



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 31/12/2023  
PNE000060 - AJIT JADHAV

							*Period Opening Bal.:	50,208.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2023	IN	SA2200385226	1385698		VASUDEV PRABHU 292 ACRYLIC RELINING PER JAW (LOWER)-31 , 292 ACRYLIC RELINING PER JAW (UPPER)-21	1,260.00	0.00	51,468.00
05/01/2023	IN	SA2200385706	1386178		MRUNALINI BHAT 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	54,083.00
05/01/2023	RC		6117730	Bank Transfer		0.00	50,208.00	3,875.00
07/01/2023	IN	SA2200388058	1388526		SHAMSUNDAR KULKARNI 38 DENTCARE MAGNA FULLMETAL W/O DIE-16 ,17	945.00	0.00	4,820.00
07/01/2023	IN	SA2200388659	1389125		AJIT KOLKARNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	10,695.00
08/01/2023	IN	SA2200389624	1390088		MEERA SATHE 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,21	3,465.00	0.00	14,160.00
10/01/2023	IN	SA2200392402	1392864		KETAN MEHTA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 , 38 DENTCARE MAGNA FULLMETAL W/DIE-35 ,36 ,37	10,658.00	0.00	24,818.00
11/01/2023	IN	SA2200393238	1393703		PRATIBHA KULKARNI 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	25,448.00
13/01/2023	IN	SA2200396974	1397443		RAMCHANDRA MANE 36a.DENTCARE MAGNA W/DIE-21 ,22 ,23 ,24 ,25	5,775.00	0.00	31,223.00
14/01/2023	IN	SA2200399305	1399771		NILAMBARI KASHIKAR 36a. DENTCARE MAGNA W/ODIE-25 ,26 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	2,783.00	0.00	34,006.00
14/01/2023	IN	SA2200399215	1399681		ARUN MIDHA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	35,303.00
14/01/2023	IN	SA2200398084	1398551		LEENA JAGDALE 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 ,27	945.00	0.00	36,248.00
16/01/2023	IN	SA2200399993	1400463		SACHIN DHOLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	42,123.00
16/01/2023	IN	SA2200400206	1400676		ANAND PANSE 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	43,278.00
18/01/2023	IN	SA2200403549	1404019		ABHAY VEER 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	44,575.00
20/01/2023	IN	SA2200407057	1407529		MADHURI BANGAR 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	45,730.00
23/01/2023	IN	SA2200409854	1410317		VIJAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	47,688.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/01/2023	IN	SA2200411212	1411673		ANJALI BHOITE 38 DENTCARE MAGNA FULLMETAL W/O DIE-34	473.00	0.00	48,161.00
27/01/2023	IN	SA2200414873	1415330		SUMIT MAHAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,37	3,917.00	0.00	52,078.00
30/01/2023	IN	SA2200418312	1418764		RAMCHANDRA MANE 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	59,008.00
31/01/2023	IN	SA2200420318	1420765		RUPALI KHEWLE 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	59,481.00
02/02/2023	RC		6129696	Bank Transfer		0.00	59,481.00	0.00
03/02/2023	IN	SA2200426658	1427090		VARSHA SHINDE 36a. DENTCARE MAGNA W/ODIE-17 ,35	2,310.00	0.00	2,310.00
03/02/2023	IN	SA2200426115	1426549		RAJRANI AGARWAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	3,570.00
06/02/2023	IN	SA2200429040	1429466		VIMALA SARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	5,528.00
06/02/2023	IN	SA2200429105	1429531		MEENA AMBERKAR 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	6,683.00
06/02/2023	IN	SA2200429827	1430249		KAMAL PATIL 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	7,838.00
07/02/2023	IN	SA2200431445	1431871		MANOHAR BODAS 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	8,993.00
09/02/2023	IN	SA2200434256	1434669		RANJANA KARMARKAR 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	10,148.00
10/02/2023	IN	SA2200435238	1435656		NEETA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-45 ,46 ,47	357.00	0.00	10,505.00
10/02/2023	IN	SA2200435754	1436170		MEENA AMBERKAR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47	179.00	0.00	10,684.00
11/02/2023	IN	SA2200437091	1437507		SWATI SAHASRABUDDHE 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	420.00	0.00	11,104.00
