



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000266 - VIKAS G JAIN

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
18/02/2022	IN	SA2100354764	48378		seema 21 M L S FULL METAL	400.00	0.00	400.00	
04/03/2022	IN	SA2100373366	9257		SEEMA J JAIN 19a.M L S CROWN/BRIDGE	4,687.00	0.00	5,087.00	
05/03/2022	IN	SA2100374942	47812		MUKUL RAJ 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	5,591.00	
08/03/2022	IN	SA2100378337	47813		PRAKASH 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	6,095.00	
10/03/2022	IN	SA2100382059	47815		CHANDA DEVI 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	6,599.00	
12/03/2022	IN	SA2100386035	30483		SORAM DEVI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	8,161.00	
14/03/2022	IN	SA2100387758	3069		DEEPAK GUPTA 19a.M L S CROWN/BRIDGE	9,374.00	0.00	17,535.00	
17/03/2022	IN	SA2100392249	47814		GUNVANTI 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	18,039.00	
17/03/2022	IN	SA2100392446	30485		URVASHI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	19,601.00	
24/03/2022	IN	SA2100403648	30484		VIKRAM SINGH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	21,163.00	
30/03/2022	IN	SA2100411986	15685		RANJANA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	24,288.00	
05/04/2022	IN	SA2200006382	1005938		MAHVEER JAIN 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	25,850.00	
05/04/2022	RC		6008220	Bank Transfer		0.00	23,888.00	1,962.00	
07/04/2022	IN	SA2200008835	1026677		DAMYANTI 38 DENTCARE MAGNA FULLMETAL W/O DIE-25	504.00	0.00	2,466.00	
07/04/2022	IN	SA2200009329	1008658		TWINKLE 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	4,028.00	
13/04/2022	IN	SA2200017684	1016526		TAPASYA 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	5,372.00	
19/04/2022	IN	SA2200024394	1023111		R KRISHNAMOORTHY 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	6,934.00	
24/04/2022	IN	SA2200031846	1031453		KETAN SHALI 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	8,496.00	
01/05/2022	IN	SA2200041602	1041486		ARUN KARTHIK 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	13,183.00	
02/05/2022	IN	SA2200042344	1042226		SUMAN JAIN 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	504.00	0.00	13,687.00	
03/05/2022	IN	SA2200044273	1044148		SHASHI JAIN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16	896.00	0.00	14,583.00	

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06/05/2022	RC		6013015	Bank Transfer		0.00	8,096.00	6,487.00
10/05/2022	IN	SA2200053694	1053532		SHASHI JAIN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16	666.00	0.00	7,153.00
11/05/2022	IN	SA2200055335	1055160		KANYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	504.00	0.00	7,657.00
20/05/2022	RC	18926	6019046	Cash Amount Received		0.00	400.00	7,257.00
03/06/2022	RC		6026048	Bank Transfer		0.00	7,257.00	0.00
05/07/2022	IN	SA2200133178	1132956		INDER 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
12/07/2022	IN	SA2200144257	1144019		TAIYUB 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,124.00
12/07/2022	IN	SA2200144676	1144437		DEVESH MEHTA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	4,686.00
17/07/2022	IN	SA2200151437	1151187		SURESH RAWAL 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	9,373.00
18/07/2022	IN	SA2200152894	1152640		FANCY DEVI 38 DENTCARE MAGNA FULLMETAL W/O DIE-	473.00	0.00	9,846.00
20/07/2022	IN	SA2200156425	1156153		GOPALKRISHNA 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	11,311.00
21/07/2022	IN	SA2200158401	1158129		PRANAV 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	11,784.00
21/07/2022	IN	SA2200157799	1157528		ANIL KUMAR 19a.M L S CROWN/BRIDGE-14 ,24 ,25 ,26 ,36	7,324.00	0.00	19,108.00
26/07/2022	IN	SA2200163914	1163640		VENKATESH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45	840.00	0.00	19,948.00
26/07/2022	IN	SA2200164350	1164074		NIRANJANA A 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	21,413.00
28/07/2022	IN	SA2200168790	1168509		HEMANTH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	22,878.00
29/07/2022	IN	SA2200169421	1169149		NAVRATAN JAIN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	25,808.00
29/07/2022	IN	SA2200169927	1169651		NIYA JAIN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	27,273.00
30/07/2022	IN	SA2200171623	1171343		ASHISH JAIN 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	27,746.00
01/08/2022	IN	SA2200174817	1174540		GOPAL KRISHNA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	30,676.00
04/08/2022	IN	SA2200180438	1180144		VENKATESH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45	625.00	0.00	31,301.00
08/08/2022	RC		6052159	Bank Transfer		0.00	27,746.00	3,555.00
24/08/2022	IN	SA2200208559	1208222		ARUNA GIRI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	5,020.00
24/08/2022	IN	SA2200208273	1207937		GOPALAKRISHNA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	6,485.00
24/08/2022	IN	SA2200208956	1208619		DILIP JAIN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	7,950.00
24/08/2022	IN	SA2200208574	1208237		SANTHOSH JAIN 19a.M L S CROWN/BRIDGE-24 ,46	2,930.00	0.00	10,880.00
27/08/2022	IN	SA2200214260	1213924		RASHIDA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	11,353.00

