



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 27/09/2024
DEL000071 - DEEPAK PUNHANI

							*Period Opening Bal.:	146,954.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/03/2024	IN	TI/35359558	31485629	35330759 BILL CREDIT NOTE FOR ABUTMENT REPLACE	AMAR CHHIBBAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-34,35,36,37	15,939.00	0.00	162,893.00	
04/03/2024	RT	31456846	131010713	CL-717/TI/35330759/20134/ASHA MADAM/ABUTMENT REPLACE		0.00	20,134.00	142,759.00	
05/03/2024	IN	TI/35361063	31487134		NAVNEET MANAV IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	145,585.00	
07/03/2024	IN	TI/35365921	31491998		MADHU ROHILLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	148,720.00	
07/03/2024	IN	TIDEL/32703226	32619713		MANYA SALWAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	149,355.00	
12/03/2024	IN	TI/35371189	31497266		KHUSHBOO TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	150,923.00	
12/03/2024	IN	TI/35372793	31498867		VIHAAN KUMAR NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,491.00	0.00	152,414.00	
16/03/2024	IN	TI/35378454	31504551		MADHU ROHILLA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS DIRECT SCREW RETAINED FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	6,290.00	0.00	158,704.00	
16/03/2024	IN	TI/35380073	31506169		RAJEEV JOSHI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	164,994.00	
19/03/2024	IN	TI/35383795	31509895		VINOD KUMAR GOEL OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	13,103.00	0.00	178,097.00	
20/03/2024	IN	TI/35385302	31511404		SANTHOSH ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	12,563.00	0.00	190,660.00	
21/03/2024	IN	TI/35385867	31511972		LALIT MOHAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	192,228.00	
21/03/2024	RT	31400782	131011355	CL-1358/TI/35276093/1040/PRASOON SIR/WORK CANCEL		0.00	1,040.00	191,188.00	

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25/03/2024	IN	TI/35392955	31519057		DEEPALI SHARMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	193,800.00
26/03/2024	RC		16167127	Bank Transfer		0.00	119,493.00	74,307.00
27/03/2024	IN	TI/35396077	31522172		VINAY KUMAR VASUDEV DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	16,750.00	0.00	91,057.00
27/03/2024	IN	TIDEL/32704383	32620864		ANURAG NANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	93,153.00
27/03/2024	IN	TIDEL/32704334	32620815		SUDESH KAUL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,31	2,095.00	0.00	95,248.00
27/03/2024	RT	32619152	132600612	CC356/TIDEL/32702665/RS6287/REPEAT CASE		0.00	6,287.00	88,961.00
28/03/2024	IN	TI/35398011	31524106		SUCHI SETHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36	1,568.00	0.00	90,529.00
29/03/2024	IN	TI/35398279	31524374		SURESH CHAND BAHRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	93,664.00
30/03/2024	IN	TI/35399668	31525765		BALVINDER SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,27	5,025.00	0.00	98,689.00
01/04/2024	IN	TIKER/45000407	41000408		TEJRAM GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-47	5,295.00	0.00	103,984.00
01/04/2024	IN	TIKER/45001194	41001190		GURMUKH SINGH OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36,37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	15,353.00	0.00	119,337.00
01/04/2024	IN	TIKER/45001591	41001585		SUDESH KAUL DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	121,810.00
01/04/2024	IN	TIDEL/46000024	42000024		VINOD GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	126,002.00
01/04/2024	RC		26000051	nk5332377@okicici-445851685463 Bank Transfer		0.00	350.00	125,652.00
03/04/2024	IN	MAG SUBS FEB-823	43600031	MAG SUBS FEB-823	MAGAZINE SUBSCRIPTION-	350.00	0.00	126,002.00
05/04/2024	IN	TIKER/45008624	41008577		SURESH CHADRA BAHRE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-23,24	1,570.00	0.00	127,572.00

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06/04/2024	IN	TIKER/45009623	41009570		GURMUKH SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	3,045.00	0.00	130,617.00
