



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 25/07/2024
AHD001654 - CHANDKHEDA DENTAL CLINIC

							*Period Opening Bal.:	315,148.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35356464	31482534		PREMABHAI K PATEL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	317,563.00
02/03/2024	IN	TI/35358583	31484654		LAVING DOBAR RATHVA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-21	4,870.00	0.00	322,433.00
02/03/2024	IN	TI/35358724	31484795		ASMITA SARIVASTAVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	324,946.00
04/03/2024	IN	TI/35359459	31485530		JALPA SONI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	325,970.00
04/03/2024	IN	TI/35360381	31486450		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	327,538.00
05/03/2024	IN	TI/35362094	31488163		HUKAM SINGH SEHGAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	328,562.00
05/03/2024	IN	TI/35362484	31488551		YATHARTH D SOMPURA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	331,707.00
06/03/2024	IN	TI/35362867	31488934		AMITA BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	333,275.00
07/03/2024	IN	TI/35364368	31490447		SURENDRAKUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	334,843.00
07/03/2024	IN	TI/35364385	31490464		NALINI NAYAK DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	335,867.00
08/03/2024	IN	TI/35366060	31492137		RAJIB KUMAR BORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	337,435.00
11/03/2024	IN	TI/35369384	31495463		RITESH KUMAR JHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	340,392.00
11/03/2024	IN	TI/35370133	31496211		NALINI NAYAK DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	341,416.00
11/03/2024	IN	TI/35370233	31496311		PRAMOD KUMAR JAIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	343,464.00
11/03/2024	IN	TI/35370701	31496779		DINA V PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	345,032.00
12/03/2024	IN	TI/35371789	31497864	35342368 BILL CREDIT NOTE FOR ABUTMENT REPLACE	VIDYA BEDAKIHALE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,513.00	0.00	347,545.00
12/03/2024	RT	31468437	131010934	CL-1091/TI/35342368/5295/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	342,250.00

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14/03/2024	IN	TI/35375807	31501879		SHUKLA ANITA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	344,763.00
18/03/2024	IN	TI/35381361	31507459		NAVIT KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	345,787.00
18/03/2024	IN	TI/35381378	31507476		PRATIKSHA PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	346,811.00
19/03/2024	IN	TI/35381991	31508092		ASHA JAIN DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-26 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-26	2,620.00	0.00	349,431.00
19/03/2024	RT	31453226	131011169	CL852/TI/35327133/RS.1409/PER.COO/W/ T CHANGE (CAD CM 3D PRINTED CHARGE		0.00	1,409.00	348,022.00
19/03/2024	IN	TI/35382235	31508335		RAJNI S GHORMADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,34 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,34	8,254.00	0.00	356,276.00
19/03/2024	IN	TI/35383358	31509458	w/t change per.DAYAL SIR	RUDRA SANKDECHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26	315.00	0.00	356,591.00
19/03/2024	RC		16164012	Bank Transfer		0.00	77,620.00	278,971.00
20/03/2024	IN	TI/35384242	31510344		RAJKUMARI MEHNDIRATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	280,539.00
21/03/2024	IN	TI/35385758	31511863		LATA S BAPTE DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	5,183.00	0.00	285,722.00
22/03/2024	IN	TI/35387506	31513614		KALAVATI SOLANKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	4,159.00	0.00	289,881.00
23/03/2024	IN	TI/35389183	31515291		RAJNI S GHORMADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	291,449.00
25/03/2024	IN	TI/35392481	31518583		PARVATI S RATHOD DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,159.00	0.00	295,608.00
25/03/2024	IN	TI/35392452	31518554		TEJ BAHADUR SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	297,176.00
25/03/2024	IN	TI/35392319	31518421		LAL BAHADUR SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	3,615.00	0.00	300,791.00
25/03/2024	IN	TI/35392312	31518414		HETAL SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	301,484.00
25/03/2024	IN	TI/35391550	31517653		ARAVIND BHAI S PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	302,508.00
25/03/2024	IN	TI/35391520	31517623		SAROJ C TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	308,779.00
27/03/2024	IN	TI/35395848	31521944	35310262 BILL CREDIT NOTE FOR ABUTMENT REPLACE	ANJANA CHATURVEDI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,248.00	0.00	316,027.00

