



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 10/12/2024
HYD001326 - PRATIEK GUPTA

							*Period Opening Bal.:	451,318.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	JE	6406	2935258			0.00	12,575.00	438,743.00
01/07/2024	JE	6406	2935258			12,575.00	0.00	451,318.00
01/07/2024	RC		26043699	Bank Transfer		0.00	119,772.00	331,546.00
01/07/2024	IN	TIKER/45140760	41142422		ASHA GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	7,294.00	0.00	338,840.00
02/07/2024	IN	TIHYD/46403748	42403748		KESHAV .B. HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	339,527.00
04/07/2024	IN	TIKER/45146817	41148397		RAVI SAROGI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	341,512.00
05/07/2024	IN	TIKER/45148104	41149684		AGARWAL AARTI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27 , 3D PRINTED CAST HALF ARCH-26,27	2,125.00	0.00	343,637.00
05/07/2024	IN	TIHYD/46403891	42403891		DR PRIYANKA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	344,324.00
09/07/2024	IN	TIKER/45155409	41156973		DR VINUTHA IPS EMAX PRESS STAINING VENEER-14,15,24,25	11,302.00	0.00	355,626.00
09/07/2024	IN	TIHYD/46404001	42404001		GUPTA REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	361,913.00
11/07/2024	IN	TIHYD/46404141	42404141		P RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	364,009.00
11/07/2024	IN	TIHYD/46404137	42404137		MD.SAJID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	368,201.00
11/07/2024	IN	TIKER/45158824	41160386		JUGAL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	374,472.00
12/07/2024	IN	TIHYD/46404220	42404220		MD .SAJID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	376,568.00
15/07/2024	IN	TIKER/45164266	41165824		DR RAMA DEVI IPS EMAX PRESS STAINING VENEER-34,35 , IPS EMAX PRESS STAINING ONLAY-34,35	8,477.00	0.00	385,045.00

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17/07/2024	IN	TIKER/45167352	41168908		KIRAN USHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-33,34	1,969.00	0.00	387,014.00
17/07/2024	IN	TIKER/45168324	41169877		KIRAN USHA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-37	2,996.00	0.00	390,010.00
17/07/2024	IN	TIHYD/46404429	42404429		HUSSAIN MOHD MUSTAFA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,15,16,21,22,23,25,2 6,41,42,43,44,45,31,32,33,34,35	62,895.00	0.00	452,905.00
18/07/2024	IN	TIKER/45168665	41170218		JUGAL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	459,176.00
18/07/2024	IN	TIHYD/46404459	42404459		VIJAY AGARWAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,34,35,36	2,911.00	0.00	462,087.00
20/07/2024	IN	TIKER/45173251	41174797		DR RAMA DEVI IPS EMAX PRESS STAINING ONLAY-44,45,46	8,477.00	0.00	470,564.00
20/07/2024	IN	TIKER/45173633	41175177		VIJAY AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23	31,443.00	0.00	502,007.00
20/07/2024	IN	TIKER/45174128	41175672		SADIYA SULTANA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16,17,36,37	1,252.00	0.00	503,259.00
22/07/2024	IN	TIKER/45175130	41176674		GIANA AGARWAL TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	505,149.00
24/07/2024	IN	TIKER/45179244	41182031		RUKMINI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	511,436.00
26/07/2024	IN	TIHYD/46404904	42404906		REKHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	513,532.00
27/07/2024	IN	TIKER/45185114	41188070		VIJAY AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33	31,443.00	0.00	544,975.00
29/07/2024	IN	TIKER/45186743	41189696		NARESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	547,751.00
30/07/2024	RC		26058553	Bank Transfer		0.00	64,870.00	482,881.00
30/07/2024	JE	6577	3016900			16,667.00	0.00	499,548.00

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30/07/2024	JE	6577	3016900			0.00	16,667.00	482,881.00
01/08/2024	JE	6594	3024033			0.00	5,492.00	477,389.00
01/08/2024	JE	6594	3024033			5,492.00	0.00	482,881.00
01/08/2024	RC		26060092	Bank Transfer		0.00	63,045.00	419,836.00
01/08/2024	IN	TIKER/45192609	41195793		CHALLA MURTHY FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	421,821.00
07/08/2024	IN	TIHYD/46405397	42405397		OM PRIYA KARNAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	423,917.00
08/08/2024	IN	TIHYD/46405467	42405467		DR VINUTHA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	687.00	0.00	424,604.00
08/08/2024	IN	TIKER/45204257	41207408		SAVITHA IPS EMAX PRESS STAINING ONLAY-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	4,921.00	0.00	429,525.00
14/08/2024	IN	TIHYD/46405768	42405766		MANA CHUGANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	431,621.00
14/08/2024	IN	TIHYD/46405763	42405761		SRINIVASA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	433,717.00
14/08/2024	IN	TIKER/45215179	41218316		P SUJATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46,36	10,590.00	0.00	444,307.00
17/08/2024	IN	TIKER/45220202	41223334		DR SUDHIR C IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	447,133.00
17/08/2024	IN	TIKER/45219921	41223053		GAUTHAM P IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	449,959.00
19/08/2024	RT	41149684	141004276	JL-563/TI-45148104/RS.2125/CANCEL MODEL PRINTING		0.00	2,125.00	447,834.00
19/08/2024	IN	TIKER/45221892	41226038	C/N FOR PRINTED MODEL CHARGE REDUCE	AGARWAL AARTI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27	970.00	0.00	448,804.00
20/08/2024	IN	TIKER/45224102	41228247		SNIGDHA AWASTHI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	450,789.00
22/08/2024	IN	TIKER/45227154	41231297		MAHALAKSHMI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	453,615.00
22/08/2024	IN	TIKER/45226631	41230775		AJEETA REDDY IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	456,441.00
23/08/2024	IN	TIKER/45228182	41232324		SURESH KUMAR JALAN NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-43,45,33,35 , L C RESIN IMPLANT SPECIAL BITE PER JAW-43,45,33,35	5,310.00	0.00	461,751.00

