



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
NIA000025 - CHAVAN DENTAL HOSPITAL AND IMPLANT CENTER

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369935	947		AMOL MADGULWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,808.00	0.00	17,808.00
03/03/2022	IN	SA2100371956	25426		KIRAN SURYAWANSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	19,768.00
04/03/2022	IN	SA2100373351	25427		DR JAWALGEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	21,728.00
13/03/2022	IN	SA2100386695	25428		S.B THAKARE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	23,688.00
17/03/2022	IN	SA2100392172	17279		RAJESH PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	26,656.00
24/03/2022	IN	SA2100402354	25429		MANIKRAO CHAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	28,616.00
04/04/2022	IN	SA2200004073	1003807		MANISH KATRUWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	30,576.00
06/04/2022	IN	SA2200006925	1006441		ANANT PATIL 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	33,264.00
08/04/2022	IN	SA2200010426	1009656		PRANAV WADKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	35,224.00
10/04/2022	IN	SA2200013052	1012087		GORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	37,184.00
19/04/2022	RC		6004807	Bank Transfer		0.00	28,616.00	8,568.00
22/04/2022	IN	SA2200028309	1027965		VANDANA JAIN 19a.M L S CROWN/BRIDGE-33,34,35	4,687.00	0.00	13,255.00
24/04/2022	IN	SA2200032039	1031644		KANTA MORE 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	17,942.00
24/04/2022	IN	SA2200031771	1031381		KIRAN SHRIRAME 19a.M L S CROWN/BRIDGE-25,26	3,125.00	0.00	21,067.00
24/04/2022	IN	SA2200031566	1031177		NILESH JAMADAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	23,027.00
26/04/2022	IN	SA2200033772	1033667		GANESH CHAVAN 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	26,152.00
27/04/2022	IN	SA2200035842	1035717		PREM PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	28,112.00
04/05/2022	RT	1031177	11000663	Based On A/R Invoices 1031177.		0.00	1,960.00	26,152.00
05/05/2022	IN	SA2200048201	1048033		SANTOSH MEKEWAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-25	3,080.00	0.00	29,232.00

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06/05/2022	IN	SA2200049458	1049316		SAMPADA DUBE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,960.00	0.00	31,192.00
10/05/2022	IN	SA2200053615	1053453		SONALI MANE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	33,152.00
12/05/2022	IN	SA2200057111	1056918		SUNIL BEMBALKAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16	3,080.00	0.00	36,232.00
19/05/2022	IN	SA2200067898	1067714		MARIUM TALU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	38,192.00
08/06/2022	IN	SA2200095048	1094893		IRFAN TALU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	40,152.00
11/06/2022	IN	SA2200100045	1099873		LAXIMAN SANGEWAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	3,584.00	0.00	43,736.00
15/06/2022	IN	SA2200105643	1105464		JAI CHAVAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	47,264.00
17/06/2022	IN	SA2200107642	1107462		JIVIKA KHIYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	49,224.00
18/06/2022	IN	SA2200110183	1109991		PRAVEEN GHAVANE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX- , 84 3D PRINTED FULL ARCH MODEL-	8,305.00	0.00	57,529.00
21/06/2022	IN	SA2200112946	1112755		LAXIMAN SANGEWAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	2,666.00	0.00	60,195.00
22/06/2022	IN	SA2200114623	1114422		SANIKA MOTEWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	63,163.00
23/06/2022	RC		6034049	Bank Transfer		0.00	38,192.00	24,971.00
24/06/2022	IN	SA2200118165	1117972		RAJESH NARWADKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	26,931.00
27/06/2022	IN	SA2200121520	1121315		PRAVEEN GHAVANE 79 CAD IMAGE / DIGITAL MOCK UP- , 84 3D PRINTED FULL ARCH MODEL-	9,117.00	0.00	36,048.00
28/06/2022	IN	SA2200123728	1123515		SAIPRAKASH NEMANIWAR 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	41,424.00
30/06/2022	IN	SA2200127057	1126817		VIKAS WALUKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	43,384.00
02/07/2022	IN	SA2200130143	1129931		MANGESH NARWADKAR 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	52,758.00
02/07/2022	IN	SA2200130140	1129928		MANGESH NARWADKAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	12,208.00	0.00	64,966.00
04/07/2022	IN	SA2200132311	1132094		SANDEEP BOKARE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	66,926.00
09/07/2022	IN	SA2200140098	1139860		PRAVEEN GHAVANE 84 3D PRINTED FULL ARCH MODEL- , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	7,347.00	0.00	74,273.00
12/07/2022	IN	SA2200143942	1143706		BHAGWANRAO ALEGAONKAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	77,398.00
17/07/2022	IN	SA2200151453	1151203		RAJESH PAWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	79,358.00

