



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/11/2023 To Date : 22/05/2024
BLR004379 - AKSHIM SUKHRAJ

							*Period Opening Bal.:	24,959.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/12/2023	IN	TI/35231946	31356994		RUDRAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,527.00
08/12/2023	IN	TI/35232051	31357102		MURUGAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	28,095.00
11/12/2023	IN	BLR/23-24/15020	32015037		VIVEK BARNWAL DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	39,582.00
16/12/2023	IN	TI/35243800	31368849		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	40,970.00
18/12/2023	IN	TI/35246924	31371967		SARNALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	42,538.00
18/12/2023	IN	TI/35246376	31371420		SUBRAT DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	44,106.00
18/12/2023	IN	TI/35245522	31370570		SUMITA TASA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	45,494.00
19/12/2023	IN	BLR/23-24/15561	32015585		BIMAL DAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	51,408.00
23/12/2023	IN	BLR/23-24/15981	32016004		CHIMMAYA MOHANTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	53,504.00
23/12/2023	IN	TI/35255623	31380656		SANKET GUPTA DENTCARE ZIRCONIA ULTRA PLUS MARYLAND PONTIC-21,23 , DENTCARE ZIRCONIA ULTRA PLUS WING-21,23	11,007.00	0.00	64,511.00
28/12/2023	JE	5119	2351974			0.00	15,535.00	48,976.00
28/12/2023	JE	5119	2351974			15,535.00	0.00	64,511.00
28/12/2023	RC		16124171	Bank Transfer		0.00	24,959.00	39,552.00
01/01/2024	IN	BLR/23-24/16269	32016298		RAJESH GARG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-38	2,957.00	0.00	42,509.00
01/01/2024	IN	BLR/23-24/16267	32016296		MAITREYEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	44,605.00
06/01/2024	IN	TI/35274953	31399668		PRADEEP SINGH HAWLEYS APPLIANCE-11	689.00	0.00	45,294.00
08/01/2024	IN	TI/35277115	31401776		D BHAGIALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	46,862.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/01/2024	IN	TI/35277450	31402116		LOVELY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	48,430.00
13/01/2024	IN	TI/35285016	31409346		BHUWAN LP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	49,998.00
16/01/2024	IN	TIBAN/32100068	32017251		VEENA MEGHNANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	54,190.00
17/01/2024	IN	TI/35288447	31414546		BHOOMIKA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	4,712.00	0.00	58,902.00
18/01/2024	IN	TI/35290085	31416183		ABIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	60,470.00
20/01/2024	RC		16135927	Bank Transfer		0.00	39,552.00	20,918.00
20/01/2024	JE	5304	2411495			19,497.00	0.00	40,415.00
20/01/2024	JE	5304	2411495			0.00	19,497.00	20,918.00
22/01/2024	IN	TI/35296393	31422487		BHOOMIKA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	22,296.00
22/01/2024	IN	BLR/23-24/17429	32017561		D K GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	24,392.00
23/01/2024	IN	TI/35297511	31423609		GOVINDA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,960.00
24/01/2024	IN	TI/35298668	31424763		KUMKUM BANSAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	26,690.00
29/01/2024	IN	TI/35305267	31431356		NETHRA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	28,258.00
30/01/2024	IN	BLR/23-24/17896	32018072		PRAJWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	30,354.00
30/01/2024	IN	TIBAN/32100158	32018105		SAGARIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	33,499.00
31/01/2024	IN	TI/35308728	31434826		S BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	35,067.00
05/02/2024	JE	720523	2463821			0.00	16,582.00	18,485.00
05/02/2024	JE	720523	2463821			16,582.00	0.00	35,067.00
05/02/2024	RC		16145971	Bank Transfer		0.00	35,067.00	0.00
06/02/2024	IN	TI/35318638	31444731		RACHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
06/02/2024	IN	TIBAN/32100220	32018524		MANJU SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	4,525.00
06/02/2024	IN	TI/35317887	31443981		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	6,093.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2024	IN	TI/35319075	31445166		BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	7,661.00
07/02/2024	IN	TI/35319522	31445616		CHANDRAYYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	9,049.00
07/02/2024	IN	TI/35319645	31445739		JAISON DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	9,779.00
10/02/2024	IN	TI/35325532	31451625		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	11,167.00
