



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 04/11/2024
BLR004934 - THE DENTAL SQUARE

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|------------|
| | | | | | | *Period Opening Bal.: | | 213,575.00 |
| 01/09/2024 | IN | TIKER/45243063 | 41247824 | | RAVI RANJAN IPS EMAX PRESS LAYERING CROWN-13 | 3,321.00 | 0.00 | 216,896.00 |
| 02/09/2024 | IN | TIKER/45243425 | 41248186 | | TARUN BHARDWAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 6,290.00 | 0.00 | 223,186.00 |
| 02/09/2024 | IN | TIKER/45243737 | 41248498 | | AKASH RATHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 225,282.00 |
| 02/09/2024 | IN | TIKER/45244615 | 41249375 | | SAVITA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15 | 6,271.00 | 0.00 | 231,553.00 |
| 02/09/2024 | IN | TIKER/45244790 | 41249550 | | FATHIMA BAI DENTCARE ACRYLIC PLUS CD REBASE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 1,625.00 | 0.00 | 233,178.00 |
| 02/09/2024 | IN | TIBAN/46210344 | 42212735 | | JYOTHI NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37 | 4,192.00 | 0.00 | 237,370.00 |
| 03/09/2024 | IN | TIBAN/46210396 | 42212787 | | ABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17 | 4,192.00 | 0.00 | 241,562.00 |
| 03/09/2024 | IN | TIKER/45244991 | 41249751 | | MAHANDRAN M DENTCARE DMLS FULL METAL WING-12,21 , DENTCARE DMLS PFM MARYLAND PONTIC-12,21 | 4,171.00 | 0.00 | 245,733.00 |
| 03/09/2024 | IN | TIKER/45245422 | 41250182 | | USHA RAGINI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21 | 945.00 | 0.00 | 246,678.00 |
| 03/09/2024 | IN | TIKER/45246140 | 41250896 | | ROHAN PAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 249,454.00 |
| 03/09/2024 | IN | TIKER/45246617 | 41251373 | | AMEY RAJPURKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 5,241.00 | 0.00 | 254,695.00 |
| 04/09/2024 | IN | TIKER/45248481 | 41253235 | | ANKITA BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 256,263.00 |
| 05/09/2024 | IN | TIKER/45249402 | 41254154 | | RAUSHAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 258,359.00 |
| 05/09/2024 | JE | 211951 | 3121525 | | | 81,343.00 | 0.00 | 339,702.00 |
| 05/09/2024 | JE | 211951 | 3121525 | | | 0.00 | 81,343.00 | 258,359.00 |
| 05/09/2024 | RC | | 26077838 | Bank Transfer | | 0.00 | 213,575.00 | 44,784.00 |

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|-------------|---------|----------------|-----------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|------------|
| 06/09/2024 | IN | TIKER/45251138 | 41255888 | | TANIKA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 47,929.00 |
| 06/09/2024 | IN | TIKER/45251209 | 41255959 | | ASHA CHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27 | 6,287.00 | 0.00 | 54,216.00 |
| 06/09/2024 | IN | TIKER/45251741 | 41256488 | | USHA RAGINI LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-36,37 , LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36,37 | 19,472.00 | 0.00 | 73,688.00 |
| 09/09/2024 | IN | TIKER/45255005 | 41259749 | gc issued on 9/9/24 | PRAVEEN C LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36 | 3,450.00 | 0.00 | 77,138.00 |
| 10/09/2024 | IN | TIKER/45257044 | 41261785 | | APARNA PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 78,526.00 |
| 11/09/2024 | IN | TIKER/45258454 | 41263191 | | BRINDA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,35,36,37 | 8,383.00 | 0.00 | 86,909.00 |
| 12/09/2024 | IN | TIKER/45260097 | 41264832 | | RAUSHAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 89,005.00 |
| 13/09/2024 | IN | TIKER/45261714 | 41267043 | | KULDEEP YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26 | 4,192.00 | 0.00 | 93,197.00 |
| 14/09/2024 | IN | TIKER/45264509 | 41269832 | | JASHIKA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11 | 1,805.00 | 0.00 | 95,002.00 |
| 15/09/2024 | IN | TIKER/45264982 | 41270305 | | IQBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 | 2,096.00 | 0.00 | 97,098.00 |
| 15/09/2024 | RT | | 141005585 | ZIRC-SCH-AUG 24/3/SOLID PLUS | | 0.00 | 6,287.00 | 90,811.00 |
| 16/09/2024 | IN | TIKER/45266313 | 41271634 | | AISHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,096.00 | 0.00 | 92,907.00 |
| 16/09/2024 | IN | TIKER/45265529 | 41270851 | | GEORGE JOHN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37 | 4,071.00 | 0.00 | 96,978.00 |
| 17/09/2024 | IN | TIKER/45267093 | 41272414 | | SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37,38 | 8,383.00 | 0.00 | 105,361.00 |
| 18/09/2024 | IN | TIBAN/46211319 | 42214021 | | RAMESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41 | 423.00 | 0.00 | 105,784.00 |
| 19/09/2024 | IN | TIKER/45269652 | 41275264 | | SANGEETA V S LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-12 | 4,191.00 | 0.00 | 109,975.00 |
| 19/09/2024 | IN | TIKER/45269673 | 41275285 | | PAVAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,096.00 | 0.00 | 112,071.00 |
| 19/09/2024 | IN | TIKER/45270717 | 41276329 | | PRIYANKA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 114,167.00 |

