



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/07/2024
HYD002236 - ARAVIND NAHATA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/03/2022	IN	SA2100374418	21479		JUGAL JAIN 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	2,464.00	
12/03/2022	IN	5285	50348		ANITHA VUWANI 22.DENTCARE CLEAR RETAINER	616.00	0.00	3,080.00	
14/03/2022	IN	5292	50344		DR.ARVIND NAHATA 22.DENTCARE CLEAR RETAINER	616.00	0.00	3,696.00	
14/03/2022	IN	SA2100387941	32198		ABHISHEK 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,258.00	
15/03/2022	IN	5307	50345		RAMESH 22. BPS U&L SETTING WITH IVOCLEAR TEETH SETTING	3,668.00	0.00	8,926.00	
17/03/2022	IN	SA2100392138	40122		QUDISA FATIMA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	10,158.00	
19/03/2022	IN	SA2100396785	32199		VIJAY LAXMI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	11,720.00	
22/03/2022	IN	SA2100399426	13551		RAMESH 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING	3,668.00	0.00	15,388.00	
23/03/2022	IN	SA2100400579	40123		ANJANEYELU 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	16,620.00	
26/03/2022	IN	5595	50346		MEGHA.M 22.DENTCARE CLEAR RETAINER	616.00	0.00	17,236.00	
27/03/2022	IN	SA2100407478	40124		ARTI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	18,468.00	
02/04/2022	IN	SA2200002770	1002614		SHYAM SUNDER 36a. DENTCARE MAGNA W/ODIE-45,46,47	3,696.00	0.00	22,164.00	
13/04/2022	IN	233	3000232		SUMMAIYA SYED DENTCARE CLEAR RETAINER-	616.00	0.00	22,780.00	
14/04/2022	IN	SA2200019351	1018153		SULOCHANA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	24,012.00	
14/04/2022	RC		6003448	Bank Transfer		0.00	23,891.00	121.00	
22/04/2022	IN	411	3000410		SYED HASAN SOFT NIGHT GUARD-	672.00	0.00	793.00	
22/04/2022	IN	412	3000411		PARVEEN JI HASAN DENTCARE CLEAR RETAINER-	616.00	0.00	1,409.00	
22/04/2022	IN	413	3000412		SHASHANK KOUSHIK DENTCARE CLEAR RETAINER-	616.00	0.00	2,025.00	
24/04/2022	JE		741953			0.00	5,516.00	-3,491.00	
24/04/2022	JE		741953			5,516.00	0.00	2,025.00	
24/04/2022	JE		741964			5,423.00	0.00	7,448.00	
24/04/2022	IN	SA2200031940	1031547		MADHU DEVI J I 36a. DENTCARE MAGNA W/ODIE-25,26	2,464.00	0.00	9,912.00	

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25/04/2022	IN	467	3000466		SYED HASAN SOFT NIGHT GUARD-	672.00	0.00	10,584.00
27/04/2022	IN	SA2200035952	1035826		SRIKANTH 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	11,816.00
27/04/2022	IN	SA2200036070	1035942		M HASNAN ALI STANDARD BAND-46 , 360 BAND & LOOP SPACE MAINTAINER-45	918.00	0.00	12,734.00
02/05/2022	IN	SA2200042565	1042446		KUSUM AGARWAL 36a.DENTCARE MAGNA W/DIE-31,32,33,34,41,42,43	8,624.00	0.00	21,358.00
03/05/2022	IN	SA2200044281	1044156		S LATHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15,16,17	3,349.01	0.00	24,707.01
04/05/2022	IN	SA2200046726	1046574		MADAN RAJ JI 36a.DENTCARE MAGNA W/DIE-16,26,36,46	4,928.00	0.00	29,635.01
18/05/2022	IN	SA2200065369	1065198		SARI DEVI a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	5,594.07	0.00	35,229.08
24/05/2022	RC		6020427	Bank Transfer		0.00	17,421.00	17,808.08
24/05/2022	IN	SA2200073442	1073255		JAMUNA LAL KANKANI 292 ACRYLIC RELINING PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	672.04	0.00	18,480.12
25/05/2022	IN	SA2200074760	1074541		MEGHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,22,23,24	11,872.00	0.00	30,352.12
25/05/2022	IN	1087	3001078	16,15,14,13,12,11,46,45,44,43,42,41,21,22 ,23,24	PREETHI GHOJECHA DENTCARE CLEAR RETAINER (RETAINER)-	9,856.00	0.00	40,208.12
25/05/2022	IN	SA2200074758	1074539		DR MEGHANA 14 IPS E.MAX PRESS VENEER LAYERING-11,12,21	9,240.00	0.00	49,448.12
28/05/2022	IN	1166	3001162		SARI DEVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41	1,210.00	0.00	50,658.12
28/05/2022	IN	SA2200080077	1079908		C.S RAJENDAR KUMAR 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	51,890.12
31/05/2022	JE		824604			4,687.00	0.00	56,577.12
31/05/2022	JE		824606			0.00	3,192.00	53,385.12
31/05/2022	JE		824606			3,192.00	0.00	56,577.12
01/06/2022	IN	SA2200084763	1084621		SUAD AHMED 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11,12,13,21,22 , 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-14,15,16,17,23,24,25,26 ,27,35,36,37,44,45,46	19,600.00	0.00	76,177.12
