



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 31/07/2024**  
**BLR001573 - JAGADISH SEERVI**

							*Period Opening Bal.:	183,270.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45096137	41097823		AKSHITA JAIN IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21,22 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,975.00	0.00	195,245.00
03/06/2024	IN	TIKER/45096901	41098581		KAPUR SINGH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	195,959.00
03/06/2024	IN	TIBAN/46203725	42204504		KANA RAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	198,916.00
04/06/2024	IN	TIKER/45098561	41100227		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	200,304.00
04/06/2024	IN	TIKER/45099717	41101366		MAMATHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36,37	1,428.00	0.00	201,732.00
04/06/2024	IN	TIBAN/46203787	42204566		SUSHEEL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,35,36	8,383.00	0.00	210,115.00
06/06/2024	IN	TIKER/45102315	41103937		BHERARAM DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	210,829.00
06/06/2024	IN	TIKER/45102662	41104281		KHUSHI HAWLEYS APPLIANCE-11	689.00	0.00	211,518.00
07/06/2024	IN	TIKER/45104590	41106188		SUSHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	212,906.00
07/06/2024	IN	TIKER/45104835	41106430		PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,776.00	0.00	215,682.00
07/06/2024	IN	TIKER/45104998	41106592		PUNA RAM TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,41,42,43,31,32,33,34, 35	8,732.00	0.00	224,414.00
08/06/2024	IN	TIKER/45106123	41107711		KASHU RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	227,190.00
08/06/2024	IN	TIKER/45106179	41107767		PINDA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	229,966.00
08/06/2024	IN	TIKER/45106557	41108144		MANAK RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	231,354.00
11/06/2024	IN	TIBAN/46204268	42205047		DINATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	234,311.00

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11/06/2024	IN	TIKER/45109982	41111522		KALYAN SINGH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37,38	1,428.00	0.00	235,739.00
11/06/2024	IN	TIKER/45108809	41110374		SACHIN JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	237,102.00
12/06/2024	RC		26034296	jagadishseervi9844@ybl-416466711186 Bank Transfer		0.00	50,000.00	187,102.00
12/06/2024	JE	805626	2883316			0.00	19,635.00	167,467.00
12/06/2024	JE	805626	2883316			19,635.00	0.00	187,102.00
12/06/2024	IN	TIKER/45111108	41112640		HARA RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	188,670.00
12/06/2024	IN	TIKER/45112360	41113880		SURESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,47	2,726.00	0.00	191,396.00
12/06/2024	IN	TIKER/45112361	41113881		VIKRAM IPS EMAX PRESS LAYERING CROWN-14,15,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,24,25	28,310.00	0.00	219,706.00
13/06/2024	IN	TIKER/45113192	41114707		MUJAMNIL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	220,420.00
14/06/2024	IN	TIKER/45115719	41117189		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,44	7,838.00	0.00	228,258.00
14/06/2024	IN	TIKER/45114920	41116421		MAYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	229,621.00
14/06/2024	IN	TIKER/45114652	41116158		SAHITHI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	230,335.00
15/06/2024	RC		26035949	jagadishseervi9844@ybl-416770947732 Bank Transfer		0.00	50,000.00	180,335.00
15/06/2024	JE	806500	2892515			0.00	14,784.00	165,551.00
15/06/2024	JE	806500	2892515			14,784.00	0.00	180,335.00
15/06/2024	IN	TIKER/45116755	41118221		SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	181,723.00
15/06/2024	IN	TIKER/45117180	41118640		DILKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	183,111.00
18/06/2024	IN	TIKER/45121070	41122906		NARANGI DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	185,837.00
19/06/2024	IN	TIKER/45121560	41123394		PINKY JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	192,124.00
21/06/2024	IN	TIKER/45125195	41127084		PALAK VAISHNAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	4,089.00	0.00	196,213.00
21/06/2024	IN	TIKER/45126492	41128355		VIRENDRA SINGHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	197,576.00

