



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/05/2024
MUM001225 - JAMEELA I MUKRI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370482	4901		SHRI RAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	7,056.00
12/03/2022	IN	SA2100385456	17586		SHA GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	10,024.00
17/03/2022	IN	SA2100392872	637		ATHIRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	21,168.00	0.00	31,192.00
17/03/2022	IN	SA2100393355	17587		ATIF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	34,160.00
18/03/2022	IN	SA2100394125	20804		MARIA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	2,621.00	0.00	36,781.00
19/03/2022	IN	SA2100395782	3774		BHAGYASHREE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	8,439.00	0.00	45,220.00
26/03/2022	IN	SA2100406014	38091		BHAGYASHREE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,310.00	0.00	46,530.00
30/03/2022	IN	SA2100410814	1086		LALITHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	16,878.00	0.00	63,408.00
06/04/2022	IN	SA2200006707	1006235		LALITHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14,15,44,45	2,621.00	0.00	66,029.00
11/04/2022	IN	SA2200013698	1012673		SHRIRAM 19a.M L S CROWN/BRIDGE-35,36,37,38	6,250.00	0.00	72,279.00
11/04/2022	IN	SA2200013617	1012596		DEEPA N 19a.M L S CROWN/BRIDGE-33,35,36,37	6,250.00	0.00	78,529.00
13/04/2022	RC		6003229	Bank Transfer		0.00	13,408.00	65,121.00
13/04/2022	IN	SA2200016508	1015375		ATHIRA 14 IPS E.MAX PRESS VENEER LAYERING-11,21	6,160.00	0.00	71,281.00
23/04/2022	RC		6007010	Bank Transfer		0.00	50,000.00	21,281.00
28/04/2022	IN	SA2200036988	1036848		SHYAMALA 19a.M L S CROWN/BRIDGE-25,26,27,28	6,250.00	0.00	27,531.00
28/04/2022	IN	SA2200037735	1037587		SONAL T 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13	2,436.00	0.00	29,967.00
17/05/2022	IN	SA2200063013	1062816		ASHWINI K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 , 19a.M L S CROWN/BRIDGE-16	5,090.00	0.00	35,057.00
27/05/2022	RC		6021889	Bank Transfer		0.00	29,967.00	5,090.00

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07/06/2022	IN	SA2200092881	1092724		GEMMA G 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-	8,439.00	0.00	13,529.00
16/06/2022	RC		6031582	Bank Transfer		0.00	5,090.00	8,439.00
23/06/2022	IN	SA2200115930	1115723		GEMMA G 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	9,749.00
24/06/2022	IN	SA2200118648	1118448		LATA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	11,983.00
26/06/2022	IN	SA2200121251	1121045		LALITA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-	8,439.00	0.00	20,422.00
02/07/2022	IN	SA2200130942	1130727		MADHURI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	23,211.00
02/07/2022	IN	SA2200130786	1130572		LATA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	25,445.00
03/07/2022	IN	SA2200131556	1131336		LALITA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	26,755.00
08/07/2022	IN	SA2200139393	1139158		RAMCHANDRA 100 OT CAP CHANGING-	840.00	0.00	27,595.00
16/07/2022	RC		6042956	Bank Transfer		0.00	20,422.00	7,173.00
16/07/2022	IN	SA2200151121	1150871		MARIA 14 IPS E.MAX PRESS VENEER LAYERING-	12,320.00	0.00	19,493.00
19/07/2022	IN	SA2200153724	1153473		SHRIRAM G 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-	7,912.00	0.00	27,405.00
28/07/2022	RT	1150871	11003442	Based On A/R Invoices 1150871.		0.00	12,320.00	15,085.00
30/07/2022	IN	SA2200172162	1171881		MADHURI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	17,700.00
20/08/2022	IN	SA2200202666	1202349		SHRIRAM G 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45	1,229.00	0.00	18,929.00
22/08/2022	RC		6057467	Bank Transfer		0.00	17,700.00	1,229.00

