



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/07/2024
HYD002180 - ZOHRA NOORANI

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/02/2022	IN	SA2100335228	28749		MEHMOUDA 27a. DENTCARE NOVA W/DIE	1,649.00	0.00	1,649.00	
23/02/2022	IN	SA2100360819	11426		REHMAT SAMNANI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	5,799.00	
23/02/2022	IN	SA2100360407	11425		MAHMOODA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	9,949.00	
24/02/2022	IN	4851	51067		ALOK MITTAL 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	11,909.00	
12/03/2022	IN	5258	51068		CHIDAMBERESWARA RAO 22. DENTCARE ZIRCONIA ULTRA PLUS	17,808.00	0.00	29,717.00	
16/03/2022	IN	SA2100390188	9652		SHIREEN NARSINGANI 19a.M L S CROWN/BRIDGE	4,687.00	0.00	34,404.00	
04/04/2022	IN	SA2200003908	1003653		MADAN MOHAN 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	35,966.00	
21/04/2022	IN	397	3000396		SARAA LAKSHMI DENTCARE CLEAR RETAINER-	1,232.00	0.00	37,198.00	
23/04/2022	RC		6006607	Bank Transfer		0.00	15,000.00	22,198.00	
24/04/2022	IN	SA2200031977	1031583		KARIM VIRANI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	23,760.00	
04/05/2022	IN	SA2200045360	1045218		BAJRANG 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	25,322.00	
12/05/2022	RC		6015524	Bank Transfer		0.00	20,000.00	5,322.00	
15/05/2022	JE		790607			0.00	19,768.00	-14,446.00	
15/05/2022	JE		790607			19,768.00	0.00	5,322.00	
21/05/2022	IN	1032	3001025	37	IRAM PANJWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,960.00	0.00	7,282.00	
25/05/2022	IN	SA2200074776	1074557		SHABANA LALANI 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	10,407.00	
02/06/2022	IN	1292	3001296		SHABANA LALANI SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	11,079.00	
27/06/2022	IN	22-23/1875	3001894		PAYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27,35,36,37	9,800.00	0.00	20,879.00	
27/06/2022	IN	22-23/1885	3001904		RASHIDA PANJWAMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	10,752.00	0.00	31,631.00	
27/06/2022	IN	22-23/1886	3001905		RASHIDA PANJWAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,36	7,840.00	0.00	39,471.00	

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28/06/2022	IN	SA2200123766	1123553		BHANUMATHI 19a.M L S CROWN/BRIDGE- , 19a. M L S FACING CERAMIC-	9,374.00	0.00	48,845.00
30/06/2022	IN	22-23/1985	3001995		YASEEM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-	1,960.00	0.00	50,805.00
02/07/2022	RC		6037032	Bank Transfer		0.00	20,000.00	30,805.00
05/07/2022	IN	SA2200133749	1133526		YASEEM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	12,544.00	0.00	43,349.00
07/07/2022	JE		910387			0.00	12,785.00	30,564.00
07/07/2022	JE		910387			12,785.00	0.00	43,349.00
17/07/2022	IN	SA2200151593	1151343		YASEEM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	9,330.00	0.00	52,679.00
20/07/2022	IN	22-23/2519	3002542		MUNAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46,24,25,35,36,37	13,708.00	0.00	66,387.00
27/07/2022	RT	3001904	13000039	Based On A/R Invoices 3001904. C/N 25		0.00	10,752.00	55,635.00
28/07/2022	RC		6047387	Bank Transfer		0.00	15,000.00	40,635.00
31/07/2022	IN	SA2200173598	1173312		ALISHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	42,100.00
01/08/2022	JE		966621			0.00	8,719.00	33,381.00
01/08/2022	JE		966621			8,719.00	0.00	42,100.00
02/08/2022	IN	SA2200175284	1175006		BHARAT 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	43,565.00
08/08/2022	IN	SA2200185824	1185523		JALAM SINGH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	45,030.00
10/08/2022	IN	22-23/3100	3003133		RASHIDA PAJWANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27	525.00	0.00	45,555.00
12/08/2022	IN	SA2200191781	1191486		SAKINA LAKHANI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	46,604.00
23/08/2022	RC	35582	6058698	Cash Amount Received		0.00	10,000.00	36,604.00
25/08/2022	IN	SA2200210471	1210131		ANJUM AMLANI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	38,069.00
26/08/2022	IN	SA2200212540	1212196		HYDERALI DINANI 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	40,663.00
26/08/2022	IN	22-23/3458	3003495		TAJ BANU MELANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	788.00	0.00	41,451.00
27/08/2022	RC	35585	6060834	Cash Amount Received		0.00	7,000.00	34,451.00
29/08/2022	JE		1031007			1,960.00	0.00	36,411.00
29/08/2022	JE		1031007			0.00	1,960.00	34,451.00