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05/09/2022	IN	SA2200225673	1225325		YASMEEN 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	14,283.00
15/09/2022	IN	SA2200238358	1237989		ANUSYA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	15,748.00
22/09/2022	IN	SA2200248776	1248377		SANDEEP JAIN 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,44 ,45 ,46 ,47	11,718.00	0.00	27,466.00
05/10/2022	RT		11005571			0.00	7,324.00	20,142.00
05/10/2022	IN	SA2200265016	1264641		ANIL KUMAR 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,36	5,859.00	0.00	26,001.00
07/10/2022	RC		6079178	Bank Transfer		0.00	26,001.00	0.00
08/10/2022	IN	SA2200269099	1268727		SHAKILA BANU 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,41 ,42 ,43 ,44	20,507.00	0.00	20,507.00
08/10/2022	IN	SA2200269574	1269199		LALITHA JAIN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	21,972.00
08/10/2022	IN	SA2200269747	1269372		SHRUTHI SHAH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	23,437.00
12/10/2022	IN	SA2200273832	1273460		NIKSHIT JAIN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	24,902.00
12/10/2022	IN	SA2200273974	1273602		SAMTA JAIN 19a.M L S CROWN/BRIDGE-14 ,33 ,35	4,394.00	0.00	29,296.00
17/10/2022	IN	SA2200279646	1279264		LALITHA JAIN 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	29,769.00
25/10/2022	IN	SA2200289515	1289135		PAYAL JAIN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	31,234.00
25/10/2022	IN	SA2200289765	1289386		RIJUTA JAIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	32,699.00
28/10/2022	IN	SA2200294470	1294088		PRAKASH MEHTA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	34,164.00
01/11/2022	IN	SA2200298874	1298501		PRAKASH JAIN 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	37,094.00
02/11/2022	IN	SA2200299904	1299533		MITESH JAIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	38,559.00
02/11/2022	IN	SA2200300175	1299803		RITESH 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	40,024.00
04/11/2022	RC		6090962	Bank Transfer		0.00	34,164.00	5,860.00
05/11/2022	IN	SA2200304510	1304127		PRAKASH JAIN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46	1,680.00	0.00	7,540.00
08/11/2022	IN	SA2200307409	1307042		MITAL ISRANI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	9,005.00
08/11/2022	IN	SA2200306499	1306133		SANJU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	10,470.00
10/11/2022	IN	SA2200309595	1309235		INDER SINGH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	11,935.00
11/11/2022	IN	SA2200311174	1310813		SARASWATHI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	13,400.00
11/11/2022	IN	SA2200312013	1311650		PRAKASH JAIN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46	1,250.00	0.00	14,650.00
12/11/2022	IN	SA2200312520	1312156		SARITHA AGARWAL 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	16,115.00
14/11/2022	IN	SA2200315133	1314770		USHA PANDYA 19a.M L S CROWN/BRIDGE-47 ,48	2,930.00	0.00	19,045.00

