



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/07/2024
HYD000602 - NAVAL KISHORE

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2022	IN	SA2100371807	26505		MAHESH MALIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00	
21/03/2022	IN	SA2100398234	20577		G K SHARMA 64 SELF CURE ACRYLIC(TEMPORARY)	2,660.00	0.00	4,620.00	
25/03/2022	IN	SA2100404545	266		G K SHARMA 19a.M L S CROWN/BRIDGE	32,810.00	0.00	37,430.00	
31/03/2022	JE		53991			0.00	1.00	37,429.00	
25/04/2022	RC	14480	6009899	Bank Transfer		0.00	37,429.00	0.00	
28/04/2022	IN	537	3000536		SWATI DESHMUKH 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	1,960.00	
23/06/2022	IN	22-23/1798	3001819		RAMYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,232.00	0.00	3,192.00	
30/06/2022	RC	22762	6037001	Cash Amount Received		0.00	1,960.00	1,232.00	
20/07/2022	IN	22-23/2539	3002561		VIJAY SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	1,862.00	
20/07/2022	IN	22-23/2538	3002560		VIDYADHAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	3,017.00	
26/07/2022	RC	32246	6047715	Cash Amount Received		0.00	1,232.00	1,785.00	
31/07/2022	JE		965439			0.00	1,232.00	553.00	
31/07/2022	JE		965439			1,232.00	0.00	1,785.00	
20/09/2022	RC		6071445	Bank Transfer		0.00	1,785.00	0.00	
20/09/2022	IN	SA2200244951	1244565		JAGADISH MANIYAR 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	2,930.00	
22/09/2022	JE		1084828			1,785.00	0.00	4,715.00	
22/09/2022	JE		1084828			0.00	1,785.00	2,930.00	
12/10/2022	RC		6080982	Bank Transfer		0.00	2,930.00	0.00	
27/10/2022	IN	SA2200293015	1292637		LAVANYA IRFANA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37	6,153.00	0.00	6,153.00	
28/10/2022	IN	HYD/22-23/4956	3004988		LABRILL SAMUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26	3,917.00	0.00	10,070.00	
03/11/2022	IN	HYD/22-23/5103	3005163		KISHORE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	11,225.00	

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05/11/2022	IN	HYD/22-23/5179	3005237		RAJESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	10,752.00	0.00	21,977.00
14/11/2022	IN	SA2200314855	1314493		SRIDEVI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	24,907.00
15/11/2022	IN	HYD/22-23/5450	3005514		SIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	28,824.00
18/11/2022	IN	SA2200320806	1320443		KAPIL 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	34,683.00
18/11/2022	RC		6098361	Bank Transfer		0.00	10,070.00	24,613.00
22/11/2022	IN	SA2200325384	1325019		RAMA CHANDRA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	26,078.00
23/11/2022	JE		1220826			0.00	3,917.00	22,161.00
23/11/2022	JE		1220826			3,917.00	0.00	26,078.00
24/11/2022	RT	1320443	11007167	Based On A/R Invoices 1320443.		0.00	5,859.00	20,219.00
24/11/2022	IN	SA2200329167	1329026		KAMIL KHAN 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	26,078.00
03/12/2022	IN	SA2200342241	1342321		ANJANA LAMA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	31,937.00
20/12/2022	JE		1302061			26,078.00	0.00	58,015.00
20/12/2022	RC	63608	6112129	Cash Amount Received		0.00	26,078.00	31,937.00
20/12/2022	RC	63608	6113581	Bank Transfer		0.00	26,078.00	5,859.00
23/12/2022	IN	HYD/22-23/6632	3006700		AMIT SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	6,489.00
24/12/2022	IN	HYD/22-23/6662	3006730		JAYALAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	8,447.00
24/12/2022	IN	SA2200371208	1371676		SANTHOSH MITTAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22 ,23 , 95 PRECISION FOR ADDITINAL ATTACHMENT-24 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-23	7,870.00	0.00	16,317.00
24/12/2022	JE		1295228			0.00	15,824.00	493.00
24/12/2022	JE		1295228			15,824.00	0.00	16,317.00
26/12/2022	IN	SA2200372057	1372528		OJASWINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,16 ,17 ,26 ,46	12,758.00	0.00	29,075.00

