



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 31/08/2024
MYS000338 - PARAS MULL J

							*Period Opening Bal.:	10,638.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2023	IN	SA2200381492	1381963		ALI MALIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,46	5,933.00	0.00	16,571.00
03/01/2023	IN	SA2200382695	1383166		ABDUL JIYAD 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,036.00
04/01/2023	IN	SA2200383748	1384219		YASIN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	19,333.00
09/01/2023	IN	SA2200390061	1390529		BHAGYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	21,291.00
10/01/2023	RC		6120988	Bank Transfer		0.00	5,000.00	16,291.00
12/01/2023	RC		6121144	Bank Transfer		0.00	5,640.00	10,651.00
14/01/2023	IN	SA2200398947	1399413		MEERA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	3,229.00	0.00	13,880.00
18/01/2023	IN	SA2200403194	1403664		KRISHNA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	15,177.00
19/01/2023	IN	SA2200405273	1405742		MEERA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	18,406.00
21/01/2023	IN	SA2200408209	1408675		DR MANJUNATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	20,364.00
25/01/2023	IN	SA2200413426	1413884		PRAMODA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	21,829.00
29/01/2023	IN	SA2200417655	1418104		AMARENDRA 19a.M L S CROWN/BRIDGE-15 ,16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	8,804.00	0.00	30,633.00
30/01/2023	IN	SA2200418722	1419171		GAYATRI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	33,563.00
30/01/2023	IN	SA2200419541	1419986		AKSHAY HEATCURE WING-12 ,13 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13	630.00	0.00	34,193.00
31/01/2023	IN	2301269341	7015064	U1, SLIP 1 Based On Sales Orders 15895.	PREETI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	34,823.00
01/02/2023	RC	77324	6129579	Cash Amount Received		0.00	15,000.00	19,823.00
01/02/2023	IN	SA2200422765	1424129		MOHAMMED SAFTAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	21,120.00

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03/02/2023	IN	SA2200425959	1426394		SEERIZH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	22,585.00
07/02/2023	RC		6131942	Bank Transfer		0.00	10,000.00	12,585.00
16/02/2023	IN	SA2200443697	1444102		PRABHA MANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	15,551.00
16/02/2023	IN	SA2200443470	1443875		CHENNE GOWDA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-16 ,17 ,18 ,24 ,25 ,26 ,27	2,615.00	0.00	18,166.00
22/02/2023	IN	SA2200451467	1451864		CHENNE GOWDA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,18 ,24 ,25 ,26 ,27	2,615.00	0.00	20,781.00
22/02/2023	IN	SA2200452006	1452400		ANUBHAV 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	22,078.00
05/03/2023	RC		6144234	Bank Transfer		0.00	12,078.00	10,000.00
05/03/2023	IN	SA2200467580	1467947		ROHEEN 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	12,594.00
06/03/2023	RC	79296	6144504	Cash Amount Received		0.00	10,000.00	2,594.00
10/03/2023	IN	SA2200475341	1475714		SWARNALATHA 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	5,524.00
13/03/2023	IN	SA2200477914	1478284		SURABHI N 27a. DENTCARE NOVA W/DIE-26 ,35	2,594.00	0.00	8,118.00
16/03/2023	IN	SA2200483391	1483753		SAACHI KOTARI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	9,415.00
16/03/2023	IN	SA2200482286	1482654		PRAHITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	11,373.00
21/03/2023	IN	SA2200489362	1489718		DR ISMAIL KHAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	12,670.00
22/03/2023	IN	SA2200491417	1491767		KALINGESHWARAPPA 19a. M L S FACING CERAMIC-15 ,16 ,17	4,394.00	0.00	17,064.00
22/03/2023	IN	SA2200490937	1491290		MOHAMMED SAFTAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	20,030.00
25/03/2023	IN	SA2200496142	1496478		VINOD 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	24,424.00
27/03/2023	IN	SA2200497465	1497799		MOHITH 27a. DENTCARE NOVA W/DIE-35 , 29 DENTCARE NOVA FULL METAL W/DIE-36	1,822.00	0.00	26,246.00
28/03/2023	IN	SA2200498851	1499194		PARVATHAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-12 ,14 ,15 ,16 ,21 ,25	3,124.00	0.00	29,370.00
28/03/2023	IN	2303357561	7022692	U1 Based On Sales Orders 24627.	RUCHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	30,000.00
29/03/2023	IN	SA2200500569	1500907		ARJUN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,465.00
29/03/2023	IN	SA2200500571	1500909		ROHIT 27a. DENTCARE NOVA W/DIE-31 ,32	2,594.00	0.00	34,059.00

