



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 06/08/2024
HSN000005 - VAIBHAV K V

								*Period Opening Bal.:	285,128.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/06/2024	IN	TIKER/45095858	41097544		KAILASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	286,516.00	
01/06/2024	IN	TIKER/45096248	41097932		TRIVENI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45	1,313.00	0.00	287,829.00	
03/06/2024	RC		26029464	vikramvickyby-2@okaxis-452137685679 Bank Transfer		0.00	11,500.00	276,329.00	
03/06/2024	IN	TIKER/45096854	41098534		MALLIGE 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	277,175.00	
03/06/2024	IN	TIKER/45097017	41098695		VISHNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	278,743.00	
03/06/2024	IN	TIKER/45097065	41098741		KAVANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	280,131.00	
03/06/2024	IN	TIKER/45097368	41099039		AMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	289,537.00	
03/06/2024	IN	TIKER/45097490	41099161		GOPAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	290,312.00	
05/06/2024	RC		26030186	6363561451@ibl-415761060909 Bank Transfer		0.00	20,000.00	270,312.00	
05/06/2024	RC		26030198	7975279823@ybl-415709172197 Bank Transfer		0.00	8,000.00	262,312.00	
05/06/2024	RC		26030210	6363561451@ibl-415754273219 Bank Transfer		0.00	1.00	262,311.00	
06/06/2024	RC		26031001	asifialthaf@okaxis-415830020327 Bank Transfer		0.00	24,000.00	238,311.00	
06/06/2024	IN	TIKER/45102241	41103864		BOREGOWDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-44	730.00	0.00	239,041.00	
06/06/2024	IN	TIKER/45102811	41104427		MANEETH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	239,354.00	
06/06/2024	IN	TIKER/45102875	41104491		DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	243,518.00	
06/06/2024	IN	TIKER/45102876	41104492		RUKSAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,22	3,135.00	0.00	246,653.00	
07/06/2024	IN	TIKER/45103527	41105136		NAGRATHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,25 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,25	7,314.00	0.00	253,967.00	

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08/06/2024	IN	TIKER/45105215	41106808		RAGHAVENDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	272,836.00
08/06/2024	IN	TIKER/45105481	41107074		FAROOQ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	279,126.00
08/06/2024	IN	TIKER/45105578	41107170		GOPAL 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	279,972.00
08/06/2024	IN	TIKER/45106032	41107621		RANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,41,42,43,44,45,31,32,33,34 ,35	13,125.00	0.00	293,097.00
08/06/2024	IN	TIKER/45106148	41107736		JAYAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	4,236.00	0.00	297,333.00
08/06/2024	IN	TIKER/45106652	41108237		VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	300,109.00
10/06/2024	IN	TIKER/45107581	41109158		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	305,661.00
10/06/2024	IN	TIKER/45107463	41109043		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	307,049.00
10/06/2024	IN	TIKER/45107310	41108890		GAYATHRAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	308,509.00
10/06/2024	IN	TIKER/45107231	41108812		KALPANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	309,969.00
10/06/2024	IN	TIKER/45107210	41108792		GAYATHRAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	312,745.00
10/06/2024	RC		26032755	8217322321@axl-416224090963 Bank Transfer		0.00	20,000.00	292,745.00
12/06/2024	IN	TIKER/45111407	41112936		DAKSH BEGGS RETAINER-21	750.00	0.00	293,495.00
13/06/2024	IN	TIKER/45114033	41115538		MALLIGE DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	297,545.00
13/06/2024	IN	TIKER/45113522	41115033		JAGADISH DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	298,569.00
13/06/2024	IN	TIKER/45113140	41114655		DAKSH BEGGS RETAINER-41	750.00	0.00	299,319.00
13/06/2024	IN	TIKER/45113062	41114580		AMITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	307,648.00
13/06/2024	IN	TIKER/45113046	41114564		NIVEDITHA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	662.00	0.00	308,310.00

