



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 14/12/2024  
BLR000552 - ABHINAV DIWAN FAMILY DENTAL CARE

							*Period Opening Bal.:	9,900.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45001935	41001929		JAYACHANDRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	12,512.00
03/04/2024	IN	TIKER/45003543	41003521		USHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,31,36,37	3,143.00	0.00	15,655.00
05/04/2024	IN	TIKER/45007265	41007224		VISHANATH U IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	18,976.00
09/04/2024	IN	TIBAN/46200428	42200426		POURNIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	21,072.00
10/04/2024	IN	TIKER/45015958	41015867		MOLLY MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	23,167.00
12/04/2024	JE	789782	2733266			635.00	0.00	23,802.00
12/04/2024	JE	789782	2733266			0.00	635.00	23,167.00
12/04/2024	RC		26005303	drarchanadiwan@okicici-446934105638 Bank Transfer		0.00	9,265.00	13,902.00
15/04/2024	IN	TIKER/45022321	41022194		MOLLY MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	17,045.00
23/04/2024	IN	TIKER/45034852	41034642		SURYA KOLE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	18,615.00
24/04/2024	IN	TIKER/45037164	41036934		MUNIRATNAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	34,339.00
24/04/2024	IN	TIKER/45035775	41035558		BANDORNA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	36,435.00
29/04/2024	IN	TIKER/45043025	41042782		C S MANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	38,005.00
29/04/2024	IN	TIKER/45043154	41042911		SUSHMA SINGH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,570.00	0.00	39,575.00
03/05/2024	IN	TIKER/45048958	41048684		SURYA KOLE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	41,930.00
03/05/2024	IN	TIKER/45049837	41049560		R GUPTTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	43,500.00
04/05/2024	IN	TIKER/45051283	41050998		SUSHMA SINGH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,31	2,355.00	0.00	45,855.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2024	IN	TIKER/45055027	41055568		SRIVASTV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	47,951.00
09/05/2024	IN	TIKER/45058247	41059186		CAULNE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,22,23	3,925.00	0.00	51,876.00
10/05/2024	IN	TIKER/45060997	41061918		GEORGE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,24	278.00	0.00	52,154.00
11/05/2024	IN	TIKER/45061936	41062853		R GUPTTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,36,37	2,355.00	0.00	54,509.00
11/05/2024	IN	TIKER/45062243	41063159		C S MANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	56,864.00
14/05/2024	IN	TIKER/45066242	41067138		GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,23,24	2,095.00	0.00	58,959.00
14/05/2024	IN	TIKER/45066525	41067421		PRIYANKA SANDEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	60,347.00
20/05/2024	IN	TIKER/45075226	41076049		PRIYANKA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,23,24	1,570.00	0.00	61,917.00
23/05/2024	IN	TIKER/45081923	41082695		PRIYANKA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,23,24	2,355.00	0.00	64,272.00
24/05/2024	IN	TIKER/45082104	41082874		GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,23,24	3,143.00	0.00	67,415.00
30/05/2024	RC		26027820	Bank Transfer		0.00	38,940.00	28,475.00
30/05/2024	JE	802151	2852034			2,096.00	0.00	30,571.00
30/05/2024	JE	802151	2852034			0.00	2,096.00	28,475.00
07/06/2024	IN	TIBAN/46204010	42204789		SEWONTHI RANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,26,27	206.00	0.00	28,681.00
07/06/2024	IN	TIBAN/46204003	42204782		SOMIA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	28,887.00
10/06/2024	IN	TIBAN/46204210	42204989		SEWONTHI RANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,26,27	2,095.00	0.00	30,982.00
10/06/2024	IN	TIBAN/46204189	42204968		SOMIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	32,552.00
11/06/2024	IN	TIKER/45108923	41110487		AZHAR IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	35,873.00
12/06/2024	IN	TIKER/45111910	41113434		SEWONTHI RANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,26,27	3,143.00	0.00	39,016.00
15/06/2024	IN	TIBAN/46204577	42205356		SUBHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	39,651.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2024	IN	TIBAN/46204793	42205714		SOMIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	45,938.00
21/06/2024	IN	TIKER/45126715	41128575		PRAHTHESH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21,22	936.00	0.00	46,874.00