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20/09/2022	RC		6071490	Bank Transfer		0.00	1,229.00	0.00
01/11/2022	IN	SA2200298593	1298220		B P PALVE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-14 ,15	5,334.00	0.00	5,334.00
27/11/2022	IN	SA2200333109	1333206		RANI S 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	2,095.00	0.00	7,429.00
30/11/2022	IN	SA2200337409	1337497		B P PALVE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-14 ,15 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-14 ,15	3,806.00	0.00	11,235.00
03/12/2022	IN	SA2200342201	1342281		RANI S 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	2,095.00	0.00	13,330.00
13/12/2022	IN	SA2200353416	1353491		MAYA V. 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 ,46	2,048.00	0.00	15,378.00
14/12/2022	RC		6108537	Bank Transfer		0.00	11,235.00	4,143.00
17/12/2022	IN	SA2200361026	1361494		MAYA V 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 ,46	1,843.00	0.00	5,986.00
20/12/2022	IN	SA2200363457	1363931		SANJAY S 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45 ,46 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-46	5,334.00	0.00	11,320.00
27/12/2022	IN	SA2200373854	1374324		SANJAY S 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45 ,46 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-47	3,323.00	0.00	14,643.00
30/12/2022	IN	SA2200377884	1378355		SAYLI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-44	5,334.00	0.00	19,977.00
03/01/2023	IN	SA2200383454	1383924		HEERA B 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	24,371.00
05/01/2023	IN	SA2200385787	1386259		SNEHA 19a.M L S CROWN/BRIDGE-37 ,46	2,930.00	0.00	27,301.00
06/01/2023	IN	SA2200386629	1387099		IRFAN MATRIX METAL FRAME WORK FOR ACRYLIC UPPER-26 , MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-26 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-27 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25 , 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	9,954.00	0.00	37,255.00

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09/01/2023	IN	SA2200390167	1390635		SAYLI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 ,44 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-46 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-45	3,806.00	0.00	41,061.00
26/01/2023	RC		6126616	Bank Transfer		0.00	5,986.00	35,075.00
01/02/2023	IN	SA2200422813	1423254		IRFAN MATRIX METAL FRAMEWORK WITH SINGLE TEETH ACRYLISING-26 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH ACRYLISING-27	483.00	0.00	35,558.00
02/02/2023	IN	SA2200425232	1425668		R SHETTY 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	7,324.00	0.00	42,882.00
22/02/2023	IN	SA2200452249	1452640		JOURAYA A 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46	7,329.00	0.00	50,211.00
23/02/2023	RC		6139109	Bank Transfer		0.00	25,000.00	25,211.00
15/03/2023	RC		6150073	Bank Transfer		0.00	14,653.00	10,558.00
15/03/2023	IN	SA2200481727	1482091		SHYAMALA SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-16 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-17 , 27a. DENTCARE NOVA W/DIE-15 ,16	8,657.00	0.00	19,215.00
20/03/2023	IN	SA2200488627	1488986		RUKSANA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,15 ,16 ,17 ,24 ,25 ,26 ,27	5,229.00	0.00	24,444.00
29/05/2023	IN	SA2300070457	31073140		RAZIYA MULLA 100 OT CAP CHANGING-46	788.00	0.00	25,232.00
12/06/2023	IN	SA2300087226	31095183		BHARVI - A 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	27,490.00
12/06/2023	IN	SA2300086626	31094589		KHAIRUNISA 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,145.00	0.00	30,635.00
15/06/2023	RT	1387099	131002054	Based On A/R Invoices 1387099.		0.00	9,954.00	20,681.00
15/06/2023	RT	1423254	131002044	Based On A/R Invoices 1423254.		0.00	483.00	20,198.00
21/06/2023	RC		16036713	Bank Transfer		0.00	18,480.00	1,718.00
23/06/2023	IN	SA2300101461	31112627		AFRIN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	6,112.00
29/07/2023	RC		16054804	Bank Transfer		0.00	6,112.00	0.00

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30/09/2023	IN	TI/35138733	31263628		AVINASH K DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-12,13,14 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-12,13,14	7,332.00	0.00	7,332.00
05/10/2023	IN	TI/35144852	31269746		S.NAMBHODARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	9,427.00
07/10/2023	IN	TI/35147486	31272380		AVINASH K DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-12,13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-12,13,14	9,957.00	0.00	19,384.00
10/10/2023	IN	TI/35150510	31275412		S.NAMBHODARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	22,527.00
22/10/2023	IN	TI/35170568	31295463		AVINASH K DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16	3,389.00	0.00	25,916.00
04/11/2023	RC		16101072	Bank Transfer		0.00	25,916.00	0.00
04/11/2023	IN	TI/35187331	31312234		MOHAMMED ISMAIL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,234.00	0.00	3,234.00
13/11/2023	IN	TI/35198610	31323530		SURESH DALVI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	6,379.00
20/11/2023	IN	TI/35207598	31332616		RAZIYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	278.00	0.00	6,657.00
23/11/2023	IN	TI/35212445	31337466		SALIM KALYANWALA L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	7,179.00
27/11/2023	IN	TI/35217473	31342497		RAZIYA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,31,32	13,201.00	0.00	20,380.00
27/11/2023	IN	TI/35216939	31341963		SURESH DALVI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	22,893.00
28/11/2023	IN	TI/35217516	31342543		KAIRONISA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32	2,615.00	0.00	25,508.00
01/12/2023	IN	TI/35224126	31349162		KAIRONISA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32	3,922.00	0.00	29,430.00