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|-------------|---------|----------------|----------|---------------------------|----------------------------------------------------------------------------------------------------|-----------|--------|------------|
| 20/09/2024 | IN | TIBAN/46211522 | 42214222 | | PRIYANKA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45 | 2,096.00 | 0.00 | 116,263.00 |
| 21/09/2024 | IN | TIBAN/46211593 | 42214293 | | KAUSHIK SAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 118,359.00 |
| 22/09/2024 | IN | TIKER/45273469 | 41279080 | | SHOBHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 120,455.00 |
| 22/09/2024 | IN | TIKER/45273797 | 41279408 | | RAJDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 122,551.00 |
| 23/09/2024 | IN | TIKER/45276172 | 41281781 | | PAVITHRA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK- | 6,174.00 | 0.00 | 128,725.00 |
| 24/09/2024 | IN | TIKER/45278419 | 41284024 | | ABHIJIT BANERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 130,821.00 |
| 24/09/2024 | IN | TIKER/45278228 | 41283834 | | HARA PRIYA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-14 | 4,191.00 | 0.00 | 135,012.00 |
| 24/09/2024 | IN | TIKER/45277006 | 41282614 | | ANJALI BASAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 137,108.00 |
| 24/09/2024 | IN | TIKER/45276850 | 41282459 | | SUJA GODFREY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,096.00 | 0.00 | 139,204.00 |
| 24/09/2024 | IN | TIKER/45276726 | 41282335 | | MANOJ HEGDE LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-16 | 4,191.00 | 0.00 | 143,395.00 |
| 27/09/2024 | IN | TIKER/45282215 | 41287814 | | VIKAS H K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 146,540.00 |
| 27/09/2024 | IN | TIKER/45282960 | 41288559 | | TASNEEM AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 148,636.00 |
| 27/09/2024 | IN | TIKER/45283937 | 41289536 | | PAVITHRA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK- | 24,696.00 | 0.00 | 173,332.00 |
| 30/09/2024 | IN | TIKER/45286844 | 41292443 | lava gc issued on 30/9/24 | DEEPINDER SINGH LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15,16 | 6,901.00 | 0.00 | 180,233.00 |
| 01/10/2024 | IN | TIKER/45288424 | 41294013 | | GARIMA VASWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,096.00 | 0.00 | 182,329.00 |
| 03/10/2024 | IN | TIKER/45291600 | 41298180 | | SUGANYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 184,425.00 |
| 03/10/2024 | IN | TIKER/45291700 | 41298280 | | INDIRA EDIGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,35 | 6,287.00 | 0.00 | 190,712.00 |
| 03/10/2024 | IN | TIKER/45291848 | 41298426 | | RAKESH HAZARIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 192,808.00 |
| 03/10/2024 | IN | TIKER/45292676 | 41299247 | | PARVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35 | 4,192.00 | 0.00 | 197,000.00 |
| 04/10/2024 | IN | TIKER/45294294 | 41300865 | | SAI GURU TEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 200,145.00 |
| 06/10/2024 | IN | TIKER/45297143 | 41303711 | | RUBIN DANIEL LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11 | 4,191.00 | 0.00 | 204,336.00 |