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15/11/2022	IN	SA2200316661	1316297		KHUSHBU JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	21,003.00
22/11/2022	IN	SA2200326030	1325663		MEENA DEVI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	22,468.00
24/11/2022	IN	SA2200329821	1329679		MEHUL JAIN 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	26,862.00
25/11/2022	IN	SA2200330077	1330173		SANGEETHA JAIN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	35,651.00
28/11/2022	IN	SA2200334373	1334469		MEENADHEVI JAIN 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	40,045.00
28/11/2022	IN	SA2200334523	1334617		PRAKASH CHAND JAIN 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	44,439.00
29/11/2022	IN	SA2200335269	1335363		ARUNAGIRI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	45,904.00
29/11/2022	IN	SA2200336059	1336150		SANGEETHA JAIN. 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43	10,253.00	0.00	56,157.00
02/12/2022	IN	SA2200339643	1339730		MAMTA JAIN 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	56,630.00
06/12/2022	RC		6104762	Bank Transfer		0.00	56,157.00	473.00
13/12/2022	IN	SA2200354780	1354849		PREM BHAI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,938.00
14/12/2022	IN	SA2200356017	1356086		R K JAIN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	3,403.00
14/12/2022	IN	SA2200356391	1356458		KANTA JAIN 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	3,876.00
22/12/2022	IN	SA2200367881	1368351		SETHEN SINGH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,341.00
22/12/2022	IN	SA2200367324	1367794		PRAMILA JAIN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	6,806.00
24/12/2022	IN	SA2200370408	1370877		KEVIL RAM 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	9,736.00
24/12/2022	IN	SA2200371103	1371571		SUMAN JAIN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	11,201.00
27/12/2022	IN	SA2200373355	1373828		KUNDAN DEVI 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	11,674.00
02/01/2023	IN	SA2200381639	1382110		ROHAN VORA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	13,139.00
02/01/2023	IN	SA2200381534	1382005		UMMEDMAL JAIN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	14,604.00
04/01/2023	IN	SA2200384001	1384471		SHABBIR 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	17,534.00
07/01/2023	IN	SA2200387905	1388373		KAMLESH KEJRIWAL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	18,999.00
12/01/2023	IN	SA2200395138	1395611		PARVATHI 19a.M L S CROWN/BRIDGE-36 ,45 ,46	4,394.00	0.00	23,393.00
13/01/2023	IN	SA2200396429	1396900		SANTHOSH JAIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,858.00
13/01/2023	IN	SA2200397336	1397803		KAILASH KUMAR 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	27,788.00
13/01/2023	RC		6121911	Bank Transfer		0.00	11,674.00	16,114.00