08/04/2024	IN	TIDEL/46000480	42000477		ABHISHEK TANWAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	131,772.00
08/04/2024	IN	TIDEL/46000466	42000463		KANCHAN BHARDWAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,31,36,37	1,544.00	0.00	133,316.00
09/04/2024	IN	TIKER/45014740	41014650		SUNITA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	135,829.00
09/04/2024	IN	TIKER/45014143	41014059		SANTOSH NARULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	137,397.00
11/04/2024	IN	TIKER/45017354	41017254		MEENU AHUJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	139,910.00
11/04/2024	IN	TIKER/45017656	41017556		MADHU NAYYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	143,045.00
11/04/2024	IN	TIKER/45017795	41017695		AARYAN JINDAL DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-46	785.00	0.00	143,830.00
11/04/2024	IN	TIKER/45016749	41016655	45001194 BILL CREDIT NOTE FOR ABUTMENT REPLACE	GURMUKH SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	7,006.00	0.00	150,836.00
11/04/2024	RT	41001190	141000289	AP-446/TIKER-45001194/15353/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	15,353.00	135,483.00
12/04/2024	IN	TIKER/45018789	41018681		RAKESH CHADHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	137,053.00
12/04/2024	IN	TIKER/45019019	41018910		ANURADHA GARG DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	6,290.00	0.00	143,343.00
12/04/2024	IN	TIKER/45019313	41019204		SHOBHA CHANDRA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-22 , 3D PRINTED CAST HALF ARCH-22	893.00	0.00	144,236.00
13/04/2024	IN	TIKER/45020015	41019904		SUNIL KUMAR DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	150,526.00
13/04/2024	IN	TIKER/45021139	41021019		VISHAL WAHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	153,039.00
13/04/2024	IN	TIKER/45020886	41020771		KANCHAN BHARDWAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,31,36,37	1,029.00	0.00	154,068.00
13/04/2024	IN	TIKER/45020888	41020773		SURESH CHADRA BAHRE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-23,24	2,355.00	0.00	156,423.00
16/04/2024	IN	TIKER/45023026	41022898		ARCHANA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	157,991.00
17/04/2024	IN	TIKER/45025039	41024893		AVYUKT SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	893.00	0.00	158,884.00

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18/04/2024	IN	TIKER/45028132	41027964		RAKESH CHADHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	161,239.00
18/04/2024	IN	TIKER/45027985	41027818		VINOD AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	164,374.00
18/04/2024	IN	TIKER/45027095	41026935		KRISHAN KUMAR SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	167,509.00
19/04/2024	JE	792356	2756070			4,826.00	0.00	172,335.00
19/04/2024	JE	792356	2756070			0.00	4,826.00	167,509.00
19/04/2024	RC		26008913	Bank Transfer		0.00	85,586.00	81,923.00
20/04/2024	IN	TIKER/45031006	41030818		SANTHOSH PUNHANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-26	5,295.00	0.00	87,218.00
20/04/2024	IN	TIKER/45031540	41031352		SHOBHA CHANDRA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-12 , 3D PRINTED CAST QUARTER ARCH-12	1,134.00	0.00	88,352.00
20/04/2024	IN	TIKER/45031651	41031463		PRABHAT TANWAR OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-16,46,36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-16,46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,46,36	15,885.00	0.00	104,237.00
22/04/2024	IN	TIDEL/46001225	42001217		YOHAAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	105,392.00
23/04/2024	IN	TIKER/45033735	41033534		P K BANERJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	110,095.00
24/04/2024	IN	TIKER/45036992	41036763		VIHAAN INCLINED PLANE/CATALANS -REMOVABLE-41	730.00	0.00	110,825.00
25/04/2024	IN	TIDEL/46001490	42001477		KAMLA DEVI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,31	2,095.00	0.00	112,920.00
27/04/2024	IN	TIDEL/46001582	42001567		SUKARMA GUPTA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-31 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-31	4,300.00	0.00	117,220.00
