



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/07/2024
MUM003287 - S K SMILE DENTAL CLINIC

							*Period Opening Bal.:	103,989.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046389	41046121		VIJAY RAGAVAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,44,45,46,34,35,36	29,786.00	0.00	133,775.00
02/05/2024	IN	TIKER/45047688	41047416		MANOJ KUSHWAHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	136,732.00
02/05/2024	IN	TIKER/45047744	41047472		ASHWINI WAIRAGADE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	6,619.00	0.00	143,351.00
02/05/2024	IN	TIKER/45048067	41047795		MUNNALAL SIRVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	149,265.00
08/05/2024	IN	TIKER/45057956	41058893		KALPANA D PATIL DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	1,100.00	0.00	150,365.00
09/05/2024	IN	TIMUM/46800396	42800404		NANDAKUMAR ZADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	152,461.00
09/05/2024	IN	TIMUM/46800397	42800405		DHANANJAY DHAMANSKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	155,418.00
09/05/2024	IN	TIMUM/46800402	42800410		VIVEK PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	157,514.00
10/05/2024	IN	TIMUM/46800424	42800432		NAMITA SAWANT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	160,471.00
13/05/2024	IN	TIKER/45064560	41065461		AKSHAY TAMBE LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21	3,450.00	0.00	163,921.00
13/05/2024	IN	TIKER/45064628	41065529		AKSHAY TAMBE 3D PRINTED CAST HALF ARCH-21	578.00	0.00	164,499.00
13/05/2024	IN	TIKER/45064817	41065718		ASHWINI WAIRAGADE ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , DENTIUM NR LINE ENGAGING STRAIGHT ABUTMENT GDAB4320AS(H) (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27	4,468.00	0.00	168,967.00

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13/05/2024	IN	TIKER/45065246	41066147		VISHWAS KORDE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	171,924.00
13/05/2024	IN	TIMUM/46800484	42800491		NEELAKSHI DESAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	174,881.00
15/05/2024	JE	818840	2996976			8,384.00	0.00	183,265.00
15/05/2024	JE	818840	2996976			0.00	8,384.00	174,881.00
15/05/2024	RC		26020987	9773977966@axisb-450293182042 Bank Transfer		0.00	80,000.00	94,881.00
15/05/2024	IN	TIKER/45068381	41069256		LATHA NAIR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12 , 3D PRINTED CAST QUARTER ARCH-12	3,860.00	0.00	98,741.00
16/05/2024	IN	TIMUM/46800538	42800545		SUKHENDU MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	100,837.00
16/05/2024	IN	TIKER/45069267	41070130		SUSHANT NALAWADE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	103,794.00
16/05/2024	IN	TIKER/45070440	41071294		MANGALA PAWAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	104,818.00
16/05/2024	IN	TIMUM/46800532	42800539		SHOBHA JADHAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	113,688.00
17/05/2024	IN	TIKER/45072175	41073010		MANGAL VUBHUT DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	1,573.00	0.00	115,261.00
17/05/2024	IN	TIMUM/46800560	42800567		ROHIT SINHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	115,948.00
17/05/2024	IN	TIMUM/46800565	42800572		AKSHAY KADAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	118,905.00
18/05/2024	IN	TIMUM/46800586	42800593		VINITA VIBHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	121,001.00
18/05/2024	IN	TIMUM/46800598	42800605		MANOJ RAJGOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	123,097.00
20/05/2024	IN	TIKER/45076321	41077130		MANOJ KUSHWAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	124,665.00
20/05/2024	IN	TIKER/45076473	41077282		NITIN HANDE IPS EMAX PRESS LAYERING VENEER-14	3,321.00	0.00	127,986.00
21/05/2024	IN	TIMUM/46800646	42800652		TANISH GARAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	130,082.00
21/05/2024	IN	TIMUM/46800648	42800654		BITASTA MANDAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	136,372.00