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30/08/2022	IN	SA2200217924	1217581		ASMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	35,748.00
02/09/2022	IN	22-23/3584	3003623		TAJ BANU MELANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	53,546.00
13/09/2022	RC		6067776	Bank Transfer		0.00	10,000.00	43,546.00
13/09/2022	RC		6067780	Bank Transfer		0.00	15,000.00	28,546.00
16/09/2022	321		79960			0.00	100.00	28,446.00
16/09/2022	JE		1070684			13,708.00	0.00	42,154.00
16/09/2022	JE		1070684			0.00	13,708.00	28,446.00
27/09/2022	IN	22-23/4185	3004240		NARGIS DODHIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14	10,752.00	0.00	39,198.00
28/09/2022	IN	22-23/4220	3004272		TAJBANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	56,996.00
30/09/2022	IN	SA2200259319	1258901		NAZIL DHAMANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	58,461.00
05/10/2022	IN	SA2200265009	1264634		AMINA BUDHWANI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	59,926.00
08/10/2022	IN	22-23/4438	3004497		TAJ BANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44	5,933.00	0.00	65,859.00
11/10/2022	IN	22-23/4473	3004569		TAJ BHANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	67,817.00
12/10/2022	RC	47905	6081339	Cash Amount Received		0.00	25,000.00	42,817.00
17/10/2022	IN	22-23/4664	3004717		TAJ BHANU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	10,752.00	0.00	53,569.00
18/10/2022	JE		1142579			14,352.00	0.00	67,921.00
18/10/2022	IN	22-23/4717	3004769		SHAMS NOORANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	85,719.00
18/10/2022	JE		1142568			0.00	1,313.00	84,406.00
18/10/2022	JE		1142568			1,313.00	0.00	85,719.00
18/10/2022	JE		1142579			0.00	14,352.00	71,367.00
22/10/2022	RC		6085918	Bank Transfer		0.00	25,000.00	46,367.00
25/10/2022	IN	SA2200290013	1289631		DILSHAD 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	47,832.00
26/10/2022	JE		1157892			25,000.00	0.00	72,832.00

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26/10/2022	JE		1157892			0.00	25,000.00	47,832.00
07/11/2022	IN	SA2200306154	1305787		HAYATUUAH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	49,129.00
08/11/2022	RC		6092865	Bank Transfer		0.00	8,000.00	41,129.00
08/11/2022	IN	HYD/22-23/5250	3005311		RAFIQ LALANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	43,087.00
10/11/2022	RC	48853	6094217	Cash Amount Received		0.00	10,000.00	33,087.00
14/11/2022	JE		1199361			15,070.00	0.00	48,157.00
14/11/2022	JE		1199361			0.00	15,070.00	33,087.00
14/11/2022	IN	SA2200315484	1315121		VISHNU 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	34,552.00
14/11/2022	IN	HYD/22-23/5409	3005475		RAFIQ LALANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	5,875.00	0.00	40,427.00
24/11/2022	RC	61826	6099819	Cash Amount Received		0.00	20,000.00	20,427.00
29/11/2022	JE		1234622			0.00	20,000.00	427.00
29/11/2022	JE		1234622			20,000.00	0.00	20,427.00
30/11/2022	IN	SA2200337380	1337468		ASHOK KUMAR 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	23,021.00
30/11/2022	IN	SA2200337547	1337635		AMARNATH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , 19a.M L S CROWN/BRIDGE-36 ,37	7,497.00	0.00	30,518.00
12/12/2022	IN	SA2200352833	1352907		ASHOK KUMAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	31,815.00
19/12/2022	RC		6111367	Bank Transfer		0.00	10,000.00	21,815.00
22/12/2022	JE		1290135			0.00	8,367.00	13,448.00
22/12/2022	JE		1290135			8,367.00	0.00	21,815.00
24/12/2022	RC		6113157	Bank Transfer		0.00	5,000.00	16,815.00
27/12/2022	IN	SA2200373234	1373707		SAMRA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	18,280.00
28/12/2022	JE		1302859			0.00	3,871.00	14,409.00
28/12/2022	JE		1302859			3,871.00	0.00	18,280.00
31/12/2022	IN	SA2200379628	1380097		KASHMIRA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	19,745.00
02/01/2023	RC		6115678	Bank Transfer		0.00	12,500.00	7,245.00
05/01/2023	IN	HYD/22-23/7155	3007222		RIZWAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21	394.00	0.00	7,639.00
05/01/2023	JE		1320315			0.00	3,962.00	3,677.00