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02/12/2023	IN	TI/35224166	31349205		RAZIYA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,31,32	3,938.00	0.00	33,368.00
10/12/2023	IN	TI/35234943	31359994		RAZIYA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44,45,34,35 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-44,45,34,35 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH (COMPOSITE LAYERING)-44,45,34,35	11,162.00	0.00	44,530.00
14/12/2023	RC		16119084	Bank Transfer		0.00	25,508.00	19,022.00
14/12/2023	IN	TI/35240709	31365757		SALIM KALYANWALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 , OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36	40,419.00	0.00	59,441.00
24/12/2023	IN	TI/35256688	31381717		JAIRAM DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	62,586.00
29/12/2023	IN	TI/35262098	31387162		JAIRAM DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	65,099.00
06/01/2024	IN	TI/35274561	31399283		KAMALA .K OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	65,993.00
13/01/2024	IN	TI/35285549	31409822		VIJAYALAXMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,24,25,26,44, 45,46,47,36,37	557.00	0.00	66,550.00
13/01/2024	IN	TI/35285846	31410084		PRACHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17	206.00	0.00	66,756.00
19/01/2024	IN	TI/35292544	31418640		VIJAYALAXMI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35	5,868.00	0.00	72,624.00
24/01/2024	RC		16136872	Bank Transfer		0.00	9,580.00	63,044.00
25/01/2024	IN	TI/35301502	31427591		PRASHANT G DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25	5,868.00	0.00	68,912.00

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26/01/2024	IN	TI/35301764	31427853		VIJAYALAXMI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35	4,702.00	0.00	73,614.00
01/02/2024	IN	TI/35312091	31438185		PRASHANT G DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26	3,931.00	0.00	77,545.00
05/02/2024	IN	TI/35317279	31443370		VIJAYALASHMI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-45	15,031.00	0.00	92,576.00
18/03/2024	JE		2556017			0.00	350.00	92,226.00
19/03/2024	RT	31365757	131011161	CD-1222/TI/35240709/40419/SALI MADAM/WORK ONLY CANCELL		0.00	40,419.00	51,807.00
19/03/2024	IN	TI/35383093	31509193	35240709 BILL CREDIT NOTE FOR WORK ONLY CANCELL	SALIM KALYANWALA OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36	2,783.00	0.00	54,590.00
20/03/2024	IN	TI/35384648	31510750		ZOJWALA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15	7,332.00	0.00	61,922.00
21/03/2024	IN	MAG SUBS FEB-432	33400541	MAG SUBS FEB-432	MAGAZINE SUBSCRIPTION-	350.00	0.00	62,272.00
23/03/2024	RC		16166746	Bank Transfer		0.00	15,100.00	47,172.00
25/03/2024	IN	TI/35391840	31517943		ZOJWALA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-12,13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-12,13,14	2,625.00	0.00	49,797.00
26/03/2024	IN	TI/35394026	31520125		ZOJWALA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	3,389.00	0.00	53,186.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2024	RC		16167646	drjameelamohd@okaxis-408818318790 Bank Transfer		0.00	20,000.00	33,186.00
01/04/2024	IN	TIKER/45000060	41000062		VIJAYA LAXMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,24,26	2,615.00	0.00	35,801.00
05/04/2024	IN	TIKER/45008238	41008192		VIJAYA LAXMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,24,2 6	3,922.00	0.00	39,723.00
08/04/2024	RT	31427591	141000208	AP-25/TI/35301502/5868/DAYAL SIR/WORK CANCEL		0.00	5,868.00	33,855.00
08/04/2024	RT	31438185	141000209	AP-24/TI/35312091/3931/DAYAL SIR/WORK CANCEL		0.00	3,931.00	29,924.00
14/04/2024	IN	TIKER/45021278	41021157		SHRIRAJ N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,492.00
16/04/2024	IN	TIKER/45024033	41023894		MEENA B DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,36,37	4,709.00	0.00	36,201.00
17/04/2024	IN	TIKER/45026198	41026046		VARSHA. W DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-33,43 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-33,43	13,201.00	0.00	49,402.00
18/04/2024	RC		26007589	drjameelamohd@okaxis-410985752952 Bank Transfer		0.00	10,000.00	39,402.00
19/04/2024	IN	TIKER/45029812	41029627		MEENA B DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,36,37	7,064.00	0.00	46,466.00
22/04/2024	IN	TIKER/45032597	41032403		VARSHA. W DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-43,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43,33	3,938.00	0.00	50,404.00
28/04/2024	IN	TIKER/45042081	41041842		VARSHA. W DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34	6,385.00	0.00	56,789.00
29/04/2024	IN	TIKER/45043583	41043334		RAJAWATI P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,31,35,36,37	2,095.00	0.00	58,884.00
08/05/2024	IN	TIKER/45056564	41057513		RAJAWATI P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,46,31,35,36,37	3,143.00	0.00	62,027.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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