27/04/2024	IN	TIKER/45041800	41041561		NITIN JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	119,996.00
27/04/2024	IN	TIKER/45041628	41041389		JOEL KHAWBUNG IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	122,822.00
29/04/2024	IN	TIKER/45043652	41043402		SHEKHAR AHUJA TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27	1,411.00	0.00	124,233.00

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01/05/2024	IN	TIKER/45047027	41046757		D HARI KRISHNAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	126,746.00
01/05/2024	IN	TIKER/45047110	41046840		RAMA SOOD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-37	5,295.00	0.00	132,041.00
02/05/2024	IN	TIKER/45047987	41047715		HARBHAJAN KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,27	10,051.00	0.00	142,092.00
02/05/2024	IN	TIDEL/46001833	42001827		APARNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	144,188.00
03/05/2024	IN	TIKER/45049734	41049458		DHEERAJ PAHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	147,323.00
04/05/2024	IN	TIKER/45051961	41051673		KAMLA DEVI DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	149,796.00
06/05/2024	IN	TIKER/45053214	41052921	45031651 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	PRABHAT TANWAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,46,36	7,538.00	0.00	157,334.00
06/05/2024	IN	TIKER/45053252	41052957	45031006 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	SANTHOSH PUNHANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	159,847.00
06/05/2024	IN	TIKER/45053270	41052975	35383795 BILL CREDIT NOTE FOR ABUTMENT REPLACE	VINOD KUMAR GOEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,538.00	0.00	167,385.00
06/05/2024	IN	TIKER/45053287	41052992	45000407 BILL CREDITNOTE FOR ABUTMENT REPLACE	TEJRAM GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	169,898.00
06/05/2024	RT	41031463	141001214	AP-1200/TIKER/45031651/15885/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	15,885.00	154,013.00
06/05/2024	RT	41000408	141001217	AP-1203/TIKER/45000407/5295/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	148,718.00
06/05/2024	RT	31509895	141001216	AP-1202/TI/35383795/13103/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	13,103.00	135,615.00
06/05/2024	RT	41030818	141001215	AP-1201/TIKER/45031006/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	130,320.00
08/05/2024	IN	TIKER/45057126	41058074	45047110 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RAMA SOOD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	132,833.00
08/05/2024	IN	TIDEL/46002222	42002665		SAKSHAM WADHWA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,213.00	0.00	134,046.00
08/05/2024	RT	41046840	141001272	AP-1274/TIKER/45047110/5295/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	128,751.00
09/05/2024	IN	TIKER/45058234	41059173		SUKARMA GUPTA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,048.00	0.00	131,799.00

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10/05/2024	IN	TIKER/45061528	41062445		SUNITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	133,187.00
11/05/2024	IN	TIKER/45061988	41062905		PARAMJEET KAUR SARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	134,755.00
15/05/2024	IN	TIKER/45068559	41069434		DAVINDER KAUR DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	9,434.00	0.00	144,189.00
15/05/2024	IN	TIDEL/46002652	42003092		R K SHARMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11	1,181.00	0.00	145,370.00
16/05/2024	IN	TIKER/45069751	41070611		GEETA KHARE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	147,883.00
16/05/2024	IN	TIKER/45070068	41070925		MANINDER KAUR L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,47,36,37	309.00	0.00	148,192.00
17/05/2024	IN	TIKER/45072541	41073375		SUNIL RELAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	150,608.00
17/05/2024	IN	TIKER/45072609	41073442		NITIN JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	152,176.00