13/02/2024	IN	TI/35329424	31455511		MURUGAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	12,735.00
15/02/2024	IN	TI/35333693	31459770		REETHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,44,45,46,47	8,203.00	0.00	20,938.00
15/02/2024	IN	TI/35332331	31458412		USHAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,034.00
19/02/2024	IN	TIBAN/32101051	32019367		SANTHOSH SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,46	5,914.00	0.00	28,948.00
19/02/2024	IN	TI/35338278	31464353		BHAVANI RAMANJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	30,516.00
19/02/2024	IN	TI/35337857	31463932		DR.SURBHI LAKHANT HAWLEYS APPLIANCE-11	689.00	0.00	31,205.00
19/02/2024	IN	TI/35338863	31464933		NETHRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,47	626.00	0.00	31,831.00
20/02/2024	IN	TI/35339978	31466051		REETHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,44,45,4 6,47	5,906.00	0.00	37,737.00
22/02/2024	IN	TIBAN/32101258	32019574		GOWTHAMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,36	5,914.00	0.00	43,651.00
22/02/2024	IN	TI/35343233	31469301		SHANTHAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	45,111.00
23/02/2024	IN	TIBAN/32101317	32019632		MADHU SUTHANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	48,068.00
27/02/2024	IN	TI/35350473	31476534		MURUGAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	49,636.00
27/02/2024	IN	TIBAN/32101592	32019905		AGHIL BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	52,593.00
28/02/2024	IN	TI/35352925	31478985		MURUGAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	54,161.00
28/02/2024	IN	TIBAN/32101663	32019976		ROHAN R NAIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	60,451.00
01/03/2024	IN	TI/35356691	31482761		JAYANTHI P DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,199.00	0.00	64,650.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35356803	31482873		SHRI HARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	65,921.00
02/03/2024	IN	TI/35358447	31484518		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	67,489.00
05/03/2024	IN	TIBAN/32102050	32020365		NIKITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	68,760.00
05/03/2024	IN	TIBAN/32102053	32020368		PALLAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	69,395.00
05/03/2024	RC		16156879	Bank Transfer		0.00	60,500.00	8,895.00
05/03/2024	JE	726447	2522408			0.00	26,989.00	-18,094.00
05/03/2024	JE	726447	2522408			26,989.00	0.00	8,895.00
07/03/2024	IN	TI/35365895	31491972		PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	10,463.00
13/03/2024	IN	TI/35373958	31500029		NAGARAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	11,238.00
16/03/2024	IN	TI/35379240	31505336		NAGARAJ 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	12,084.00
19/03/2024	IN	TI/35383891	31509991		LAKSHMANAN N DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41,42,47,31,32,35,36,37	2,095.00	0.00	14,179.00
20/03/2024	IN	TI/35384406	31510508		MITHALI MARTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,567.00
21/03/2024	IN	TIBAN/32103236	32021547		NETHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	21,854.00
21/03/2024	IN	TI/35385928	31512033		NAGARAJ 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	23,949.00
23/03/2024	IN	TI/35390058	31516163		BIPIN MAHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	25,337.00
23/03/2024	IN	TI/35390096	31516201		LAKSHMANAN N DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-41,42,47,31,32,35,3 6,37	2,724.00	0.00	28,061.00
23/03/2024	IN	TI/35390547	31516650		SHAQUIB BEGGS RETAINER-11,41	1,499.00	0.00	29,560.00
25/03/2024	IN	TIBAN/32103492	32021803		PREM KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	30,195.00
26/03/2024	IN	TI/35394051	31520150		NAGARAJ 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	32,668.00
01/04/2024	IN	TIBAN/46200011	42200011		VIJAYA LAXMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	33,303.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIBAN/46200005	42200005		BIPUL CHAKMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	34,574.00
03/04/2024	IN	TIKER/45005378	41005345		BHUPATTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,962.00
05/04/2024	IN	TIKER/45007771	41007728		V MARY RITA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	36,692.00
05/04/2024	IN	TIKER/45008794	41008747		RAKSHITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	38,260.00
06/04/2024	IN	TIKER/45009142	41009092		YASHODHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	39,828.00