22/06/2024	IN	TIKER/45127543	41129402		VASANTHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	49,486.00
25/06/2024	RT	31477522	141002669	CD/AP-2509/TI/35351461/635/COO/FITTI NG ISSUE		0.00	635.00	48,851.00
25/06/2024	IN	TIKER/45130722	41132546		SHIVANK IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-23,24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24	9,171.00	0.00	58,022.00
25/06/2024	IN	TIKER/45131137	41132960		SOMIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	60,377.00
26/06/2024	IN	TIKER/45133245	41135024		USHA JHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,14,15,21,23,46,47,35,36, 37	412.00	0.00	60,789.00
28/06/2024	IN	TIBAN/46205432	42206401		VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	62,885.00
30/06/2024	RC		26042841	Bank Transfer		0.00	27,840.00	35,045.00
01/07/2024	IN	TIBAN/46205594	42206563		SUNALDO DHALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	37,141.00
02/07/2024	IN	TIKER/45142388	41144005		NISHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,37,38	6,941.00	0.00	44,082.00
06/07/2024	IN	TIBAN/46205930	42206898		SUVAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	46,178.00
09/07/2024	IN	TIKER/45154197	41155765		NAGARTHANAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,17,26,27,41,42, 31,37	4,190.00	0.00	50,368.00
09/07/2024	IN	TIBAN/46206085	42207053		SUCHARITHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	52,464.00
09/07/2024	IN	TIBAN/46206095	42207063		RAVI BAKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,46	6,287.00	0.00	58,751.00
15/07/2024	IN	TIBAN/46206577	42207544		K C SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,31,32	9,434.00	0.00	68,185.00
16/07/2024	IN	TIBAN/46206695	42207662		HEMA MALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,27	4,192.00	0.00	72,377.00
17/07/2024	IN	TIBAN/46206779	42207746		PRERANA PRASAD ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-14,15	5,019.00	0.00	77,396.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/07/2024	IN	TIKER/45169550	41171100		PALM C R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14	3,665.00	0.00	81,061.00
18/07/2024	IN	TIBAN/46206825	42207792		DEVAKI RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	90,495.00
22/07/2024	IN	TIKER/45175730	41177274		PALM C R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36,37	2,355.00	0.00	92,850.00
25/07/2024	IN	TIKER/45181470	41184253		ARUN IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	96,171.00
25/07/2024	IN	TIKER/45180374	41183159		PALM C R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	99,314.00
27/07/2024	IN	TIBAN/46207585	42209207		RAM MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	103,506.00
27/07/2024	IN	TIBAN/46207563	42209185		SHREYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-43	635.00	0.00	104,141.00
30/07/2024	RC		26058309	Bank Transfer		0.00	34,633.00	69,508.00
30/07/2024	IN	TIBAN/46207709	42209422		AULINA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	71,604.00
30/07/2024	JE	820712	3016661			12,683.00	0.00	84,287.00
30/07/2024	JE	820712	3016661			0.00	12,683.00	71,604.00
03/08/2024	IN	TIBAN/46208168	42209878		SELVA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	84,183.00
13/08/2024	IN	TIKER/45212482	41215622		JARGISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	86,959.00
13/08/2024	IN	TIBAN/46208869	42210577		HARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	88,230.00
13/08/2024	IN	TIKER/45212400	41215540		NAGARTHNAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,21,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,14,15,16,21,26,27	11,774.00	0.00	100,004.00
15/08/2024	IN	TIKER/45216409	41219546		CHIRAG PAUL IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	106,646.00
16/08/2024	IN	TIBAN/46209038	42210746		SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	108,742.00
16/08/2024	IN	TIKER/45218373	41221508		MANGALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	115,029.00
19/08/2024	RT	41155765	141004249	CD/AG397/45154197/BP SIR/UNIT CNG A/T		0.00	4,190.00	110,839.00
28/08/2024	IN	TIBAN/46210031	42212318		GEETHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	112,935.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/08/2024	RC		26074186	Bank Transfer		0.00	67,412.00	45,523.00
30/08/2024	JE	829678	3104308			0.00	47,987.00	-2,464.00
30/08/2024	JE	829678	3104308			47,987.00	0.00	45,523.00
14/09/2024	IN	TIKER/45264650	41269973		PRASAD KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	48,668.00