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|-------------|---------|----------------|-----------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|
| 06/10/2024 | IN | TIKER/45297070 | 41303638 | | REKHA SUDHINDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24 | 4,071.00 | 0.00 | 208,407.00 |
| 08/10/2024 | IN | TIKER/45300387 | 41307255 | lava gc issued on 8/10/24 | ANITHA KURIAN LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-45,46 | 8,381.00 | 0.00 | 216,788.00 |
| 09/10/2024 | IN | TIKER/45300922 | 41307790 | | GEORGE JOHN K IPS EMAX PRESS STAINING ONLAY-16 | 2,826.00 | 0.00 | 219,614.00 |
| 09/10/2024 | RC | | 26096052 | Bank Transfer | | 0.00 | 170,200.00 | 49,414.00 |
| 09/10/2024 | JE | 842652 | 3230650 | | | 0.00 | 12,999.00 | 36,415.00 |
| 09/10/2024 | JE | 842652 | 3230650 | | | 12,999.00 | 0.00 | 49,414.00 |
| 10/10/2024 | IN | TIBAN/46213014 | 42216148 | | NEETHA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46 | 4,192.00 | 0.00 | 53,606.00 |
| 11/10/2024 | RT | 41276329 | 141006035 | OT104/TIKER/45270717/RS.2096/PER.COO /WORK CANCELLED | | 0.00 | 2,096.00 | 51,510.00 |
| 13/10/2024 | IN | TIKER/45307032 | 41313894 | | GUNTAS SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22 | 2,095.00 | 0.00 | 53,605.00 |
| 14/10/2024 | JE | 842653 | 3230651 | | | 7,529.00 | 0.00 | 61,134.00 |
| 14/10/2024 | JE | 842653 | 3230651 | | | 0.00 | 7,529.00 | 53,605.00 |
| 14/10/2024 | RT | | 142200266 | CC-1152/TIBAN/46209392/RS.7529/APPRO VAL SALY MAM/SHADE CHANGE | | 0.00 | 7,529.00 | 46,076.00 |
| 14/10/2024 | IN | TIKER/45307991 | 41315094 | | KASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 48,172.00 |
| 16/10/2024 | IN | TIKER/45311403 | 41318610 | | REKHA SUDHINDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15 | 4,071.00 | 0.00 | 52,243.00 |
| 16/10/2024 | IN | TIKER/45311294 | 41318501 | | MISHIKA HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11 | 711.00 | 0.00 | 52,954.00 |
| 17/10/2024 | IN | TIKER/45313154 | 41320398 | | LILA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 6,678.00 | 0.00 | 59,632.00 |
| 17/10/2024 | IN | TIKER/45313483 | 41320727 | | VED PRADEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 9,828.00 | 0.00 | 69,460.00 |
| 17/10/2024 | IN | TIKER/45313947 | 41321244 | | GUNTAS SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22 | 3,143.00 | 0.00 | 72,603.00 |
| 18/10/2024 | IN | TIKER/45314614 | 41321997 | | MANJULATA RATH 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 | 74,698.00 |