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01/04/2023	IN	2303366901	34000281	MFC, SHADE CONFIRM, DOCTOR SLIP ENCLOSED Based On Sales Orders 25931.	DR DEEPTHI DENTCARE ZIRCONIA SOLID PLUS ONLAY-47	1,958.00	0.00	36,017.00
01/04/2023	IN	SA2300000683	31000679		PARVATHAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,16 ,21 ,25	3,124.00	0.00	39,141.00
04/04/2023	IN	SA2300003095	31003094		DR PREETHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	41,099.00
04/04/2023	IN	SA2300003066	31003065		PRUTHVI RAJ 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	43,362.00
04/04/2023	IN	2304374301	34000739	PERMISSION NO:4394 Based On Sales Orders 314.	DIVYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	43,992.00
05/04/2023	IN	SA2300005315	31005297		ARUNA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	46,082.00
07/04/2023	RC		16001892	Bank Transfer		0.00	10,000.00	36,082.00
10/04/2023	IN	SA2300009969	31009957		SONY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	37,379.00
10/04/2023	IN	SA2300010314	31010299		PRUTHVI RAJ 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	39,642.00
11/04/2023	IN	SA2300012233	31012216		RASHMI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	42,719.00
12/04/2023	RC		16004085	Cash Amount Received		0.00	14,000.00	28,719.00
16/04/2023	IN	2304397031	34003081	Based On Sales Orders 2692.	KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	30,016.00
18/04/2023	RC		16006391	Cash Amount Received		0.00	10,000.00	20,016.00
19/04/2023	IN	SA2300022604	31022595		MANISH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	21,313.00
25/04/2023	IN	SA2300029663	31029644		PRAKASH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,26 ,46	6,851.00	0.00	28,164.00
06/05/2023	JE		1784719			1,465.00	0.00	29,629.00
06/05/2023	RC		16015297	Cash Amount Received		0.00	15,000.00	14,629.00
10/05/2023	IN	SA2300047965	31047932		THANGAMMA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-15	4,022.00	0.00	18,651.00
11/05/2023	IN	SA2300048923	31048890		DR ISMAIL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	19,948.00
12/05/2023	IN	SA2300051359	31051322		SAUPARNA DEY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	23,476.00
12/05/2023	RC		16018335	Bank Transfer		0.00	14,629.00	8,847.00

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13/05/2023	IN	SA2300052567	31052544		RASHMI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,090.00	0.00	10,937.00
18/05/2023	IN	2305496841	34012658	OLD WORK FOR SHADE Based On Sales Orders 13252.	JYOTHI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,297.00	0.00	12,234.00
18/05/2023	IN	SA2300058030	31058005		RAVINDRANATH 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-45 ,46	3,854.00	0.00	16,088.00
29/05/2023	IN	SA2300070434	31073117		RASHMI J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	18,046.00
06/06/2023	IN	SA2300079892	31085275		ZUBEEDA BEGUM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,004.00
06/06/2023	IN	SA2300079681	31085065		NEETU SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,24 ,43	8,899.00	0.00	28,903.00
07/06/2023	IN	SA2300081246	31087129		SUMITHA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	30,368.00
08/06/2023	IN	SA2300082393	31088657		RICHA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	32,326.00
10/06/2023	RC		16032229	Bank Transfer		0.00	18,046.00	14,280.00
14/06/2023	IN	SA2300089898	31098697		SANGEETHA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	18,674.00
14/06/2023	IN	SA2300089521	31098322		DR SANTHOSH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	20,958.00
21/06/2023	IN	SA2300098240	31108663		DAYANAND 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	21,483.00
22/06/2023	IN	TI/35010962	31111359		PREETIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	23,441.00
28/06/2023	IN	SA2300107171	31119995		PRAKASH JAIN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	24,738.00
28/06/2023	IN	TI/35013277	31121053		SUJAY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	26,035.00
29/06/2023	IN	SA2300108590	31121824		KARAN 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	28,965.00
29/06/2023	IN	TI/35013687	31122806		KARAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	29,543.00
30/06/2023	IN	SA2300109544	31123274		NINAD 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	34,730.00
04/07/2023	RC		16041895	Cash Amount Received		0.00	20,000.00	14,730.00
06/07/2023	IN	TI/35017066	31133706		PRABHAVATHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16,17	1,575.00	0.00	16,305.00
06/07/2023	IN	TI/35017075	31133715		ANANTHRAMU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,161.00	0.00	20,466.00
08/07/2023	IN	TI/35018932	31137002		B K BHAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	21,196.00

