31387522		FAIMIDA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,46,47,48,3 1,32,33,34,35,36,37,38	9,844.00	0.00	91,938.00
30/12/2023	IN	TI/35264083	31389085		UDAY KULKARNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	95,083.00
03/01/2024	IN	TI/35270300	31395170		PARVEEN DANGRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	99,786.00
06/01/2024	IN	TI/35274461	31399190		ANISHKA SURVE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	101,882.00

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07/01/2024	IN	TI/35275740	31400451		NUTAN ADURKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	106,585.00
14/01/2024	IN	TI/35286671	31410884		NEHA KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28,35,36,37,38	12,541.00	0.00	119,126.00
17/01/2024	IN	TI/35289480	31415577		ROHINI SHINDE DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	123,176.00
18/01/2024	IN	TI/35290628	31416726		SABITA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,23,24,25, 26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,23,24,25, 26,27	4,709.00	0.00	127,885.00
26/01/2024	IN	TI/35302394	31428483		ARUN BHOJANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	134,172.00
26/01/2024	IN	TI/35301951	31428040		ANAND CHOUGLE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	137,307.00
27/01/2024	IN	TI/35303730	31429820		SUPRIYA SHINDE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,37	6,290.00	0.00	143,597.00
27/01/2024	IN	TI/35303599	31429689		JAYSHREE RAMTEKE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	145,693.00
31/01/2024	IN	TI/35310010	31436106		PARVEEN DANGRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	147,261.00
31/01/2024	IN	TI/35310316	31436412		DEEPTI PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	148,829.00
01/02/2024	IN	TI/35310583	31436681		ROHINI SHINDE DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	153,305.00
01/02/2024	IN	TI/35310858	31436954		SUSHMITHA GAIKWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	155,401.00
09/02/2024	IN	TI/35323619	31449711		AYYAZ ALEKAR DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	3,145.00	0.00	158,546.00
14/02/2024	IN	TI/35331139	31457225		MADHUKAR PAWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	161,691.00
16/02/2024	RC		16148184	Bank Transfer		0.00	100,000.00	61,691.00

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17/02/2024	IN	TI/35336264	31462337		AYYAZ ALEKAR DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	4,718.00	0.00	66,409.00
18/02/2024	IN	TI/35337341	31463411		PARVEEN DANGRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	67,977.00
21/02/2024	IN	TI/35342145	31468214		ANISHA MANJAREKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	6,799.00	0.00	74,776.00
21/02/2024	IN	TI/35342269	31468338		SABITA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,44,45,46,47,35 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,44,45,46,47,35	7,064.00	0.00	81,840.00
23/02/2024	IN	TI/35344967	31471033		NILOFAR KUMBHARLIKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	88,127.00
24/02/2024	IN	TI/35346863	31472925		MAHA MAKHAJANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	94,417.00
02/03/2024	IN	TI/35358414	31484485		SHARWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	102,255.00
14/03/2024	IN	TI/35375523	31501596		AKASH BANE FIXED TONGUE CRIB(HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,458.00	0.00	104,713.00
14/03/2024	IN	TI/35375622	31501695		RUPA MAYEKAR FIXED TONGUE CRIB(HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,458.00	0.00	107,171.00
18/03/2024	IN	TI/35381022	31507120		VIRAJ ROKADE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44,33	12,579.00	0.00	119,750.00
25/03/2024	IN	TI/35391444	31517547		RUMANA CHIPOLKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	121,846.00
25/03/2024	IN	TI/35391952	31518054		KALAWATI KAVATHEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	123,942.00
27/03/2024	IN	TI/35396103	31522198		MANIK DILWALE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	2,615.00	0.00	126,557.00
28/03/2024	IN	TI/35397148	31523243		RAMESH SHINDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	128,653.00
09/04/2024	IN	TIKER/45013506	41013425		MANIK DILWALE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	3,922.00	0.00	132,575.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2024	IN	TIKER/45014900	41014810		HAMID KHOT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	136,421.00
11/05/2024	RC		26018992	dr.rajkvathekar@okaxis-449816025530 Bank Transfer		0.00	10.00	136,411.00
11/05/2024	RC		26019496	Bank Transfer		0.00	50,000.00	86,411.00
						585,893.00	499,482.00	
							*Period Closing Bal.:	86,411.00