02/06/2022	IN	SA2200086975	1086818		SARI DEVI c. CoCr CAST PARTIAL DENTURE BASE ACRYLISING (LOWER)-	1,113.98	0.00	77,291.10
07/06/2022	IN	SA2200093570	1093415		MOHAN LAL JAIN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	79,520.10
07/06/2022	IN	SA2200093070	1092912		SURESH CHAND 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-	5,544.00	0.00	85,064.10

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07/06/2022	IN	SA2200093722	1093567		TARA CHAND DEVDA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-	17,248.00	0.00	102,312.10
08/06/2022	IN	SA2200095711	1095550		SUAD AHMED 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-	4,480.00	0.00	106,792.10
10/06/2022	RC		6028125	Bank Transfer		0.00	56,193.00	50,599.10
12/06/2022	IN	SA2200101089	1100917		ANUP GUPTA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	52,161.10
12/06/2022	IN	SA2200100481	1100311		SURESH CHAND 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-	5,544.00	0.00	57,705.10
13/06/2022	IN	SA2200102273	1102093		TARA CHAND DEVDA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-	17,248.00	0.00	74,953.10
13/06/2022	JE		853700			616.00	0.00	75,569.10
13/06/2022	JE		853697			11,066.00	0.00	86,635.10
13/06/2022	JE		853697			0.00	11,066.00	75,569.10
15/06/2022	IN	SA2200105258	1105081		MADAN RAJ JI 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	76,801.10
17/06/2022	IN	SA2200108098	1107914		SONALI TOSHNIWAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	78,363.10
18/06/2022	IN	SA2200109826	1109635		VINOD KUMAR 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	80,827.10
21/06/2022	IN	SA2200112905	1112714		SUAD AHMED 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-	9,240.00	0.00	90,067.10
22/06/2022	IN	SA2200115284	1115078		SUREKHA 36a.DENTCARE MAGNA W/DIE-	6,160.00	0.00	96,227.10
25/06/2022	IN	SA2200120210	1120013		SATHOSH KUMAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	97,459.10
02/07/2022	IN	SA2200131319	1131099		USHA SAMTANI 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	108,396.10
05/07/2022	IN	SA2200133269	1133047		SHOBHA BIYANI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	111,521.10
05/07/2022	IN	SA2200133102	1132880		SAROJ BENGANI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	112,753.10
05/07/2022	IN	22-23/2104	3002131		KISHAN SOMANI SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	113,425.10
09/07/2022	IN	SA2200140202	1139963		SANJANA JI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	114,657.10
11/07/2022	IN	22-23/2273	3002295		DR.NEHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,232.00	0.00	115,889.10
15/07/2022	RC		6042597	Bank Transfer		0.00	97,459.00	18,430.10
18/07/2022	IN	SA2200152970	1152716		HABIBA ALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 36a.DENTCARE MAGNA W/DIE-	19,992.00	0.00	38,422.10
19/07/2022	321		48656			0.00	0.10	38,422.00
20/07/2022	IN	SA2200155665	1155404		SAROJ BENGANI 36a.DENTCARE MAGNA W/DIE-	6,930.00	0.00	45,352.00
24/07/2022	IN	SA2200162007	1161730		SUCHITHA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	46,507.00

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29/07/2022	IN	22-23/2809	3002838		DR.NEHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	47,085.00
30/07/2022	IN	SA2200172160	1171879		JHANVI M B 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	48,240.00
04/08/2022	IN	SA2200180036	1179744		SUNIL P 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	49,395.00
06/08/2022	IN	SA2200183195	1182899		SAROJ BENGANI 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	50,550.00
12/08/2022	IN	22-23/3131	3003163		MD.ASHFAQ HARD NIGHT GUARD (MOUTH GUARD)-11	578.00	0.00	51,128.00
13/08/2022	IN	22-23/3183	3003209		MD.YOUSUF DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , DENTCARE CLEAR RETAINER WITH ADDL. TOOTH REPLACEMENT IN ACRYLIC (AESTHETIC PROVISIONAL SPLINT)-11	840.00	0.00	51,968.00
17/08/2022	RC		6055561	Bank Transfer		0.00	48,240.00	3,728.00
18/08/2022	JE		1006382			0.00	2,482.00	1,246.00
18/08/2022	JE		1006382			2,482.00	0.00	3,728.00
05/09/2022	IN	22-23/3620	3003659		G.ADITYA SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,260.00	0.00	4,988.00
19/09/2022	IN	22-23/3967	3004012		SYED HASAN SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	5,618.00