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24/08/2024	IN	TIKER/45230857	41234992		ANANTH REDDY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	5,025.00	0.00	466,776.00
26/08/2024	IN	TIHYD/46406141	42406140		DEVANSHI MODI HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11,41	1,373.00	0.00	468,149.00
28/08/2024	RT	41218316	141004691	AG-755/TIKER/45215179/10590/PUSHPA MADAM/ABUTMENT REPLACE		0.00	10,590.00	457,559.00
28/08/2024	IN	TIKER/45236465	41240903		SURESH KUMAR JALAN DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	1,323.00	0.00	458,882.00
28/08/2024	IN	TIKER/45235712	41240152	45215179 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	P SUJATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	463,907.00
30/08/2024	RC		26074585	Bank Transfer		0.00	93,708.00	370,199.00
30/08/2024	JE	6767	3104677			3,551.00	0.00	373,750.00
30/08/2024	JE	6767	3104677			0.00	3,551.00	370,199.00
31/08/2024	IN	TIHYD/46406402	42406404		ESHTESHAM MD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,36	6,287.00	0.00	376,486.00
02/09/2024	IN	TIHYD/46406425	42406428		PRATIKSHA ROUT HARD NIGHT GUARD 1 mm (MOUTH GUARD)-21,31	1,373.00	0.00	377,859.00
03/09/2024	IN	TIKER/45246024	41250780		SURESH KUMAR JALAN NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	6,640.00	0.00	384,499.00
05/09/2024	IN	TIKER/45248916	41253670		PADMA G DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-16	5,295.00	0.00	389,794.00
05/09/2024	IN	TIHYD/46406634	42406636		LAXMIKANTH AMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	393,986.00
06/09/2024	JE	6821	3128455			0.00	6,288.00	387,698.00
06/09/2024	RC		26079169	Bank Transfer		0.00	104,055.00	283,643.00
06/09/2024	JE	6821	3128455			6,288.00	0.00	289,931.00
07/09/2024	IN	TIKER/45252965	41257712		SHILPA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	292,757.00
09/09/2024	IN	TIHYD/46406733	42406735		GOPAL RAO VENU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	294,853.00
12/09/2024	IN	TIHYD/46406909	42406909		RANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	296,949.00

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13/09/2024	IN	TIKER/45262097	41267426	45248916 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PADMA G DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	299,462.00
13/09/2024	IN	TIKER/45262299	41267627		PRANEETH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-22,23	624.00	0.00	300,086.00
13/09/2024	RT	41253670	141005200	SP-283/TIKER/45248916/5295/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,295.00	294,791.00
14/09/2024	IN	TIKER/45264187	41269510		AGARWAL DINESH IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	297,617.00
20/09/2024	IN	TIKER/45271621	41277233		YASHI AGARWAL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,985.00	0.00	299,602.00
25/09/2024	IN	TIKER/45280118	41285721		PRAHARSH BAND & LOOP (SPACE MAINTAINER)-14,24 , STANDARD BAND (MISCELLANEOUS)-14,24	2,106.00	0.00	301,708.00
26/09/2024	IN	TIKER/45281179	41286779		JANARDHAN REDDY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	310,440.00
26/09/2024	IN	TIHYD/46407385	42407383		PRANEETH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22,23	5,019.00	0.00	315,459.00
27/09/2024	IN	TIKER/45282938	41288537		SURESH KUMAR JALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	21,947.00	0.00	337,406.00
30/09/2024	IN	TIKER/45287481	41293072		ADEEP IPS EMAX PRESS STAINING ONLAY-46,36	5,651.00	0.00	343,057.00
01/10/2024	JE	6994	3194139			57,930.00	0.00	400,987.00
01/10/2024	JE	6994	3194139			0.00	57,930.00	343,057.00
01/10/2024	RC		26091045	Bank Transfer		0.00	62,895.00	280,162.00
01/10/2024	JE	6994	3194136			18,141.00	0.00	298,303.00
01/10/2024	JE	6994	3194136			0.00	18,141.00	280,162.00
01/10/2024	RC		26091043	Bank Transfer		0.00	57,242.00	222,920.00
03/10/2024	IN	TIKER/45291683	41298263		BHARGODIYA NIRMALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,34,35, 36,37 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41,42,43,31,32,33,34,35,36,37	5,240.00	0.00	228,160.00
05/10/2024	IN	TIHYD/46407757	42407808		SARAF PUSHPA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	230,256.00
07/10/2024	IN	TIKER/45297383	41304211		G.N PURI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22	2,612.00	0.00	232,868.00
08/10/2024	IN	TIKER/45299661	41306532		BHARGODIYA NIRMALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,34,35,36,37	3,922.00	0.00	236,790.00