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13/06/2024	IN	TIKER/45113041	41114559		LIKITH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-36	662.00	0.00	308,972.00
14/06/2024	RC		26034971	7975279823@ybl-416691860689 Bank Transfer		0.00	7,500.00	301,472.00
14/06/2024	IN	TIKER/45115031	41116523		RAVI KUMAR DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	302,134.00
14/06/2024	IN	TIKER/45115396	41116867		NETHRA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-36	662.00	0.00	302,796.00
14/06/2024	IN	TIKER/45116025	41117492		ASHRAY FIXED ANTERIOR BITE PLANE-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	305,207.00
14/06/2024	IN	TIKER/45116041	41117508		ADARSH FIXED ANTERIOR BITE PLANE-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	307,618.00
17/06/2024	RC		26036152	ruksarbanu006@ybl-416952184175 Bank Transfer		0.00	6,000.00	301,618.00
18/06/2024	IN	TIKER/45120555	41122394		NITYA BEGGS RETAINER-11	750.00	0.00	302,368.00
18/06/2024	IN	TIKER/45120655	41122494		BHOOMIKA BEGGS RETAINER-11	750.00	0.00	303,118.00
18/06/2024	IN	TIKER/45120799	41122638		JASMIN BEGGS RETAINER-11	750.00	0.00	303,868.00
19/06/2024	IN	TIKER/45122932	41124735		NAGRATHNA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	304,643.00
19/06/2024	IN	TIKER/45122585	41124391		THUNGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	306,211.00
19/06/2024	IN	TIKER/45122464	41124275		SYED ROSHAN FIXED ANTERIOR BITE PLANE-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	308,622.00
19/06/2024	IN	TIKER/45122383	41124194		ALIMA BEGGS RETAINER-11	750.00	0.00	309,372.00
19/06/2024	IN	TIKER/45122193	41124010		VEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21,22,23,24,25,26	2,095.00	0.00	311,467.00
19/06/2024	IN	TIKER/45122124	41123943		SURAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	314,612.00
19/06/2024	IN	TIKER/45121758	41123592		DAWALATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	316,000.00
20/06/2024	IN	TIKER/45123870	41125657		BHAVIN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	316,725.00
20/06/2024	IN	TIKER/45124239	41126016		MALLIGE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	321,293.00
20/06/2024	IN	TIKER/45124288	41126065		SHOBITH ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	322,018.00

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21/06/2024	IN	TIKER/45126466	41128329		SONITH FIXED ANTERIOR BITE PLANE-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	324,429.00
21/06/2024	IN	TIKER/45126462	41128325		NISARGA BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	325,185.00
21/06/2024	IN	TIKER/45126291	41128155		ASHWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	326,753.00
21/06/2024	IN	TIKER/45126212	41128077		CHANDREGOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	328,321.00
21/06/2024	IN	TIKER/45125987	41127852		SUSHAS GOWDA BEGGS RETAINER-11	750.00	0.00	329,071.00
21/06/2024	IN	TIKER/45125883	41127748		ISMAIL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-47	313.00	0.00	329,384.00
21/06/2024	IN	TIKER/45125660	41127547		HEMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	334,087.00
21/06/2024	IN	TIKER/45125560	41127447		KRISHNA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46	662.00	0.00	334,749.00
21/06/2024	IN	TIKER/45125557	41127444		MANJULA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-44	662.00	0.00	335,411.00
21/06/2024	RC		26038192	74166649860@ibl-417332215903 Bank Transfer		0.00	5,000.00	330,411.00
22/06/2024	IN	TIKER/45128018	41129858		SUDEEP DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	331,073.00
22/06/2024	IN	TIKER/45127650	41129508		NISARGA HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,784.00	0.00	335,857.00
22/06/2024	IN	TIKER/45127574	41129433		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	337,425.00
22/06/2024	IN	TIKER/45127405	41129264		ISMAIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	338,813.00
22/06/2024	IN	TIKER/45127374	41129233		ASMA BANU DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	339,837.00