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21/06/2024	IN	TIKER/45126520	41128382		DINESH SEERVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	202,408.00
22/06/2024	IN	TIKER/45127345	41129204		GEETA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	205,134.00
22/06/2024	IN	TIKER/45127772	41129613		NATWAR LAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	206,497.00
22/06/2024	IN	TIKER/45127780	41129621		PAWAN HAWLEYS APPLIANCE-41	689.00	0.00	207,186.00
22/06/2024	IN	TIBAN/46204995	42205965		NEELAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,26	5,914.00	0.00	213,100.00
24/06/2024	IN	TIBAN/46205089	42206059		PRAKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	216,057.00
24/06/2024	IN	TIKER/45129174	41131009		PRAVEEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	216,771.00
24/06/2024	JE	808485	2913626			0.00	15,478.00	201,293.00
24/06/2024	JE	808485	2913626			15,478.00	0.00	216,771.00
24/06/2024	RC		26039560	jagadishseervi9844@ybl-417635784020 Bank Transfer		0.00	50,000.00	166,771.00
25/06/2024	IN	TIKER/45131774	41133569		RINKU DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	167,485.00
26/06/2024	IN	TIKER/45133614	41135385		NARAYAN LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	170,620.00
27/06/2024	IN	TIKER/45136249	41137987		JYOTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	171,983.00
27/06/2024	IN	TIKER/45135973	41137716		BHIM RAJ TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,24	3,396.00	0.00	175,379.00
27/06/2024	IN	TIKER/45135850	41137595		KHUSHVEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	177,332.00
27/06/2024	IN	TIKER/45135053	41136817		POOJA SEERVD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	186,202.00
27/06/2024	IN	TIKER/45134858	41136623		KAMALA CHOUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37,38	6,941.00	0.00	193,143.00
28/06/2024	IN	TIKER/45137702	41139401		RIDDHAN JAIN TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	195,096.00
28/06/2024	IN	TIKER/45137796	41139495		BHOMA RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35	5,552.00	0.00	200,648.00
28/06/2024	IN	TIKER/45137799	41139498		DINESH CHOUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	203,424.00

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28/06/2024	IN	TIKER/45138194	41139880		PRIYA IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,21	10,612.00	0.00	214,036.00
29/06/2024	IN	TIBAN/46205545	42206514		ASHOK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	216,993.00
29/06/2024	IN	TIKER/45138841	41140525		MAHENDRA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,35	5,914.00	0.00	222,907.00
29/06/2024	IN	TIKER/45138837	41140521		DHEERAJ PANCHARIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25	5,552.00	0.00	228,459.00
29/06/2024	JE	810205	2929156			12,364.00	0.00	240,823.00
29/06/2024	JE	810205	2929156			0.00	12,364.00	228,459.00
29/06/2024	RC		26042549	jagadishseervi9844@ybl-418130834865 Bank Transfer		0.00	50,000.00	178,459.00
01/07/2024	IN	TIKER/45141285	41142945		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28,37	7,838.00	0.00	186,297.00
01/07/2024	IN	TIKER/45142236	41143854		REKHA SEERVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	195,167.00
02/07/2024	IN	TIKER/45143349	41144939		CHELA RAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	195,942.00
02/07/2024	IN	TIBAN/46205664	42206633		KAVITHA SEERVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,36	5,914.00	0.00	201,856.00
02/07/2024	IN	TIKER/45143384	41144974		DUSHA RAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	203,219.00
02/07/2024	IN	TIKER/45142809	41144413		PRAKASH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	203,933.00
02/07/2024	IN	TIKER/45142514	41144129		DHANU JAIN IPS EMAX PRESS LAYERING CROWN-41,42,31,32,33 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32,33 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	27,028.00	0.00	230,961.00
03/07/2024	IN	TIKER/45145293	41146876		NEEMA JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	2,726.00	0.00	233,687.00
04/07/2024	IN	TIKER/45146094	41147676		SUWA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,33	2,726.00	0.00	236,413.00
04/07/2024	IN	TIKER/45147107	41148687		BHORI DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,23,26,44,45	8,177.00	0.00	244,590.00
04/07/2024	IN	TIBAN/46205777	42206746		USHA MAHESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	247,547.00

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05/07/2024	IN	TIKER/45148405	41149985		CHELA RAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	248,393.00
05/07/2024	IN	TIKER/45149199	41150779		SHIV SHANKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	249,756.00
05/07/2024	IN	TIKER/45148366	41149946		CHAMPA DEVS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	251,324.00
06/07/2024	IN	TIKER/45150043	41151621		SOHAN LAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	252,038.00
06/07/2024	IN	TIKER/45151152	41152723		GOURI DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	253,401.00
07/07/2024	IN	TIKER/45151609	41153180		KAVITA SEERVI IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-12,13,14	10,612.00	0.00	264,013.00
07/07/2024	IN	TIKER/45151663	41153234		KAVITA SEERVI IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	267,334.00
08/07/2024	IN	TIKER/45152300	41153871		SIKHA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,27,36,37	6,941.00	0.00	274,275.00
08/07/2024	IN	TIBAN/46206016	42206984		SEEMA RAJPUT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	280,189.00
09/07/2024	IN	TIKER/45154273	41155841		PRAMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	282,965.00
09/07/2024	IN	TIKER/45154805	41156373		REKHA SEERVI IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-41,31,32 , IPS EMAX GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32	11,554.00	0.00	294,519.00
10/07/2024	IN	TIKER/45156598	41158162		LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	299,222.00
10/07/2024	IN	TIKER/45156571	41158135		CHUNILAL SEERVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,23	4,089.00	0.00	303,311.00
10/07/2024	IN	TIKER/45155921	41157486		SURJIT DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	304,025.00
11/07/2024	RC		26049124	jagadishseervi9844@ybl-419323267251 Bank Transfer		0.00	50,000.00	254,025.00
11/07/2024	IN	TIKER/45157329	41158892		DHANU JAIN FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-43,33	3,150.00	0.00	257,175.00
11/07/2024	IN	TIKER/45157691	41159254		SATISH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	258,538.00
11/07/2024	JE	814356	2963762			11,340.00	0.00	269,878.00
11/07/2024	JE	814356	2963762			0.00	11,340.00	258,538.00