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05/01/2023	JE		1320315			3,962.00	0.00	7,639.00
18/01/2023	IN	HYD/22-23/7616	3007687		PAYAL JINDAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12	131.00	0.00	7,770.00
18/01/2023	IN	SA2200403278	1403748		RASHIDA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,077.00	0.00	10,847.00
21/01/2023	IN	HYD/22-23/7719	3007781		PAYAL JINDAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	13,813.00
03/02/2023	IN	SA2200425821	1426256		RASHIDA PANJWANI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45 ,46 ,47 , DENTIUM SUPERLINE ANALOG-44 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	11,792.00	0.00	25,605.00
07/02/2023	IN	SA2200430629	1431058		MANISH KUMAR SHARMA 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	27,070.00
21/02/2023	RC		6138354	Bank Transfer		0.00	10,000.00	17,070.00
23/02/2023	JE		1436130			0.00	525.00	16,545.00
23/02/2023	JE		1436130			525.00	0.00	17,070.00
01/03/2023	IN	SA2200461427	1461807		PAYAL JINDAL 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	22,929.00
23/03/2023	IN	HYD/22-23/10263	3010339		PAYAL JINDAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13	131.00	0.00	23,060.00
27/03/2023	RC		6154016	Bank Transfer		0.00	5,000.00	18,060.00
27/03/2023	JE	20671	1519898			2,966.00	0.00	21,026.00
27/03/2023	JE	20671	1519898			0.00	2,966.00	18,060.00
28/03/2023	IN	HYD/22-23/10413	3010490		PAYAL JINDAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	21,026.00
29/03/2023	JE	235654	1530195			7,014.00	0.00	28,040.00
29/03/2023	JE	235654	1530195			0.00	7,014.00	21,026.00
29/03/2023	RC		6156146	Bank Transfer		0.00	10,000.00	11,026.00
17/04/2023	RC		16006051	Bank Transfer		0.00	15,000.00	-3,974.00
21/04/2023	IN	HYD/23-24/699	32200698		AMEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	-57.00
01/05/2023	IN	SA2300037120	31037084		RESHMA HIRANI 19a.M L S CROWN/BRIDGE-15 ,16 ,26 , M L S COATING ON BUCCAL & PALATAL SURFACE-17	5,859.00	0.00	5,802.00
18/05/2023	IN	HYD/23-24/1812	32201812		DR. NIZAR LALANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	8,768.00
23/05/2023	IN	SA2300063352	31063330		SHABNOOR THARANI 19a.M L S CROWN/BRIDGE-45 ,47	2,930.00	0.00	11,698.00