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14/01/2023	IN	SA2200398688	1399154		SAROJA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	17,579.00
18/01/2023	IN	SA2200403577	1404047		SHANKAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	19,044.00
22/01/2023	IN	SA2200409363	1409828		KANTHI LAL 19a.M L S CROWN/BRIDGE-43 ,44 ,46	4,394.00	0.00	23,438.00
02/02/2023	IN	SA2200424997	1425435		CHAINRAJ JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,45 ,46	7,833.00	0.00	31,271.00
02/02/2023	IN	SA2200424331	1424772		PRIYANKA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	35,188.00
07/02/2023	RC		6132214	Bank Transfer		0.00	23,438.00	11,750.00
09/02/2023	IN	SA2200434335	1434748		SONAL 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	13,215.00
14/02/2023	IN	SA2200440856	1441270		ASHWIN JAIN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	14,680.00
15/02/2023	IN	SA2200443066	1443468		CHAINRAJ JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	32,478.00
15/02/2023	IN	SA2200442235	1442644		KHUSHI GOLCHHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	33,943.00
15/02/2023	IN	SA2200441626	1442036		MUSTAQ 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	34,416.00
17/02/2023	IN	SA2200446138	1446532		CHANDRESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	35,881.00
22/02/2023	IN	SA2200451519	1451915		NILPA JAIN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24	840.00	0.00	36,721.00
22/02/2023	IN	SA2200452124	1452518		KRITHIKA DEVI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	38,186.00
28/02/2023	IN	SA2200460514	1460895		NILPA JAIN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24	625.00	0.00	38,811.00
03/03/2023	IN	SA2200464770	1465146		NILESH SHAH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	40,276.00
03/03/2023	IN	SA2200465361	1465735		SUMIT 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	41,741.00
10/03/2023	RC		6147053	Bank Transfer		0.00	38,811.00	2,930.00
27/03/2023	IN	SA2200497685	1498019		VASANTHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-21 ,22 ,23 ,24 ,25 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,32 ,41 ,42 ,43	420.00	0.00	3,350.00
31/03/2023	IN	SA2200503001	1503337		KAMARAJ 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44	5,880.00	0.00	9,230.00
31/03/2023	IN	SA2200503917	1504249		DHANRAJ 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	12,160.00
04/04/2023	RC		16000870	Bank Transfer		0.00	12,160.00	0.00
04/04/2023	IN	SA2300003596	31003593		VASANTHI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43	2,499.00	0.00	2,499.00

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06/04/2023	IN	SA2300006670	31006653		KAMARAJ 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	3,633.00
06/04/2023	IN	SA2300007357	31007339		KAMARAJ 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44	4,373.00	0.00	8,006.00
12/04/2023	RT	31003593	131000286	Based On A/R Invoices 31003593.		0.00	2,499.00	5,507.00
12/04/2023	IN	SA2300013798	31013783		VASANTHI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-21 ,22 ,23 ,24 ,25 ,26	2,058.00	0.00	7,565.00
13/04/2023	IN	SA2300015520	31015506		RANJANA KHATRI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,030.00
19/04/2023	IN	SA2300022719	31022710		PANDI SELVAM 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	10,495.00
22/04/2023	IN	SA2300027563	31027548		KAMARAJ 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	1,134.00	0.00	11,629.00
26/04/2023	IN	SA2300031155	31031133		VASANTHI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-21 ,22 ,23 ,24 ,25 ,26 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43	2,058.00	0.00	13,687.00
30/04/2023	IN	2304441421	34007478	Based On Sales Orders 7382.	PALLAVI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,930.00	0.00	16,617.00
06/05/2023	IN	2305452851	34008959	PLS CALL DR BEFORE START Based On Sales Orders 9098.	NARANGI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,859.00	0.00	22,476.00
09/05/2023	RC		16016737	Bank Transfer		0.00	16,617.00	5,859.00
16/05/2023	IN	SA2300055523	31055501		PARINEETI D 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	7,324.00
18/05/2023	IN	SA2300058214	31058188		SURESH KUMAR JAIN 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	11,718.00
21/05/2023	IN	SA2300061439	31061411		SREE DEVI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	13,183.00
31/05/2023	IN	TI/35003476	31077734		GOVIND DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	13,803.00
01/06/2023	IN	SA2300075505	31079485		MAHESH PRASAD SHARMA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	15,268.00
05/06/2023	IN	SA2300079045	31084006		GOVIND 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	16,003.00
06/06/2023	RC		16029681	Bank Transfer		0.00	13,803.00	2,200.00
15/06/2023	IN	SA2300090386	31099221		SAPNA 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	5,130.00

