



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024  
CHN002339 - KAVITHA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2022	IN	SA2100369090	4309		SHIBOO THOMAS 19a.M L S CROWN/BRIDGE	7,812.00	0.00	7,812.00
11/03/2022	IN	SA2100383988	11874		LALIT 19a.M L S CROWN/BRIDGE	3,998.00	0.00	11,810.00
11/03/2022	IN	SA2100383293	18874		SURIYA KUMARI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	14,576.00
17/03/2022	IN	SA2100393264	13668		SULTANA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	3,584.00	0.00	18,160.00
19/03/2022	IN	SA2100396677	30102		MATHAVI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	19,722.00
21/03/2022	IN	SA2100398252	18875		JYOTI BHATIA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	22,488.00
25/03/2022	IN	SA2100404729	10896		PARVEZ 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	26,638.00
26/03/2022	IN	SA2100405940	20514		SULTANA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	2,666.00	0.00	29,304.00
07/04/2022	IN	SA2200009604	1008913		RAMLAL 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	38,678.00
09/04/2022	IN	SA2200012665	1011717		SUTHURAMAN 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	40,240.00
10/04/2022	IN	SA2200013017	1012053		HARDEEKA 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	41,802.00
11/04/2022	IN	SA2200014170	1013118		UMESH 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	43,364.00
11/04/2022	IN	SA2200014457	1013391		IBRAMIN 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	44,926.00
12/04/2022	IN	SA2200015778	1014655		CHENARAM 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	49,613.00
14/04/2022	IN	SA2200019526	1018323		MONIKA 19a.M L S CROWN/BRIDGE-27 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	3,522.00	0.00	53,135.00
12/05/2022	RC		6015563	Bank Transfer		0.00	53,135.00	0.00
13/05/2022	IN	SA2200058285	1058109		THIRUMALAI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	1,562.00
18/05/2022	IN	SA2200066225	1066049		DIMPLE 19a.M L S CROWN/BRIDGE-14,24	3,125.00	0.00	4,687.00
25/05/2022	IN	SA2200074924	1074705		JEETHARAM 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	14,061.00
26/05/2022	IN	SA2200076472	1076244		REKHA 19a.M L S CROWN/BRIDGE-36,46	3,125.00	0.00	17,186.00
26/05/2022	IN	SA2200076544	1076316		MADHAN 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	18,748.00

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27/05/2022	IN	SA2200079299	1079129		VACHAN SING 19a.M L S CROWN/BRIDGE-14,15,45	4,687.00	0.00	23,435.00
29/05/2022	IN	SA2200081103	1080926		JEETHARAM 66a. M L S GINGIVA SMALL-31,41,42	1,176.00	0.00	24,611.00
01/06/2022	IN	SA2200085360	1085214		SATISH KUMAR 27a. DENTCARE NOVA W/DIE-43	1,383.00	0.00	25,994.00
07/06/2022	IN	SA2200094180	1094023		INDRA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	29,119.00
07/06/2022	IN	SA2200094206	1094049		KAVITHA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	33,806.00
08/06/2022	IN	SA2200094559	1094402		YASODHA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	36,931.00
08/06/2022	IN	SA2200095000	1094845		PONIDEVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	38,493.00
10/06/2022	IN	SA2200098196	1098031		LEELA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	40,055.00
15/06/2022	IN	SA2200104144	1103960		ASHOK 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	43,180.00
24/06/2022	IN	SA2200118427	1118229		AMRARAM 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	46,305.00
29/06/2022	IN	SA2200125301	1125075		VIDHYA K 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	47,867.00
29/06/2022	IN	SA2200125442	1125212		THANARANJI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	49,429.00
02/07/2022	IN	SA2200130247	1130035		REKHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	50,812.00
06/07/2022	IN	SA2200135414	1135198		RAJESH P 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	52,374.00
08/07/2022	IN	SA2200138334	1138107		JAYANTHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	53,936.00
09/07/2022	IN	SA2200139867	1139631		GOPINATH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	55,498.00
10/07/2022	IN	SA2200140780	1140539		THANARAMJI 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	61,748.00
11/07/2022	IN	SA2200142373	1142145		RAM LALJI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	66,435.00
11/07/2022	RC		6040688	Bank Transfer		0.00	49,429.00	17,006.00
14/07/2022	IN	SA2200147015	1146777		DARSHANA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	18,568.00
16/07/2022	IN	SA2200150464	1150220		RAJESH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	20,130.00