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31/12/2022	IN	SA2200379868	1380335		SANTHOSH MITTAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22 ,23 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-24 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-25 ,26	4,289.00	0.00	33,364.00
02/01/2023	IN	HYD/22-23/7003	3007076		DINESH CHANDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	5,875.00	0.00	39,239.00
09/01/2023	IN	HYD/22-23/7272	3007342		RAGHAV ATAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	45,114.00
12/01/2023	IN	SA2200395093	1395566		FARHEEN 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	46,579.00
12/01/2023	IN	SA2200394731	1395204		MANDAKINI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	48,044.00
17/01/2023	IN	HYD/22-23/7583	3007654		SHSHIR DINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	50,002.00
18/01/2023	RT	1395566	11008887	Based On A/R Invoices 1395566.		0.00	1,465.00	48,537.00
18/01/2023	RC		6124639	Bank Transfer		0.00	2,588.00	45,949.00
18/01/2023	RC		6124639	Bank Transfer		0.00	30,776.00	15,173.00
18/01/2023	IN	SA2200403798	1404268		FARHAAN 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	16,638.00
21/01/2023	IN	HYD/22-23/7735	3007806		AMIT SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	17,268.00
02/02/2023	IN	HYD/22-23/8143	3008220		KESHAV DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	18,423.00
10/02/2023	IN	HYD/22-23/8455	3008528		HEMA SANKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,36,37	9,791.00	0.00	28,214.00
23/02/2023	RC		6140807	Bank Transfer		0.00	14,338.00	13,876.00
23/02/2023	RC		6140807	Bank Transfer		0.00	2,930.00	10,946.00
23/02/2023	IN	HYD/22-23/8928	3009006		NAVAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	12,101.00
04/04/2023	RC		16000186	Bank Transfer		0.00	12,101.00	0.00
04/04/2023	JE	55335	1762877			12,101.00	0.00	12,101.00
04/04/2023	JE	55335	1762877			0.00	12,101.00	0.00
05/04/2023	IN	HYD/23-24/128	32200122		MAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	1,958.00
10/04/2023	IN	HYD/23-24/276	32200274		AMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	3,916.00

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11/04/2023	IN	SA2300011838	31011822		AKKAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	8,310.00
11/04/2023	IN	SA2300011594	31011580		SUNITHA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	10,904.00
13/04/2023	RT	32200439	132200008	Based On A/R Invoices 32200439.C/N FOR ADDRESS CHANGE		0.00	2,966.00	7,938.00
13/04/2023	IN	HYD/23-24/440	32200439		DVSSR MURTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-23	2,966.00	0.00	10,904.00
13/04/2023	IN	HYD/23-24/429	32200428		NARESH GYANCHANDINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	12,862.00
14/04/2023	IN	SA2300015961	31015946		G RENUKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	30,660.00
17/04/2023	IN	HYD/23-24/550	32200549		MAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	5,875.00	0.00	36,535.00
28/04/2023	IN	HYD/23-24/1012	32201010		KAMAKSHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	37,113.00
28/04/2023	IN	HYD/23-24/1009	32201008		RENUKA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	37,743.00
03/05/2023	IN	SA2300039960	31039928		BASANTI MANN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	39,208.00
03/05/2023	IN	SA2300039815	31039784		SUNITHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	40,673.00
04/05/2023	IN	2305448891	34008150	Based On Sales Orders 8153.	SONIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-14	1,155.00	0.00	41,828.00
05/05/2023	IN	HYD/23-24/1278	32201276		SANTOSHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42,41,31,32	525.00	0.00	42,353.00
08/05/2023	IN	SA2300044804	31044767		NURUDDIN 36a. DENTCARE MAGNA W/ODIE-17 ,25 ,26	3,465.00	0.00	45,818.00
08/05/2023	IN	HYD/23-24/1415	32201409		SEEMA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	46,973.00
09/05/2023	IN	SA2300045864	31045833		GIRISH AGARWAL 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	53,903.00
09/05/2023	IN	SA2300046291	31046257		SANTHOSH BONG 19a.M L S CROWN/BRIDGE-26 ,36 ,37 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	28,124.00	0.00	82,027.00
09/05/2023	IN	HYD/23-24/1436	32201433		JAYASREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	5,875.00	0.00	87,902.00
10/05/2023	IN	SA2300047706	31047673		MADHU KUMAR 36a. DENTCARE MAGNA W/ODIE-17 ,46 ,47	3,465.00	0.00	91,367.00
11/05/2023	IN	SA2300049177	31049141		ASRA 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	95,761.00
11/05/2023	IN	HYD/23-24/1538	32201538		NITHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	97,719.00