11/02/2023	IN	SA2200437248	1437664		MEENA AMBERKAR 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26	4,620.00	0.00	15,724.00
13/02/2023	IN	SA2200439038	1439450		SANGEETA WAGHMARE 36a. DENTCARE MAGNA W/ODIE-44 ,45	2,310.00	0.00	18,034.00
13/02/2023	IN	SA2200438658	1439072		BHAGWAN CHAVAN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	19,189.00
14/02/2023	IN	SA2200440021	1440439		MEENA AMBEIKAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47	2,095.00	0.00	21,284.00
14/02/2023	IN	SA2200440167	1440585		ROHINI SHUKLA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-43	499.00	0.00	21,783.00
14/02/2023	IN	SA2200440371	1440789		KANCHAN KARVE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	23,741.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2023	IN	SA2200440393	1440811		PUSHPA PANDIT 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	28,361.00
16/02/2023	IN	SA2200443755	1444160		NEETA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-45 ,46 ,47 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-26 ,27	1,575.00	0.00	29,936.00
17/02/2023	RT	1440585	11009892	Based On A/R Invoices 1440585.		0.00	499.00	29,437.00
17/02/2023	IN	SA2200444970	1445368		SWATI SAHASRABUDDHE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,16 ,24 ,25 ,26 ,27 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,46	3,665.00	0.00	33,102.00
17/02/2023	IN	SA2200445818	1446214		ROHINI SHUKLA 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-43	499.00	0.00	33,601.00
19/02/2023	IN	SA2200447516	1447906		ROHINI SHUKLA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-43	499.00	0.00	34,100.00
20/02/2023	IN	SA2200448159	1448564		MEENAAMBEIKAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47	2,095.00	0.00	36,195.00
20/02/2023	IN	SA2200449100	1449497		VIJAYA BURDE 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	37,350.00
21/02/2023	IN	SA2200450064	1450463		SHWETA MORE 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	38,505.00
21/02/2023	IN	SA2200449550	1449952		NITIN BHOSALE 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	38,978.00
22/02/2023	IN	SA2200451608	1452004		NEETA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	3,140.00	0.00	42,118.00
22/02/2023	IN	SA2200451712	1452108		SWATI SAHASRABUDDHE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,24 ,25 ,26 ,27	3,665.00	0.00	45,783.00
22/02/2023	IN	SA2200451804	1452199		Mr SARWAL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,16 ,17 ,23 ,24 ,25 ,26 ,27 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45 ,46 ,47	483.00	0.00	46,266.00
22/02/2023	RT	1444160	11009999	Based On A/R Invoices 1444160.		0.00	1,575.00	44,691.00
22/02/2023	RT	1452004	11009994	Based On A/R Invoices 1452004.		0.00	3,140.00	41,551.00
23/02/2023	IN	SA2200453820	1454210		NEETA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-45 ,46 ,47 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-26 ,27 ,28	1,575.00	0.00	43,126.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2023	IN	SA2200454040	1454430		NEETA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-25 ,26 ,27 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	1,575.00	0.00	44,701.00
24/02/2023	IN	SA2200454648	1455040		SACHIN PAWAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	45,174.00
04/03/2023	IN	SA2200466279	1466653		DEEPAI DAREKAR 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	46,329.00
04/03/2023	IN	SA2200466592	1466965		ME SARWAL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,16 ,17 ,23 ,24 ,25 ,26 ,27	5,229.00	0.00	51,558.00
06/03/2023	IN	2303319541	7019432	TRAY WITH MODEL 1 Based On Sales Orders 20795.	SANDEEP BHATTACHARYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	52,188.00
07/03/2023	IN	SA2200469848	1470228		DHUMAL PRIYANKA 273a. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH SETTING-26	977.00	0.00	53,165.00
07/03/2023	RC		6145500	Bank Transfer		0.00	45,174.00	7,991.00
11/03/2023	IN	SA2200476369	1476735		ABHIJIT HEREKAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-15 ,16 ,17	1,418.00	0.00	9,409.00