19/07/2022	IN	SA2200154897	1154641		CHETAN 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	21,595.00
27/07/2022	IN	SA2200167388	1167113		MOHAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	30,384.00
31/07/2022	IN	SA2200173627	1173341		GOWTHAM 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	37,708.00
04/08/2022	IN	SA2200179459	1179169		JABEEN SULTANA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	39,005.00
09/08/2022	IN	SA2200187492	1187192		LEELA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-12 ,21	924.00	0.00	39,929.00
10/08/2022	IN	SA2200188061	1187761		THANA RAMJI 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	44,323.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2022	IN	SA2200192106	1191808		SAMUNDESWARI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	45,620.00
21/08/2022	IN	SA2200204485	1204163		THANARAMJI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	11,718.00	0.00	57,338.00
21/08/2022	IN	SA2200204667	1204344		THANARAMJI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,45	10,253.00	0.00	67,591.00
21/08/2022	IN	SA2200204485	1217766	Based On A/R Invoices 1204163.	THANARAMJI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	0.00	11,718.00	55,873.00
29/08/2022	IN	SA2200215545	1215204		AVINASH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	57,338.00
29/08/2022	IN	SA2200215952	1215606		LALHARAMJI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	58,803.00
29/08/2022	IN	SA2200216142	1215793		LALITH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	60,268.00
30/08/2022	IN	SA2200216684	1216348		INDERJEET KUR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	61,733.00
31/08/2022	IN	SA2200218741	1218399		AISWARYA G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	63,691.00
31/08/2022	RC		6062247	Bank Transfer		0.00	61,733.00	1,958.00
07/09/2022	IN	SA2200228197	1227842		METHI DEVI 27a. DENTCARE NOVA W/DIE-17 ,18	2,594.00	0.00	4,552.00
12/09/2022	IN	SA2200233483	1233107		TUMPA KHATUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	6,510.00
14/09/2022	IN	SA2200236018	1235634		AMIL BAI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	13,834.00
26/09/2022	IN	SA2200253987	1253577		RISHAB CHAND 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15 ,16 ,24 ,25 ,26	1,050.00	0.00	14,884.00
30/09/2022	IN	SA2200260109	1259715		HARVINDR SINGH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46 ,47	420.00	0.00	15,304.00
01/10/2022	IN	SA2200260974	1260586		NISHAD FARZANA 19a.M L S CROWN/BRIDGE-24 ,36	2,930.00	0.00	18,234.00
12/10/2022	RC		6081358	Bank Transfer		0.00	14,674.00	3,560.00
13/10/2022	IN	SA2200274907	1274533		RISHAB CHANDAN 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	6,490.00
13/10/2022	IN	SA2200274791	1274419		MANJULA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	9,420.00
20/10/2022	RT	1253577	11006110	Based On A/R Invoices 1253577.		0.00	1,050.00	8,370.00
20/10/2022	IN	SA2200284740	1284364		RISHAB CHAND 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15 ,16	420.00	0.00	8,790.00
27/10/2022	IN	SA2200292266	1291892		AMALI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	17,579.00
31/10/2022	RT	1274533	11006444	Based On A/R Invoices 1274533.		0.00	2,930.00	14,649.00
31/10/2022	IN	SA2200297337	1296966		RAJESH P P 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	16,114.00
01/11/2022	IN	SA2200298005	1297633		ARJUN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	17,579.00
01/11/2022	IN	SA2200297646	1297276		AVINASH D 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	19,044.00

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05/11/2022	IN	SA2200303373	1303000		MANJULA S 19a.M L S CROWN/BRIDGE-15 ,47	2,930.00	0.00	21,974.00
09/11/2022	IN	SA2200309176	1308805		RISHAB CHANDAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	43,142.00
11/11/2022	IN	SA2200312196	1311832		PRAVEEN BANU 19a.M L S CROWN/BRIDGE-32 ,33	2,930.00	0.00	46,072.00
17/11/2022	IN	SA2200319868	1319499		RAMESH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-36	840.00	0.00	46,912.00
23/11/2022	IN	SA2200327299	1326927		RAMESH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-36	625.00	0.00	47,537.00
29/11/2022	IN	SA2200336348	1336437		SARAVANAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	49,002.00
02/12/2022	IN	SA2200341028	1341111		KIRAN KUMARI 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	50,467.00
05/12/2022	RC		6106291	Bank Transfer		0.00	50,467.00	0.00
07/12/2022	IN	SA2200346146	1346225		FATHIMA S 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	5,859.00