22/06/2024	IN	TIKER/45127365	41129224		NAGRATHNA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4	5,250.00	0.00	345,087.00
22/06/2024	IN	TIKER/45126854	41128714		GOPAL 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	347,182.00
22/06/2024	RC		26038985	7829335568@ybl-417425057627 Bank Transfer		0.00	10,990.00	336,192.00
22/06/2024	RC		26038981	latharlathar76@ybl-417478340050 Bank Transfer		0.00	4,440.00	331,752.00

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22/06/2024	RC		26038653	mragrhugowda333-1@okaxis-4174971223 71		0.00	20,000.00	311,752.00
24/06/2024	IN	TIKER/45129953	41131782		AHMED FIXED ANTERIOR BITE PLANE-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	314,163.00
24/06/2024	IN	TIKER/45129336	41131171		MONISH APPLIANCE REPAIR (MISCELLANEOUS)-11	410.00	0.00	314,573.00
24/06/2024	IN	TIKER/45129300	41131135		NIVEDITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	315,961.00
24/06/2024	IN	TIKER/45129255	41131090		ROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	321,513.00
24/06/2024	IN	TIKER/45129136	41130971		SHANTA WALKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	322,243.00
24/06/2024	RC		26039409	latharlathar76@ybl-417656617734 Bank Transfer		0.00	2,000.00	320,243.00
25/06/2024	RC		26040042	9110688307@ybl-417743698692 Bank Transfer		0.00	5,500.00	314,743.00
25/06/2024	RC		26040073	abuzartalha.er@okicici-454357419865 Bank Transfer		0.00	2,411.00	312,332.00
25/06/2024	IN	TIKER/45130795	41132619		IMPANA BEGGS RETAINER-21	750.00	0.00	313,082.00
25/06/2024	IN	TIKER/45130892	41132716		VAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	314,470.00
25/06/2024	IN	TIKER/45131235	41133055		RAVI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	317,605.00
27/06/2024	RT	41115538	141002745	CD/AP2828/45114033/4050/BP SIR/WT CNG AT		0.00	4,050.00	313,555.00
27/06/2024	IN	TIKER/45135415	41137165		ASHRAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	314,943.00
27/06/2024	IN	TIKER/45135318	41137068		JAWED IQBAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	4,557.00	0.00	319,500.00
27/06/2024	IN	TIKER/45135212	41136964		RUMANA FAROOQ DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	4,159.00	0.00	323,659.00
27/06/2024	IN	TIKER/45135134	41136893		YASHASIVITHA BEGGS RETAINER-41	750.00	0.00	324,409.00
27/06/2024	IN	TIKER/45134718	41136483		SHAHEEN BAIG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	328,573.00
27/06/2024	RC		26041158	9916911855@kotak-417918593112 Bank Transfer		0.00	3,600.00	324,973.00
28/06/2024	RC		26041686	mohanborewell082@ybl-418039995284 Bank Transfer		0.00	4,900.00	320,073.00
28/06/2024	RC		26041687	vikramvickyby-1@okaxis-454625120981 Bank Transfer		0.00	2,800.00	317,273.00
28/06/2024	IN	TIKER/45136767	41138504		MAHESHWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	318,003.00

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28/06/2024	IN	TIKER/45138270	41139956		VEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,22,23,25,26	3,143.00	0.00	321,146.00
29/06/2024	IN	TIKER/45139355	41141029		SHIVANI BEGGS RETAINER-11	750.00	0.00	321,896.00
29/06/2024	IN	TIKER/45139320	41140994		BHOOMIKA BEGGS RETAINER-11	750.00	0.00	322,646.00
29/06/2024	IN	TIKER/45139314	41140988		SAGAR DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	323,308.00
29/06/2024	IN	TIKER/45139305	41140979		SHARADHA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	323,970.00
29/06/2024	IN	TIKER/45138966	41140650		RENUKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	324,700.00
29/06/2024	IN	TIKER/45138961	41140645		NEETHA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	325,362.00
29/06/2024	IN	TIKER/45138698	41140385		MANJUNATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	326,092.00
30/06/2024	IN	TIKER/45140346	41142008		SHANTHA B WALKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,24	5,552.00	0.00	331,644.00
01/07/2024	IN	TIKER/45141597	41143249		NETHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	333,212.00
01/07/2024	IN	TIKER/45141248	41142908		DHARMENDRA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	333,874.00