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27/03/2024	IN	TI/35396117	31522212		SUSHMA SHARMA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13,14,15,16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	15,335.00	0.00	331,362.00
27/03/2024	RT	31436358	131011615	CL-1259/TI/35310262/12813/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	12,813.00	318,549.00
28/03/2024	IN	TI/35396700	31522796		NISHA SWAMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,36	5,025.00	0.00	323,574.00
30/03/2024	IN	TI/35398754	31524852		VIKRAM PATIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	324,598.00
30/03/2024	IN	TI/35398978	31525076		PRATAP SINH P VAGHELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	327,733.00
30/03/2024	IN	TI/35399990	31526087		SUBHASH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	329,301.00
30/03/2024	RT	31490464	131011749	CL-1692/TI/35364385/APPROVED BY DAYAL SIR/ WOK DONE WITH WRONG		0.00	1,024.00	328,277.00
01/04/2024	IN	TIKER/45000553	41000552		SUSHMA SHARMA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13	416.00	0.00	328,693.00
01/04/2024	IN	TIKER/45001648	41001642		GIRJA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	330,261.00
03/04/2024	RC		26001593	Bank Transfer		0.00	122,389.00	207,872.00
03/04/2024	IN	TIKER/45003723	41003701		AKSHAY JAIN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	208,912.00
04/04/2024	IN	TIKER/45006964	41006923		RAJNIKANT P RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	210,480.00
11/04/2024	IN	TIKER/45017275	41017176	35 UNIT CANCEL	RAJNI S GHORMADE DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,34	7,230.00	0.00	217,710.00
11/04/2024	RT	31508335	141000306	AP-356/TI/35382235/8254/35 CANCEL/COO		0.00	8,254.00	209,456.00
12/04/2024	IN	TIKER/45019410	41019300		SANJAY VARSHNEY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,925.00	0.00	213,381.00
13/04/2024	IN	TIKER/45019644	41019534		MEHUL GAMIT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	217,227.00
17/04/2024	IN	TIKER/45025213	41025067		NITIN PURBEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	220,184.00
17/04/2024	IN	TIKER/45025421	41025273		SNEHA GHOSH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36	315.00	0.00	220,499.00
17/04/2024	IN	TIKER/45025639	41025490		HARI SHANKAR TARKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	221,523.00

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21/04/2024	IN	TIKER/45031857	41031669		DARIYABEN S THAKOR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,41,42,43,44,45,46,31,32,33	17,317.00	0.00	238,840.00
22/04/2024	IN	TIKER/45032361	41032171		SHEFALI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,47	2,048.00	0.00	240,888.00
22/04/2024	IN	TIKER/45033373	41033175		A K GUPTA OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	5,295.00	0.00	246,183.00
23/04/2024	IN	TIKER/45033972	41033771		VIVEK KUMAR R ODHAPAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	4,159.00	0.00	250,342.00
25/04/2024	IN	TIKER/45037508	41037278		BHANUSHANKAR M SHRIMALI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	251,366.00
25/04/2024	IN	TIKER/45037668	41037436		KAMINI SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	252,390.00
25/04/2024	IN	TIKER/45038435	41038201		RAYSING N PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	253,414.00
26/04/2024	IN	TIKER/45040203	41039966		DARIYABEN S THAKOR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,41,42,43,44,45,46,31,32,3 3 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,41,42,43,44,45,46,31,32,33	15,379.00	0.00	268,793.00
30/04/2024	IN	TIKER/45044902	41044645		KALPANA DHAUNDIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	271,928.00
30/04/2024	IN	TIKER/45044909	41044652		KALPANA DHAUNDIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	272,952.00
01/05/2024	IN	TIKER/45045750	41045486		NISHA SWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	274,520.00
02/05/2024	IN	TIKER/45048542	41048268		MRUDULABEN MAKWANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	275,544.00
02/05/2024	IN	TIKER/45048750	41048476		ARVIND PRAJAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	280,247.00
02/05/2024	IN	TIKER/45048768	41048494		JAYDEV MAHAVADIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	281,271.00
04/05/2024	IN	TIKER/45052308	41052019		DINESH K GAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16,26,46,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16,26,46,36,37	13,100.00	0.00	294,371.00
07/05/2024	IN	TIKER/45055250	41055791		MADHAVI KUSHWAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	295,939.00
07/05/2024	IN	TIKER/45056105	41056638		BIRVA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	297,507.00