09/12/2022	IN	SA2200349380	1349461		CHANDHRA KALA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	8,789.00
19/12/2022	IN	SA2200362855	1363325		JAYESH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,254.00
20/12/2022	IN	SA2200363742	1364215		YASMIN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-15	462.00	0.00	10,716.00
30/12/2022	IN	SA2200378261	1378731		THARA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	12,181.00
03/01/2023	IN	SA2200383106	1383577		RAMLAL 19a.M L S CROWN/BRIDGE-26 ,27 ,36 ,37	5,859.00	0.00	18,040.00
04/01/2023	IN	SA2200384192	1384662		SAHTYA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	25,364.00
06/01/2023	IN	SA2200386577	1387047		RAMESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,41 ,42	10,584.00	0.00	35,948.00
07/01/2023	IN	SA2200388617	1389083		SAGIYA BAI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	43,272.00
07/01/2023	RT	1384662	11008591	Based On A/R Invoices 1384662.		0.00	7,324.00	35,948.00
21/01/2023	IN	SA2200408813	1409278		RESHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	37,906.00
24/01/2023	IN	SA2200411425	1411886		TAMIL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	39,371.00
29/01/2023	IN	SA2200417600	1418049		UDHAYARAJ 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	42,301.00
31/01/2023	IN	SA2200420060	1420507		AMILIBAI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,34 ,35 ,41 ,42	3,234.00	0.00	45,535.00
31/01/2023	IN	SA2200421061	1421503		SAGITH KHAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	47,000.00
08/02/2023	RC		6132921	Bank Transfer		0.00	47,000.00	0.00
10/02/2023	IN	SA2200435600	1436016		INDIRA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	1,297.00

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16/02/2023	IN	SA2200444635	1445035		GWOTHAM 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	2,762.00
20/02/2023	IN	SA2200447590	1447996		BARATH 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	4,059.00
21/02/2023	IN	SA2200449461	1449863		LAKUMA 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	8,453.00
22/02/2023	IN	SA2200451570	1451966		NIRACH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,918.00
27/02/2023	IN	SA2200458598	1458988		MOHANLAL 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	14,312.00
27/02/2023	IN	SA2200459040	1459427		PUSHPA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35 ,36 ,37 ,46	840.00	0.00	15,152.00
02/03/2023	IN	SA2200463203	1463585		NITHYA R 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	16,449.00
03/03/2023	IN	SA2200465761	1466130		M NOUSHAD 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	17,914.00
14/03/2023	IN	SA2200480390	1480757		NANAK RAMJI 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	22,308.00
15/03/2023	IN	SA2200480648	1481019		DARSHANA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	23,773.00
17/03/2023	IN	SA2200484535	1484903		RAMESH 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	28,167.00
21/03/2023	IN	SA2200488961	1489320		CHETANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	30,125.00
21/03/2023	IN	2303338541	7021474	Based On Sales Orders 23186.	JEEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	31,590.00
23/03/2023	IN	SA2200492758	1493104		PUSHPA DEVI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,46	8,400.00	0.00	39,990.00
25/03/2023	IN	SA2200495614	1495953		SAGIYA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	47,314.00
30/03/2023	RC		6155725	Bank Transfer		0.00	39,990.00	7,324.00
31/03/2023	IN	SA2200502722	1503060		MANJUDEVI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,789.00
01/04/2023	IN	SA2300001297	31001290		PUSHPA DEVI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,46	6,248.00	0.00	15,037.00
01/04/2023	IN	2303364781	34000103	DR.SLIP ENCLOSED,UNIT AND SHADE CONFIRM Based On Sales Orders 25834.	SAGIYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27,41,42,43,31,32,33, 34,35,36,37	10,920.00	0.00	25,957.00
03/04/2023	IN	SA2300002364	31002356		SAMIULLAH 19a.M L S CROWN/BRIDGE-11 ,15 ,21 ,36	5,859.00	0.00	31,816.00
03/04/2023	IN	SA2300002001	31001995		PUSHPA DEVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	33,281.00
04/04/2023	IN	SA2300003199	31003198		VINAY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	34,746.00
08/04/2023	IN	2304364782	34001342	DR.SLIP ENCLOSED, SHADE CONFIRM Based On Sales Orders 26302.	SAGIYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27,41,42,43,31,3 2,33,34,35,36,37	8,122.00	0.00	42,868.00

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08/04/2023	IN	SA2300008887	31008867		REKHA 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	48,727.00