11/03/2023	IN	SA2200476392	1476758		MEENA SOMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	11,367.00
11/03/2023	IN	SA2200476525	1476891		RAYA ROY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	13,325.00
11/03/2023	IN	SA2200476722	1477088		JAYASHREE KOTHADIYA 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	14,480.00
11/03/2023	IN	SA2200476945	1477310		PRAMILA NIKKE 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	15,635.00
14/03/2023	IN	SA2200479841	1480211		ANSHUL BATTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	17,593.00
15/03/2023	IN	SA2200480418	1480790		JAWAHAR GANDHI 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	18,748.00
15/03/2023	IN	SA2200480894	1481264		MONISHKA MANE 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	19,903.00
15/03/2023	IN	SA2200481275	1481643		MANMEET SAINI 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	22,213.00
15/03/2023	IN	SA2200481334	1481702		AMIT MOHILE 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	23,368.00
16/03/2023	IN	SA2200482200	1482568		UJJWAL DAMBE 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	24,523.00
16/03/2023	IN	SA2200483124	1483488		SANGEETA WAGHMARE 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37	2,310.00	0.00	26,833.00
17/03/2023	IN	SA2200484798	1485165		PRAJAKTA KULKARNI 27a. DENTCARE NOVA W/DIE-26 ,35 ,36	3,890.00	0.00	30,723.00
18/03/2023	IN	SA2200485636	1486000		PRADIP SIDDESHWAR 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	31,878.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2023	IN	SA2200486085	1486449		MANGALA SHARMA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23 ,24 ,25 ,26	546.00	0.00	32,424.00
19/03/2023	IN	SA2200487448	1487807		RAJRANI AGRAWAL 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37	4,620.00	0.00	37,044.00
19/03/2023	IN	SA2200487240	1487600		PRATIK KAPSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	39,002.00
20/03/2023	IN	SA2200488326	1488685		SANGEETA WAGHMARE 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-34 ,35 ,36 ,37	2,310.00	0.00	41,312.00
20/03/2023	RT	1470228	11010894	Based On A/R Invoices 1470228.		0.00	977.00	40,335.00
20/03/2023	IN	SA2200488281	1488640		SURENDRA BHIDE 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	41,490.00
21/03/2023	IN	SA2200488814	1489174		DHUMAL PRIYANKA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-26	499.00	0.00	41,989.00
21/03/2023	IN	SA2200489971	1490325		DHUMAL PRIYANKA 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-26	499.00	0.00	42,488.00
24/03/2023	IN	SA2200493705	1494052		BASANTI GDWANI 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	43,643.00
24/03/2023	IN	SA2200494612	1494953		MANGALA SHARMA 277b. VALPLAST FLEXIBLE-MONOMER FREE ADDITIONAL TOOTH-15 ,17 ,25 ,26 ,275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-35 ,36 ,37 ,46 ,47 ,276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	5,502.00	0.00	49,145.00
24/03/2023	IN	SA2200494790	1495129		VATSALA SHENOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	51,103.00
25/03/2023	IN	SA2200496075	1496413		ANJANA MANE 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	51,576.00
28/03/2023	IN	SA2200498729	1499072		MANGALA SHARMA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-35 ,36 ,37 ,46 ,47	3,523.00	0.00	55,099.00
28/03/2023	IN	SA2200498778	1499121		MANISHA WANGIKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	57,057.00
28/03/2023	RT	1494953	11011147	Based On A/R Invoices 1494953.		0.00	5,502.00	51,555.00
03/04/2023	IN	2304369181	34000605	Based On Sales Orders 220.	SAMSON SAMUDRE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,310.00	0.00	53,865.00
03/04/2023	IN	SA2300002610	31002602		RAJRANI AGARWAL 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	60,795.00
05/04/2023	IN	SA2300005740	31005717		RAJIV KALRA 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37	4,620.00	0.00	65,415.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2023	IN	SA2300005837	31005813		MANGALA SHARMA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-35 ,36 ,37 ,46 ,47	3,523.00	0.00	68,938.00