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17/07/2022	IN	SA2200151319	1151069		KOMAL SHINGNE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	82,886.00
19/07/2022	IN	SA2200153825	1153574		RAMAKANT DEVKATTE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	9,791.00	0.00	92,677.00
02/08/2022	IN	SA2200176108	1175823		RAMAKANT DEVKATTE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,45 ,46	7,833.00	0.00	100,510.00
11/08/2022	IN	SA2200190081	1189784		RUPALI MYSKAR 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,46	8,064.00	0.00	108,574.00
23/08/2022	RC		6058334	Bank Transfer		0.00	84,372.00	24,202.00
10/09/2022	IN	SA2200231113	1230750		PRAVEEN GHAVANE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	41,354.00	0.00	65,556.00
20/09/2022	IN	SA2200245073	1244687		BALRAM BOKARE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	67,514.00
21/09/2022	IN	SA2200246287	1245901		RAJENDRA PASWAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	69,472.00
24/09/2022	IN	SA2200251809	1251406		ARUNA DESHMUKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	71,430.00
29/09/2022	IN	SA2200259306	1258888		DANISHKA KHIYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	75,347.00
05/10/2022	IN	SA2200265262	1264887		PRAVEEN GHAVANE 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-21 ,31	5,565.00	0.00	80,912.00
11/10/2022	IN	SA2200271434	1271063		KANCHAN JOSHI 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 84 3D PRINTED FULL ARCH MODEL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,085.00	0.00	88,997.00
12/10/2022	RC		6081469	Bank Transfer		0.00	70,000.00	18,997.00
19/10/2022	IN	SA2200283186	1282799		AMITA KHORIKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	24,872.00
19/10/2022	IN	SA2200283221	1282834		SHWETA INGALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	26,830.00
20/10/2022	IN	SA2200284077	1283702		KALAWATHI KAURWAR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,41 ,42 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-31 ,32 ,41 ,42 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-31 ,32 ,41 ,42	30,970.00	0.00	57,800.00

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20/10/2022	IN	SA2200284922	1284546		SHIVKANTA PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	59,758.00
04/11/2022	IN	SA2200302955	1302582		NANDKISHOR ADKATALWAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,28	3,917.00	0.00	63,675.00
04/11/2022	IN	SA2200302601	1302229		KHALEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	67,592.00
05/11/2022	IN	SA2200303664	1303291		PRITAM NEMMANIWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	71,509.00
12/11/2022	IN	SA2200313766	1313402		SUSHILA AGRWAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 ,15 ,16 ,46 ,47 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,46 ,47 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,46 ,47	42,971.00	0.00	114,480.00
13/11/2022	IN	SA2200314354	1313990		..BHAGWANRAO ALEGAONKAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	115,945.00
15/11/2022	IN	SA2200315655	1315293		SANJEEV ZANGDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,46	3,917.00	0.00	119,862.00
23/11/2022	RC		6098863	Bank Transfer		0.00	50,000.00	69,862.00
25/11/2022	IN	SA2200331457	1331550		KUNAL RIZWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	71,820.00
01/12/2022	IN	SA2200338785	1338872		ANUJ BIYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	73,778.00
03/12/2022	IN	SA2200341748	1341830		TANVI JAHAGIRDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	77,695.00
07/12/2022	IN	SA2200346592	1346668		D CHATUPHALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,47	3,917.00	0.00	81,612.00
17/12/2022	IN	SA2200360523	1360992		DEEPAK MALIWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	87,487.00
22/12/2022	IN	SA2200366915	1367388		CHANDANKUMAR PASWAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	89,445.00
24/12/2022	IN	SA2200370121	1370590		DR TUNGANWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	91,403.00
24/12/2022	IN	SA2200370438	1370907		PRATIKSHA MORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	93,361.00
28/12/2022	RC		6114235	Bank Transfer		0.00	63,000.00	30,361.00
04/01/2023	IN	SA2200383964	1384434		ANURADHA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	32,319.00
05/01/2023	IN	SA2200385899	1386370		MEERA LONDE 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	36,713.00
07/01/2023	IN	SA2200388759	1389225		MAMTA NANDEWAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	39,679.00
09/01/2023	IN	SA2200389916	1390385		MALA PUNDE 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	42,367.00
11/01/2023	IN	SA2200393476	1393940		R GILDA. 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 ,27 ,47	9,791.00	0.00	52,158.00