14/04/2023	IN	SA2300016665	31016649		SANTHOSH 19a.M L S CROWN/BRIDGE-12 ,44 ,45 ,46	5,859.00	0.00	54,586.00
18/04/2023	IN	SA2300020866	31020848		SUJATHA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	58,980.00
18/04/2023	IN	SA2300021699	31021679		SHARMILA GADIYA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	61,910.00
19/04/2023	IN	SA2300022410	31022401		SAGIYA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	70,699.00
26/04/2023	IN	SA2300030260	31030241		RAJESHWARI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	72,164.00
27/04/2023	RC		16011868	Bank Transfer		0.00	8,000.00	64,164.00
24/05/2023	IN	SA2300065020	31066137		MOHANLAL 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	70,023.00
31/05/2023	RC		16027350	Bank Transfer		0.00	70,023.00	0.00
06/06/2023	IN	SA2300080657	31086435		MOHAMMED IQUBAL 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	4,394.00
08/06/2023	IN	SA2300083204	31089571		SHARIMILA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,44 ,45 ,46	10,253.00	0.00	14,647.00
10/06/2023	IN	SA2300085307	31092379		VERAPANDI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	16,112.00
30/06/2023	IN	SA2300109553	31123283		PARTHA SARATHI 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	20,506.00
05/07/2023	IN	SA2300114347	31130626		SHANKARI 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	24,900.00
10/07/2023	IN	TI/35020154	31138832		RAAMLALJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	28,035.00
10/07/2023	IN	TI/35019793	31138472		KHUSHAL JI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,603.00
12/07/2023	IN	TI/35022300	31141769		AMILIBAI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22	4,557.00	0.00	34,160.00
13/07/2023	IN	SA2300119476	31143190		R P SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16 ,46	9,664.00	0.00	43,824.00
20/07/2023	IN	TI/35031818	31154789		A MAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,392.00
23/07/2023	IN	TI/35036012	31159483		AMILIBAI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22	3,281.00	0.00	48,673.00
24/07/2023	IN	SA2300123472	31160059		RAJESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23	23,077.00	0.00	71,750.00
03/08/2023	IN	TI/35052096	31176487		KALPANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	73,318.00

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03/08/2023	IN	TI/35053557	31177942		DAGARI BAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36,37	10,058.00	0.00	83,376.00
04/08/2023	IN	TI/35054441	31178887		SONIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	84,944.00
07/08/2023	IN	TI/35057752	31182300		A KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	86,512.00
08/08/2023	IN	TI/35060245	31184833		SOWMIYA RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	88,608.00
09/08/2023	RC		16071217	Bank Transfer		0.00	71,750.00	16,858.00
12/08/2023	IN	TI/35067230	31191923		B PONSANKARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-27	911.00	0.00	17,769.00
14/08/2023	IN	TI/35069212	31193906		AMLIBAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	12,080.00	0.00	29,849.00
16/08/2023	IN	TI/35072565	31197256		SHAFIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,945.00
19/08/2023	IN	TI/35077554	31202215		B PONSANKARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-27	656.00	0.00	32,601.00
28/08/2023	IN	TI/35090449	31215190		AVINASH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	33,086.00
30/08/2023	IN	TI/35092788	31217559		UDAI RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,654.00
09/09/2023	IN	TI/35107273	31232121		RAJESH MAHATO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	37,789.00
09/09/2023	IN	TI/35107422	31232269		MOHAN LAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27,34,35,36,37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-23,24,25,26,27,34 ,35,36,37	10,250.00	0.00	48,039.00
11/09/2023	IN	TI/35108786	31233641		INDER JIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	49,607.00
12/09/2023	IN	TI/35110950	31235798		RESHMI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	54,310.00
16/09/2023	IN	TI/35117626	31242485		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	55,878.00
16/09/2023	IN	TI/35118137	31242992		MOHAN LAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27,34,35,3 6,37	5,906.00	0.00	61,784.00
07/10/2023	RC		16089157	Bank Transfer		0.00	61,784.00	0.00

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10/10/2023	IN	TI/35150664	31275566		DAGARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	4,557.00	0.00	4,557.00