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12/07/2024	IN	TIKER/45160483	41162043		RANGARAJ DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27,28	3,570.00	0.00	262,108.00
13/07/2024	IN	TIKER/45162473	41164029		ASHOK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	263,471.00
15/07/2024	IN	TIKER/45163478	41165036		HEMA VANSHI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46,47	1,428.00	0.00	264,899.00
17/07/2024	RC		26051757	jagadishseervi9844@ybl-419941831075 Bank Transfer		0.00	50,000.00	214,899.00
17/07/2024	IN	TIKER/45168301	41169854		CHELA RAM 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	218,949.00
18/07/2024	IN	TIBAN/46206827	42207794		MONIKA SEERVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	221,906.00
18/07/2024	IN	TIKER/45170399	41171948		RAM PYARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,26	4,164.00	0.00	226,070.00
19/07/2024	IN	TIKER/45171521	41173068		NIHARIKA ANTERIOR INCLINED BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	730.00	0.00	226,800.00
19/07/2024	IN	TIBAN/46206883	42207850		NEETHU SEERVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	229,757.00
20/07/2024	IN	TIKER/45172860	41174406		BHUVANECHWARI SEERVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,36	5,914.00	0.00	235,671.00
20/07/2024	IN	TIKER/45173586	41175130		HEET JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	236,364.00
21/07/2024	IN	TIKER/45174459	41176003		VIKAS JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	242,278.00
22/07/2024	IN	TIKER/45174670	41176214		KAJAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	243,666.00
22/07/2024	IN	TIKER/45175329	41176873		RADHA SEERVI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	38,462.00	0.00	282,128.00
22/07/2024	IN	TIKER/45176024	41177568		NAITIK TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	284,018.00
23/07/2024	IN	TIKER/45177090	41179879		SUWA DEVI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-14 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,505.00	0.00	287,523.00
23/07/2024	IN	TIKER/45177225	41180013		PUNARAM SEERVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,41,42,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,31,32,33	62,143.00	0.00	349,666.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/07/2024	IN	TIKER/45177620	41180408		PINKY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,45,35	4,089.00	0.00	353,755.00
24/07/2024	IN	TIKER/45179127	41181914		PINTU DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	355,118.00
24/07/2024	IN	TIKER/45179986	41182771		KHUSHVEL HAWLEYS APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	711.00	0.00	355,829.00
25/07/2024	IN	TIKER/45181458	41184241		CHELA RAM 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	3,851.00	0.00	359,680.00
26/07/2024	IN	TIKER/45183121	41186082		SUNIL DENTCARE MAGNA FULL METAL CROWN/BRIDGE-15,16,17,47	2,856.00	0.00	362,536.00
26/07/2024	IN	TIKER/45182582	41185545		INDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	363,924.00
27/07/2024	IN	TIKER/45184517	41187477		VIKRAM DENTCARE MAGNA FULL METAL CROWN/BRIDGE-26,27	1,428.00	0.00	365,352.00
29/07/2024	IN	TIKER/45186619	41189573		RAKESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	369,441.00
29/07/2024	IN	TIKER/45186803	41189756		BASANTHI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-36	714.00	0.00	370,155.00
29/07/2024	IN	TIKER/45187360	41190311		SUSHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26	4,703.00	0.00	374,858.00
30/07/2024	RC		26058090	jagadishseervi9844@ybl-421236760889 Bank Transfer		0.00	50,000.00	324,858.00
30/07/2024	IN	TIKER/45187988	41191175		BHOVRI DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	327,815.00
30/07/2024	IN	TIKER/45188121	41191308		REKHA SEERVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	330,541.00
30/07/2024	JE	820726	3016723			0.00	8,871.00	321,670.00
30/07/2024	JE	820726	3016723			8,871.00	0.00	330,541.00
31/07/2024	RC		26058935	jagadishseervi9844@ybl-421379643184 Bank Transfer		0.00	50,000.00	280,541.00
31/07/2024	JE	820906	3017510			2,957.00	0.00	283,498.00
31/07/2024	JE	820906	3017510			0.00	2,957.00	280,541.00
31/07/2024	IN	TIKER/45190579	41193764		LAKSHMI KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	287,482.00
31/07/2024	IN	TIKER/45190901	41194085		DARIYA KANWAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	295,659.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>597,818.00</b>	<b>485,429.00</b>	
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							*Period Closing Bal.:	295,659.00
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