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15/06/2023	IN	SA2300091323	31100492		MEGHNA JAIN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	6,595.00
16/06/2023	IN	SA2300093059	31102231		KIRAN JAIN 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	8,060.00
17/06/2023	IN	SA2300094459	31102957		MADHUBALA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	9,525.00
20/06/2023	IN	SA2300097513	31107932		GOVIND 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	11,352.00
21/06/2023	IN	SA2300098362	31108782		KANTILAL JAIN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42	7,324.00	0.00	18,676.00
23/06/2023	IN	SA2300101627	31112793		SANGEETHA S 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	23,070.00
24/06/2023	IN	SA2300103489	31115041		BHAgYALAKSHMI 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	23,543.00
28/06/2023	IN	SA2300106991	31119815		GOVIND 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	25,370.00
29/06/2023	IN	SA2300108044	31121279		BEENA SHETH 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,36	5,859.00	0.00	31,229.00
07/07/2023	IN	SA2300117028	31135516		VIJAY GANESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 ,22	6,290.00	0.00	37,519.00
08/07/2023	IN	TI/35018761	31136833		VIRENDER DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	38,233.00
10/07/2023	IN	TI/35019741	31138421		GOKILA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	39,777.00
12/07/2023	IN	TI/35023396	31142862		KHETSINGH A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,703.00	0.00	44,480.00
13/07/2023	RC		16047525	Bank Transfer		0.00	31,229.00	13,251.00
15/07/2023	IN	SA2300121262	31147150		PINKI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 ,25 ,26 ,27	6,271.00	0.00	19,522.00
17/07/2023	IN	TI/35028049	31149496		ADITYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	20,909.00
17/07/2023	IN	SA2300121949	31150336		SELVARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 ,17	6,271.00	0.00	27,180.00
19/07/2023	IN	TI/35030605	31153317		ASHRAF DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	29,596.00
23/07/2023	IN	TI/35036385	31159856		SELVARANI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	34,299.00
24/07/2023	IN	TI/35037130	31160784		GOKILA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	35,328.00

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25/07/2023	IN	TI/35039001	31162770		DHAMAYENTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	38,463.00
27/07/2023	IN	TI/35042336	31166280		HARI SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,548.00	0.00	44,011.00
31/07/2023	IN	TI/35047176	31171363		KHETSINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	62,880.00
31/07/2023	IN	TI/35047313	31171499		JYOTSNA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	64,448.00
31/07/2023	IN	TI/35047464	31171650		SARADHADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	10,974.00	0.00	75,422.00
02/08/2023	IN	TI/35051172	31175505		NIKHIL MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	76,990.00
02/08/2023	IN	TI/35051896	31176226		ADITYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26,27	11,096.00	0.00	88,086.00
04/08/2023	IN	TI/35054364	31178810		GANPATRAJ JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	89,654.00
04/08/2023	RC		16058201	Bank Transfer		0.00	75,422.00	14,232.00
05/08/2023	IN	TI/35057083	31181576		MAHAVEER JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	16,648.00
07/08/2023	IN	TI/35057803	31182351		TARUNKUMAR JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	18,216.00
07/08/2023	IN	TI/35059101	31183657		SURESHKUMAR JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	6,280.00	0.00	24,496.00
11/08/2023	IN	TI/35064928	31189613		VANITHA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	26,064.00
12/08/2023	IN	TI/35067492	31192184		ANIL JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12	5,241.00	0.00	31,305.00
14/08/2023	IN	TI/35069713	31194397		VIMALA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	32,873.00
18/08/2023	IN	TI/35075529	31200224		DEEKSHA JAIN DIGITAL SMILE DESIGN-11	2,520.00	0.00	35,393.00
19/08/2023	IN	TI/35078379	31203029		SARADHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34,35,36,37	10,974.00	0.00	46,367.00
20/08/2023	IN	TI/35078632	31203282		PALANISWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-35	2,282.00	0.00	48,649.00