25/10/2023	IN	TI/35172862	31297764		PUSHPA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	3,646.00	0.00	8,203.00
03/11/2023	IN	TI/35185960	31310864		DAGARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	11,484.00
08/11/2023	IN	TI/35192302	31317214		PUSHPA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,625.00	0.00	14,109.00
09/11/2023	IN	TI/35193717	31318628		MS. CHETNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16	3,353.00	0.00	17,462.00
11/11/2023	IN	TI/35195979	31320897		ADNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	20,597.00
25/11/2023	IN	TI/35215320	31340340		SHAIKH IBRAHIM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , 3D PRINTED FULL ARCH IMPLANT CAST-46,47	6,680.00	0.00	27,277.00
02/12/2023	IN	TI/35224547	31349586		KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	28,665.00
05/12/2023	IN	TI/35228094	31353140		HARSHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	30,233.00
13/12/2023	RC		16118555	Bank Transfer		0.00	30,233.00	0.00
14/12/2023	IN	TI/35240377	31365425		DIVYA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
14/12/2023	IN	TI/35240129	31365178		PARVEEN BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	4,192.00
21/12/2023	IN	TI/35250645	31375684		SHAIKH IBRAHIM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-37	4,251.00	0.00	8,443.00
28/12/2023	IN	TI/35260311	31385340		SAMUNDESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,831.00
30/12/2023	IN	TI/35263504	31388528		INDRA CHENARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35	6,271.00	0.00	16,102.00
01/01/2024	IN	TI/35266040	31391013		AVINASH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	17,126.00
09/01/2024	IN	TI/35279013	31403611		MANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	18,694.00
09/01/2024	IN	TI/35277882	31402534		METHI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,35,36,37,38	9,717.00	0.00	28,411.00
10/01/2024	IN	TI/35280198	31404723		TINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,979.00



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11/01/2024	IN	TI/35280884	31405400		INDHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,23,24,25,26	10,974.00	0.00	40,953.00
15/01/2024	IN	TI/36501213	31412517		RAJESH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46,36,37	939.00	0.00	41,892.00
16/01/2024	IN	TI/36501543	31412850		CHETAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	43,460.00
20/01/2024	IN	TI/35294593	31420688		SAYED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	46,595.00
21/01/2024	IN	TI/35294819	31420914		SEDHURAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,46,31,32,33	10,974.00	0.00	57,569.00
29/01/2024	IN	TI/35304812	31430901		KALAI SELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	59,665.00
29/01/2024	IN	TI/35304790	31430879		SARAVANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	62,622.00
31/01/2024	IN	TI/35308797	31434895		SHOBHA DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45	3,353.00	0.00	65,975.00
31/01/2024	IN	TI/35309979	31436075		PREMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	69,328.00
01/02/2024	IN	TI/35310998	31437094		ATHEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	70,896.00
07/02/2024	RC		16144056	Bank Transfer		0.00	70,896.00	0.00
13/02/2024	IN	TI/35329973	31456060		RADHA BOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	1,568.00
13/02/2024	IN	TI/35328844	31454934		KANAPARAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36	911.00	0.00	2,479.00
13/02/2024	IN	TI/35329522	31455609		DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	4,047.00
15/02/2024	IN	TI/35333035	31459112		RAJESH K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	9,961.00
16/02/2024	IN	TI/35335439	31461513		MEHANDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	11,529.00
16/02/2024	IN	TI/35334506	31460582		MOHAMMED ADNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	17,800.00
26/02/2024	IN	TI/35349203	31475265		KANAPARAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	18,456.00
08/03/2024	IN	TI/35366028	31492105		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	20,024.00

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10/03/2024	IN	TI/35368824	31494903		PRAVEEN BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	24,216.00
11/03/2024	IN	TI/35370648	31496726		AMLI BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	32,054.00
11/03/2024	IN	TI/35370689	31496767		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	33,622.00
12/03/2024	IN	TI/35371064	31497142		BHIMARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	11,069.00	0.00	44,691.00