10/04/2023	IN	SA2300009785	31009774		AJAY JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	70,896.00
12/04/2023	IN	2304390762	34002070	Based On Sales Orders 1675.	ROHINI SHUKLA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	71,474.00
12/04/2023	IN	SA2300012912	31012898		DEBASHREE G B 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	73,784.00
12/04/2023	IN	SA2300013388	31013373		TEJAL R RS3801 - ADIN RP TITANIUM STRAIGHT ABUTMENT IMM-45 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45	3,497.00	0.00	77,281.00
12/04/2023	RC		16005587	Bank Transfer		0.00	46,326.00	30,955.00
13/04/2023	IN	SA2300015557	31015542		VAIBHAV VICHARE 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	31,428.00
14/04/2023	IN	SA2300016674	31016658		SARITA JADHAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25 ,26	7,833.00	0.00	39,261.00
14/04/2023	IN	SA2300016726	31016710		KAMALAPURKAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	242.00	0.00	39,503.00
15/04/2023	IN	SA2300017888	31017868		MANGALA GOSAVI 38 DENTCARE MAGNA FULLMETAL W/O DIE-25 ,26	945.00	0.00	40,448.00
16/04/2023	IN	SA2300018784	31018759		SHRIKANT MANIYAR 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	47,378.00
17/04/2023	IN	SA2300019580	31019558		ASHISH REDIJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	49,336.00
18/04/2023	IN	SA2300022283	31022259		KAMALAPURKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	51,951.00
21/04/2023	IN	SA2300025355	31025344		MUKUND KAVISHWAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	52,424.00
21/04/2023	IN	SA2300025995	31025981		SUSHEELA KRISHNAN 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	53,579.00
22/04/2023	IN	SA2300026888	31026877		SUNIL MEHATA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	54,876.00
24/04/2023	IN	SA2300028254	31028240		KAMALAPURKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	57,491.00
24/04/2023	IN	SA2300028558	31028543		SUCHITA STHALEKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,33 ,34	8,899.00	0.00	66,390.00
26/04/2023	IN	SA2300031295	31031271		SARITA AWAD 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	67,545.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2023	IN	SA2300031484	31031460		ISHITA KHANDEKAR 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	69,855.00
27/04/2023	IN	SA2300032191	31032167		DEBASHREE G B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	71,813.00
28/04/2023	IN	SA2300034042	31034016		PRME SARWAL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,16 ,17 ,23 ,24 ,25 ,26 ,27	5,229.00	0.00	77,042.00
03/05/2023	IN	SA2300039555	31039523		MADHURI PADHYE 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	78,197.00
04/05/2023	IN	SA2300040646	31040619		APARNA BAPAT 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	79,037.00
05/05/2023	IN	SA2300041528	31041498		RAMESHWAR MISHRA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	80,192.00
06/05/2023	IN	SA2300043175	31043141		RAJRANI AGARWAL 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46 ,47	4,620.00	0.00	84,812.00
11/05/2023	IN	SA2300049573	31049534		SHUBHADA KELKAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	3,696.00	0.00	88,508.00
11/05/2023	IN	SA2300049631	31049592		KIRTI CHAUDHARY 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	89,663.00
11/05/2023	IN	SA2300048792	31048759		ANILA JOLLY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,27	368.00	0.00	90,031.00
12/05/2023	RC		16018556	Bank Transfer		0.00	84,812.00	5,219.00
14/05/2023	IN	SA2300053061	31053037		SUGUNA RAMANUJAN 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	6,374.00
15/05/2023	IN	SA2300053661	31053630		JAGDISH MATHKAR 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	7,529.00
18/05/2023	IN	SA2300057969	31057944		ANILA JOLLY 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26	3,145.00	0.00	10,674.00
18/05/2023	IN	SA2300058228	31058202		BHAUJI DUJHBAWARE 36a.DENTCARE MAGNA FACING W/DIE-11 ,12 ,13 ,21	4,620.00	0.00	15,294.00
19/05/2023	IN	SA2300059415	31059388		APARNA BAPAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	30,125.00