20/09/2022	IN	22-23/4004	3004048		VENKAT RAO JI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	3,439.00	0.00	9,057.00
26/09/2022	IN	SA2200253883	1253475		VENKAT RAO JI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	12,496.00
12/10/2022	RC		6080476	Bank Transfer		0.00	12,496.00	0.00
13/10/2022	RT	3004631	13000061	Based On A/R Invoices 3004631.		0.00	630.00	-630.00
13/10/2022	IN	22-23/4576	3004630		JUVERIA FATHIMA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	0.00
13/10/2022	IN	22-23/4576	3004631		JUVERIA FATHIMA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	630.00
14/10/2022	JE		1133700			6,747.00	0.00	7,377.00
14/10/2022	JE		1133700			0.00	6,747.00	630.00
17/10/2022	IN	22-23/4679	3004733		VIMAL BUNG SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	1,260.00
10/11/2022	IN	HYD/22-23/5304	3005366		SAJITHA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	1,890.00
22/11/2022	IN	SA2200326557	1326188		Y RAJANI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	3,355.00

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23/11/2022	IN	HYD/22-23/5676	3005742		C.RAKHI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	3,985.00
28/11/2022	IN	SA2200333834	1333931		SAROJ KEDIA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	5,450.00
05/12/2022	IN	SA2200343829	1343907		GOPAL YADAV 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 ,23	5,775.00	0.00	11,225.00
17/12/2022	RC		6110444	Bank Transfer		5,450.00	0.00	16,675.00
17/12/2022	RC		6110444	Bank Transfer		0.00	5,450.00	11,225.00
18/12/2022	RC		6115884	Bank Transfer		0.00	5,450.00	5,775.00
20/12/2022	JE		1284269			2,520.00	0.00	8,295.00
20/12/2022	JE		1284269			0.00	2,520.00	5,775.00
20/12/2022	IN	SA2200363942	1364414		SUMAN MALIK 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 ,23	5,775.00	0.00	11,550.00
26/12/2022	IN	HYD/22-23/6709	3006784		VINITA MANIYAR HARD NIGHT GUARD (MOUTH GUARD)-11	578.00	0.00	12,128.00
27/12/2022	IN	SA2200373106	1373579		BANSILAL TAWRI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,143.00	0.00	18,271.00
28/12/2022	IN	SA2200374761	1375228		MEENA RAJ 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	19,426.00
31/12/2022	IN	SA2200379832	1380299		BANSILAL TAWRI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26	4,914.00	0.00	24,340.00
09/01/2023	IN	SA2200390258	1390726		SAFIA BEGUM 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	25,495.00
13/01/2023	IN	HYD/22-23/7476	3007546		LEELA RANI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	26,125.00
16/01/2023	IN	SA2200399959	1400429		SADEQ 36a.DENTCARE MAGNA W/DIE-21 ,22 ,23 ,24	4,620.00	0.00	30,745.00
18/01/2023	IN	SA2200402850	1403320		PARINA UBWANI 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	31,900.00
19/01/2023	RC		6124248	Bank Transfer		0.00	27,270.00	4,630.00
21/01/2023	JE		1357569			0.00	1,208.00	3,422.00
21/01/2023	JE		1357569			1,208.00	0.00	4,630.00
25/01/2023	IN	SA2200413064	1413526		BANSILAL TAWRI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	11,560.00
30/01/2023	IN	SA2200418400	1418852		DR RP TOSHNIWAL 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	13,870.00
30/01/2023	IN	SA2200418437	1418889		VIJAYSREE JAIN 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	18,490.00
30/01/2023	IN	SA2200418482	1418934		RAVINDER REDDY 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27 ,28	5,775.00	0.00	24,265.00
31/01/2023	IN	SA2200420967	1421409		RUBAL SHARMA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	25,420.00

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04/02/2023	RC		6134868	Bank Transfer		0.00	25,420.00	0.00
08/02/2023	IN	SA2200432076	1432500		HARSHA JAIN 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	2,930.00
08/02/2023	IN	2302280621	7016049	TRAY 2, L1, WORK TYPE Based On Sales Orders 16949.	D B SATHYA TEJA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,570.00	0.00	4,500.00
15/02/2023	IN	HYD/22-23/8585	3008663		SUNITHA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	5,130.00
15/02/2023	IN	HYD/22-23/8586	3008664		SYED HASSAN SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	5,760.00
17/02/2023	IN	HYD/22-23/8724	3008802		SYED HASSAN SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	6,390.00