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15/05/2023	IN	HYD/23-24/1660	32201659		DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	98,874.00
18/05/2023	IN	HYD/23-24/1844	32201842		SHAINY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	99,452.00
24/05/2023	RC		16023441	Card Swipe Bank Transfer		0.00	37,743.00	61,709.00
24/05/2023	JE	52117	1843051			0.00	12,957.00	48,752.00
24/05/2023	JE	52117	1843051			12,957.00	0.00	61,709.00
24/05/2023	IN	HYD/23-24/2052	32202053		SANGEETHA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	62,287.00
27/05/2023	IN	HYD/23-24/2185	32202184		SANTHOSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	5,875.00	0.00	68,162.00
29/05/2023	IN	HYD/23-24/2217	32202217		NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	70,120.00
30/05/2023	IN	SA2300071778	31074758		VIJAYA LAKSHMI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	71,585.00
30/05/2023	IN	SA2300072133	31075112		SRIKANTH 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	75,979.00
02/06/2023	IN	SA2300076232	31080624		USHA THAKUR 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,45 ,46	5,775.00	0.00	81,754.00
03/06/2023	IN	SA2300077005	31081401		SHIVA KUMAR 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	84,684.00
06/06/2023	IN	TI/35005476	31085623		SANTOSH KOTHARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	85,839.00
06/06/2023	IN	SA2300079862	31085245		ARVIND 19a.M L S CROWN/BRIDGE-17 ,26	2,930.00	0.00	88,769.00
09/06/2023	IN	HYD/23-24/2632	32202636		ANUJ AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	90,727.00
10/06/2023	IN	SA2300085086	31092158		SATISH AGARWAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	10,920.00	0.00	101,647.00
17/06/2023	IN	SA2300094009	31103750		SATISH AGARWAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,122.00	0.00	109,769.00
19/06/2023	JE	57729	1897862			19,657.00	0.00	129,426.00
19/06/2023	RC		16036905	Card Swipe Bank Transfer		0.00	75,979.00	53,447.00
19/06/2023	JE	57729	1897862			0.00	19,657.00	33,790.00
28/06/2023	IN	HYD/23-24/3424	32203424		ASHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	34,945.00
29/06/2023	IN	HYD/23-24/3474	32203460		NAZREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	36,903.00

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01/07/2023	IN	HYD/23-24/3582	32203584		PRADEEP DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	38,058.00
01/07/2023	IN	HYD/23-24/3581	32203583		JHANVI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	39,213.00
16/07/2023	IN	TI/35027444	31148891		MOHAMMED GHOUSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,46,47	9,406.00	0.00	48,619.00
21/07/2023	IN	TI/35033411	31156654		ANIKHA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	50,118.00
22/07/2023	IN	HYD/23-24/4564	32204563		PASHUPATI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	50,811.00
24/07/2023	JE	74643	1986847			0.00	5,071.00	45,740.00
24/07/2023	JE	74643	1986847			5,071.00	0.00	50,811.00
24/07/2023	RC		16053572	Card Swipe Bank Transfer		0.00	36,903.00	13,908.00
28/07/2023	IN	TI/35043572	31167583		SUDHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	15,271.00
31/07/2023	IN	HYD/23-24/4859	32204864		SANGITA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	15,849.00
04/08/2023	IN	HYD/23-24/5071	32205074		LAVANYA DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	22,078.00
17/08/2023	IN	HYD/23-24/5626	32205628		KELLI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	23,349.00
21/08/2023	IN	TI/35080511	31205168		HARISH SAHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,45,46	10,974.00	0.00	34,323.00
21/08/2023	IN	TI/35078967	31203632		NISHA SAHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,36	6,271.00	0.00	40,594.00
23/08/2023	IN	TI/35083631	31208321		SHANTIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,14,41,42,47,31	9,406.00	0.00	50,000.00
24/08/2023	IN	HYD/23-24/5884	32205886		NITU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	52,096.00
24/08/2023	IN	TI/35084998	31209701		SAHIDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,26,27	9,406.00	0.00	61,502.00
24/08/2023	IN	TI/35084388	31209094		ANISHA BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	63,070.00
28/08/2023	RC		16068307	Bank Transfer		0.00	15,849.00	47,221.00
28/08/2023	IN	HYD/23-24/6017	32206020		GOVIND TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22	179.00	0.00	47,400.00
28/08/2023	JE	565006	2076455			3,581.00	0.00	50,981.00
28/08/2023	JE	565006	2076455			0.00	3,581.00	47,400.00