19/05/2023	IN	SA2300059159	31059133		MANAS MOREY 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	30,598.00
19/05/2023	IN	SA2300058624	31058599		NIKHIL TANKSALE 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	31,753.00
23/05/2023	IN	SA2300063789	31063765		MRINALINI BHAI STAIN REMOVAL FROM PD(UPPER)-15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	289.00	0.00	32,042.00
25/05/2023	IN	SA2300066244	31067365		AISHWARYA ZOMBADE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	34,000.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2023	IN	SA2300069305	31071952		ANILA JOLLY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26	3,145.00	0.00	37,145.00
30/05/2023	IN	SA2300071802	31074782		SHEETAL GODAMBE 38 DENTCARE MAGNA FULLMETAL W/O DIE-16 ,46	945.00	0.00	38,090.00
30/05/2023	IN	SA2300072450	31075428		SANGRAM DESAI 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	41,555.00
31/05/2023	IN	SA2300073734	31076983		GAURAV SURYAGANDH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21	420.00	0.00	41,975.00
01/06/2023	IN	SA2300074351	31077980		SHRIRAM WANDHARE 36a. DENTCARE MAGNA W/ODIE-33 ,35	2,310.00	0.00	44,285.00
03/06/2023	IN	SA2300077811	31082204		RAGHAVENDRA TARE 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	45,440.00
06/06/2023	IN	TI/35005514	31085661		NEETA PATIL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	473.00	0.00	45,913.00
10/06/2023	IN	SA2300085243	31092315		SACHIN BHOSALE 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	3,696.00	0.00	49,609.00
13/06/2023	RC		16033360	Bank Transfer		0.00	41,975.00	7,634.00
15/06/2023	IN	SA2300090724	31099558		KEDAR GOKHALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	11,551.00
17/06/2023	IN	SA2300094674	31104168		ABHIJEET TIWARI 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	12,706.00
18/06/2023	IN	SA2300094904	31104704		PUSHKAR DATT 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	16,171.00
23/06/2023	IN	SA2300100976	31112146		SHEETAL GODAMBE 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 ,27 ,37	1,418.00	0.00	17,589.00
23/06/2023	IN	SA2300101249	31112415		ANAGHA KULKARNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	19,547.00
26/06/2023	IN	SA2300104965	31116887		PRASENJIT DEB 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	21,857.00
29/06/2023	IN	SA2300108933	31122167		MANDAR MANE 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	25,322.00
01/07/2023	IN	SA2300111057	31125212		GAURAV SURYAGANDH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,21	3,917.00	0.00	29,239.00
03/07/2023	IN	TI/35015376	31128523		SHEETAL JAGTAP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,155.00	0.00	30,394.00
04/07/2023	IN	TI/35015807	31130172		SNEHAL BANDGAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	31,757.00
08/07/2023	IN	TI/35018942	31137012		SONALI HERLEKAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	32,471.00
09/07/2023	IN	TI/35019348	31137650		SHARAD RANPJE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	33,834.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/07/2023	IN	TI/35022412	31141881		DEEPAK NAGMOTI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	35,197.00
13/07/2023	IN	SA2300119629	31143341		RESHMA SHETTY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	36,560.00
14/07/2023	IN	TI/35025454	31146195		ANURADHA UPALKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	37,923.00
14/07/2023	IN	TI/35025381	31146122		RANI NIMHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	39,286.00
16/07/2023	IN	TI/35027418	31148866		VIMLA SARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	6,815.00	0.00	46,101.00
18/07/2023	RC		16051794	Bank Transfer		0.00	25,322.00	20,779.00
19/07/2023	IN	TI/35029927	31152639		SHUBHANGI KSHRSAGAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	22,142.00
20/07/2023	IN	TI/35032166	31155135		TRUPTI KOTHARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	24,868.00
20/07/2023	IN	TI/35031737	31154709		KASTURI PAIGUDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	26,964.00