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06/06/2023	IN	HYD/23-24/2490	32202493		RAHUL AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42,41,31,32,33	656.00	0.00	12,354.00
08/06/2023	IN	SA2300082662	31088924		RAHUL AGARWAL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,41 ,42	819.00	0.00	13,173.00
12/06/2023	IN	HYD/23-24/2708	32202711		RAHUL AGARWAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-42,41,31,32,	1,848.00	0.00	15,021.00
17/06/2023	IN	HYD/23-24/2963	32202966		RAHUL AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	11,865.00	0.00	26,886.00
19/06/2023	IN	SA2300095214	31105353		HARIKA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	28,351.00
19/06/2023	RC		16037652	Bank Transfer		0.00	5,000.00	23,351.00
26/06/2023	IN	HYD/23-24/3282	32203285		RUBINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	26,317.00
26/06/2023	JE	256364	1909871			0.00	2,966.00	23,351.00
26/06/2023	JE	256364	1909871			2,966.00	0.00	26,317.00
26/06/2023	RC		16038641	Bank Transfer		0.00	5,000.00	21,317.00
14/07/2023	RC		16052110	Bank Transfer		0.00	10,000.00	11,317.00
14/07/2023	JE	73922	1980131			0.00	7,483.00	3,834.00
14/07/2023	JE	73922	1980131			7,483.00	0.00	11,317.00
04/08/2023	IN	TI/35054189	31178635		DANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,885.00
08/08/2023	IN	TI/35059656	31184247		ANA NAZISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	14,453.00
10/08/2023	IN	HYD/23-24/5307	32205309		ANA HARD NIGHT GUARD (MOUTH GUARD)-11	687.00	0.00	15,140.00
15/08/2023	IN	HYD/23-24/5511	32205513		ANNA NARISH SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	15,833.00
26/08/2023	IN	SA2300124834	31212571		RASHIDA PANJWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48 , DENTIUM SUPERLINE ANALOG-44	2,562.00	0.00	18,395.00
26/08/2023	RT		131004472			0.00	11,792.00	6,603.00
26/08/2023	JE	618373	2096932			9,852.00	0.00	16,455.00
26/08/2023	JE	618373	2096932			0.00	9,852.00	6,603.00
28/08/2023	IN	HYD/23-24/6034	32206036		DEEPA SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,386.00	0.00	7,989.00
13/09/2023	RC		16076513	Cash Payment Cash Amount Received		0.00	7,500.00	489.00
13/09/2023	JE	86049	2111686			0.00	2,277.00	-1,788.00

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13/09/2023	JE	86049	2111686			2,277.00	0.00	489.00
19/09/2023	IN	HYD/23-24/6904	32206910		NILUSHA PAPATIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,585.00
11/10/2023	RC		16091320	Bank Transfer		0.00	2,585.00	0.00
11/10/2023	JE	108819	2179843			2,585.00	0.00	2,585.00
11/10/2023	JE	108819	2179843			0.00	2,585.00	0.00
23/10/2023	IN	HYD/23-24/8136	32208146		DR.NIZAR LALANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	9,434.00
01/12/2023	JE	122559	2294070			9,000.00	0.00	18,434.00
01/12/2023	JE	122559	2294070			0.00	9,000.00	9,434.00
01/12/2023	RC		16113223	Cash Payment Cash Amount Received		0.00	9,000.00	434.00
28/12/2023	JE	708933	2352411			0.00	434.00	0.00
28/12/2023	JE	708933	2352411			434.00	0.00	434.00
28/12/2023	RC		16123972	dr.zohranoorani@okhdfcbank-33629066932 9		0.00	434.00	0.00
01/01/2024	IN	TI/35267060	31391997		HAFIZ SAMNANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
05/01/2024	IN	TI/35272153	31396982		POOJA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
13/02/2024	RC		16146224	dr.zohranoorani@okhdfcbank-40443258316 0		0.00	3,136.00	0.00
26/04/2024	IN	TIKER/45040072	41039835		AMINA AJANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27,28	3,646.00	0.00	3,646.00
01/05/2024	IN	TIKER/45046257	41045991		AMINA AJANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27,28	2,625.00	0.00	6,271.00
11/05/2024	IN	TIKER/45062698	41063610		AHMED BUDHWANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	3,646.00	0.00	9,917.00
17/05/2024	IN	TIKER/45071204	41072055		AHMED BUDHWANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	12,542.00
25/05/2024	RC		26025531	dr.zohranoorani@okhdfcbank-41464660939 7		0.00	12,542.00	0.00
02/06/2024	IN	TIKER/45096660	41098341		AHMED ANLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	7,857.00	0.00	7,857.00
12/07/2024	IN	TIHYD/46404182	42404182		KRISHANG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	8,492.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						547,810.00	539,318.00	
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							*Period Closing Bal.:	8,492.00
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