08/04/2024	RC		26003663	Bank Transfer		0.00	32,668.00	7,160.00
08/04/2024	JE	789516	2732783			8,828.00	0.00	15,988.00
08/04/2024	JE	789516	2732783			0.00	8,828.00	7,160.00
09/04/2024	IN	TIBAN/46200486	42200484		OGADRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	9,256.00
10/04/2024	IN	TIKER/45015040	41014950		KIRAN HAZWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,824.00
12/04/2024	IN	TIKER/45018729	41018621		LAKSHMANAN N DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	11,211.00
13/04/2024	IN	TIBAN/46200705	42200703		RAGHUNANNA VENKATESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	17,501.00
15/04/2024	IN	TIBAN/46200796	42200793		CHANDU CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	19,597.00
16/04/2024	IN	TIKER/45023591	41023457		LAKSHMANAN N DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26, 27	278.00	0.00	19,875.00
19/04/2024	IN	TIKER/45029833	41029648		DIMPLE HAWLEYS APPLIANCE-41	689.00	0.00	20,564.00
19/04/2024	IN	TIKER/45029317	41029136		LAKSHMANAN N DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27	2,615.00	0.00	23,179.00
19/04/2024	IN	TIKER/45028968	41028792		NENGHNNA MENGHNANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27	1,940.00	0.00	25,119.00
19/04/2024	IN	TIBAN/46201062	42201059		PALLAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	25,754.00
22/04/2024	IN	TIKER/45033545	41033345		DIMPLE HAWLEYS APPLIANCE-11	689.00	0.00	26,443.00
24/04/2024	IN	TIKER/45036900	41036672		LAKSHMANAN N DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27	3,922.00	0.00	30,365.00
29/04/2024	IN	TIKER/45043360	41043117		AMAN LUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	31,933.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2024	IN	TIKER/45043319	41043076		RISHI RAJ NPG FULL METAL CROWN/BRIDGE-22	1,562.00	0.00	33,495.00
29/04/2024	IN	TIKER/45043250	41043007		PRITHANSHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	35,063.00
29/04/2024	IN	TIKER/45042835	41042592		SUNIL KUMAR SAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	38,198.00
29/04/2024	IN	TIKER/45043048	41042805		SATHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	39,766.00
30/04/2024	IN	TIKER/45044549	41044296		PHEOMICHOM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	41,334.00
06/05/2024	IN	TIKER/45052964	41052672		PHEOMICHOM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-13,14	1,181.00	0.00	42,515.00
07/05/2024	IN	TIKER/45055509	41056044		BHARATHIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	43,903.00
08/05/2024	IN	TIKER/45057330	41058273		ASHOK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	45,291.00
08/05/2024	IN	TIKER/45057365	41058307		VICTORIA RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	46,679.00
09/05/2024	RC		26018015	Bank Transfer		0.00	46,679.00	0.00
09/05/2024	JE	186090	2795771			13,023.00	0.00	13,023.00
09/05/2024	JE	186090	2795771			0.00	13,023.00	0.00
09/05/2024	IN	TIKER/45058513	41059452		PHEOMICHON DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-13,14	788.00	0.00	788.00
09/05/2024	IN	TIBAN/46202171	42202589		KARTIKEYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,059.00
14/05/2024	IN	TIKER/45066965	41067861		SUKABED MOHANTHY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	3,603.00
15/05/2024	IN	TIKER/45067739	41068626		SUMANTH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	5,171.00
15/05/2024	IN	TIKER/45068094	41068974		RIMRASA MOG BEGGS RETAINER-21,31	1,499.00	0.00	6,670.00
15/05/2024	IN	TIKER/45068322	41069197		PRERANA CHAITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	9,805.00
18/05/2024	IN	TIKER/45073041	41073874		SUKABED MOHANTHY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	10,834.00
20/05/2024	IN	TIKER/45075021	41075844		RANJALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	12,402.00
20/05/2024	IN	TIKER/45076217	41077030		SANTOSHI SUBBAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	17,105.00
21/05/2024	RC		26023208	bdngp.sd@okhdcbank-414281985895 Bank Transfer		0.00	41,334.00	-24,229.00
21/05/2024	IN	TIKER/45076811	41077619		NARESH SEERVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-22,661.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2024	IN	TIKER/45077156	41077961		IRANNA MADDIKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	-21,093.00
21/05/2024	IN	TIBAN/46202930	42203346		ISAAC L DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	-18,136.00
						338,118.00	381,213.00	
							*Period Closing Bal.:	-18,136.00