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22/05/2024	IN	TIKER/45079501	41080289		MEENA MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	137,940.00
22/05/2024	IN	TIKER/45080242	41081024		SUBHASHINI SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	139,508.00
23/05/2024	IN	TIKER/45081191	41081967		ASHWINI WAIRAGADE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	3,045.00	0.00	142,553.00
23/05/2024	IN	TIMUM/46800686	42800692		DARPAN PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	144,649.00
24/05/2024	IN	TIKER/45082326	41083096		GLIMY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	146,217.00
24/05/2024	IN	TIKER/45082410	41083180		SUNITA KHOBRAGADE DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	147,241.00
26/05/2024	IN	TIKER/45085746	41086498		SAMIKSHA MHATRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	148,809.00
27/05/2024	IN	TIMUM/46800769	42800774		SHOIAB KAZI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	150,905.00
27/05/2024	IN	TIKER/45086840	41087579		VIJAY RAGAVAN DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,44,45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,44,45,46	16,408.00	0.00	167,313.00
28/05/2024	IN	TIKER/45088136	41088874		SABITA KHANRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	168,337.00
31/05/2024	IN	TIKER/45092994	41093701		MANDAR CHONKAR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-22	3,450.00	0.00	171,787.00
01/06/2024	IN	TIKER/45096230	41097914		MANDAR CHONKAR 3D PRINTED CAST FULL ARCH-11,41	1,848.00	0.00	173,635.00
05/06/2024	IN	TIKER/45101127	41102763		UMA RAUT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	8,385.00	0.00	182,020.00
05/06/2024	IN	TIMUM/46801052	42801076		VIKAS NAMBIAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	184,977.00
07/06/2024	IN	TIMUM/46801082	42801106		NEHA BISEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	187,934.00
08/06/2024	IN	TIKER/45105815	41107405		SUBHASH C PATIL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	188,621.00
08/06/2024	IN	TIMUM/46801132	42801157		ARCHANA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	190,717.00
11/06/2024	IN	TIKER/45110206	41111745		RIENZIE DSOUZA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	191,741.00

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12/06/2024	IN	TIMUM/46801192	42801217		ARTI DHANGAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	194,698.00
12/06/2024	IN	TIMUM/46801217	42801242		SANTOSH KADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	196,794.00
13/06/2024	IN	TIKER/45114008	41115513		AMOL WAGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	199,210.00
13/06/2024	IN	TIKER/45112669	41114190		SUCHARITA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	201,306.00
13/06/2024	IN	TIKER/45113414	41114925		SHOAIB KAZI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	203,402.00
13/06/2024	IN	TIKER/45113659	41115170		GOPAL SAMAIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	204,426.00
15/06/2024	IN	TIKER/45116634	41118101		ROHAN ARKADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	206,522.00
17/06/2024	RC		26036112	9773977966@naviaxis-416917347362 Bank Transfer		0.00	80,000.00	126,522.00
17/06/2024	JE	818841	2996977			13,796.00	0.00	140,318.00
17/06/2024	JE	818841	2996977			0.00	13,796.00	126,522.00
19/06/2024	IN	TIKER/45123267	41125063		LATA KALE LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-46	3,450.00	0.00	129,972.00
22/06/2024	IN	TIMUM/46801473	42801505		HITESH BHOIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	132,068.00
24/06/2024	IN	TIKER/45129213	41131048		CHANDBI SAYED DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	1,024.00	0.00	133,092.00
26/06/2024	IN	TIKER/45133339	41135117		LATA KALE 3D PRINTED CAST QUARTER ARCH-46	410.00	0.00	133,502.00
26/06/2024	IN	TIKER/45132927	41134709		VIJAY NIKAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	137,694.00
27/06/2024	IN	TIKER/45135582	41137330		SHREYA HEGDE DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	138,718.00
27/06/2024	RC		26040889	9773977966@naviaxis-417902328431 Bank Transfer		0.00	50,000.00	88,718.00
27/06/2024	JE	818842	2996978			0.00	27,975.00	60,743.00
27/06/2024	JE	818842	2996978			27,975.00	0.00	88,718.00
28/06/2024	RT	41010926	141002796	AP-2971/TIKER/45010991/RS.8056/PER.CE O/3D CHARGE LESS		0.00	8,056.00	80,662.00
28/06/2024	IN	TIKER/45137665	41139364	c/n for printed model charge reduce	LATHA NAIR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12	3,450.00	0.00	84,112.00