20/07/2023	IN	TI/35032228	31155195		VAIBHAV JADHAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	28,327.00
21/07/2023	IN	TI/35033533	31156776		KAVITA SONAWANE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	5,452.00	0.00	33,779.00
25/07/2023	IN	TI/35038676	31162445		JAGDISH PENDSE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	2,726.00	0.00	36,505.00
25/07/2023	IN	TI/35038980	31162749		MANGESH MUDEAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	37,219.00
25/07/2023	IN	TI/35039038	31162806		SUNIL SETH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	39,945.00
27/07/2023	IN	TI/35041641	31165587		SUMAN ZOMBADE DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	40,659.00
29/07/2023	IN	SA2300123936	31168801		SACHIN PAWAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	41,373.00
29/07/2023	IN	TI/35046068	31170150		RAGHUNATH K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,16	4,089.00	0.00	45,462.00
30/07/2023	IN	TI/35046517	31170611		UJWAL DAMBE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	48,188.00
03/08/2023	IN	TI/35053522	31177907		RATNAMALA KOLTE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	56,365.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2023	IN	TI/35053227	31177613		MANDAR BHAGAWAT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	57,728.00
04/08/2023	IN	TI/35054646	31179092		MANGALDAS MURKUTE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	59,824.00
07/08/2023	RC		16059172	Bank Transfer		0.00	48,188.00	11,636.00
09/08/2023	IN	TI/35062733	31187348		SHUBHADA KELKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	5,452.00	0.00	17,088.00
10/08/2023	IN	TI/35064040	31188681		RAMA SAWANT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,35,36,37 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27,35,36,37	6,166.00	0.00	23,254.00
11/08/2023	IN	TI/35064494	31189180		CHATUR LAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	5,452.00	0.00	28,706.00
15/08/2023	IN	TI/35070525	31195215		ROHAN SALOPKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,802.00
16/08/2023	IN	TI/35071059	31195775		MEERA INNANJE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37	15,724.00	0.00	46,526.00
16/08/2023	IN	TI/35071591	31196303		SHASHANK PARANJE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	47,889.00
21/08/2023	IN	TI/35079375	31204035		SHUBHADA KELKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	53,441.00
23/08/2023	IN	TI/35083011	31207703		ANITA ROHEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	55,537.00
23/08/2023	IN	TI/35083338	31208028		MANDAR MANE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	56,900.00
23/08/2023	IN	TI/35083596	31208286		RAJASI SATHE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	68,727.00
01/09/2023	IN	TI/35095615	31220399		SHOBHADA KULKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	10,903.00	0.00	79,630.00
01/09/2023	IN	TI/35096079	31220862		NILAM NIMHAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	80,344.00
04/09/2023	IN	TI/35099664	31224489		SOURABH CHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	82,440.00
04/09/2023	IN	TI/35099187	31224012		MEGHA NERKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	95,019.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2023	IN	TI/35100846	31225679		HITESH DHOLKIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	96,382.00
05/09/2023	RC		16071773	Bank Transfer		0.00	68,727.00	27,655.00
07/09/2023	IN	TI/35103777	31228609		HARISH BHANDAWALKAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	28,369.00
11/09/2023	IN	TI/35109820	31234668		ABHINAV KALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,465.00
11/09/2023	IN	TI/35110000	31234847		SOURABH CHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	32,561.00
12/09/2023	IN	TI/35110763	31235613		RUTA PADHYE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	34,657.00
12/09/2023	IN	TI/35110551	31235401		SONALI NIRAWANE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	36,020.00