17/05/2024	IN	TIDEL/46002826	42003263		MEENA MATHUR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	3,871.00	0.00	156,047.00
18/05/2024	IN	TIKER/45072841	41073674		RAMA SOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	157,615.00
19/05/2024	IN	TIKER/45074690	41075512		RAJ MOHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	159,183.00
19/05/2024	IN	TIKER/45074694	41075516		NEHA SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	163,886.00
20/05/2024	IN	TIKER/45076440	41077249		ANKIT SEHGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25,26	6,271.00	0.00	170,157.00
21/05/2024	IN	TIKER/45077190	41077995		R K SHARMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-15,16,17	788.00	0.00	170,945.00
22/05/2024	IN	TIKER/45080217	41080999		KAWALJEET KAUR NARULA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,290.00	0.00	177,235.00
22/05/2024	IN	TIKER/45079743	41080528	DISC-90/3.213/TEETH SETTING(TEETH SET ENCL)	MEENA MATHUR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-12,13,14,15,16,17,23, 24,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-12,13,14,15,16,17,23,24,26,2 7	8,059.00	0.00	185,294.00
22/05/2024	RC		26024385	Bank Transfer		0.00	84,655.00	100,639.00
22/05/2024	JE	801458	2848247			0.00	14,441.00	86,198.00
22/05/2024	JE	801458	2848247			14,441.00	0.00	100,639.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2024	IN	TIKER/45081813	41082585		MANINDER KAUR DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,36,37	18,869.00	0.00	119,508.00
23/05/2024	IN	TIKER/45081945	41082717		SHYLA SHARMA DISTAL SHOE (SPACE MAINTAINER)-45	813.00	0.00	120,321.00
25/05/2024	IN	TIKER/45084751	41085504		DEEPTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24	4,192.00	0.00	124,513.00
25/05/2024	IN	TIDEL/46003243	42003682		ANIKA MAHAJAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	125,091.00
26/05/2024	IN	TIKER/45085762	41086514		D HARI KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	126,479.00
29/05/2024	IN	TIKER/45090839	41091565		USHA SEHGAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-12	5,199.00	0.00	131,678.00
30/05/2024	IN	TIKER/45092015	41092729		KAVITA MIGLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	137,949.00
31/05/2024	IN	TIKER/45093165	41093872		KANIKA MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	141,084.00
31/05/2024	IN	TIKER/45094425	41095122		RAHUL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	144,219.00
01/06/2024	IN	TIKER/45096176	41097860		MADHU BAROLIA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	144,968.00
03/06/2024	IN	TIDEL/46003751	42004528		SUDESH ARORA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11	3,462.00	0.00	148,430.00
04/06/2024	IN	TIKER/45099436	41101086		KIRAN MAGGO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	153,133.00
06/06/2024	IN	TIDEL/46003939	42004715		PRABHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	155,229.00
07/06/2024	IN	TIKER/45104618	41106216		DEVAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	158,364.00
07/06/2024	IN	TIKER/45104771	41106368		SHEKHAR AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	166,202.00
07/06/2024	IN	TIKER/45105019	41106613		DR PUNEET MADAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	167,770.00

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08/06/2024	IN	TIKER/45106378	41107966		SUDESH ARORA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,048.00	0.00	170,818.00
10/06/2024	IN	TIKER/45107707	41109284		ABHIJAY SOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	172,386.00
10/06/2024	IN	TIKER/45108565	41110136		PIYUSH SACHDEVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	174,899.00
11/06/2024	IN	TIKER/45110101	41111640		MAYA GUPTA DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	177,315.00
11/06/2024	IN	TIKER/45110428	41111963		RITA BHADWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	182,018.00
11/06/2024	IN	TIKER/45110521	41112054		AJAY CHOWDHRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	183,586.00
11/06/2024	IN	TIDEL/46004248	42005023		VANDANA KALRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	184,164.00