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31/08/2023	IN	HYD/23-24/6105	32206107		KANNAN DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	48,035.00
01/09/2023	IN	TI/35096588	31221371		NARESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24	7,838.00	0.00	55,873.00
02/09/2023	IN	TI/35097093	31221881		SANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	58,599.00
05/09/2023	IN	TI/35100582	31225416		LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	60,167.00
07/09/2023	IN	HYD/23-24/6445	32206452		DEVANSH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	61,438.00
07/09/2023	IN	HYD/23-24/6444	32206451		ANIKA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	62,131.00
09/09/2023	IN	HYD/23-24/6543	32206550		BEBO DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	63,402.00
14/09/2023	IN	TI/35113827	31238688		SURYA PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	64,970.00
14/09/2023	IN	TI/35114551	31239409		SANGEETA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	66,348.00
15/09/2023	IN	HYD/23-24/6784	32206793		YATIRAJ BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	68,444.00
22/09/2023	RC		16080872	Bank Transfer		0.00	60,167.00	8,277.00
22/09/2023	JE	88292	2131171			0.00	10,410.00	-2,133.00
22/09/2023	JE	88292	2131171			10,410.00	0.00	8,277.00
13/10/2023	IN	TI/35156654	31281557		ASHA CHANDAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	12,980.00
14/10/2023	IN	TI/35158171	31283077		KIRAN HAWLEYS APPLIANCE-11	689.00	0.00	13,669.00
16/10/2023	IN	TI/35159675	31284579		RISHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	16,169.00
17/10/2023	IN	HYD/23-24/7945	32207955		SANTHOSH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	17,440.00
18/10/2023	IN	HYD/23-24/7981	32207991		VASAMTHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,15,14,13,12,11 ,47,46,45,44,43,42,41,21,22,23,24, 25,26,27,31,32,33,34,35,36,37	4,820.00	0.00	22,260.00
20/10/2023	IN	TI/35166646	31291559		ANITA KABRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	23,828.00
26/10/2023	IN	TI/35174243	31299142		VASANTHA P DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37,38	25,519.00	0.00	49,347.00
26/10/2023	JE	695727	2213025			0.00	5,331.00	44,016.00

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26/10/2023	JE	695727	2213025			5,331.00	0.00	49,347.00
26/10/2023	RC		16096508	Bank Transfer		0.00	8,277.00	41,070.00
28/10/2023	IN	TI/35177092	31301995		HANUMANTH RAO DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,47,31,3 2,33,34,35,36	18,296.00	0.00	59,366.00
30/10/2023	IN	TI/35178892	31303795		VASANTHA P TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27	2,321.00	0.00	61,687.00
31/10/2023	IN	TI/35179970	31304876		RISHI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	62,842.00
31/10/2023	IN	TI/35179968	31304874		RISHI DENTCARE ALIGNERS PRIME 34 SPLINTS (CLEAR ALIGNER) PER PACK-	49,214.00	0.00	112,056.00
02/11/2023	IN	TI/35183565	31308469		HANUMANTH RAO DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,47 ,31,32,33,34,35,36	16,406.00	0.00	128,462.00
03/11/2023	IN	TI/35185089	31309996		VASANTHA P DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27,41,42,43,44,45,46 ,47,31,32,33,34,35,36,37,38	18,375.00	0.00	146,837.00
06/11/2023	IN	HYD/23-24/8617	32208628		LAVANYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	148,108.00
06/11/2023	IN	HYD/23-24/8605	32208617		POONAM KOUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	150,204.00
09/11/2023	IN	TI/35193401	31318312		BHARATHI Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,46,47	8,383.00	0.00	158,587.00
11/11/2023	IN	HYD/23-24/8829	32208839		ANA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	159,858.00
16/11/2023	IN	HYD/23-24/9000	32208989		HANUMANTH RAO SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	160,551.00
17/11/2023	IN	TI/35203882	31328902		KAILASH DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	163,277.00
17/11/2023	IN	HYD/23-24/9029	32209042		NEELAM SUDAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	166,422.00
17/11/2023	IN	HYD/23-24/9028	32209041		PREM JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	168,518.00
18/11/2023	IN	HYD/23-24/9070	32209083		RAICHAND JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	170,614.00
18/11/2023	IN	TI/35205365	31330386		SAROJ NAHATA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	5,452.00	0.00	176,066.00