08/03/2023	IN	SA2200472669	1473041		JASRAJ JI SHRIMAL 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,28	5,198.00	0.00	11,588.00
10/03/2023	IN	SA2200475849	1476214		ABDIFITAH ALI AHMED 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,41 ,42 ,43	11,550.00	0.00	23,138.00
14/03/2023	IN	SA2200479335	1479706		PINKY TOSHNIWAL 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	24,293.00
16/03/2023	IN	SA2200482821	1483186		SURESH CHAND 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	27,758.00
17/03/2023	IN	SA2200484435	1484803		ABDIFITAH ALI AHMED 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,41 ,42 ,43	11,550.00	0.00	39,308.00
17/03/2023	IN	SA2200484450	1484818		L RAGHURAM 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	40,463.00
18/03/2023	IN	SA2200486303	1486666		K RAM REDDY 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	6,930.00	0.00	47,393.00
23/03/2023	IN	SA2200492853	1493198		JASRAJ JI SHRIMAL 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,28	5,198.00	0.00	52,591.00
25/03/2023	JE	20494	1517235			1,890.00	0.00	54,481.00
25/03/2023	JE	20494	1517235			0.00	1,890.00	52,591.00
25/03/2023	RC		6153829	Bank Transfer		0.00	6,390.00	46,201.00
28/03/2023	IN	SA2200498178	1498522		K RAM REDDY 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	6,930.00	0.00	53,131.00
10/04/2023	IN	HYD/23-24/254	32200252		DAHO ISMAEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	10,752.00	0.00	63,883.00
10/04/2023	IN	HYD/23-24/255	32200253		DAHO ISMAEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	75,748.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2023	IN	HYD/23-24/256	32200254		DAHO ISMAEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,36,37	5,875.00	0.00	81,623.00
13/04/2023	RC		16005160	Part Amount Done Bank Transfer		0.00	49,999.00	31,624.00
17/04/2023	IN	HYD/23-24/569	32200568		MEGHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	32,202.00
17/04/2023	IN	SA2300019725	31019701		CHANDRAKANTHA 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	33,357.00
17/04/2023	IN	SA2300019790	31019766		AYODHYA BAI RATHI 36a.DENTCARE MAGNA W/DIE-38 ,45 ,46 ,47	4,620.00	0.00	37,977.00
24/04/2023	IN	2304418261	34005160	Based On Sales Orders 4880.	SWAMY REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,35,36,37	5,775.00	0.00	43,752.00
24/04/2023	IN	HYD/23-24/808	32200808		DIANA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	44,330.00
28/04/2023	IN	SA2300033362	31033339		MADHU DEVI DAGA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	45,485.00
28/04/2023	IN	SA2300033574	31033551		YASH JAIH 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	46,640.00
05/05/2023	IN	2305456661	34008691	Based On Sales Orders 8795.	NAZ SHAIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-15,26,27,45,46,34,35,36,37	5,198.00	0.00	51,838.00
06/05/2023	IN	SA2300043513	31043479		JAIN SUKH DOSHI 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	54,148.00
08/05/2023	IN	HYD/23-24/1424	32201418		SHANTANU P HARD NIGHT GUARD (MOUTH GUARD)-11	578.00	0.00	54,726.00
08/05/2023	IN	SA2300044687	31044650		Y.RAJANI 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	55,881.00
08/05/2023	IN	SA2300044809	31044772		PAVITRA PREM KUMAR 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	58,191.00
10/05/2023	IN	SA2300047735	31047702		RAJUL DUGAR 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	60,501.00
11/05/2023	IN	SA2300048887	31048854		AHOK JAIN a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,21 ,26 ,27	5,922.00	0.00	66,423.00
11/05/2023	IN	2305456662	34010233	Based On Sales Orders 10520.	NAZ SHAIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-15,26,27,45,46,34,35,3 6,37	5,198.00	0.00	71,621.00
12/05/2023	JE	88591	1802659			29,648.00	0.00	101,269.00
12/05/2023	JE	88591	1802659			0.00	29,648.00	71,621.00
12/05/2023	RC		16018497	Bank Transfer		0.00	46,640.00	24,981.00
13/05/2023	IN	2305473103	34010975	U/L Based On Sales Orders 11398.	TAKSH JAIN SPRING (MISCELLANEOUS)-11 , HAWLEY APPLIANCE (RETAINER)-21	814.00	0.00	25,795.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2023	IN	SA2300053546	31053519		RAKESH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-21 ,22 ,23 ,24 ,25 ,26	242.00	0.00	26,037.00