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09/07/2023	IN	TI/35019538	31137839		NINAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,27	2,774.00	0.00	23,970.00
10/07/2023	RC		16045384	Bank Transfer		0.00	16,027.00	7,943.00
10/07/2023	JE		1944645			1,297.00	0.00	9,240.00
13/07/2023	IN	SA2300119752	31143463		RASHMI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	12,385.00
18/07/2023	IN	TI/35028666	31151121		KAVITHA DENTCARE ZIRCONIA SOLID PLUS INLAY-47	2,620.00	0.00	15,005.00
18/07/2023	IN	TI/35028881	31151336		NINAND DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	16,575.00
19/07/2023	IN	TI/35030703	31153415		LUPNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	17,962.00
20/07/2023	IN	TI/35031778	31154749		KANTHARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	19,349.00
01/08/2023	IN	TI/35048878	31173137		SAROJAMMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	20,373.00
03/08/2023	IN	TI/35053212	31177598		KOUSALYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	26,660.00
09/08/2023	IN	TI/35062282	31186897		MASOODA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	28,048.00
09/08/2023	RC		16060259	Cash Amount Received		0.00	20,000.00	8,048.00
12/08/2023	IN	TI/35067910	31192601		CHETANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,436.00
16/08/2023	IN	TI/35071932	31196633		VARSHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	10,824.00
18/08/2023	IN	TI/35075329	31200033		NAGALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,920.00
23/08/2023	IN	TI/35084162	31208849		JAYADURGA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	13,613.00
23/08/2023	IN	TI/35083515	31208205		RASTOGI DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-23	693.00	0.00	14,306.00
24/08/2023	IN	TI/35085914	31210611		THOUSHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	14,941.00
24/08/2023	IN	TI/35085711	31210411		ANANTHRAMU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	19,105.00
01/09/2023	IN	TI/35095874	31220657		NANDHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,673.00
02/09/2023	IN	TI/35097025	31221813		SUSHEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,24,25,26	5,237.00	0.00	25,910.00
07/09/2023	IN	TI/35104491	31229321		CRISTI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	27,181.00

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07/09/2023	RC		16072841	Cash Amount Received		0.00	15,000.00	12,181.00
08/09/2023	JE		2091491			1,387.00	0.00	13,568.00
08/09/2023	JE		2091393			2,411.00	0.00	15,979.00
08/09/2023	JE		2091489			0.00	2,411.00	13,568.00
11/09/2023	IN	TI/35109194	31234048		RASTOGI 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	14,414.00
11/09/2023	RC		16074633	Bank Transfer		0.00	5,492.00	8,922.00
12/09/2023	IN	TI/35111894	31236740		MAMTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	12,057.00
13/09/2023	IN	TI/35113183	31238037		CHANDRASHEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,445.00
14/09/2023	IN	TI/35115560	31240414		RASTOGI DENTCARE ACRYLIC PLUS 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	15,540.00
16/09/2023	IN	TI/35118299	31243153		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	18,316.00
18/09/2023	IN	TI/35120272	31245125		SADHANA IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	21,637.00
22/09/2023	IN	TI/35126193	31251059		RASTOGI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,16,17,2 1,22,23,24,26,27,41,42,43,44,46,47 ,31,32,33,34,36,37	2,473.00	0.00	24,110.00
23/09/2023	IN	TI/35127997	31252861		DAYANAND P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	33,544.00
27/09/2023	IN	TI/35133159	31258045		FARHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	35,640.00
28/09/2023	IN	TI/35134317	31259216		SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,776.00	0.00	38,416.00
30/09/2023	IN	TI/35137590	31262485		PRAMODHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	39,804.00
05/10/2023	RC		16086571	Cash Amount Received		0.00	15,000.00	24,804.00
07/10/2023	IN	TI/35148558	31273449		RANI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	27,939.00
11/10/2023	RC		16090447	Bank Transfer		0.00	10,000.00	17,939.00
12/10/2023	IN	TI/35154908	31279814		SURABHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	20,551.00