12/06/2024	IN	TIKER/45110759	41112293		VEEENA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	187,299.00
12/06/2024	IN	TIKER/45111151	41112683		MADHU BAROLIA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	187,798.00
12/06/2024	IN	TIKER/45112013	41113537		DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	192,501.00
15/06/2024	IN	TIKER/45116157	41117624		SHEETAL TEWANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,538.00	0.00	200,039.00
16/06/2024	IN	TIKER/45119017	41120462		ANKIT VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	204,742.00
16/06/2024	IN	TIKER/45119344	41120789		FALGUNI THAREJA IPS EMAX PRESS STAINING ONLAY-16,25	5,651.00	0.00	210,393.00
19/06/2024	IN	TIKER/45123155	41124954		NINA TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	213,528.00
20/06/2024	IN	TIKER/45123339	41125135		MUKTA PANDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	4,080.00	0.00	217,608.00
22/06/2024	RT	41091565	141002535	AP-2596/TIKER/45090839/5199/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	5,199.00	212,409.00
22/06/2024	IN	TIKER/45128142	41129982	45090839 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	USHA SEHGAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,416.00	0.00	214,825.00
25/06/2024	IN	TIKER/45131304	41133124		GURDEEP KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	217,338.00
25/06/2024	RC		26040478	Bank Transfer		0.00	120,151.00	97,187.00

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25/06/2024	JE	6362	2919325			0.00	8,361.00	88,826.00
25/06/2024	JE	6362	2919325			8,361.00	0.00	97,187.00
29/06/2024	IN	TIKER/45138575	41140262		ARCHNA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	101,890.00
02/07/2024	IN	TIKER/45143399	41144989		DHARMIDER KALRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , 3D PRINTED CAST QUARTER ARCH-46,47	3,595.00	0.00	105,485.00
03/07/2024	IN	TIKER/45145228	41146811		VEENA MANSARAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	107,053.00
04/07/2024	IN	TIKER/45146152	41147734		USHA KALRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	3,659.00	0.00	110,712.00
05/07/2024	IN	TIKER/45148397	41149977		SHEKHAR AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	116,983.00
05/07/2024	IN	TIKER/45148812	41150392		SURESH CHAND BAHRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	120,118.00
09/07/2024	IN	TIKER/45154143	41155711		POONAM DHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	124,821.00
10/07/2024	IN	TIKER/45155598	41157163		USHA KALRA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	128,102.00
12/07/2024	IN	TIKER/45160457	41162017		ANJU GULIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	130,878.00
15/07/2024	IN	TIKER/45164433	41165991		AARCY BANSAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	133,391.00
16/07/2024	IN	TIKER/45166308	41167865		MANOJ SOM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	134,959.00
16/07/2024	IN	TIKER/45165104	41166662		TARUN SANGHI IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	141,601.00
17/07/2024	IN	TIKER/45168240	41169793		BHAVANA VASHISHTHA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	144,746.00
18/07/2024	IN	TIKER/45168949	41170501		BHUPESH SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	147,259.00
20/07/2024	JE	6522	2988751			6,714.00	0.00	153,973.00
20/07/2024	RC		26053800	Bank Transfer		0.00	82,378.00	71,595.00
20/07/2024	JE	6522	2988751			0.00	6,714.00	64,881.00
20/07/2024	IN	TIKER/45172761	41174307		BHUVANESWARI T DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25,26,27	9,218.00	0.00	74,099.00

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22/07/2024	IN	TIKER/45176023	41177567		NAVAL KUMAR GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,14,15,16 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,14,15,16 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,14,15,16 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4641 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,14,15,16	20,911.00	0.00	95,010.00