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12/01/2023	IN	SA2200394999	1395472		AMOL KOKARE 85 3D PRINTED HALF ARCH MODEL-11 ,41 , 07 LAVA PREMIUM-11	6,143.00	0.00	58,301.00
12/01/2023	IN	SA2200394858	1395331		GAURI CHANORKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	10,857.00	0.00	69,158.00
18/01/2023	RT		11008895			0.00	8,305.00	60,853.00
22/01/2023	IN	SA2200409380	1409844		KALAWATI KAURWAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24 ,46	6,153.00	0.00	67,006.00
30/01/2023	IN	SA2200418311	1418763		PRAVEEN GILDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	70,923.00
02/02/2023	IN	SA2200424301	1424742		REKHA MALIWAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	72,388.00
04/02/2023	IN	SA2200428604	1429030		SMITA TENGSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	74,346.00
04/02/2023	IN	SA2200427372	1427801		SAVITA KADAM 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	78,740.00
04/02/2023	IN	SA2200427061	1427494		KALPANA BHOSALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	80,698.00
07/02/2023	IN	SA2200430959	1431386		BHAHIRWAD RAJANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,44 ,45 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41	17,740.00	0.00	98,438.00
07/02/2023	IN	SA2200430889	1431317		KISHAN UBALE 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	99,903.00
09/02/2023	RC		6133177	Bank Transfer		0.00	78,440.00	21,463.00
10/02/2023	IN	SA2200435621	1436037		DR WADAJKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	25,380.00
10/02/2023	IN	SA2200435515	1435932		PARAS NAGDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	31,255.00
19/02/2023	IN	SA2200447539	1447929		ANANTA KHARALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	33,213.00
23/02/2023	IN	SA2200453067	1453457		SANGITA DANDE 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	34,678.00
25/02/2023	IN	SA2200456545	1456937		PRAVEEN GILDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	40,553.00
28/02/2023	IN	SA2200460674	1461053		HANUMANT CHAVAN 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	13,440.00	0.00	53,993.00
28/02/2023	IN	SA2200460110	1460493		PALLAVI TUNGANWAR IMPLANT COBALT CHROMIUM MILLED CROWN/BRIDGE-36	5,245.00	0.00	59,238.00
01/03/2023	IN	SA2200461507	1461887		SHRINIVAS MOPADE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,46	3,917.00	0.00	63,155.00
01/03/2023	IN	SA2200461430	1461810		SUHASINI DESHPANDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,27	3,917.00	0.00	67,072.00
07/03/2023	IN	SA2200470698	1471072		NANDKISHOR ADKATALWAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	69,030.00

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08/03/2023	IN	SA2200472508	1472880		KALAWATHI KAURWAR 136 CUSTOMIZED HYBRID ABUTMENT(ZR MILLED)-36	6,930.00	0.00	75,960.00
09/03/2023	RC		6146166	Bank Transfer		0.00	59,238.00	16,722.00
09/03/2023	IN	SA2200473581	1473955		P R GORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	18,680.00
14/03/2023	IN	SA2200479621	1479992		SANDHYA DHUTMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	22,597.00
17/03/2023	IN	SA2200483505	1483874		HARISH MALPANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	24,555.00
21/03/2023	IN	SA2200488925	1489284		VISHAKHA TIRMARE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	26,513.00
25/03/2023	IN	SA2200495506	1495845		SACHIN DHOPRE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,26	3,917.00	0.00	30,430.00
01/04/2023	IN	SA2300001321	31001314		SANGITA RAVE 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,12 ,21 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-12 ,22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,22 ,23 ,24 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 ,21	32,991.00	0.00	63,421.00
10/04/2023	IN	SA2300010327	31010312		MONIKA NAIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	65,379.00
10/04/2023	IN	SA2300010286	31010271		DIKSHA GIMEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	67,337.00
10/04/2023	IN	SA2300010142	31010127		SINDHU SANGANWAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17 ,26 , 19a.M L S CROWN/BRIDGE-12 ,13 ,23 ,24 ,25 ,33 ,34 ,35	20,853.00	0.00	88,190.00
18/04/2023	IN	SA2300022205	31022181		MEDHA PAWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	90,148.00
21/04/2023	IN	SA2300026170	31026155		SHANU CHINCHOKI 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	91,613.00
05/05/2023	IN	SA2300042087	31042056		ASHWIN LAVHEKAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-27	3,077.00	0.00	94,690.00
05/05/2023	IN	SA2300042009	31041979		RAM TAYDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	100,565.00
09/05/2023	IN	SA2300046732	31046695		MAHINDRA RAMTEKE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	102,523.00
11/05/2023	IN	SA2300049103	31049069		BHAGYESHRI CHIMKODKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	106,440.00
12/05/2023	IN	SA2300051174	31051138		MANISHA INDRALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	108,398.00
12/05/2023	IN	SA2300051202	31051166		ARUN GHUGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	112,315.00
13/05/2023	IN	SA2300051705	31051685		SHANTA AMBULGEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,47	3,917.00	0.00	116,232.00

