



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR004044 - AECS DENTAL BGLR

							*Period Opening Bal.:	318,630.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45045806	41045542		SNEHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS FULL METAL INLAY-47	2,927.00	0.00	321,557.00
01/05/2024	IN	TIKER/45046563	41046295		SURESH CHANDRA MISHRA 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	322,403.00
01/05/2024	IN	TIKER/45046796	41046528		SUNEEL KUMAR KHARE DENTCARE ZIRCONIA SOLID PLUS INLAY-25,26	5,240.00	0.00	327,643.00
01/05/2024	IN	TIKER/45046915	41046647		PREETHA V DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	330,263.00
01/05/2024	IN	TIKER/45047151	41046881		AMITESH DONGRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	332,359.00
02/05/2024	IN	TIKER/45047521	41047250		KANCHAN SUNIL MOHITE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	336,551.00
02/05/2024	IN	TIKER/45047730	41047458		SIREESHA MUDIYANURU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	338,647.00
02/05/2024	IN	TIKER/45048116	41047844		SHREEGOWRI N URS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,41,42,43,44,31,32,3 3,34	17,244.00	0.00	355,891.00
02/05/2024	IN	TIKER/45048732	41048458		ARUNA KALAHASTRI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16,17	626.00	0.00	356,517.00
03/05/2024	IN	TIKER/45049329	41049055		ASHOK DIWATE 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	360,993.00
03/05/2024	IN	TIKER/45049298	41049024		SUMAN SHEKHAR JANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	364,138.00
03/05/2024	IN	TIKER/45049036	41048762		B PRASHANTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	365,706.00

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04/05/2024	IN	TIKER/45051369	41051084		SREEJA ACHUTHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,914.00	0.00	371,620.00
04/05/2024	RT	41028536	141001192	AP-1066/TIKER/45028706/1568/DAYAL SIR/WORK CANCEL		0.00	1,568.00	370,052.00
04/05/2024	IN	TIKER/45052475	41052185		VIVEK BHUTYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	372,148.00
05/05/2024	IN	TIKER/45052617	41052326		INDHUJA BALAMURUKAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	375,105.00
05/05/2024	IN	TIKER/45052843	41052552		GOKULNATH ARTHANARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA SOLID PLUS INLAY-25	4,716.00	0.00	379,821.00
05/05/2024	IN	TIKER/45052757	41052466		KAHEEL AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	381,917.00
05/05/2024	IN	TIKER/45052754	41052463		VEERENDRA MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 , DENTCARE ZIRCONIA BRUXCARE INLAY-16	6,653.00	0.00	388,570.00
05/05/2024	IN	TIKER/45052623	41052332		JAYARAM RAGHAVAN NPG FULL METAL INLAY-36	1,562.00	0.00	390,132.00
05/05/2024	IN	TIKER/45052622	41052331		K K RAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	391,700.00
05/05/2024	IN	TIKER/45052535	41052244		SURESH CHANDRA MISHRA DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	393,795.00
06/05/2024	IN	TIKER/45053222	41052929		KUSUMA VINJANAMPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	395,891.00
06/05/2024	IN	TIKER/45053357	41053061		PRAKASH CHAND PATODIA NPG FULL METAL INLAY-36	1,562.00	0.00	397,453.00
06/05/2024	IN	TIKER/45054068	41053768		NIDHI KARKADA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	398,088.00
06/05/2024	IN	TIKER/45054211	41053911		SRIRAM DEEKSHITULA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	399,359.00
07/05/2024	IN	TIKER/45055432	41055967		LAKSHMI NARAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	402,590.00
07/05/2024	IN	TIKER/45055963	41056497		N SWETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	404,158.00
07/05/2024	IN	TIKER/45056135	41056668		GAYATHRI KAMATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	15,385.00	0.00	419,543.00
08/05/2024	IN	TIKER/45056627	41057576		UTKARSHA NAVEEN SHIROPKER DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	420,903.00
08/05/2024	IN	TIKER/45057550	41058491		IMRAN KHAN DENTCARE ZIRCONIA SOLID PLUS INLAY-27	2,620.00	0.00	423,523.00