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21/08/2023	IN	TI/35079008	31203673		RAJU SINFA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36,37	1,428.00	0.00	50,077.00
22/08/2023	IN	TI/35081009	31205695		LALITHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	50,791.00
26/08/2023	IN	TI/35088470	31213188		TUSHAR BHATT DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	51,505.00
28/08/2023	IN	TI/35091096	31215831		DEEKSHA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	70,374.00
02/09/2023	IN	TI/35096653	31221441		RUKMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,44	3,135.00	0.00	73,509.00
02/09/2023	IN	TI/35097229	31222017		BUNDARUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	75,077.00
04/09/2023	IN	TI/35099385	31224210		KAILASC KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	78,212.00
06/09/2023	IN	TI/35102873	31227704		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	79,780.00
20/09/2023	IN	TI/35122946	31247816		PINKY BAFNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	81,876.00
20/09/2023	RC		16080012	Bank Transfer		0.00	70,374.00	11,502.00
06/10/2023	IN	TI/35146586	31271477		HOSIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	16,205.00
06/10/2023	RC		16088273	Bank Transfer		0.00	11,502.00	4,703.00
12/10/2023	IN	TI/35154048	31278955		KRIPA J SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	6,271.00
13/10/2023	IN	TI/35156385	31281289		KANTHA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	15,705.00
18/10/2023	IN	TI/35164158	31289065		NITHYA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,801.00
19/10/2023	IN	TI/35165269	31290180		MANOJ TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36	3,755.00	0.00	21,556.00
22/10/2023	IN	TI/35169719	31294616		REHMAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46	206.00	0.00	21,762.00
26/10/2023	IN	TI/35174170	31299070		ANJALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,330.00
27/10/2023	IN	TI/35175039	31299949		PHORAM SHAH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	25,746.00
28/10/2023	IN	TI/35177676	31302575		LALITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22	357.00	0.00	26,103.00

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28/10/2023	IN	TI/35177541	31302440		LALITHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,41,42,43,31, 32,33	3,087.00	0.00	29,190.00
28/10/2023	IN	TI/35176428	31301333		REHMAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	34,022.00
01/11/2023	IN	TI/35182371	31307275		APOORVA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	36,438.00
03/11/2023	IN	TI/35184431	31309339		HASHIM N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23 , DENTCARE DMLS KEY & KEYWAY-23	11,756.00	0.00	48,194.00
04/11/2023	IN	TI/35187307	31312210		PREETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	49,762.00
07/11/2023	RC		16102477	Bank Transfer		0.00	34,022.00	15,740.00
07/11/2023	IN	TI/35189234	31314145		HASHIM N DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	19,021.00
17/11/2023	IN	TI/35203614	31328634		PANDIRAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	21,437.00
23/11/2023	IN	TI/35211313	31336334		SARTAJ KHAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	22,151.00
23/11/2023	IN	TI/35211605	31336626		KANDHASAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	25,286.00
23/11/2023	IN	TI/35212038	31337059		LALITHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,41,42,4 3,31,32,33	2,058.00	0.00	27,344.00
05/12/2023	IN	TI/35227965	31353011		HEENA PATWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	29,440.00
07/12/2023	IN	TI/35231210	31356258		ALAMELU ARUN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	29,925.00
08/12/2023	IN	TI/35232925	31357976		SELVA PRABA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	31,080.00
12/12/2023	RT	31356258	131008569	add change CBT000165		0.00	485.00	30,595.00
15/12/2023	IN	TI/35243141	31368190		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	33,730.00
16/12/2023	IN	TI/35244569	31369618		NARANGI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	35,298.00
18/12/2023	IN	TI/35245806	31370854		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	37,394.00
19/12/2023	RC		16120987	Bank Transfer		0.00	27,344.00	10,050.00