18/09/2024	IN	TIKER/45269486	41275099		DEEPIKA SASMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34	9,434.00	0.00	58,102.00
19/09/2024	IN	TIKER/45269773	41275385		BISEAM BAKER DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	60,714.00
20/09/2024	IN	TIBAN/46211537	42214237		ANAY SAWKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	61,985.00
26/09/2024	IN	TIKER/45280447	41286050		LISSK MICHEAL IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	68,627.00
27/09/2024	RC		26088102	Bank Transfer		0.00	38,879.00	29,748.00
27/09/2024	JE	837419	3179128			0.00	17,687.00	12,061.00
27/09/2024	JE	837419	3179128			17,687.00	0.00	29,748.00
28/09/2024	IN	TIKER/45284783	41290382		TANI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-26,27	1,311.00	0.00	31,059.00
30/09/2024	IN	TIKER/45287146	41292737		NARENDRA PATIL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	31,953.00
04/10/2024	IN	TIKER/45293616	41300187		KIRAN KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	34,565.00
11/10/2024	IN	TIKER/45304560	41311425		BRINDA M IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	37,886.00
16/10/2024	IN	TIBAN/46213299	42216591		ABHINAV P DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	39,157.00
17/10/2024	IN	TIBAN/46213417	42216743		RAMESH BISWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	41,341.00
19/10/2024	IN	TIBAN/46213551	42216908		RADHA KRISHNA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	43,525.00
21/10/2024	IN	TIBAN/46213592	42216974		KIRAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	45,709.00
24/10/2024	IN	TIKER/45322998	41330588		KAREEM SHA IPS EMAX PRESS LAYERING CROWN-11,12,21	10,364.00	0.00	56,073.00
01/11/2024	IN	TIKER/45336006	41344190		SANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	58,257.00
07/11/2024	RC		26108782	Bank Transfer		0.00	30,642.00	27,615.00
07/11/2024	JE	849139	3290351			0.00	1,628.00	25,987.00
07/11/2024	JE	849139	3290351			1,628.00	0.00	27,615.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2024	IN	TIBAN/46214733	42218512		ANOHAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	29,799.00
13/11/2024	IN	TIKER/45352347	41360766		BALAJI SINGH DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,43,44,31,32,33,34,35,36 ,37	1,311.00	0.00	31,110.00
14/11/2024	IN	TIKER/45353742	41362163		SWAROOP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,982.00	0.00	34,092.00
14/11/2024	IN	TIBAN/46215149	42218931		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	36,276.00
16/11/2024	IN	TIKER/45357649	41366067		KARUPUSWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	8,348.00	0.00	44,624.00
21/11/2024	IN	TIKER/45365909	41375275		PATRICK POUL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	47,236.00
25/11/2024	RC		26117257	Bank Transfer		0.00	24,120.00	23,116.00
28/11/2024	IN	TIKER/45375272	41384984		SWADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	26,455.00
30/11/2024	IN	TIBAN/46216339	42220689		MANJULA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	28,639.00
02/12/2024	IN	TIBAN/46216456	42220850		PRABHAKAR RAO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	2,615.00	0.00	31,254.00
03/12/2024	IN	TIBAN/46216591	42221051		M G PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	5,460.00	0.00	36,714.00
04/12/2024	IN	TIKER/45384771	41394835		MRUTHUNJAY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	41,951.00
04/12/2024	IN	TIBAN/46216671	42221131		ANANYA ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	46,319.00
05/12/2024	IN	TIKER/45387113	41397177		PRABHAKAR RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27	278.00	0.00	46,597.00
07/12/2024	IN	TIBAN/46216903	42221363		NAGENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	48,781.00
10/12/2024	IN	TIBAN/46217100	42221560		PRABHAKAR RAO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,25,26	2,095.00	0.00	50,876.00
14/12/2024	IN	TIBAN/46217452	42222347		LAKSHMI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	53,060.00
14/12/2024	IN	TIKER/45401405	41412453		PRABHAKAR RAO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,25,26	3,143.00	0.00	56,203.00
14/12/2024	IN	TIBAN/46217553	42222469		BHARATH C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	60,571.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						<b>409,943.00</b>	<b>359,272.00</b>	
--	--	--	--	--	--	-------------------	-------------------	--

							*Period Closing Bal.:	60,571.00
--	--	--	--	--	--	--	-----------------------	-----------