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20/11/2023	IN	TI/35206749	31331769		RADHA DHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37	7,838.00	0.00	183,904.00
24/11/2023	IN	TI/35213213	31338233		AKBAR AZIZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,17	4,703.00	0.00	188,607.00
27/11/2023	RC		16110849	Cash Payment Cash Amount Received		0.00	25,000.00	163,607.00
27/11/2023	RC		16110858	Swipe Bank Transfer		0.00	72,056.00	91,551.00
27/11/2023	JE	121563	2282643			6,091.00	0.00	97,642.00
27/11/2023	RC		16110850	Cash Payment Cash Amount Received		0.00	15,000.00	82,642.00
27/11/2023	JE	121563	2282643			0.00	6,091.00	76,551.00
01/12/2023	IN	TI/35223120	31348156		SHILPA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	78,119.00
01/12/2023	IN	TI/35222923	31347959		NAGARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	82,822.00
04/12/2023	IN	HYD/23-24/9558	32209578		KAMLESH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	84,918.00
04/12/2023	IN	HYD/23-24/9577	32209597		RUCHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	87,014.00
05/12/2023	IN	HYD/23-24/9626	32209646		PUSHPALATHA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	87,707.00
06/12/2023	IN	HYD/23-24/9653	32209671		RACHNA PAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44	6,287.00	0.00	93,994.00
06/12/2023	IN	TI/35230484	31355530		NAGARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	95,562.00
09/12/2023	IN	TI/35233797	31358850		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	96,950.00
12/12/2023	IN	HYD/23-24/9855	32209877		G RENUKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	115,819.00
15/12/2023	IN	TI/35242070	31367119		REVANTH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	117,182.00
15/12/2023	IN	TI/35242561	31367610		SHRISHTI GOGIA HAWLEYS APPLIANCE-11	689.00	0.00	117,871.00
16/12/2023	IN	HYD/23-24/10024	32210044		GOBIND LALWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	127,305.00
16/12/2023	IN	HYD/23-24/10023	32210043		GOBIND LALWANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,47,46,37	14,784.00	0.00	142,089.00
16/12/2023	IN	TI/35244000	31369049		SUKEERTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	143,477.00

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18/12/2023	IN	TI/35245993	31371038		OM PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,18	10,974.00	0.00	154,451.00
21/12/2023	IN	HYD/23-24/10225	32210244		SAINATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	155,722.00
21/12/2023	IN	HYD/23-24/10224	32210243		SYED MUNAZ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	156,993.00
23/12/2023	JE	128328	2346443			12,668.00	0.00	169,661.00
23/12/2023	JE	128328	2346443			0.00	12,668.00	156,993.00
23/12/2023	RC		16123001	Dr.Naval Kishore Swipe		0.00	76,551.00	80,442.00
28/12/2023	IN	HYD/23-24/10407	32210427		KAVITA AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,26	5,914.00	0.00	86,356.00
29/12/2023	IN	TI/35261893	31386962		RAJINDER KAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,33,34	5,452.00	0.00	91,808.00
29/12/2023	IN	TI/35262285	31387333		KANAKAVELLI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	93,171.00
30/12/2023	IN	TI/35264014	31389024		SHISHIR SIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	95,684.00
30/12/2023	IN	TI/35265119	31390096		VIKAS NAHATA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	102,625.00
11/01/2024	IN	TI/35281914	32210994		DEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	103,318.00
24/01/2024	JE	134520	2421134			0.00	62,715.00	40,603.00
24/01/2024	RC		16137520	Dr.Naval Kishore Swipe		0.00	102,625.00	-62,022.00
24/01/2024	JE	134520	2421134			62,715.00	0.00	693.00
27/01/2024	IN	TI/35303346	31429436		RAKHI SAHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,36	6,271.00	0.00	6,964.00
29/01/2024	IN	TI/35305228	31431317		AYSHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	8,327.00
07/02/2024	IN	TI/35320772	31446865		SHYAM SUNDER MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	13,030.00
08/02/2024	IN	TI/35321955	31448046		VASANTHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	15,543.00
13/02/2024	IN	TI/35329357	31455444		AMJAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	16,906.00
14/02/2024	IN	TI/35331913	31457994		KIRAN JAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	18,474.00