15/05/2023	IN	SA2300053891	31053859		RAJESH KUMAR 36a. DENTCARE MAGNA W/ODIE-36 ,37 ,45	3,465.00	0.00	29,502.00
17/05/2023	IN	HYD/23-24/1790	32201791		DR.ARAVIND NAHATA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	30,080.00
20/05/2023	IN	HYD/23-24/1928	32201928		RAKESH BPS (IVOCLAR) PD UPTO 6 TEETH (TEETH SETTING)-11	1,271.00	0.00	31,351.00
20/05/2023	IN	HYD/23-24/1920	32201921		G MURALIDHAR RAO SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	31,981.00
23/05/2023	IN	SA2300063705	31063682		ASHOK JAIN 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-16 ,17 ,21 ,26 ,27	2,321.00	0.00	34,302.00
24/05/2023	IN	HYD/23-24/2038	32202039		AMAR DEVDA BPS (IVOCLAR) PD UPTO 6 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41	3,355.00	0.00	37,657.00
25/05/2023	IN	HYD/23-24/2091	32202090		YASMIN MANDAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	3,439.00	0.00	41,096.00
25/05/2023	IN	HYD/23-24/2083	32202083		SHIRIN FARISTA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	41,726.00
27/05/2023	IN	SA2300068928	31071578		RAKESH 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-21 ,22 ,23 ,24 ,25 ,26	1,271.00	0.00	42,997.00
27/05/2023	IN	SA2300069003	31071653		JAIN SUKH DOSI 36a. DENTCARE MAGNA W/ODIE-25 ,37	2,310.00	0.00	45,307.00
29/05/2023	IN	SA2300070896	31073577		ASHOK JAIN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-16 ,17 ,21 ,26 ,27	1,764.00	0.00	47,071.00
29/05/2023	IN	SA2300070695	31073376		AMAR DEVPA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-16 ,17 ,26 , 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,171.00	0.00	50,242.00
30/05/2023	IN	SA2300072170	31075149		YASMIN MANDAM LOGO-41 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	54,306.00

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02/06/2023	IN	SA2300075831	31079814		VASANTHA N 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	56,616.00
09/06/2023	IN	HYD/23-24/2659	32202663		PREM LATHA HARKUT HARD NIGHT GUARD (MOUTH GUARD)-11	578.00	0.00	57,194.00
10/06/2023	IN	SA2300085097	31092169		KANTA JAIN 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46 ,47	4,620.00	0.00	61,814.00
10/06/2023	IN	TI/35007237	31093096		FALISAMO ALIM MOHAMED DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,31,32,3 3	14,333.00	0.00	76,147.00
12/06/2023	IN	HYD/23-24/2719	32202722		MANISH SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	76,777.00
14/06/2023	IN	TI/35008751	31097666		FALISAMO ALIM MOHAMED DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,31 ,32,33	12,899.00	0.00	89,676.00
16/06/2023	RC		16034938	Bank Transfer		0.00	49,999.00	39,677.00
16/06/2023	IN	SA2300092674	31101847		RAKESH TAWARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	41,935.00
16/06/2023	JE	226606	1892397			0.00	10,481.00	31,454.00
16/06/2023	JE	226606	1892397			10,481.00	0.00	41,935.00
19/06/2023	IN	SA2300095534	31105671		INDRA DEVI BHATTER 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17 ,24	3,465.00	0.00	45,400.00
22/06/2023	IN	SA2300099789	31110584		INDRA DEVI BHATTER 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17 ,24	3,465.00	0.00	48,865.00
22/06/2023	IN	HYD/23-24/3154	32203154	BPS U&L SETTING WITH IVOCLAR TEETH SETTING	M MANGALA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	3,439.00	0.00	52,304.00
24/06/2023	IN	TI/35011823	31115283		SHREY TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	53,932.00
27/06/2023	IN	HYD/23-24/3372	32203374		ARHAN CHARANIYA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	54,562.00
27/06/2023	IN	SA2300105589	31117910		ASIF NAWAZ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , 36a.DENTCARE MAGNA W/DIE-13 ,15 ,16 ,17 ,18	10,290.00	0.00	64,852.00
28/06/2023	IN	HYD/23-24/3434	32203434		CHANDAN BALA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11 , BPS (IVOCLAR) PD ABOVE 10 TEETH (TEETH SETTING)-41	3,985.00	0.00	68,837.00
30/06/2023	IN	SA2300109371	31123097		VIDHYA DEVI JAIN 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	69,992.00
30/06/2023	IN	HYD/23-24/3528	32203539		KIRAN AGARWAL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	70,570.00

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30/06/2023	IN	SA2300109545	31123275		M MANGALA LOGO-41 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	74,634.00