01/07/2024	IN	TIKER/45141244	41142904		SHEELA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12,13,22	1,985.00	0.00	335,859.00
01/07/2024	IN	TIKER/45140631	41142294		TULASI PRASAD TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	336,172.00
01/07/2024	RC		26043226	9964944135@ybl-418392547107 Bank Transfer		0.00	1,690.00	334,482.00
01/07/2024	RC		26042978	chetankumarmn93-1@okicici-45495029348 7		0.00	14,000.00	320,482.00
01/07/2024	RC		26042903	alockk01-1@okhdfcbank-418313111319 Bank Transfer		0.00	2,190.00	318,292.00
01/07/2024	RC		26042898	rahinatabassum1429-1@okaxis-418355754 631		0.00	2,500.00	315,792.00
01/07/2024	RC		26042895	ahamedshariff598-1@okaxis-45491455481 2		0.00	2,000.00	313,792.00
02/07/2024	RC		26043450	9008826437@ibl-418477931655 Bank Transfer		0.00	3,000.00	310,792.00
02/07/2024	RC		26043466	bswalki78@oksbi-418483926852 Bank Transfer		0.00	5,000.00	305,792.00
02/07/2024	RC		26043963	parvathichar1975@okhdfcbank-418472664 781		0.00	11,000.00	294,792.00
02/07/2024	IN	TIKER/45142406	41144023		SHAFIQ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,31	9,434.00	0.00	304,226.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45142974	41144578		MOHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,591.00	0.00	306,817.00
02/07/2024	IN	TIKER/45143346	41144936		ROHITH A M EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	309,036.00
02/07/2024	IN	TIKER/45143487	41145077		THUNGARAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	309,766.00
03/07/2024	IN	TIKER/45144289	41145876		GOPAL 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	312,239.00
03/07/2024	IN	TIKER/45144699	41146286		NAFASIR PASHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	312,969.00
04/07/2024	IN	TIKER/45146917	41148497		GAGAN TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,095.00	0.00	315,064.00
04/07/2024	IN	TIKER/45146772	41148352		ARJUN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-36	662.00	0.00	315,726.00
04/07/2024	IN	TIKER/45146735	41148315		GIRIJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-11,12,13,14,15 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15	5,119.00	0.00	320,845.00
04/07/2024	IN	TIKER/45146702	41148282		SUDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	322,413.00
04/07/2024	IN	TIKER/45146648	41148228		SHIVALIGAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	4,236.00	0.00	326,649.00
05/07/2024	IN	TIKER/45148607	41150187		PRATAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	328,217.00
05/07/2024	IN	TIKER/45148898	41150478		JAWED IQBAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47	3,281.00	0.00	331,498.00
06/07/2024	IN	TIKER/45150768	41152339		NAWAB DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	332,538.00
06/07/2024	IN	TIKER/45151310	41152881		SHARADHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-21,22,23,24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	9,886.00	0.00	342,424.00
08/07/2024	IN	TIKER/45152255	41153826		HARSHITH DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	343,154.00
08/07/2024	IN	TIKER/45152371	41153942		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	344,542.00

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08/07/2024	IN	TIKER/45152815	41154386		DISHA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	345,298.00
08/07/2024	IN	TIKER/45153476	41155047		SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25	7,291.00	0.00	352,589.00
09/07/2024	IN	TIKER/45154520	41156088		BHAVANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	353,224.00
09/07/2024	IN	TIKER/45155237	41156802		NAGARATNA 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	355,319.00
10/07/2024	RC		26048567	shafeeq12340@ibl-419279983773 Bank Transfer		0.00	22,000.00	333,319.00
10/07/2024	IN	TIKER/45155945	41157510		KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	334,887.00
11/07/2024	RC		26049166	8861515002@ybl-419375740313 Bank Transfer		0.00	20,000.00	314,887.00
11/07/2024	RC		26048902	latharlathar76@ybl-419362616520 Bank Transfer		0.00	4,600.00	310,287.00