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28/06/2024	IN	TIKER/45137669	41139368	c/n for printed model charge reduce	MEET PANCHAL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-17	3,450.00	0.00	87,562.00
28/06/2024	IN	TIKER/45137902	41139600		RUPALI PATIL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,12	6,901.00	0.00	94,463.00
28/06/2024	IN	TIKER/45138183	41139869		PADMASINGH CHAVHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	96,559.00
28/06/2024	IN	TIMUM/46801595	42801627		VISHNU SATPUTE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	98,655.00
28/06/2024	RT	41069256	141002786	AP2972/TIKER/45068381/3860/APPROVED BY CEO/PRINTED MODL MODEL CHARGE		0.00	3,860.00	94,795.00
28/06/2024	RT	41042972	141002788	AP2973/TIKER/45043215/3860/APPROVED BY F.M /3D MODEL CH LESS		0.00	3,860.00	90,935.00
29/06/2024	RT	41065529	141002797	ap-2970/tiker/45064628/578/3d charge less/ceo		0.00	578.00	90,357.00
29/06/2024	IN	TIMUM/46801629	42801662		BHARGAVARAM M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	96,271.00
01/07/2024	IN	TIMUM/46801647	42801680		JITESH GAUTAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	99,228.00
03/07/2024	RT	41030877	141002928	AP2994/TIKER/45031065/ APPROVED BY F.M/ REPEAT WORK		0.00	1,024.00	98,204.00
03/07/2024	IN	TIMUM/46801700	42801733		N KAVITA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	101,161.00
03/07/2024	IN	TIKER/45144697	41146284		SHARDA MANE DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	102,185.00
04/07/2024	IN	TIKER/45146519	41148099	C/N FOR REPEATING TIME WORK CHANGE	HANSMUKH JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 , IPS EMAX PRESS STAINING ONLAY-17	5,782.00	0.00	107,967.00
04/07/2024	RT		141002935	AP-2995/TI-35364918/RS.6653/RPT TIME WT CHANGE		0.00	6,653.00	101,314.00
04/07/2024	JE	818843	2996979			2,672.00	0.00	103,986.00
04/07/2024	JE	818843	2996979			0.00	2,672.00	101,314.00
08/07/2024	IN	TIMUM/46801821	42801854		HARPREET SURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12,21,22	9,434.00	0.00	110,748.00
09/07/2024	IN	TIKER/45154118	41155686		AARTI SAMTANEY HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	111,435.00
10/07/2024	IN	TIMUM/46801852	42801885		PARSHURAM MAHADIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,44	4,192.00	0.00	115,627.00
10/07/2024	IN	TIKER/45156443	41158007		SUDHA V SINGH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,23,25,36,37	206.00	0.00	115,833.00
11/07/2024	IN	TIKER/45158158	41159721		GEORGE JONNY DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	116,857.00

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11/07/2024	IN	TIKER/45157992	41159555		SHEETAL SALUKHE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	118,953.00
13/07/2024	IN	TIMUM/46801923	42801956		MEENA SAWANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	121,049.00
15/07/2024	IN	TIKER/45164742	41166300		VIJAY RAGAVAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36	2,284.00	0.00	123,333.00
17/07/2024	IN	TIKER/45167980	41169534		SWAPNIL PEDNEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	125,429.00
18/07/2024	IN	TIKER/45168967	41170519		HARSHAL NAWADKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	5,053.00	0.00	130,482.00
18/07/2024	IN	TIKER/45168576	41170129		KAVITA JADHAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	133,439.00
24/07/2024	JE	819411	3002996			5,914.00	0.00	139,353.00
24/07/2024	JE	819411	3002996			0.00	5,914.00	133,439.00
24/07/2024	RC		26054745	9773977966@naviaxis-420673048745 Bank Transfer		0.00	95,000.00	38,439.00
24/07/2024	JE	818848	2997068			0.00	25,265.00	13,174.00
24/07/2024	JE	818848	2997068			25,265.00	0.00	38,439.00
25/07/2024	IN	TIKER/45181410	41184193		SACHIN KUPEKAR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-24	3,450.00	0.00	41,889.00
25/07/2024	IN	TIKER/45181420	41184203		SACHIN KUPEKAR 3D PRINTED CAST-24	578.00	0.00	42,467.00
25/07/2024	IN	TIKER/45181491	41184274		RAHUL GAIKWAD DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	43,491.00
25/07/2024	RC		26055798	9773977966@naviaxis-420768806935 Bank Transfer		0.00	28,333.00	15,158.00
25/07/2024	JE	819408	3002994			15,722.00	0.00	30,880.00
25/07/2024	JE	819408	3002994			0.00	15,722.00	15,158.00
25/07/2024	IN	TIKER/45180790	41183574		KRISHNENDU GHOSH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	18,115.00
26/07/2024	IN	TIMUM/46802257	42802324		SEJAL MISAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	24,405.00
28/07/2024	IN	TIKER/45185882	41188836		PRAKASH KANADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	26,501.00
28/07/2024	IN	TIKER/45186014	41188968		KANTILAL SHIMPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	30,693.00
29/07/2024	IN	TIKER/45186268	41189222		SHOBHABAI KHULKHULE DENTCARE DMLS FULL METAL CROWN/BRIDGE-15	1,024.00	0.00	31,717.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2024	IN	TIKER/45186677	41189630		KUMARI DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	33,813.00
31/07/2024	IN	TIKER/45192003	41195187		NISHA CHANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	35,909.00
31/07/2024	IN	TIMUM/46802408	42802478		ISHAAN NIGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	38,005.00
						391,108.00	457,092.00	
							*Period Closing Bal.:	38,005.00