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08/05/2024	IN	TIKER/45058045	41058982		UMA RAMANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24,42,43	8,383.00	0.00	431,906.00
09/05/2024	RT	31489989	141001330	CD/AP 1091/35363922/2087/WORK CANCELL/PRMN BY DAYAL SIR		0.00	2,087.00	429,819.00
09/05/2024	IN	TIKER/45060011	41060936		DEVESH DESHMUKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	431,387.00
09/05/2024	IN	TIKER/45059134	41060069		AJINKYA ASHOK PARAB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	434,522.00
09/05/2024	IN	TIKER/45059066	41060002		VEEREXIDRA MISHKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	435,215.00
10/05/2024	RC		26019268	Bank Transfer		0.00	314,975.00	120,240.00
10/05/2024	IN	TIKER/45061790	41062706		SUDHANSHU KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	122,336.00
10/05/2024	IN	TIKER/45061786	41062702		KRISHNA CHAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	124,432.00
10/05/2024	IN	TIKER/45061410	41062327		ALBINA PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,47	2,048.00	0.00	126,480.00
10/05/2024	IN	TIKER/45061230	41062148		SUMATHI NAGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	129,615.00
10/05/2024	IN	TIKER/45061214	41062132		DURVA MANOHAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	130,308.00
10/05/2024	IN	TIKER/45061090	41062008		RAJAGOPALAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27	9,162.00	0.00	139,470.00
10/05/2024	IN	TIKER/45061006	41061927		SURESH CHANDRA MISHRA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	141,943.00
10/05/2024	IN	TIKER/45060935	41061856		PREETHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	144,039.00
10/05/2024	IN	TIKER/45060577	41061502		ASHUTOSH KUMAR PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	146,135.00
11/05/2024	IN	TIKER/45062714	41063626		KANIKA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	150,327.00
11/05/2024	IN	TIKER/45062817	41063728		VARSHIKA.P HAWLEYS APPLIANCE-11,41	1,378.00	0.00	151,705.00
12/05/2024	IN	TIKER/45063620	41064529		KISHORE KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	153,801.00
13/05/2024	IN	TIKER/45064990	41065891		RIA MATHUR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	154,436.00

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13/05/2024	IN	TIKER/45064935	41065836		VARSHA LAKSHMI NARYANAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	155,707.00
13/05/2024	IN	TIKER/45064848	41065749		SUNEEL KUMAR KHARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	157,275.00
13/05/2024	IN	TIKER/45064805	41065706		JUNA VINEED DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	159,895.00
13/05/2024	IN	TIKER/45064711	41065612		SUCHITRA SASIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	161,463.00
13/05/2024	IN	TIKER/45064072	41064980		NATARAJ V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	164,598.00
13/05/2024	IN	TIKER/45063944	41064853		ADITYA MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	166,694.00
14/05/2024	IN	TIKER/45065626	41066526		SANGEETHA DHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	4,192.00	0.00	170,886.00
14/05/2024	IN	TIKER/45066034	41066932		VENKATA RAVANA 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	423.00	0.00	171,309.00
14/05/2024	IN	TIKER/45066668	41067564		ALBINA PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	172,002.00
14/05/2024	IN	TIKER/45066671	41067567		A K SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	174,098.00
15/05/2024	IN	TIKER/45068819	41069686		ELFINE THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	176,194.00
15/05/2024	IN	TIKER/45068166	41069045		SANTHAKUMAR S NPG FULL METAL INLAY-16	1,562.00	0.00	177,756.00
15/05/2024	IN	TIKER/45067957	41068842		HARIPRIYA GN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	178,449.00
15/05/2024	IN	TIKER/45067900	41068787		SUREKHA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	180,545.00
15/05/2024	IN	TIKER/45067799	41068686		CHANCHALA LAMA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,23,24,25	1,311.00	0.00	181,856.00
15/05/2024	IN	TIKER/45067771	41068658		MALAVIKA GOGOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	183,424.00
15/05/2024	IN	TIKER/45067683	41068571		PRAKASH CHAND PATODIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	187,616.00
15/05/2024	IN	TIKER/45067438	41068332		SATPAL SINGH KALRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	190,751.00
15/05/2024	IN	TIKER/45067363	41068258		V RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	192,847.00