12/07/2024	IN	TIKER/45160499	41162059		RAGAVENDRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26	313.00	0.00	310,600.00
13/07/2024	IN	TIKER/45161521	41163079		NEETHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45	1,024.00	0.00	311,624.00
13/07/2024	IN	TIKER/45162107	41163665		WAHEED DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	312,648.00
13/07/2024	IN	TIKER/45162377	41163934		SHANMUGHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	315,783.00
13/07/2024	IN	TIKER/45162929	41164485		RAGAVENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	320,486.00
15/07/2024	RC		26050676	rm9559126@oksbi-419745506965 Bank Transfer		0.00	25,000.00	295,486.00
15/07/2024	RC		26050696	9741006505@ybl-419757422859 Bank Transfer		0.00	3,000.00	292,486.00
15/07/2024	RC		26050722	9481667916@axl-419748042270 Bank Transfer		0.00	6,000.00	286,486.00
15/07/2024	IN	TIKER/45163568	41165126		MADHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	287,216.00
16/07/2024	RC		26050817	9844868368@ybl-419887309077 Bank Transfer		0.00	5,000.00	282,216.00
16/07/2024	IN	TIKER/45165502	41167059		JAYA CHANDRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	282,946.00
16/07/2024	IN	TIKER/45165820	41167377		SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5	5,250.00	0.00	288,196.00
16/07/2024	IN	TIKER/45165983	41167540		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15	3,281.00	0.00	291,477.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2024	IN	TIKER/45167535	41169090		SAVITHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	304,056.00
17/07/2024	RC		26051760	geetha.6833-6@wahdfcbank-41999172687 1		0.00	15,000.00	289,056.00
17/07/2024	RC		26051365	9481442645@ybl-419937698358 Bank Transfer		0.00	6,000.00	283,056.00
18/07/2024	RC		26052024	nanditaraj8@okaxis-420099941886 Bank Transfer		0.00	5,000.00	278,056.00
18/07/2024	RC		26052139	9844409433@axl-420059460695 Bank Transfer		0.00	15,000.00	263,056.00
18/07/2024	RC		26052252	vikramvickyby-2@okaxis-420022756257 Bank Transfer		0.00	6,000.00	257,056.00
18/07/2024	IN	TIKER/45168736	41170289		THANMAYI BEGGS RETAINER (RETAINER)-11	750.00	0.00	257,806.00
18/07/2024	IN	TIKER/45168904	41170456		SUPREETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	260,951.00
18/07/2024	IN	TIKER/45168988	41170540		PRIYANKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	261,681.00
18/07/2024	IN	TIKER/45169064	41170616		ANIL KUMAR BEGGS RETAINER (RETAINER)-11	750.00	0.00	262,431.00
18/07/2024	IN	TIKER/45169446	41170996		PRERMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	262,818.00
18/07/2024	IN	TIKER/45169525	41171075		MANASA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	264,386.00
18/07/2024	IN	TIKER/45169638	41171188		LEELAVATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-14 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	3,577.00	0.00	267,963.00
18/07/2024	IN	TIKER/45169769	41171319		PAAVANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	268,656.00
18/07/2024	IN	TIKER/45170328	41171877		RAKSITHA BEGGS RETAINER (RETAINER)-11	750.00	0.00	269,406.00
19/07/2024	IN	TIKER/45171809	41173356		IQBAL JAVED TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27	714.00	0.00	270,120.00
19/07/2024	IN	TIKER/45171504	41173051		SUFIYA BEGGS RETAINER (RETAINER)-11	750.00	0.00	270,870.00
19/07/2024	IN	TIKER/45171103	41172651		NAGARATNA 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	273,343.00
19/07/2024	IN	TIKER/45170532	41172081		JAVARAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	282,749.00
19/07/2024	RC		26052871	ahamedshariff598-1@okaxis-42019390308 1		0.00	3,000.00	279,749.00
20/07/2024	IN	TIKER/45172575	41174122		HONNAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44	4,703.00	0.00	284,452.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2024	IN	TIKER/45172756	41174302		PALLAVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	3,506.00	0.00	287,958.00
20/07/2024	IN	TIKER/45173230	41174776		LOKESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,159.00	0.00	292,117.00
20/07/2024	IN	TIKER/45173534	41175078		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,779.00	0.00	297,896.00