03/07/2023	IN	SA2300112491	31127444		CHANDAN BALA LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	4,064.00	0.00	78,698.00
06/07/2023	IN	HYD/23-24/3775	32203770		LAKSHMI BHAVANI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	79,391.00
07/07/2023	RC		16044601	Bank Transfer		0.00	49,999.00	29,392.00
07/07/2023	JE	430269	2010481			0.00	4,647.00	24,745.00
07/07/2023	JE	430269	2010481			4,647.00	0.00	29,392.00
15/07/2023	IN	HYD/23-24/4177	32204179		RONAK DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	30,027.00
15/07/2023	IN	HYD/23-24/4212	32204214		KASTURI BAI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	30,720.00
18/07/2023	IN	TI/35029115	31151570		GARIMA JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	32,083.00
24/07/2023	IN	HYD/23-24/4603	32204607		MAYUR P SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	32,776.00
24/07/2023	IN	TI/35036864	31160518		DULICHAND NAHATA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	34,139.00
29/07/2023	IN	HYD/23-24/4821	32204825		USHA RANI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	34,832.00
03/08/2023	IN	TI/35053592	31177977		MINAS CHARANYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	35,525.00
04/08/2023	IN	HYD/23-24/5101	32205104		PREM BAFNA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	36,160.00
05/08/2023	IN	TI/35056208	31180703		MINAS CHARANYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	37,523.00
09/08/2023	RC		16060214	Bank Transfer		0.00	36,160.00	1,363.00
09/08/2023	IN	HYD/23-24/5293	32205292		RAJANI REKHA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	2,056.00
09/08/2023	JE	454776	2022893			9,235.00	0.00	11,291.00
09/08/2023	JE	454776	2022893			0.00	9,235.00	2,056.00

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12/08/2023	IN	HYD/23-24/5414	32205412		ARHAN CHARANIYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	3,096.00
12/08/2023	IN	HYD/23-24/5451	32205449		MOHD MUBASEER SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	3,789.00
21/08/2023	IN	TI/35079276	31203938		RITESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	5,152.00
22/08/2023	IN	TI/35082446	31207125		SANTOSH JI JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	10,704.00
22/08/2023	IN	HYD/23-24/5799	32205861		RAJU JI GUJRAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11	4,050.00	0.00	14,754.00
28/08/2023	IN	TI/35089991	31214732		RAJU DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-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	4,476.00	0.00	19,230.00
22/09/2023	JE	687392	2131132			0.00	6,476.00	12,754.00
22/09/2023	JE	687392	2131132			6,476.00	0.00	19,230.00
22/09/2023	RC		16080586	Bank Transfer		0.00	19,230.00	0.00
26/09/2023	IN	TI/35131782	31256661		AARTI JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,24	4,089.00	0.00	4,089.00
05/10/2023	IN	TI/35144814	31269708		SANJAY SANCHETI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,37 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-47,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-47,37	12,077.00	0.00	16,166.00
08/10/2023	IN	TI/35148811	31273702		AMARTI DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,23	5,452.00	0.00	21,618.00
09/10/2023	IN	TI/35149676	31274573		JATAN JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	22,981.00
11/10/2023	IN	HYD/23-24/7703	32207708		RAJANI REKHA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	23,674.00
11/10/2023	IN	TI/35152467	31277372		PRERANA HARKUT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,46	2,726.00	0.00	26,400.00
12/10/2023	IN	TI/35154639	31279545		S RANJITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	27,763.00

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12/10/2023	IN	TI/35154888	31279794		BHARATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,46	2,726.00	0.00	30,489.00
27/10/2023	IN	HYD/23-24/8286	32208298		B GEETHA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,42,41,21,22,31,32	31,448.00	0.00	61,937.00
01/11/2023	IN	HYD/23-24/8445	32208457		KRISHNA CHANDRA REDDY SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	62,630.00
07/11/2023	IN	TI/35189694	31314605		DULICHAND JINAHATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	64,198.00