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10/10/2024	IN	TIKER/45303774	41310641		YOGESH MODI 3D PRINTED CAST-11 , HAWLEYS APPLIANCE (RETAINER)-11	1,613.00	0.00	238,403.00
10/10/2024	IN	TIHYD/46407921	42408021		JANARDHAN REDDY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,24,25 ,26,27,44,45,46,47,34,35,36,37	7,762.00	0.00	246,165.00
10/10/2024	IN	TIHYD/46407922	42408022		GUPTA ASHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26	970.00	0.00	247,135.00
13/10/2024	IN	TIKER/45307447	41314309		BHARGODIYA NIRMALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,3 7 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41,42,43,31,32,3 3,34,35,36,37	9,161.00	0.00	256,296.00
16/10/2024	IN	TIKER/45311248	41318455		JALAN RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	257,864.00
23/10/2024	IN	TIKER/45322164	41329749		JANARDHAN REDDY IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	20,727.00	0.00	278,591.00
26/10/2024	IN	TIKER/45327375	41335166		ISHA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	280,576.00
29/10/2024	IN	TIHYD/46408583	42408731		DEEPAK KUMAR AGARWAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46	970.00	0.00	281,546.00
01/11/2024	IN	TIKER/45336350	41344534		A SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	283,216.00
01/11/2024	IN	TIKER/45337049	41345233		DR SHWETA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	20,727.00	0.00	303,943.00
01/11/2024	IN	TIHYD/46408720	42408868		BIJAYLAXMI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	304,630.00
02/11/2024	IN	TIKER/45337732	41345919		BINDULATHA IPS EMAX PRESS STAINING INLAY-47	2,940.00	0.00	307,570.00
02/11/2024	RC		26106527	Bank Transfer		0.00	65,592.00	241,978.00
02/11/2024	JE	7198	3278825			0.00	9,972.00	232,006.00
02/11/2024	JE	7198	3278825			9,972.00	0.00	241,978.00
06/11/2024	IN	TIKER/45341246	41349560		GUPTA NAVYA IPS EMAX PRESS STAINING CROWN-17	2,940.00	0.00	244,918.00
07/11/2024	IN	TIHYD/46408908	42409081		JUGAL KISHORE HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	245,605.00
09/11/2024	IN	TIKER/45346948	41355371		DEEPAK MOHAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	245,992.00
12/11/2024	IN	TIKER/45351140	41359560		GAURAV MITTAL DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-46	1,991.00	0.00	247,983.00
13/11/2024	IN	TIHYD/46409120	42409293		NAMRATA AGARWAL HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	248,670.00

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13/11/2024	RC		26111970	Bank Transfer		0.00	34,219.00	214,451.00
16/11/2024	IN	TIKER/45357758	41366176		DEEPAK MOHAN L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	214,973.00
16/11/2024	IN	TIKER/45357505	41365923		AARTI AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	218,312.00
18/11/2024	IN	TIHYD/46409293	42409472		HARI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,27	4,368.00	0.00	222,680.00
21/11/2024	IN	TIKER/45364750	41374069		VIJAY SUREKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33,34,36,37	11,720.00	0.00	234,400.00
21/11/2024	IN	TIHYD/46409481	42409664		HARI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,47	4,368.00	0.00	238,768.00
25/11/2024	IN	TIKER/45370389	41379910		GUPTA ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	245,446.00
28/11/2024	IN	TIKER/45376220	41385952		JANARDHANA M DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	246,221.00
28/11/2024	IN	TIKER/45376256	41386014		NIPUN DALMIA IPS EMAX PRESS STAINING ONLAY-46	2,940.00	0.00	249,161.00
02/12/2024	IN	TIHYD/46409876	42410069		JANARDHANA M 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	250,007.00
02/12/2024	IN	TIKER/45382479	41392482		HEMA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,31	2,495.00	0.00	252,502.00
02/12/2024	RC		26121363	Bank Transfer		0.00	52,483.00	200,019.00
02/12/2024	JE	7406	3378427			0.00	14,635.00	185,384.00
02/12/2024	JE	7406	3378427			14,635.00	0.00	200,019.00
03/12/2024	IN	TIKER/45383627	41393692		DEEPAK MOHAN DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	36,299.00	0.00	236,318.00
07/12/2024	IN	TIKER/45390392	41400663		RASHMI GUPTA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-13	785.00	0.00	237,103.00
07/12/2024	IN	TIHYD/46410123	42410324		JANARDHANA M DENTCARE ACRYLIC IMPACT 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	239,198.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						669,022.00	881,142.00	
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							*Period Closing Bal.:	239,198.00
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