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16/05/2024	IN	TIKER/45069421	41070283		NARESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	197,039.00
16/05/2024	IN	TIKER/45069841	41070699		SHOBHA J K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	198,607.00
16/05/2024	IN	TIKER/45069944	41070802		BIJU VASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	200,703.00
16/05/2024	IN	TIKER/45070352	41071208		DEEPA INGALAGONDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS FULL METAL INLAY-27	2,927.00	0.00	203,630.00
16/05/2024	IN	TIKER/45070474	41071328		SNEHA KM DENTCARE ZIRCONIA SOLID PLUS INLAY-35	2,620.00	0.00	206,250.00
16/05/2024	IN	TIKER/45070501	41071355		GAYATHRI NARASINHA KAMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	208,346.00
16/05/2024	IN	TIKER/45070641	41071493		ANWITA MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	210,442.00
17/05/2024	IN	TIKER/45072578	41073412		MOHAN ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	212,538.00
17/05/2024	IN	TIKER/45071166	41072017		IVAN CHHETRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	214,634.00
17/05/2024	IN	TIKER/45070949	41071800		PRASHANTH B KUGGANUR DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	215,994.00
17/05/2024	IN	TIKER/45070867	41071718		PADMA KRISHNAMACHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	219,129.00
17/05/2024	IN	TIKER/45070822	41071673		SATYAM AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	221,225.00
18/05/2024	IN	TIKER/45072773	41073606		JITENDRA SWAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	222,793.00
18/05/2024	IN	TIKER/45073508	41074336		SMITA MAHESH SHINDE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37	206.00	0.00	222,999.00
18/05/2024	IN	TIKER/45073644	41074471		VENKATA RAVANA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	224,256.00
18/05/2024	IN	TIKER/45073738	41074564		BHUPENDRA NATH 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	225,102.00
18/05/2024	IN	TIKER/45074016	41074841		AMIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	226,670.00
18/05/2024	IN	TIKER/45074066	41074891		KANTHI SHREE DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	227,332.00