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13/10/2023	RC		16090709	Bank Transfer		0.00	5,000.00	15,551.00
17/10/2023	IN	TI/35162710	31287613		AKSHAY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11	939.00	0.00	16,490.00
17/10/2023	IN	TI/35161758	31286663		ANITHA IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	19,316.00
18/10/2023	RC		16093116	Cash Amount Received		0.00	10,000.00	9,316.00
26/10/2023	IN	TI/35174576	31299475		PAVANKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,884.00
01/11/2023	RC		16099197	Cash Amount Received		0.00	10,900.00	-16.00
04/11/2023	IN	TI/35186581	31311486		ANAND SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	677.00
04/11/2023	IN	TI/35186499	31311404		SUJATHA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-21	693.00	0.00	1,370.00
07/11/2023	IN	TI/35189574	31314485		RAMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	2,938.00
13/11/2023	IN	TI/35198234	31323154		KRUTHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	5,034.00
14/11/2023	IN	TI/35199754	31324673		PRITHI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	7,860.00
15/11/2023	IN	TI/35200903	31325925		JAYALAXMI C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	9,248.00
15/11/2023	IN	TI/35200967	31325989		DR PREMNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	10,636.00
15/11/2023	IN	TI/35201458	31326477		AKSHAY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	13,052.00
16/11/2023	IN	TI/35202581	31327600		DIVAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,620.00
17/11/2023	IN	TI/35204215	31329235		SANJANA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	3,755.00	0.00	18,375.00
20/11/2023	IN	TI/35206668	31331688		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	20,471.00
21/11/2023	IN	TI/35208027	31333049		NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,567.00
22/11/2023	IN	TI/35209896	31334915		MANOHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	26,759.00
23/11/2023	IN	TI/35211827	31336848		MANOHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	6,290.00	0.00	33,049.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2023	IN	TI/35215274	31340294		DR PREMNATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25,27	3,925.00	0.00	36,974.00
27/11/2023	IN	TI/35216322	31341347		SANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	38,542.00
28/11/2023	IN	TI/35218315	31343341		MANOHAR DENTCARE ZIRCONIA SOLID PLUS ONLAY-16	2,620.00	0.00	41,162.00
30/11/2023	RC		16111989	shilparas2@okaxis-333432619985 Bank Transfer		0.00	10,000.00	31,162.00
07/12/2023	RC		16115535	Cash Amount Received		0.00	16,000.00	15,162.00
09/12/2023	RC		16116811	Bank Transfer		0.00	22,317.00	-7,155.00
09/12/2023	RC		16116516	shilparas2@okaxis-370903367032 Bank Transfer		0.00	20,000.00	-27,155.00
09/12/2023	RC		16116514	drparas.gehlot@oksbi-334337787440 Bank Transfer		0.00	15,162.00	-42,317.00
11/12/2023	IN	TI/35235318	31360372		MANJU JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-40,749.00
13/12/2023	IN	TI/35239180	31364228		SANJANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	46,154.00	0.00	5,405.00
14/12/2023	IN	TI/35240305	31365353		CHANDRASHEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,501.00
15/12/2023	IN	TI/35242192	31367241		SURESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	2,848.00	0.00	10,349.00
20/12/2023	IN	TI/35249401	31374440		SURABHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	12,961.00
21/12/2023	RT		131008741	As per the discussion, kindly initiate only scheme 3 which is 10+1 (single patient) to		0.00	3,846.00	9,115.00
26/12/2023	IN	TI/35257780	31382806		DR ZULFIKAR AHMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	13,634.00	0.00	22,749.00
26/12/2023	IN	TI/35258095	31383121		PADMASHREE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	30,441.00
28/12/2023	IN	TI/35260496	31385524		RITU HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	31,128.00
02/01/2024	IN	TI/35267872	31392796		NATARAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,35,36	5,237.00	0.00	36,365.00
03/01/2024	IN	TI/35269355	31394245		POOJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	37,933.00
04/01/2024	RC		16127249	shilparas2@okicici-437077308933 Bank Transfer		0.00	4,500.00	33,433.00
04/01/2024	RC		16127799	Bank Transfer		0.00	10,000.00	23,433.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/01/2024	IN	TI/35276208	31400888		DAKSHAINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	27,597.00
08/01/2024	RC		16130083	Bank Transfer		0.00	5,000.00	22,597.00
09/01/2024	RC		16130065	Cash Amount Received		0.00	11,650.00	10,947.00
11/01/2024	IN	TI/35281807	31406282		ANNAPOORNA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	12,515.00
15/01/2024	RT		131009181	Scheme generated creditnote		0.00	3,846.00	8,669.00
20/01/2024	IN	TI/35294391	31420487		BHAVANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,848.00	0.00	11,517.00
24/01/2024	IN	TI/35298854	31424949		MITAVACHAN DENTCARE ZIRCONIA SOLID PLUS ONLAY-36	2,620.00	0.00	14,137.00
25/01/2024	IN	TI/35300816	31426908		RAMESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,506.00	0.00	17,643.00
29/01/2024	IN	TI/35304922	31431011		SANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	19,211.00
01/02/2024	IN	TI/35311345	31437440		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	20,779.00
01/02/2024	IN	TI/35312000	31438094		MASHOODA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	21,441.00
01/02/2024	IN	TI/35312118	31438212		GEETA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	24,053.00
02/02/2024	RC		16141256	Bank Transfer		0.00	10,000.00	14,053.00
05/02/2024	IN	TI/35316247	31442341		UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	15,621.00
06/02/2024	IN	TI/35317869	31443963		POOJA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	17,009.00
06/02/2024	IN	TI/35318432	31444526		MASHOODA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	18,397.00
07/02/2024	IN	TI/35320031	31446125		PADMASHRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	23,422.00
08/02/2024	RC		16143719	Cash Amount Received		0.00	9,212.00	14,210.00
08/02/2024	IN	TI/35321803	31447894		AMBARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	16,986.00
14/02/2024	IN	TI/35330993	31457079		SUNIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	18,374.00
14/02/2024	IN	TI/35330674	31456762		AMBARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	21,150.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2024	IN	TI/35332341	31458422		MAARYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	21,880.00
22/02/2024	IN	TI/35343664	31469732		DAKSHAINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,848.00	0.00	24,728.00
01/03/2024	IN	TI/35356534	31482604		TENZIN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	26,599.00
02/03/2024	RC		16156918	Bank Transfer		0.00	20,000.00	6,599.00
06/03/2024	IN	TI/35363706	31489773		AMBARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,35	2,776.00	0.00	9,375.00
08/03/2024	RC		16158951	Bank Transfer		0.00	6,116.00	3,259.00
08/03/2024	JE		2534745			1,388.00	0.00	4,647.00
08/03/2024	IN	TI/35366382	31492459		DEEBA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,282.00
08/03/2024	IN	TI/35366508	31492585		ARJUN HN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	9,985.00
09/03/2024	IN	TI/35367205	31493284		RANGANATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	10,715.00
10/03/2024	IN	TI/35368847	31494926		TENZIN DASEL IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	30,642.00
14/03/2024	IN	TI/35375699	31501772		TENZIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	31,913.00
16/03/2024	IN	TI/35378447	31504544		ARUN DURAIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	33,481.00
18/03/2024	IN	TI/35381252	31507350		TENZIN DASEL DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	36,614.00
19/03/2024	IN	TI/35383272	31509372		VIJAY NADIQ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	38,002.00
22/03/2024	IN	TI/35388605	31514712		ANJANA VERMA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	40,828.00
26/03/2024	JE		2574880			0.00	10,000.00	30,828.00
27/03/2024	IN	TI/35395508	31521604		SANTHOSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	32,396.00
27/03/2024	IN	TI/35395812	31521908		DR MISBA BEGUM IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	39,038.00
01/04/2024	IN	TIKER/45000221	41000222		TENZIN CHOWANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	41,134.00
01/04/2024	IN	TIKER/45001568	41001562		NEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	44,279.00
05/04/2024	RC		26002523	Cash Amount Received		0.00	10,000.00	34,279.00