20/07/2024	IN	TIKER/45173541	41175085		KAMALAMMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	298,075.00
21/07/2024	RC		26053419	8105076595@ybl-420322762029 Bank Transfer		0.00	23,500.00	274,575.00
22/07/2024	IN	TIKER/45174786	41176330		JAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	277,720.00
22/07/2024	IN	TIKER/45174797	41176341		KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	279,288.00
22/07/2024	IN	TIKER/45175255	41176799		ROZINA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	280,856.00
23/07/2024	IN	TIKER/45178116	41180904		YASHASWINI HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	284,450.00
23/07/2024	IN	TIKER/45178103	41180891		VEEKSHITHA BEGGS RETAINER (RETAINER)-11	750.00	0.00	285,200.00
23/07/2024	IN	TIKER/45177451	41180239		JAVERIA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	285,513.00
23/07/2024	IN	TIKER/45177340	41180128		DIMPLE BEGGS RETAINER (RETAINER)-11	750.00	0.00	286,263.00
23/07/2024	IN	TIKER/45177327	41180115		SAHANA BEGGS RETAINER (RETAINER)-11	750.00	0.00	287,013.00
23/07/2024	IN	TIKER/45177182	41179971		JAYLAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	287,788.00
23/07/2024	IN	TIKER/45176919	41179708		AISHWARYA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	288,450.00
23/07/2024	IN	TIKER/45176766	41179555		NAGESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	289,180.00
23/07/2024	IN	TIKER/45176421	41179210		SHARADA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21	3,646.00	0.00	292,826.00
24/07/2024	IN	TIKER/45178491	41181279		LAVANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-17,27	4,404.00	0.00	297,230.00
24/07/2024	IN	TIKER/45178580	41181368		PRASAD DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-48	662.00	0.00	297,892.00

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24/07/2024	IN	TIKER/45178685	41181473		ALINA BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	299,391.00
24/07/2024	IN	TIKER/45178686	41181474		CHANDRIKA BEGGS RETAINER (RETAINER)-11	750.00	0.00	300,141.00
24/07/2024	IN	TIKER/45178826	41181614		IQBAL JAVED DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26,27	4,095.00	0.00	304,236.00
24/07/2024	IN	TIKER/45178860	41181648		RATNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	304,966.00
24/07/2024	IN	TIKER/45179141	41181928		PREMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	629.00	0.00	305,595.00
24/07/2024	IN	TIKER/45179514	41182300		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	309,759.00
24/07/2024	IN	TIKER/45179955	41182740		LEELAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	314,150.00
25/07/2024	IN	TIKER/45181228	41184011		NOOR JAHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	314,880.00
25/07/2024	IN	TIKER/45180344	41183129		SOURAV DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-37	662.00	0.00	315,542.00
26/07/2024	IN	TIKER/45182161	41185124		SHASHIDHAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,591.00	0.00	318,133.00
26/07/2024	IN	TIKER/45182378	41185341		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	322,071.00
26/07/2024	IN	TIKER/45182841	41185804		SHIVRUDRAPPA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	324,119.00
26/07/2024	IN	TIKER/45183287	41186248		GIRISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	328,822.00
27/07/2024	RC		26056564	7022931916@ybl-420920987350 Bank Transfer		0.00	3,000.00	325,822.00
27/07/2024	RC		26056868	9448220990-3@axl-420962612844 Bank Transfer		0.00	15,000.00	310,822.00
27/07/2024	RC		26056883	7829335568-3@ybl-420951471050 Bank Transfer		0.00	15,000.00	295,822.00
27/07/2024	IN	TIKER/45184179	41187139		KRUTHI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14,15	1,323.00	0.00	297,145.00
27/07/2024	IN	TIKER/45184579	41187538		ROOPASHREE DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	299,334.00
27/07/2024	IN	TIKER/45184787	41187745		KHUSHI BEGGS RETAINER (RETAINER)-11	750.00	0.00	300,084.00

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27/07/2024	IN	TIBAN/46207613	42209235		LAVANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-17,27	1,886.00	0.00	301,970.00