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14/05/2023	IN	SA2300052961	31052937		SHYAM BOKARE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	118,190.00
19/05/2023	IN	TI/35000097	31064465		PRADNYA MUDIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	5,381.00	0.00	123,571.00
19/05/2023	IN	SA2300059221	31059194		RUSHIKESH PAWADE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	126,537.00
19/05/2023	IN	SA2300058998	31058973		SANJAY SAYALKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	128,495.00
20/05/2023	RC		16031179	Bank Transfer		0.00	115,000.00	13,495.00
25/05/2023	IN	SA2300066677	31067798		DG SHINDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	15,453.00
29/05/2023	IN	SA2300070549	31073232		DR SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	17,411.00
31/05/2023	IN	SA2300073456	31076705		SHASHANK DOHIFODE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	19,369.00
03/06/2023	IN	SA2300077621	31082014		REKHA MORE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44 ,46 ,47	6,851.00	0.00	26,220.00
05/06/2023	IN	SA2300078708	31083562		PAWAR AKSHYE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	28,178.00
07/06/2023	IN	TI/35006023	31087396		SUNITA PABITWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	30,136.00
07/06/2023	IN	SA2300081692	31087949		TRYAMBK BHARSAWAK 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	33,213.00
10/06/2023	IN	SA2300084962	31092034		PRATIKSHA SAWANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	35,171.00
11/06/2023	IN	SA2300086185	31093681		BHAHIRWAD RAJANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	44,070.00
12/06/2023	IN	SA2300086330	31094293		PRASAD WADJE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	47,598.00
13/06/2023	IN	SA2300087704	31096107		DATATRAY BACHATE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	53,473.00
13/06/2023	IN	SA2300088062	31096463		GAJANAN ANMULWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,37	3,917.00	0.00	57,390.00
14/06/2023	IN	SA2300089476	31098277		SHARAD KANADJE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	59,348.00
18/06/2023	IN	SA2300094820	31104620		ANURADHA KALANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	63,916.00
19/06/2023	IN	SA2300095829	31105966		MANOJ KASLIWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	65,874.00
22/06/2023	IN	SA2300099640	31110435		PRADEEP DUDHMALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	67,832.00

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24/06/2023	IN	TI/35011894	31115353		R GILDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	69,790.00
24/06/2023	IN	SA2300103142	31114694		GORE 19a.M L S CROWN/BRIDGE-43	1,465.00	0.00	71,255.00
01/07/2023	IN	SA2300111404	31125559		CHANDA GHOGRE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	72,720.00
04/07/2023	IN	SA2300113341	31128945		BALAJI PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	74,816.00
04/07/2023	IN	TI/35015579	31129945		KAVITA KASLIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	76,912.00
04/07/2023	RC		16053995	Bank Transfer		0.00	71,255.00	5,657.00
10/07/2023	IN	SA2300118236	31138005		SHIVKANTA PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-46	8,437.00	0.00	14,094.00
11/07/2023	IN	SA2300118647	31139539		REVATI GHAWANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	16,190.00
12/07/2023	IN	SA2300119066	31141340		KIRAN CHANDORKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 ,45 ,46	6,287.00	0.00	22,477.00
15/07/2023	IN	SA2300121168	31147058		KARAN SUDDANWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	25,622.00
15/07/2023	IN	TI/35026114	31147567		GURUNATH PATIL 3D PRINTED CAST FULL ARCH-44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,34,35,36,37	7,785.00	0.00	33,407.00
16/07/2023	IN	SA2300121490	31149881		SHAUNAK BANGALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	35,503.00
18/07/2023	IN	SA2300122263	31150650		ARUNA JADHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	37,071.00
19/07/2023	IN	TI/35029530	31152243		KAUSHALYA WAGHMARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	40,206.00
21/07/2023	IN	TI/35033112	31156356		CHAYA PAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	42,302.00
31/07/2023	IN	TI/35047474	31171660		LONDE PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	44,398.00
02/08/2023	IN	TI/35051027	31175361		BABLU PAHADE 3D PRINTED CAST HALF ARCH-11,41 , DIGITAL MOCK UP-11,41	1,617.00	0.00	46,015.00

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13/08/2023	IN	TI/35068208	31192906		DIKSHA GIMEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-46	7,426.00	0.00	53,441.00
22/08/2023	IN	TI/35082411	31207090		SAHER N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	58,144.00
02/09/2023	IN	TI/35098297	31223083		AKSHAY PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	59,712.00
04/09/2023	IN	TI/35100112	31224936		ASHWINI WANKHEDE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	67,404.00
09/10/2023	RC		16096216	This Amount Is For Dr. Dinesh Chavan Bank Transfer		0.00	13,147.00	54,257.00
09/10/2023	JE		2212995			13,147.00	0.00	67,404.00
						748,929.00	681,525.00	
						*Period Closing Bal.:		67,404.00