12/03/2024	IN	TI/35372420	31498495		NARESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	46,259.00
13/03/2024	IN	TI/35373523	31499594		PARJIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	48,355.00
20/03/2024	IN	TI/35384945	31511047		GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	49,923.00
20/03/2024	IN	TI/35384028	31510130		SAYARI BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,491.00
21/03/2024	IN	TI/35386978	31513081		HASMUK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34,35,36	7,838.00	0.00	59,329.00
26/03/2024	IN	TI/35394054	31520153		KANVI RAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	60,897.00
01/04/2024	IN	TIKER/45000907	41000903		NEHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	62,465.00
07/04/2024	IN	TIKER/45010967	41010902		RASHMIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	65,600.00
09/04/2024	IN	TIKER/45013567	41013484		CHNARIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,24,25,26,27,34,3 5,36,37	18,812.00	0.00	84,412.00
09/04/2024	IN	TIKER/45014263	41014177		ANJALI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	5,039.00	0.00	89,451.00
09/04/2024	IN	TIKER/45014359	41014273		POONI CT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,44	3,135.00	0.00	92,586.00
10/04/2024	RC		26005352	Bank Transfer		0.00	60,897.00	31,689.00
12/04/2024	IN	TIKER/45019113	41019004		JAGADEESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,37	8,870.00	0.00	40,559.00
13/04/2024	IN	TIKER/45020837	41020722		SAROJA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	49,993.00

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20/04/2024	IN	TIKER/45030881	41030693		ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	56,283.00
20/04/2024	IN	TIKER/45031308	41031120		SHOBHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	3,353.00	0.00	59,636.00
09/05/2024	IN	TIKER/45059122	41060057		INDHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	62,771.00
10/05/2024	IN	TIKER/45061684	41062601		HASMUK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	67,474.00
11/05/2024	IN	TIKER/45062942	41063853		REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	70,609.00
11/05/2024	IN	TIKER/45062961	41063872		SIMBARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	72,177.00
11/05/2024	IN	TIKER/45063459	41064368		SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	75,312.00
17/05/2024	IN	TIKER/45072034	41072869		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	76,880.00
17/05/2024	IN	TIKER/45072422	41073257		SETHURAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	78,448.00
18/05/2024	IN	TIKER/45073401	41074231		SAINATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	81,405.00
18/05/2024	IN	TIKER/45073402	41074232		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	3,135.00	0.00	84,540.00
24/05/2024	IN	TIKER/45082715	41083483		SUSILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	86,108.00
31/05/2024	IN	TIKER/45094550	41095247		MAMTA VIRWADIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	87,496.00
03/06/2024	IN	TIKER/45097601	41099272		RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	89,064.00
04/06/2024	IN	TIKER/45098674	41100340		HASMUCK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	95,335.00
08/06/2024	IN	TIKER/45106916	41108498		PRAGYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24	3,353.00	0.00	98,688.00
15/06/2024	IN	TIKER/45116458	41117925		RAJESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	101,645.00
15/06/2024	IN	TIKER/45116861	41118326		ABISHCK DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26,44	1,823.00	0.00	103,468.00
17/06/2024	RC		26037050	Bank Transfer		0.00	87,000.00	16,468.00

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24/06/2024	IN	TIKER/45130440	41132268		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,45,46,47,48	5,855.00	0.00	22,323.00
26/06/2024	IN	TIKER/45134107	41135876		UDHAY RAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15	3,353.00	0.00	25,676.00
27/06/2024	IN	TIKER/45136116	41137856		ABISHCK DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,44	1,313.00	0.00	26,989.00
27/06/2024	IN	TIKER/45136179	41137918		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	28,557.00
29/06/2024	IN	TIKER/45138703	41140390		GHIAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	31,514.00
01/07/2024	IN	TIKER/45140785	41142447		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,45,46,47,4 8	5,250.00	0.00	36,764.00
05/07/2024	IN	TIKER/45149298	41150878		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	41,467.00