29/07/2024	IN	TIBAN/46207699	42209321		VIJAY KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	314,549.00
29/07/2024	IN	TIKER/45187634	41190585		PREMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,31,32,33 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33	2,800.00	0.00	317,349.00
29/07/2024	IN	TIKER/45187330	41190281		YASHASWINI HOOK FOR ELASTIC (MISCELLANEOUS)-11	353.00	0.00	317,702.00
29/07/2024	IN	TIKER/45187132	41190084		BHAVANT DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	318,364.00
29/07/2024	IN	TIKER/45186886	41189838		KEERTHI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-35 , DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-35	1,323.00	0.00	319,687.00
29/07/2024	IN	TIKER/45186200	41189154		SHARADA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21	2,625.00	0.00	322,312.00
29/07/2024	RC		26057481	8197337438@axl-421148924928 Bank Transfer		0.00	24,000.00	298,312.00
30/07/2024	RC		26058094	vikramvickyby-2@okaxis-457865120309 Bank Transfer		0.00	9,500.00	288,812.00
30/07/2024	RC		26058148	6366014816@ybl-421252365129 Bank Transfer		0.00	7,000.00	281,812.00
30/07/2024	IN	TIKER/45188658	41191842		MALLESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	283,380.00
30/07/2024	IN	TIKER/45189063	41192247		DHRUVA P ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11 , BEGGS RETAINER (RETAINER)-11	1,147.00	0.00	284,527.00
30/07/2024	IN	TIKER/45189733	41192917		JAYALAKSHMI 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	285,373.00
31/07/2024	IN	TIKER/45190714	41193898		SUDHA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-44	662.00	0.00	286,035.00
31/07/2024	IN	TIKER/45190718	41193902		PAYAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-37	662.00	0.00	286,697.00
31/07/2024	IN	TIKER/45191546	41194730		PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,196.00	0.00	288,893.00
31/07/2024	IN	TIKER/45191918	41195102		LEELAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	292,831.00
01/08/2024	IN	TIKER/45193081	41196265		NIROOP TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	293,144.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45193077	41196261		LIKITHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-37	313.00	0.00	293,457.00
01/08/2024	IN	TIKER/45192572	41195756		DIMPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	297,621.00
01/08/2024	RC		26059577	sateeshbs5692@ybl-421410303230 Bank Transfer		0.00	20,000.00	277,621.00
02/08/2024	IN	TIKER/45194322	41197505		ASMA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	278,283.00
02/08/2024	IN	TIKER/45194547	41197730		MADHESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	279,013.00
02/08/2024	IN	TIKER/45194584	41197767		TANISH EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-21 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	2,219.00	0.00	281,232.00
02/08/2024	IN	TIKER/45194786	41197961		PREETHI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-27,37	1,323.00	0.00	282,555.00
02/08/2024	IN	TIKER/45194942	41198117		UMERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	284,123.00
02/08/2024	IN	TIKER/45195408	41198582		ABHISHEK HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,784.00	0.00	288,907.00
03/08/2024	IN	TIKER/45196192	41199366		SYED SALMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	289,637.00
03/08/2024	IN	TIKER/45197173	41200346		AIJAZ DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	4,159.00	0.00	293,796.00
03/08/2024	IN	TIKER/45197292	41200465		MADHURA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	295,364.00
03/08/2024	IN	TIBAN/46208163	42209873		SOMASHEKHAR SWAMIJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	9,434.00	0.00	304,798.00
05/08/2024	RC		26061601	8861515002@ybl-421898235251 Bank Transfer		0.00	12,000.00	292,798.00
05/08/2024	IN	TIKER/45198511	41201681		JAYALAKSHMI 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	294,893.00
05/08/2024	IN	TIKER/45198970	41202130		PRASAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	295,623.00
						479,167.00	468,672.00	
							*Period Closing Bal.:	295,623.00