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08/05/2024	IN	TIKER/45056584	41057533		SANDEEP PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	299,075.00
09/05/2024	IN	TIKER/45058792	41059731		SUNITA REJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	300,643.00
10/05/2024	IN	TIKER/45061544	41062461		SRIKANT SAHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	301,278.00
11/05/2024	IN	TIKER/45062809	41063720		DINESH K GAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,24	3,135.00	0.00	304,413.00
11/05/2024	IN	TIKER/45062675	41063587		DEEPA KAUR OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-23,24,36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-23,24,36 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-23,24,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-23,24,36	13,602.00	0.00	318,015.00
11/05/2024	IN	TIKER/45062619	41063531		DINESH K GAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,26,46,36,37	5,329.00	0.00	323,344.00
13/05/2024	JE		2804339			0.00	41,000.00	282,344.00
14/05/2024	IN	TIKER/45067089	41067984		A K DIVAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	294,885.00
15/05/2024	IN	TIKER/45068804	41069672		MAULIK PANCHAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	295,578.00
17/05/2024	IN	TIKER/45072225	41073060		MITAL PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	296,602.00
17/05/2024	IN	TIKER/45072564	41073398		DEEPA KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-23,24,36	2,284.00	0.00	298,886.00
17/05/2024	RT	31399906	141001556	AP1402/TT/35275193/2333/ APPROVED BY S.S/W/T CHANGED TO PMMA PRINTED		0.00	2,333.00	296,553.00
20/05/2024	IN	TIKER/45075066	41075889		MANGUBEN SOLANKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	297,577.00
20/05/2024	IN	TIKER/45075930	41076745	*** bill cancelled due to wt change ad ss permission ***** dr only need printed	RUDRA SANKDECHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26	315.00	0.00	297,892.00
21/05/2024	IN	TIKER/45077263	41078068		SURENDRA KUMAR THAKUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	298,916.00
21/05/2024	IN	TIKER/45078349	41079148		JYOTSNA PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	5,025.00	0.00	303,941.00
21/05/2024	RC		26023717	Bank Transfer		0.00	65,102.00	238,839.00
24/05/2024	IN	TIKER/45083453	41084216		MANOJ KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	3,615.00	0.00	242,454.00

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24/05/2024	IN	TIKER/45082446	41083216		SHARVAN LAL MEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	243,089.00
25/05/2024	IN	TIKER/45084036	41084797		DINESH C DAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	244,113.00
30/05/2024	IN	TIKER/45091795	41092515		RITANJALI NATUA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	246,725.00
31/05/2024	IN	TIKER/45093006	41093713		JYOTSNA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	248,293.00
31/05/2024	IN	TIKER/45093119	41093826		SITA PRASAD OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	6,135.00	0.00	254,428.00
31/05/2024	IN	TIKER/45094089	41094787		NAVDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	255,996.00
01/06/2024	IN	TIKER/45095620	41097309		BHAGWATI MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	257,564.00
06/06/2024	IN	TIKER/45101758	41103383		RUCHI SHAH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,21	2,079.00	0.00	259,643.00
06/06/2024	IN	TIKER/45102976	41104591		ANJU GERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	262,778.00
10/06/2024	IN	TIKER/45107931	41109504		HITESH KUMAR MANDLIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	264,346.00
12/06/2024	IN	TIKER/45111601	41113127		SANJAY VARSHNEY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	268,271.00
12/06/2024	IN	TIKER/45112354	41113874		SULOCHANA DEVI DHIMAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	9,664.00	0.00	277,935.00
20/06/2024	IN	TIKER/45124762	41126533		SULOCHANA DEVI DHIMAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	282,767.00
24/06/2024	IN	TIKER/45130207	41132036		HONEY SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	283,460.00
27/06/2024	IN	TIKER/45134575	41136340		SALOCHANA DEVI DHIMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	285,028.00
01/07/2024	IN	TIKER/45140593	41142256		AMAR NATH MURTHY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,35,36	206.00	0.00	285,234.00
01/07/2024	IN	TIKER/45140773	41142435		BINAYAK MISHRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	287,282.00
01/07/2024	IN	TIKER/45140774	41142436		SHRAVAN KHATAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	288,306.00
01/07/2024	IN	TIKER/45140809	41142471		ANURAG SATISH CHORDIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	289,330.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141652	41143294		BHAVIKA NAYAK DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,615.00	0.00	292,945.00
01/07/2024	IN	TIKER/45142058	41143692		SHASHIKALA GAUTAM L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,34,35,36	206.00	0.00	293,151.00
01/07/2024	IN	TIKER/45142065	41143699		SURESH MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	294,719.00
01/07/2024	RC		26043835	Bank Transfer		0.00	75,318.00	219,401.00
08/07/2024	IN	TIMUM/46801815	42801848		PRAMOD KUMAR SAGAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	230,939.00
11/07/2024	IN	TIKER/45159113	41160675		SHASHIKALA GAUTAM OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,35,36,37	28,042.00	0.00	258,981.00
15/07/2024	IN	TIKER/45164304	41165862		ANIL KUMAR SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	262,116.00
20/07/2024	IN	TIKER/45173185	41174731		AMAR NATH MURTHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,538.00	0.00	269,654.00
20/07/2024	IN	TIKER/45173927	41175471		VIKAS SRIVASTAVA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	270,347.00
23/07/2024	IN	TIKER/45177048	41179837		BHARTI PANDYA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,47	206.00	0.00	270,553.00
23/07/2024	IN	TIKER/45176926	41179715		SHASHIKALA GAUTAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	279,959.00
24/07/2024	IN	TIKER/45179916	41182701		RAJKUMAR ASRANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-33,34,35,36	1,252.00	0.00	281,211.00
						378,620.00	412,557.00	
							*Period Closing Bal.:	281,211.00