22/07/2024	IN	TIKER/45175898	41177442		SURESH KUNARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26	13,103.00	0.00	108,113.00
23/07/2024	IN	TIKER/45177692	41180480		SARLA CHELLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	109,681.00
23/07/2024	IN	TIKER/45177324	41180112		NUTAN GILHAR DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	9,434.00	0.00	119,115.00
24/07/2024	IN	TIKER/45178657	41181445		POONAM BHUTANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	122,250.00
27/07/2024	IN	TIKER/45185612	41188568		NAVAL KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	125,385.00
27/07/2024	IN	TIKER/45185618	41188574		SUSHMA LALL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45	6,290.00	0.00	131,675.00
30/07/2024	IN	TIKER/45188882	41192066		KB THANDAVAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	6,290.00	0.00	137,965.00
30/07/2024	RC		26058564	Bank Transfer		0.00	19,512.00	118,453.00
31/07/2024	IN	TIKER/45190146	41193331		YATHRAV CROWN & LOOP (SPACE MAINTAINER)-44,34	1,304.00	0.00	119,757.00
01/08/2024	IN	TIKER/45192905	41196089		RHYTHM DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	120,912.00
02/08/2024	IN	TIKER/45193979	41197163		SHEKHAR AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,41,42,43,31,32,3 3	15,677.00	0.00	136,589.00
03/08/2024	IN	TIKER/45197276	41200449		DEEPA SAXENA KOIS DE-PROGRAMMER (DEPROGRAMMER)-21	849.00	0.00	137,438.00
05/08/2024	IN	TIKER/45199137	41202297		KAVITA MIGLANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	5,025.00	0.00	142,463.00

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06/08/2024	IN	TIKER/45200590	41203746		USHA GHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	144,558.00
07/08/2024	IN	TIKER/45202331	41205483	45176023 BILL CREDIT NOTE FOR ABUTMENT REPLACE	NAVAL KUMAR GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,14,15,16	12,563.00	0.00	157,121.00
07/08/2024	RT	41177567	141003981	AG-141/TIKER/45176023/20911/PUSHPA MADAM/ABUTMENT REPLACE		0.00	20,911.00	136,210.00
08/08/2024	IN	TIKER/45203135	41206287		SAVITA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	141,235.00
09/08/2024	IN	TIKER/45205684	41208835	45175898 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SURESH KUNARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	148,773.00
09/08/2024	RT	41177442	141004050	AG-229/TIKER/45175898/13103/PUSHPA MADAM/ABUTMENT REPLACE		0.00	13,103.00	135,670.00
09/08/2024	IN	TIKER/45207030	41210180		JAGAN NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	141,941.00
10/08/2024	IN	TIKER/45207120	41210270		ABHAY SOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	143,509.00
10/08/2024	IN	TIKER/45207887	41211034		VINAYAK SHRIVASTAVA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	146,335.00
10/08/2024	IN	TIKER/45208021	41211168		USHA GHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	149,478.00
13/08/2024	IN	TIKER/45212321	41215461		MANISHA LAKRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	152,254.00
13/08/2024	IN	TIKER/45212226	41215366		DEEPTI KAPIL IPS EMAX PRESS LAYERING CROWN-11,12,21	9,963.00	0.00	162,217.00
15/08/2024	RT		141004162	JL-953/TIKER/45081813/18869/SALI MADAM/4TH QUARDENT WORK CANCELL		0.00	18,869.00	143,348.00
15/08/2024	RT	41174307	141004163	JL-923/TIKER/45172761/9218/CEO/CASTI NG CHARGE REDUCING		0.00	9,218.00	134,130.00
15/08/2024	IN	TIKER/45216430	41219567	45172761 BILL CREDIT NOTE FOR CASTING CHARGE REDUCING	BHUVANESWARI T DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,538.00	0.00	141,668.00
15/08/2024	IN	TIKER/45216394	41219531	45081813 BILL CREDIT NOTE FOR 4 UNIT WT CHANGE	MANINDER KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	16,340.00	0.00	158,008.00
19/08/2024	IN	TIKER/45222260	41226406		DHARMIDER KALRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	160,784.00
19/08/2024	IN	TIKER/45221786	41225932		SHARDA SHARMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-32 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-32	2,907.00	0.00	163,691.00