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15/02/2024	IN	TI/35332272	31458353		SEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	23,177.00
16/02/2024	IN	TI/35334406	31460483		SHOBAND RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,36	4,703.00	0.00	27,880.00
17/02/2024	IN	TI/35335785	31461859		ARAVIND AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,448.00
17/02/2024	IN	TI/35335777	31461851		BIMBLE KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,46	4,703.00	0.00	34,151.00
17/02/2024	IN	TI/35335771	31461845		RADHA TARACHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	37,286.00
19/02/2024	JE	722149	2481151			0.00	693.00	36,593.00
19/02/2024	JE	722149	2481151			693.00	0.00	37,286.00
19/02/2024	RC		16148968	dr.navalkishore86-1@okaxis-405078972386 Bank Transfer		0.00	8,327.00	28,959.00
22/02/2024	IN	TI/35343730	31469798		RADHA DHAWAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	11,296.00	0.00	40,255.00
24/02/2024	IN	TIHYD/32302189	32212640		BEBO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	41,526.00
26/02/2024	IN	TI/35348812	31474874		SANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	44,661.00
26/02/2024	IN	TI/35348862	31474924		SHYAM SUNDER MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	47,796.00
26/02/2024	IN	TI/35350382	31476442		ROOPA DANDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 4,45,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,41, 42,43,44,45,46,47,31,32,33,34,35,3 6,37	31,769.00	0.00	79,565.00
27/02/2024	IN	TI/35351476	31477537		BAJRANG LAL AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,41,42,43,44,45,46, 31,32,33,34,35,36	4,106.00	0.00	83,671.00
28/02/2024	IN	TIHYD/32302316	32212768		PRASHANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	85,767.00
29/02/2024	IN	TI/35354261	31480325		S BALA REDDY DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	88,267.00
29/02/2024	IN	TI/35354025	31480089		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	91,402.00

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02/03/2024	IN	TI/35357991	31484063		RABAL PREE KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45,46,47	6,271.00	0.00	97,673.00
05/03/2024	IN	TI/35361286	31487357		RAJASEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	100,808.00
05/03/2024	IN	TI/35361288	31487359		S BALA REDDY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	101,963.00
05/03/2024	IN	TI/35361296	31487367		S BALA REDDY DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	40,281.00	0.00	142,244.00
07/03/2024	IN	TI/35365333	31491411		SWARAJ LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	145,379.00
08/03/2024	IN	TI/35366561	31492638		BAJRANG LAL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,41,42,43,44,45,46,31,32,33,3 4,35,36	20,962.00	0.00	166,341.00
09/03/2024	IN	TI/35368405	31494484		TABITHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	168,953.00
10/03/2024	IN	TI/35368745	31494824		TABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	172,088.00
13/03/2024	IN	TI/35373966	31500037		GURMEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,44,45,46,47	6,380.00	0.00	178,468.00
14/03/2024	IN	TI/35375301	31501374		SANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	179,831.00
14/03/2024	IN	TI/35375855	31501927		SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,35,36,37	12,541.00	0.00	192,372.00
15/03/2024	IN	TI/35377421	31503500		SUNITA AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	200,549.00
16/03/2024	IN	TI/35379142	31505238		BAJRANG LAL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25	7,219.00	0.00	207,768.00
16/03/2024	IN	TIHYD/32303119	32213563		KANGANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	209,864.00
20/03/2024	IN	TI/35384339	31510441		VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	213,095.00
20/03/2024	IN	TIHYD/32303317	32213760		GURMEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,44,45,46,47	4,594.00	0.00	217,689.00
22/03/2024	RC		16165328	dr.navalkishore86-2@okhdfcbank-40822449 7350		0.00	350.00	217,339.00
23/03/2024	IN	TI/35389757	31515864		REENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	220,474.00