12/09/2023	IN	TI/35110423	31235273		AANCHAL JOSHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,089.00	0.00	40,109.00
13/09/2023	IN	TI/35112191	31237048		VIKRAM BAPAT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	41,472.00
14/09/2023	IN	TI/35114605	31239463		SHABRIN KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	45,664.00
20/09/2023	IN	TI/35123026	31247896		SARENG RAAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	47,027.00
23/09/2023	IN	TI/35128737	31253598		RATNAMALA KOLTE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	4,089.00	0.00	51,116.00
25/09/2023	IN	TI/35129882	31254755		PRITESH PATIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	52,479.00
30/09/2023	IN	TI/35139083	31263978		PACHARANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	54,575.00
05/10/2023	IN	TI/35144086	31268982		SANJU SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	56,671.00
05/10/2023	IN	TI/35144222	31269117		MUKUND KAVISHWAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-14,15	1,428.00	0.00	58,099.00
07/10/2023	IN	TI/35148483	31273374		SUSHEELA KRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	59,462.00
10/10/2023	IN	TI/35151731	31276630		ALASHKA PANDIT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	60,825.00
12/10/2023	RC		16090186	Bank Transfer		0.00	54,575.00	6,250.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2023	IN	TI/35163684	31288591		ROHAN SAMANT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	10,339.00
19/10/2023	IN	TI/35165420	31290331		AARTI MANOCHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	11,702.00
20/10/2023	IN	TI/35166972	31291885		VIKRAM BELGAOMKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	13,065.00
31/10/2023	IN	TI/35180090	31304996		PRINCY KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	15,161.00
01/11/2023	IN	TI/35182397	31307301		SARVESH JOSHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	16,524.00
03/11/2023	IN	TI/35184979	31309887		KHAN TARANUM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	17,887.00
03/11/2023	IN	TI/35185319	31310225		SUMAN ZOMBADE DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	18,601.00
04/11/2023	RC		16100823	dr.ajitjadhav21@okaxis-330844462490 Bank Transfer		0.00	15,161.00	3,440.00
04/11/2023	IN	TI/35186345	31311250		AARTI MANOCHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	4,154.00
06/11/2023	IN	TI/35188573	31313478		VIJAY GHAYAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	6,880.00
06/11/2023	IN	TI/35188475	31313380		ARPITA GANDHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	9,606.00
06/11/2023	IN	TI/35188428	31313333		SUNITA OSWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	12,332.00
11/11/2023	IN	TI/35196696	31321613		RAJASHREE PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	13,695.00
20/11/2023	IN	TI/35207108	31332126		ARCHANA VANGOL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	15,058.00
23/11/2023	IN	TI/35212331	31337352		BHAGWAT MANDAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	5,452.00	0.00	20,510.00
24/11/2023	IN	TI/35213393	31338413		NEELA WALAWALKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	21,873.00
01/12/2023	IN	TI/35223921	31348957		SNEHA F DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	23,236.00
02/12/2023	IN	TI/35224742	31349781		NAGCHOUDHARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	24,599.00
09/12/2023	RC		16116628	Bank Transfer		0.00	21,873.00	2,726.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/12/2023	IN	TI/35242843	31367892		RAJANI SAWARKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	4,089.00
16/12/2023	IN	TI/35244813	31369861		SUSHMA PARATANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23,35	4,089.00	0.00	8,178.00
19/12/2023	IN	TI/35247120	31372164		ABHAS JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	9,541.00
23/12/2023	IN	TI/35255538	31380571		SANJAY DESHMOKH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	10,904.00
						<b>534,211.00</b>	<b>573,515.00</b>	
							*Period Closing Bal.:	10,904.00