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05/04/2024	RC		26002524	Cash Amount Received		0.00	20,000.00	14,279.00
05/04/2024	IN	TIKER/45008018	41007975		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	15,847.00
06/04/2024	IN	TIKER/45010875	41010810		CHOPRA VIKAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	20,039.00
06/04/2024	RC		26002503	shilparas2@okaxis-409799323069 Bank Transfer		0.00	4,500.00	15,539.00
09/04/2024	IN	TIKER/45013301	41013224		MONIKA Y DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,107.00
09/04/2024	IN	TIKER/45013537	41013456		NEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	20,252.00
10/04/2024	IN	TIKER/45015404	41015314		RAVINDRANATH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,31,32	939.00	0.00	21,191.00
10/04/2024	RC		26004415	Bank Transfer		0.00	4,538.00	16,653.00
13/04/2024	IN	TIKER/45019581	41019471		NANDINI RAGHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	18,221.00
20/04/2024	RC		26008587	shilparas2@okaxis-447798441497 Bank Transfer		0.00	5,000.00	13,221.00
23/04/2024	IN	TIKER/45034276	41034075		GUNASHEELA DR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	16,366.00
26/04/2024	IN	TIKER/45039921	41039684		RAGHURAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,934.00
27/04/2024	IN	TIKER/45041302	41041063		LEELAVATHY DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	21,557.00
29/04/2024	IN	TIKER/45043780	41043530		KALEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	23,653.00
30/04/2024	IN	TIKER/45044080	41043831		GOWRI DENTCARE ZIRCONIA SOLID PLUS ONLAY-46	2,620.00	0.00	26,273.00
03/05/2024	IN	TIKER/45049401	41049127		LEELAVATHY DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	32,153.00
06/05/2024	RC		26016165	Bank Transfer		0.00	11,000.00	21,153.00
06/05/2024	IN	TIKER/45053564	41053268		SHARMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	25,856.00
09/05/2024	IN	TIKER/45058240	41059179		HAZIRA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	27,103.00
09/05/2024	IN	TIKER/45058547	41059486		HAZIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	29,879.00