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23/03/2024	IN	TI/35389989	31516094		BAJRANG LAL AGARWAL 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	228,349.00
25/03/2024	IN	TI/35392031	31518133		BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	231,580.00
03/04/2024	IN	MAG SUBS FEB-826	43600034	MAG SUBS FEB-826	MAGAZINE SUBSCRIPTION-	350.00	0.00	231,930.00
04/04/2024	IN	TIHYD/46400157	42400157		JHANVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	232,565.00
07/04/2024	IN	TIKER/45010979	41010914		MADHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	237,268.00
07/04/2024	RC		26003619	Bank Transfer		0.00	91,000.00	146,268.00
07/04/2024	JE	172223	2719773			3,367.00	0.00	149,635.00
07/04/2024	JE	172223	2719773			0.00	3,367.00	146,268.00
11/04/2024	IN	TIKER/45017079	41016982		NAGASRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	147,631.00
22/04/2024	IN	TIKER/45032641	41032447		ANJU RUNGTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	24,608.00	0.00	172,239.00
26/04/2024	IN	TIKER/45039526	41039289		ANJU RUNGTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27,41,42,43,44,45,46 47,31,32,33,34,35,36,37	17,719.00	0.00	189,958.00
27/04/2024	IN	TIKER/45040803	41040565		SUNIL 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	10,238.00	0.00	200,196.00
29/04/2024	RC		26013855	Bank Transfer		0.00	50,000.00	150,196.00
29/04/2024	IN	TIHYD/46401067	42401064		PREM JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	154,388.00
29/04/2024	IN	TIKER/45042746	41042503		LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	159,091.00
30/04/2024	IN	TIHYD/46401129	42401126		ESHA SANKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	161,187.00
04/05/2024	IN	TIKER/45051379	41051094		KAMLESH JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	163,700.00
08/05/2024	IN	TIKER/45057537	41058478		G.V LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	169,990.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2024	IN	TIKER/45062025	41062942		RENU AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	171,353.00
11/05/2024	IN	TIKER/45062819	41063730		MANDAKINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	176,056.00
11/05/2024	IN	TIKER/45063479	41064388		REKHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-33,34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	18,699.00	0.00	194,755.00
16/05/2024	RC		26022135	Bank Transfer		0.00	75,000.00	119,755.00
16/05/2024	JE	187832	2818746			5,001.00	0.00	124,756.00
16/05/2024	JE	187832	2818746			0.00	5,001.00	119,755.00
18/05/2024	IN	TIHYD/46401891	42401890		MEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,27	23,654.00	0.00	143,409.00
23/05/2024	IN	TIHYD/46402120	42402114		MEENA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27	1,428.00	0.00	144,837.00
27/05/2024	IN	TIKER/45086661	41087405		SESHARATNA P.T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	146,405.00
27/05/2024	IN	TIKER/45086618	41087362		VIMAL P.T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	147,973.00
28/05/2024	IN	TIKER/45087726	41088466		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	149,361.00
04/06/2024	IN	TIKER/45099998	41101643		RAJENDRA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	25,519.00	0.00	174,880.00
06/06/2024	IN	TIKER/45102760	41104377		KHUSHBOO SACHDEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	178,015.00
06/06/2024	IN	TIKER/45103261	41104873		RAZIA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	182,718.00
11/06/2024	IN	TIKER/45109996	41111536		ANISHA BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	3,135.00	0.00	185,853.00
12/06/2024	IN	TIKER/45111213	41112745		RAJENDRA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37	18,375.00	0.00	204,228.00
21/06/2024	RC		26038392	Bank Transfer		0.00	80,000.00	124,228.00
21/06/2024	JE	194556	2907070			0.00	2,425.00	121,803.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2024	JE	194556	2907070			2,425.00	0.00	124,228.00
30/06/2024	RC		26043248	Bank Transfer		0.00	50,000.00	74,228.00
30/06/2024	JE	196601	2932678			16,432.00	0.00	90,660.00
30/06/2024	JE	196601	2932678			0.00	16,432.00	74,228.00
						1,336,899.00	1,262,671.00	
							*Period Closing Bal.:	74,228.00