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21/12/2023	IN	TI/35251235	31376273		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	12,146.00
29/12/2023	IN	TI/35261965	31387033		JAGADISH C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,242.00
06/01/2024	RC		16129078	Bank Transfer		0.00	14,242.00	0.00
12/01/2024	IN	TI/35283604	31407996		RIKHAB CHAND JAIN 3D PRINTED HALF ARCH IMPLANT CAST-15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	2,416.00
24/01/2024	IN	TI/35298647	31424742		MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	10,937.00	0.00	13,353.00
26/01/2024	IN	TI/35301761	31427850		DARIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,984.00	0.00	17,337.00
31/01/2024	IN	TI/35308775	31434873		RIKHAB CHAND JAIN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26,27	1,428.00	0.00	18,765.00
31/01/2024	IN	TI/35309563	31435659		ALAMELU ARUN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	4,832.00	0.00	23,597.00
06/02/2024	IN	TI/35317536	31443631		MOHAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	29,868.00
17/02/2024	IN	TI/35336015	31462088		MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	37,743.00
23/02/2024	IN	TI/35346089	31472152		HARSH VARDHAN STANDARD BAND (MISCELLANEOUS)-24 , BAND & LOOP (SPACE MAINTAINER)-24	1,053.00	0.00	38,796.00
01/03/2024	IN	TI/35356272	31482343		DIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	39,431.00
02/03/2024	RC		16155393	Bank Transfer		0.00	23,597.00	15,834.00
11/03/2024	RC		16159553	Bank Transfer		0.00	15,199.00	635.00
12/03/2024	IN	TI/35371079	31497156		SAMTA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,984.00	0.00	4,619.00
12/03/2024	IN	TI/35372128	31498203		PALANISWAMY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	7,035.00
15/03/2024	IN	TI/35377010	31503089		KANTILAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,21,22,23,24,25, 26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-14,15,16,17,21,22,23,24,25, 26,27	629.00	0.00	7,664.00

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16/03/2024	IN	TI/35379407	31505503		ALAMELU ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	11,103.00	0.00	18,767.00
22/03/2024	IN	TI/35389003	31515109		KANTILAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,21,22,23,24, 26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,22,23,24, 26	4,709.00	0.00	23,476.00
27/03/2024	IN	TI/35394950	31521047		KANTILAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,21,22,2 3,24,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,22,2 3,24,26	7,064.00	0.00	30,540.00
31/03/2024	IN	TI/35400272	31527836		ASHISH JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	43,119.00
03/04/2024	IN	TIKER/45003862	41003838		NIRMAL JAIN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	43,833.00
03/04/2024	IN	TIKER/45004065	41004040		SATYA ARYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	45,219.00
03/04/2024	RC		26001733	Bank Transfer		0.00	43,119.00	2,100.00
04/04/2024	IN	TIKER/45006702	41006661		SUSEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,35	3,135.00	0.00	5,235.00
04/04/2024	IN	TIKER/45006277	41006239		KALP DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	5,813.00
09/04/2024	IN	TIKER/45014672	41014583		MRS. PISTA H JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,248.00	0.00	13,061.00
10/04/2024	IN	TIKER/45015427	41015337		MANJULAMETHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15	7,248.00	0.00	20,309.00
18/04/2024	IN	TIKER/45026964	41026804		ADITHYA BALASUNDARAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	22,725.00
24/04/2024	IN	TIKER/45035759	41035542		ARUN KUMAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	23,439.00
03/05/2024	RC		26015740	Bank Transfer		0.00	23,439.00	0.00
04/05/2024	IN	TIKER/45052139	41051850		VANITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00
06/05/2024	IN	TIKER/45054521	41054220		ASEZUR REHMAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	4,832.00
14/05/2024	IN	TIKER/45066019	41066917		ARCHANA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	5,546.00
17/05/2024	IN	TIKER/45071920	41072756		VINAYVANTHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	7,962.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	IN	TIKER/45083583	41084346		DHANALAKSHMI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16,44,45,46	412.00	0.00	8,374.00
25/05/2024	IN	TIKER/45084685	41085438		PRITAM SINGH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,14,15	939.00	0.00	9,313.00
						689,322.00	680,009.00	
							*Period Closing Bal.:	9,313.00