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10/05/2024	IN	TIKER/45061242	41062160		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	31,267.00
10/05/2024	RC		26018831	Cash Amount Received		0.00	8,000.00	23,267.00
11/05/2024	IN	TIKER/45062891	41063802		HEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	24,835.00
12/05/2024	RC		26019364	shilparas2@okicici-413359204727 Bank Transfer		0.00	4,500.00	20,335.00
15/05/2024	JE		2816124			1,024.00	0.00	21,359.00
15/05/2024	RC		26021002	drparas.gehlot@oksbi-413639307280 Bank Transfer		0.00	1,024.00	20,335.00
15/05/2024	RC		26021153	Bank Transfer		0.00	2,773.00	17,562.00
22/05/2024	IN	TIKER/45078842	41079640		ALI ASIF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	19,658.00
22/05/2024	IN	TIKER/45079251	41080046		TOHA 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	22,803.00
26/05/2024	IN	TIKER/45085575	41086328		TOHA 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	25,316.00
27/05/2024	IN	TIKER/45087018	41087757		GEETHA PUNJABI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	28,461.00
02/06/2024	RC		26028940	shilparas2@okicici-415415979491 Bank Transfer		0.00	3,461.00	25,000.00
03/06/2024	RC		26029529	Cash Amount Received		0.00	15,000.00	10,000.00
05/06/2024	IN	TIKER/45100840	41102479		SUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	11,388.00
07/06/2024	RC		26032089	Cash Amount Received		0.00	5,000.00	6,388.00
08/06/2024	IN	TIBAN/46204105	42204884		KAMALA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	8,484.00
10/06/2024	IN	TIKER/45107177	41108759		BHAGAVATHI JAIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	9,214.00
10/06/2024	RC		26033491	Bank Transfer		0.00	5,000.00	4,214.00
11/06/2024	IN	TIKER/45108973	41110537		VINOTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	6,309.00
12/06/2024	IN	TIKER/45111772	41113296		DR ARTHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,405.00
14/06/2024	IN	TIKER/45114268	41115775		VINOTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	11,548.00