06/07/2024	IN	TIKER/45150386	41151964		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	48,758.00
11/07/2024	IN	TIKER/45157892	41159455		PUSHPA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	6,913.00	0.00	55,671.00
12/07/2024	IN	TIKER/45160388	41161948		MANNAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	58,628.00
13/07/2024	IN	TIKER/45161424	41162982		NICKIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	60,196.00
18/07/2024	IN	TIKER/45169791	41171341		VIJAYA LASHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	9,650.00	0.00	69,846.00
26/07/2024	IN	TIKER/45183418	41186379		BALAJI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	71,098.00
06/08/2024	IN	TIKER/45199794	41202954		SAVENKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	74,055.00
12/08/2024	IN	TIKER/45210971	41214111		MAHI Z TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12	970.00	0.00	75,025.00
12/08/2024	RC		26065708	Bank Transfer		0.00	71,098.00	3,927.00
19/08/2024	IN	TIKER/45221997	41226143		LALITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35	4,832.00	0.00	8,759.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2024	IN	TIKER/45222073	41226219		PREMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-47	4,920.00	0.00	13,679.00
20/08/2024	IN	TIKER/45223757	41227902		SONARAM L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,46 , L C RESIN IMPLANT SPECIAL BITE PER JAW-44,46	728.00	0.00	14,407.00
20/08/2024	IN	TIKER/45224090	41228235		HASMUK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	21,112.00
27/08/2024	IN	TIKER/45234616	41239056		DHRMASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	30,546.00
31/08/2024	IN	TIKER/45241636	41246189		BASKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	32,114.00
04/09/2024	IN	TIKER/45248465	41253219		SAROJ RAJESH KUMAR DESS NOBLE ACTIVE NP NON-ENG CAST. W/O CNCT.PART 28.041 (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-25,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	11,315.00	0.00	43,429.00
07/09/2024	IN	TIKER/45253337	41258082		SONARAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-44,45,46	33,703.00	0.00	77,132.00
11/09/2024	IN	TIKER/45258303	41263040		SHAIK RIYAZIDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	81,835.00
14/09/2024	IN	TIKER/45264627	41269950		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	88,106.00
20/09/2024	IN	TIKER/45271704	41277316		POOJA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	91,251.00
20/09/2024	IN	TIKER/45272310	41277922		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34	4,703.00	0.00	95,954.00
09/10/2024	IN	TIKER/45302467	41309335		HASMUK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	3,353.00	0.00	99,307.00
12/10/2024	IN	TIKER/45306467	41313329		RUPA RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,35	6,220.00	0.00	105,527.00
14/10/2024	IN	TIKER/45308670	41315769		BHAWARI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,33,36,37	9,406.00	0.00	114,933.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2024	IN	TIKER/45320322	41327825		DHARMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,276.00	0.00	118,209.00
22/10/2024	IN	TIKER/45319867	41327371		LEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,552.00	0.00	124,761.00
23/10/2024	IN	TIKER/45321870	41329456		RISHAB DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	28,004.00	0.00	152,765.00
27/10/2024	IN	TIKER/45328553	41336413		CHIRAG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	156,118.00
13/11/2024	IN	TIKER/45352272	41360691		POONA RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	161,127.00
16/11/2024	RC		26113763	Bank Transfer		0.00	151,000.00	10,127.00
21/11/2024	IN	TIKER/45364264	41373549		RISHABCHAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	13,204.00
23/11/2024	IN	TIKER/45368388	41377860		VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	14,874.00
23/11/2024	IN	TIKER/45369248	41378747		RASHAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	3,881.00	0.00	18,755.00
25/11/2024	IN	TIKER/45371071	41380627		LEELA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	19,436.00	0.00	38,191.00
30/11/2024	IN	TIKER/45379098	41388984		RASHAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,797.00	0.00	40,988.00
16/12/2024	IN	TIKER/45402223	41413307		HASKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	45,997.00
18/12/2024	IN	TIKER/45407654	41419022		RAMZAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,23,46,47,36,37	11,687.00	0.00	57,684.00
						<b>1,079,815.00</b>	<b>1,022,131.00</b>	
							*Period Closing Bal.:	57,684.00