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20/05/2024	IN	TIKER/45075081	41075904		MUHAMMED FARIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	229,428.00
20/05/2024	IN	TIKER/45075451	41076269		PRAKASH DALSANIA DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	230,788.00
20/05/2024	IN	TIKER/45075656	41076471		RANVEER MANDOD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	232,059.00
20/05/2024	IN	TIKER/45076199	41077012		SANIKA DESHPANDE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	233,330.00
21/05/2024	IN	TIKER/45078007	41078809		SANTOSH KRISHNAMURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	234,898.00
21/05/2024	IN	TIKER/45077962	41078764		MANJUSHA J K VARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	237,855.00
21/05/2024	IN	TIKER/45077864	41078666		JITENDRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	238,548.00
21/05/2024	IN	TIKER/45077834	41078637		BHARATH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	240,644.00
21/05/2024	IN	TIKER/45077754	41078557		SHARON NANALLOOR DENTCARE ZIRCONIA SOLID PLUS INLAY-37	2,620.00	0.00	243,264.00
21/05/2024	IN	TIKER/45077289	41078094		VEENA RANI ARORA 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	423.00	0.00	243,687.00
21/05/2024	IN	TIKER/45076786	41077594		KANCHAN SRIVASTAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	245,255.00
22/05/2024	IN	TIKER/45079148	41079943		KRUTIKA MYLSWAMY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	245,948.00
22/05/2024	IN	TIKER/45079242	41080037		NARASIMHA KAMATH DENTCARE ZIRCONIA SOLID PLUS INLAY-17	2,620.00	0.00	248,568.00
23/05/2024	IN	TIKER/45081559	41082333		RATNAKAR MARFAKWAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	254,482.00
23/05/2024	IN	TIKER/45081389	41082163		ANUPAM GOEL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	7,692.00	0.00	262,174.00
23/05/2024	IN	TIKER/45080610	41081391		SMITA MAHESH SHINDE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	267,411.00
23/05/2024	IN	TIKER/45080267	41081049		BHUPENDRA NATH DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	269,506.00
24/05/2024	IN	TIKER/45082113	41082883		PRAMOD SARKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35,36,37	5,237.00	0.00	274,743.00
24/05/2024	IN	TIKER/45083004	41083767		SARAYU VARMA GOTTIMUKKALA DENTCARE ZIRCONIA SOLID PLUS INLAY-37	2,620.00	0.00	277,363.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2024	IN	TIKER/45084187	41084945		RAKHEE GANDHI SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	280,320.00
25/05/2024	IN	TIKER/45084243	41085000		KANTHI SREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	9,406.00	0.00	289,726.00
25/05/2024	IN	TIKER/45085015	41085768		VENKATA RAVANA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	291,304.00
25/05/2024	IN	TIKER/45085367	41086120		PRASHANTH B KUGGANUR DENTCARE DMLS FULL METAL INLAY-16	1,360.00	0.00	292,664.00
26/05/2024	IN	TIKER/45085739	41086491		LAKSHMI ANNAMALAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	294,232.00
27/05/2024	IN	TIKER/45086549	41087296		BIPOB DEB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	295,800.00
27/05/2024	IN	TIKER/45086318	41087069		VEENA RANI ARORA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	297,057.00
28/05/2024	IN	TIKER/45088657	41089387		J GOVARDHANA DENTCARE ZIRCONIA SOLID PLUS INLAY-26	2,620.00	0.00	299,677.00
29/05/2024	JE		2846058			0.00	20,491.00	279,186.00
29/05/2024	IN	TIKER/45089794	41090523		SURENDRA TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,31,32,33	6,271.00	0.00	285,457.00
29/05/2024	IN	TIKER/45090256	41090983		BHUPENDRA NATH DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	287,930.00
29/05/2024	IN	TIKER/45090281	41091007		MINI V S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	294,217.00
29/05/2024	IN	TIKER/45090637	41091363		GOPAL VASWANI DENTCARE DMLS FULL METAL INLAY-37	1,360.00	0.00	295,577.00
29/05/2024	IN	TIKER/45090894	41091618		KANTHI SREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,33,34,35	9,406.00	0.00	304,983.00
30/05/2024	IN	TIKER/45092694	41093400		PARUL SONAWANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	308,118.00
30/05/2024	IN	TIKER/45092564	41093272		PAPPATHI AATHINARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	314,389.00
30/05/2024	IN	TIKER/45092249	41092959		HARISH CHOWTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	315,957.00
30/05/2024	IN	TIKER/45091689	41092410		LEHAR D SONAWANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	317,525.00
30/05/2024	IN	TIKER/45091358	41092081		SRINATH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	319,621.00

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31/05/2024	IN	TIKER/45092908	41093615		VARUN LAKHOTIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	321,717.00
31/05/2024	IN	TIKER/45093786	41094487		VEENA RANI ARORA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	323,295.00
31/05/2024	IN	TIKER/45093819	41094520		BABITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	329,582.00
31/05/2024	IN	TIKER/45094055	41094753		SEEMA RAJKUMAR KADAM DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	334,285.00
31/05/2024	JE		2856405			0.00	16,720.00	317,565.00
						354,776.00	355,841.00	
							*Period Closing Bal.:	317,565.00