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14/06/2024	IN	TIKER/45115435	41116905		SAMPATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	15,712.00
18/06/2024	JE	193985	2900413			2,096.00	0.00	17,808.00
18/06/2024	JE	193985	2900413			0.00	2,096.00	15,712.00
18/06/2024	RC		26036956	Cash Amount Received		0.00	5,000.00	10,712.00
21/06/2024	IN	TIKER/45125648	41127535		RITU DARLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	12,280.00
21/06/2024	IN	TIKER/45125807	41127689		RASHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	13,668.00
21/06/2024	IN	TIKER/45126307	41128171		ABDUL WAJID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	19,220.00
21/06/2024	IN	TIKER/45126699	41128559		RANI KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	21,733.00
27/06/2024	IN	TIKER/45135210	41136962		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,829.00
28/06/2024	RC		26041529	shilparas2@okaxis-418035209675 Bank Transfer		0.00	5,000.00	18,829.00
01/07/2024	IN	TIKER/45141613	41143260		ADITHYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22	1,969.00	0.00	20,798.00
02/07/2024	IN	TIKER/45143281	41144871		ZULJIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	24,962.00
04/07/2024	RC		26045586	Cash Amount Received		0.00	5,000.00	19,962.00
05/07/2024	IN	TIKER/45148404	41149984		DIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	21,350.00
10/07/2024	RC		26048695	Cash Amount Received		0.00	13,800.00	7,550.00
15/07/2024	IN	TIKER/45163795	41165353		SURABHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	10,162.00
18/07/2024	IN	TIKER/45169474	41171024		MANJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	10,855.00
19/07/2024	IN	TIKER/45171212	41172760		RAMDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	12,951.00
23/07/2024	IN	TIKER/45177776	41180564		MAMATHA SURESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,15,16,21,25,26	2,095.00	0.00	15,046.00
27/07/2024	IN	TIKER/45184663	41187621		MAMATHA SURESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,15,16,21,25,26	3,143.00	0.00	18,189.00
29/07/2024	IN	TIKER/45186332	41189286		DR ANAND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	18,824.00
29/07/2024	RC		26056984	shilparas2@oksbi-421184101955 Bank Transfer		0.00	5,000.00	13,824.00
30/07/2024	IN	TIKER/45188459	41191644		RAJIV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	15,920.00

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05/08/2024	RC		26061096	shilparas2@oksbi-421878977762 Bank Transfer		0.00	5,000.00	10,920.00
07/08/2024	IN	TIBAN/46208341	42210050		RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	14,065.00
09/08/2024	RC		26063961	shilparas2@okaxis-458895865227 Bank Transfer		0.00	6,000.00	8,065.00
09/08/2024	IN	TIKER/45205224	41208375		HITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	11,210.00
09/08/2024	IN	TIKER/45205593	41208744		SUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	12,598.00
10/08/2024	RC		26064859	Bank Transfer		0.00	3,500.00	9,098.00
10/08/2024	IN	TIKER/45208459	41211605		RAMDAS DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,196.00	0.00	11,294.00
12/08/2024	IN	TIKER/45210435	41213576		NAZMA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33	5,855.00	0.00	17,149.00
14/08/2024	IN	TIKER/45213647	41216787		RAMDAS DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	19,118.00
14/08/2024	IN	TIKER/45214118	41217256		SNEHA LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,506.00
15/08/2024	JE	825727	3062204			0.00	3,145.00	17,361.00
15/08/2024	JE	825727	3062204			3,145.00	0.00	20,506.00
15/08/2024	RC		26067207	Bank Transfer		0.00	5,000.00	15,506.00
16/08/2024	IN	TIKER/45218663	41221797		ARUN IPS EMAX PRESS LAYERING VENEER-34	3,321.00	0.00	18,827.00
17/08/2024	IN	TIKER/45219936	41223068		BHAVANA SHESHADRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	23,019.00
17/08/2024	IN	TIKER/45220321	41223453		GOVINDA RAJ 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	26,164.00
17/08/2024	IN	TIKER/45220651	41223782		NAZMA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3	5,250.00	0.00	31,414.00
17/08/2024	RC		26068066	Bank Transfer		0.00	5,000.00	26,414.00
19/08/2024	IN	TIKER/45220986	41225134		C M SUBRAMANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	28,510.00
21/08/2024	RC		26069859	Bank Transfer		0.00	5,000.00	23,510.00
22/08/2024	IN	TIKER/45226436	41230580		GUNASHEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	25,606.00

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23/08/2024	IN	TIKER/45228414	41232553		GOVINDA RAJ 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	28,119.00
25/08/2024	RC		26071717	Bank Transfer		0.00	5,000.00	23,119.00
30/08/2024	IN	TIKER/45240280	41244712		ANIL IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	25,945.00
						635,516.00	620,209.00	
							*Period Closing Bal.:	25,945.00