19/08/2024	IN	TIKER/45221662	41225808		SANTOSH CHUGH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	166,106.00

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19/08/2024	RT	41144989	141004289	AG535/TIKER/45143399/RS.3595/PER.CEO /3D CHARGE LESS		0.00	3,595.00	162,511.00
24/08/2024	IN	TIKER/45230014	41234149		VEENA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	165,646.00
25/08/2024	IN	TIKER/45231441	41235576		ALKA BANSAL OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	10,590.00	0.00	176,236.00
26/08/2024	IN	TIDEL/46008721	42010265		VANDANA PAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	177,507.00
29/08/2024	IN	TIKER/45237119	41241557		RADHIKA PURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	180,642.00
29/08/2024	IN	TIKER/45237425	41241863		RAKESH KUMAR CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	183,777.00
30/08/2024	RC		26074563	Bank Transfer		0.00	69,758.00	114,019.00
30/08/2024	IN	TIKER/45240410	41244842		SIJI SADANANDAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25,26	7,151.00	0.00	121,170.00
31/08/2024	IN	TIKER/45242334	41246885		ANKIT MONGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	125,873.00
31/08/2024	IN	TIKER/45241482	41246035		MAHESH LALWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	132,163.00
01/09/2024	IN	TIKER/45243099	41247860		GEETA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	135,298.00
04/09/2024	IN	TIKER/45247265	41252021		KAMLESH RATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	138,433.00
05/09/2024	IN	TIKER/45250346	41255097		DHANRAJ SOLANKI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	143,458.00
07/09/2024	IN	TIKER/45252952	41257699		PADMA BAWEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	146,593.00
07/09/2024	IN	TIDEL/46009502	42011267		NIKHIL NAIR, DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	150,785.00
10/09/2024	IN	TIKER/45256471	41261214		SARITA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	157,056.00
10/09/2024	IN	TIKER/45257438	41262178		GITA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	160,191.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/09/2024	IN	TIKER/45257609	41262349		SIJI SADANANDAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (LAYERING)-24,25,26	2,284.00	0.00	162,475.00
10/09/2024	IN	TIKER/45257763	41262503		DEVAN SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	164,988.00
10/09/2024	IN	TIKER/45257818	41262557		DHEERAJ PAHUJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	169,820.00
12/09/2024	IN	TIKER/45259630	41264366		MANI KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	172,333.00
13/09/2024	IN	TIKER/45262933	41268260		KAMAL DIGITAL MOCK UP-11,12,21,22 , 3D PRINTED CAST-11,12,21,22	2,772.00	0.00	175,105.00
14/09/2024	IN	TIKER/45264588	41269911		KRISHAN CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	178,240.00
17/09/2024	IN	TIKER/45267127	41272448		SHAMINDER KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	7,857.00	0.00	186,097.00
17/09/2024	IN	TIKER/45266586	41271908		NISHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	187,665.00
18/09/2024	IN	TIKER/45268404	41274018		ASHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	189,233.00
19/09/2024	IN	TIKER/45269703	41275315		SANTOSH ARORA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44	6,290.00	0.00	195,523.00
23/09/2024	IN	TIKER/45275030	41280641		SUMITRA CHAUDHARY IPS EMAX PRESS LAYERING CROWN-12,13	6,642.00	0.00	202,165.00
24/09/2024	IN	TIKER/45278192	41283798		MADHU MITTAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	10,051.00	0.00	212,216.00
24/09/2024	IN	TIKER/45278211	41283817		CHANDANI MEHTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	217,241.00
25/09/2024	IN	TIKER/45279797	41285400	45202331 BILL CREDIT NOTE FOR CHARGE CHANGE	NAVAL KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,16	10,673.00	0.00	227,914.00
25/09/2024	RT	41205483	141005459	AG-1026/TIKER/45202331/12563/DAYAL SIR/DR WILL PAY NORMAL & IMPLANT		0.00	12,563.00	215,351.00
						855,767.00	787,370.00	
						*Period Closing Bal.:		215,351.00