07/11/2023	IN	TI/35190772	31315678		ASHWIN RAO SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	64,891.00
08/11/2023	IN	TI/35192428	31317340		JUGAL JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	66,254.00
09/11/2023	IN	TI/35192925	31317837		ASHWIN RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	67,617.00
10/11/2023	RC		16103968	Bank Transfer		0.00	50,000.00	17,617.00
10/11/2023	JE	699530	2251481			20,204.00	0.00	37,821.00
10/11/2023	JE	699530	2251481			0.00	20,204.00	17,617.00
13/11/2023	IN	TI/35197961	31322881		CHANDA JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46	5,452.00	0.00	23,069.00
18/11/2023	IN	TI/35206078	31331098		PRAMOD KUMAR GOENKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	5,452.00	0.00	28,521.00
24/11/2023	IN	TI/35213153	31338175		MUMTAZ BEGUM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	29,884.00
24/11/2023	IN	TI/35212955	31337978		REHANA DAYANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	31,247.00
28/11/2023	RC		16110877	Bank Transfer		0.00	11,937.00	19,310.00
28/11/2023	JE	702596	2283593			11,937.00	0.00	31,247.00
28/11/2023	JE	702596	2283593			0.00	11,937.00	19,310.00
19/12/2023	JE	707482	2334693			0.00	693.00	18,617.00
19/12/2023	JE	707482	2334693			693.00	0.00	19,310.00
19/12/2023	RC		16120762	Bank Transfer		0.00	19,310.00	0.00
03/01/2024	IN	TI/35269409	32210660		SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,617.00	0.00	1,617.00
04/01/2024	IN	TI/35271324	32210705		PARTHA SARATHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	2,310.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2024	IN	TI/35274145	32210768		RANJITH SINGH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11	4,050.00	0.00	6,360.00
10/01/2024	IN	TI/35279995	31404527		RANJITH SINGH DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	10,211.00
13/01/2024	IN	TI/35285527	32211092		RITESH JAISWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	10,904.00
30/01/2024	IN	TIHYD/32301201	32211654		LALITHA REDDY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	11,597.00
06/02/2024	IN	TI/35318613	31444706		VIMAL CHAND JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	14,323.00
09/02/2024	IN	TIHYD/32301595	32212047		V.SONI JI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,958.00
12/02/2024	JE	720540	2463972			7,746.00	0.00	22,704.00
12/02/2024	RC		16145967	Bank Transfer		0.00	11,597.00	11,107.00
12/02/2024	JE	720540	2463972			0.00	7,746.00	3,361.00
12/02/2024	IN	TI/35326650	31452743		SHAILAJA B DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	7,286.00
20/02/2024	IN	TIHYD/32301932	32212383		DR.KHIMANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	7,979.00
26/02/2024	IN	TI/35349505	31475567		BASANTHI JAKOTIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	9,342.00
01/03/2024	RC		16156279	Bank Transfer		0.00	9,342.00	0.00
01/03/2024	JE	726100	2520411			0.00	1,328.00	-1,328.00
01/03/2024	JE	726100	2520411			1,328.00	0.00	0.00
06/03/2024	IN	TIHYD/32302659	32213110		BHARAT GEHLOT HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	687.00
09/03/2024	IN	TI/35368622	31494701		VISHESH KHATWANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	2,050.00
13/03/2024	IN	TIHYD/32302997	32213444		GOPAL KRISHNAJI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11	4,050.00	0.00	6,100.00
18/03/2024	IN	TI/35380772	31506870		MEENA CHORADIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	8,826.00
19/03/2024	IN	TI/35382580	31508680		GOPAL KRISHNAJI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,185.00	0.00	12,011.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2024	IN	TI/35400536	31528100		K DEVANAND DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27,46	4,089.00	0.00	16,100.00
04/04/2024	IN	TIKER/45006348	41006308		PINKY KANUDIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	9,540.00	0.00	25,640.00
05/04/2024	IN	TIHYD/46400195	42400195		PINKY CH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	35,074.00
06/04/2024	IN	TIKER/45010010	41009951		ARUL ANUS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	13,881.00	0.00	48,955.00
27/04/2024	IN	TIKER/45041588	41041349		SUDAKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	50,318.00