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|-------------|---------|----------------|-----------|------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|------------|
| 18/10/2024 | RT | | 142200272 | CC-1151/TIBAN/46209825/RS.2510/APPRO VAL SALY MAM/REPEAT WORK | | 0.00 | 2,510.00 | 72,188.00 |
| 19/10/2024 | IN | TIKER/45316148 | 41323534 | | DEEPAK MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37 | 4,368.00 | 0.00 | 76,556.00 |
| 19/10/2024 | IN | TIKER/45316541 | 41323926 | | VIKAS KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,184.00 | 0.00 | 78,740.00 |
| 19/10/2024 | IN | TIKER/45316609 | 41323994 | | INAM WANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,24,26 | 7,455.00 | 0.00 | 86,195.00 |
| 19/10/2024 | IN | TIKER/45317347 | 41324730 | | SHINU KURIAN DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 16,567.00 | 0.00 | 102,762.00 |
| 21/10/2024 | IN | TIKER/45318638 | 41326073 | | PARVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45 | 4,368.00 | 0.00 | 107,130.00 |
| 21/10/2024 | IN | TIKER/45319050 | 41326485 | | ASHA RANI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-25 | 3,591.00 | 0.00 | 110,721.00 |
| 22/10/2024 | IN | TIKER/45320742 | 41328244 | | MANJULATA RATH 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 | 113,194.00 |
| 22/10/2024 | IN | TIKER/45320191 | 41327694 | | KAUSTAV RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,339.00 | 0.00 | 116,533.00 |
| 22/10/2024 | IN | TIKER/45319590 | 41327094 | | ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 118,717.00 |
| 22/10/2024 | IN | TIKER/45319588 | 41327092 | LAVA GC ISSUED ON 22/10/24 | CHANDRA SINGH LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16 | 3,591.00 | 0.00 | 122,308.00 |
| 23/10/2024 | IN | TIKER/45321382 | 41328969 | | MADHUSUDHAN IPS EMAX PRESS STAINING ONLAY-34 | 2,940.00 | 0.00 | 125,248.00 |
| 23/10/2024 | IN | TIKER/45321806 | 41329392 | | VED PRADEEP V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 127,432.00 |
| 24/10/2024 | IN | TIKER/45323338 | 41330928 | | ANUPAMA ANTONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 3,276.00 | 0.00 | 130,708.00 |
| 24/10/2024 | IN | TIKER/45324048 | 41331636 | | VARSHA PRADEEP LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15,16 | 7,182.00 | 0.00 | 137,890.00 |
| 25/10/2024 | IN | TIKER/45324815 | 41332576 | | INAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,491.00 | 0.00 | 139,381.00 |
| 26/10/2024 | IN | TIKER/45328061 | 41335851 | | SWATHI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36 | 3,591.00 | 0.00 | 142,972.00 |
| 28/10/2024 | IN | TIKER/45330322 | 41338179 | | VARSHA VED IPS EMAX PRESS STAINING ONLAY-36,37 | 5,880.00 | 0.00 | 148,852.00 |

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| 28/10/2024 | IN | TIKER/45330194 | 41338051 | | BHAVIN VED LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16 | 3,591.00 | 0.00 | 152,443.00 |
| 28/10/2024 | IN | TIKER/45330160 | 41338017 | | SHYNO SCARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,670.00 | 0.00 | 154,113.00 |
| 28/10/2024 | IN | TIKER/45329774 | 41337631 | | UMASHANKAR BI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,276.00 | 0.00 | 157,389.00 |
| 28/10/2024 | IN | TIKER/45329373 | 41337231 | | GOPIKRISHNA A R DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-36 | 3,276.00 | 0.00 | 160,665.00 |
| 28/10/2024 | IN | TIKER/45329165 | 41337023 | | BIJI BABY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16 | 4,368.00 | 0.00 | 165,033.00 |
| 28/10/2024 | IN | TIKER/45329041 | 41336899 | | NAVEEN REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,184.00 | 0.00 | 167,217.00 |
| 29/10/2024 | IN | TIKER/45330496 | 41338464 | | USHA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15 | 13,181.00 | 0.00 | 180,398.00 |
| 29/10/2024 | IN | TIKER/45331354 | 41339320 | | MONICA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,24,25,26,27 | 278.00 | 0.00 | 180,676.00 |
| 30/10/2024 | IN | TIKER/45333329 | 41341368 | | BALVINDAR AMIT LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-44,45 | 7,182.00 | 0.00 | 187,858.00 |
| 30/10/2024 | IN | TIKER/45333459 | 41341498 | | SAJITH IPS EMAX PRESS STAINING ONLAY-26 | 2,940.00 | 0.00 | 190,798.00 |
| 31/10/2024 | IN | TIKER/45334072 | 41342110 | | SAI SUDHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24 | 3,339.00 | 0.00 | 194,137.00 |
| 31/10/2024 | IN | TIKER/45334307 | 41342345 | | SANGEETHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 196,321.00 |
| 01/11/2024 | IN | TIKER/45337143 | 41345327 | | PARVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 | 8,348.00 | 0.00 | 204,669.00 |
| 02/11/2024 | IN | TIKER/45337877 | 41346064 | | PADMA VASUDEVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46 | 3,276.00 | 0.00 | 207,945.00 |
| 02/11/2024 | IN | TIKER/45338182 | 41346369 | | RAMESH KOTEKAR L C RESIN IMPLANT SPECIAL BITE PER JAW-41 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-43,33 | 2,202.00 | 0.00 | 210,147.00 |
| 02/11/2024 | IN | TIKER/45338253 | 41346440 | | MONICA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,24,25,26, 27 | 2,615.00 | 0.00 | 212,762.00 |

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