29/04/2024	RT	32213444	142400035	CD/SL:NO 556/TIHYD/32302997/RS 4050/APPROVED BY DAISY MADAM/BY		0.00	4,050.00	46,268.00
29/04/2024	IN	TIHYD/46401105	42401102		GOPAL KRISHNAJI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11	2,699.00	0.00	48,967.00
01/05/2024	IN	TIHYD/46401175	42401172		VIBHA SURANA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	49,660.00
02/05/2024	IN	TIKER/45047548	41047277		Y.N GUPTAJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-24,37	1,428.00	0.00	51,088.00
02/05/2024	IN	TIKER/45047549	41047278		FATHIMA MOHDALI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-13,14,15,16,24,25,26,27,44, 45,46,35,36,37	9,996.00	0.00	61,084.00
06/05/2024	IN	TIKER/45053521	41053225		FATHIMA MOHDALI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13,14,15,16,24,25,26,2 7,44,45,46,35,36,37	9,085.00	0.00	70,169.00
10/05/2024	IN	TIKER/45061571	41062488		Y.N GUPTAJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-24,37	1,298.00	0.00	71,467.00
11/05/2024	IN	TIKER/45062538	41063452		CHARU SHAH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21 , 3D PRINTED CAST FULL ARCH-21	1,617.00	0.00	73,084.00
11/05/2024	IN	TIKER/45063252	41064162		SNEHA SHIVPURE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	74,652.00
16/05/2024	IN	TIKER/45070391	41071247		P RAMA SUNDAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	76,015.00
17/05/2024	IN	TIKER/45071838	41072676		AYODHA BAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	5,452.00	0.00	81,467.00
18/05/2024	RC		26022675	Bank Transfer		0.00	48,967.00	32,500.00
18/05/2024	JE	799195	2824834			12,820.00	0.00	45,320.00

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18/05/2024	JE	799195	2824834			0.00	12,820.00	32,500.00
21/05/2024	IN	TIKER/45077467	41078272		P RAMA SUNDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,068.00
25/05/2024	IN	TIHYD/46402179	42402172		KOMAL JAIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	34,761.00
27/05/2024	RT	41071247	141001895	AP1841/TIKER/45070391/APPROVED BY C O O/REPEAT WORK BILLED ON		0.00	1,363.00	33,398.00
29/05/2024	IN	TIKER/45089614	41090343		KAMAL NAHATA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	5,452.00	0.00	38,850.00
30/05/2024	IN	TIKER/45092662	41093368		ADEEBA AHMED DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11	1,559.00	0.00	40,409.00
06/06/2024	IN	TIKER/45102421	41104042		SANTOSH DEVI DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-33 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-33	4,502.00	0.00	44,911.00
08/06/2024	RC		26032463	drarvindnahata@okicici-416034698231 Bank Transfer		0.00	40,409.00	4,502.00
08/06/2024	JE	804555	2874329			0.00	1,386.00	3,116.00
08/06/2024	JE	804555	2874329			1,386.00	0.00	4,502.00
13/06/2024	IN	TIKER/45114083	41115588		P C DOSHI J I DENTCARE NOVA 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	19,760.00	0.00	24,262.00
18/06/2024	IN	TIKER/45120519	41122362		P C DOSHI J I DENTCARE NOVA 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	17,719.00	0.00	41,981.00
28/06/2024	IN	TIKER/45136888	41138624		MEENA CHADVRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	3,135.00	0.00	45,116.00
28/06/2024	IN	TIHYD/46403560	42403559		G.SAJITHA JI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	45,809.00
01/07/2024	IN	TIHYD/46403710	42403710		GOPAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	46,502.00
08/07/2024	IN	TIKER/45152677	41154248		SUSHILA JI SANCHETI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	9,540.00	0.00	56,042.00
09/07/2024	IN	TIHYD/46404044	42404044		DEVENDER GUPTA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	58,741.00
10/07/2024	IN	TIHYD/46404077	42404077		VINITHA MANIYAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	59,319.00
11/07/2024	IN	TIKER/45158011	41159574		JUVERIA MEHNAZ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-34,36,37	3,925.00	0.00	63,244.00

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13/07/2024	IN	TIKER/45161895	41163453		DEVENDER GUPTA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36 , BPS (IVOCLAR) LOGO PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36	3,185.00	0.00	66,429.00
						992,963.10	926,534.10	
						*Period Closing Bal.:		66,429.00