



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 25/11/2024  
DEL000077 - MALHOTRA S

							*Period Opening Bal.:	344,913.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	RC		26060114	Bank Transfer		0.00	165,150.00	179,763.00
02/08/2024	IN	TIKER/45194515	41197698		MRS AWATIR QARM MOHAMMED OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	15,616.00	0.00	195,379.00
08/08/2024	IN	TIKER/45203171	41206323		SHAHD EL KHATABI OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-45,47,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,47,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,47,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,47,35,36	52,990.00	0.00	248,369.00
09/08/2024	IN	TIKER/45205190	41208341		KARTIK SETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	249,937.00
12/08/2024	IN	TIKER/45210895	41214035		NAVEEN NANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	253,082.00
13/08/2024	IN	TIKER/45211538	41214678		USHA NAGPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,35	6,271.00	0.00	259,353.00
13/08/2024	IN	TIKER/45212256	41215396		MANISH GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	262,498.00
13/08/2024	IN	TIKER/45213262	41216402		PARNEET SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	5,025.00	0.00	267,523.00
20/08/2024	IN	TIKER/45224210	41228355		KAMINI GOHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	4,080.00	0.00	271,603.00
21/08/2024	IN	TIKER/45225320	41229464		ROBIN BANERJEE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	271,916.00
21/08/2024	IN	TIKER/45225847	41229991		MRS AWATIR QARM MOHAMMED TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11,21	1,525.00	0.00	273,441.00

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26/08/2024	IN	TIKER/45233147	41237280		REKHA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	278,144.00
28/08/2024	IN	TIKER/45236851	41241289		NIKITA KOHLI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	287,578.00
30/08/2024	IN	TIKER/45239164	41243601		KAPIL KHAMNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22,23,24,25,27,43,44,4 5,46,47,33,34,35	23,515.00	0.00	311,093.00
01/09/2024	IN	TIKER/45243189	41247950		VEENA LAROA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	312,661.00
03/09/2024	IN	TIKER/45246185	41250941		RAVINDER MALIK TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,877.00	0.00	314,538.00
03/09/2024	IN	TIKER/45246605	41251361		KUNAL SANTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	316,106.00
03/09/2024	IN	TIKER/45246841	41251597		ROBIN BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,46	6,271.00	0.00	322,377.00
04/09/2024	IN	TIKER/45246869	41251625		MAYANK SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	325,522.00
06/09/2024	IN	TIKER/45251185	41255935		ANIL CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	6,290.00	0.00	331,812.00
06/09/2024	IN	TIKER/45251869	41256616		RIYA SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	333,860.00
10/09/2024	IN	TIKER/45257723	41262463		SUDEEP MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	337,005.00
11/09/2024	IN	TIKER/45257956	41262694		MANJU YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	340,150.00
12/09/2024	IN	TIKER/45259638	41264374		TARANJIT KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	342,663.00
14/09/2024	IN	TIKER/45263687	41269011		DR.KHYATI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	3,145.00	0.00	345,808.00
15/09/2024	IN	TIKER/45264867	41270190		ABDUL MOID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	347,376.00
17/09/2024	IN	TIKER/45267133	41272454		GURPREET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	350,521.00
17/09/2024	IN	TIKER/45267207	41272527		GURPREET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	353,666.00
19/09/2024	IN	TIKER/45270857	41276469		SUMESH GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	356,811.00
19/09/2024	IN	TIKER/45271015	41276627		SHALINDER BAJAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	363,101.00

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21/09/2024	IN	TIKER/45273011	41278623		SAVITA DHURIA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-12	2,928.00	0.00	366,029.00
22/09/2024	IN	TIKER/45274808	41280419		AMNA MEHMOOD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-24,25,26,27 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27	18,398.00	0.00	384,427.00
24/09/2024	IN	TIKER/45276700	41282309		MR RANDHIR SINGH BHAMRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-15,16,17 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4621 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17	15,885.00	0.00	400,312.00
25/09/2024	IN	TIKER/45278509	41284114		SUMANTO MUKHERJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-25	3,145.00	0.00	403,457.00
25/09/2024	IN	TIKER/45279971	41285574		MUKESH JHJORIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-47 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-47	6,863.00	0.00	410,320.00
27/09/2024	IN	TIKER/45282169	41287768		FAHAD RAKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-25,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-25,36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-25,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-25,36	24,316.00	0.00	434,636.00
29/09/2024	IN	TIKER/45285869	41291469		MR RANDHIR SINGH BHAMRA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-15,16,17	1,247.00	0.00	435,883.00
30/09/2024	IN	TIKER/45287811	41293402		ABHAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-17,18	3,135.00	0.00	439,018.00
01/10/2024	IN	TIKER/45288094	41293685		PRATIBHA SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-47	4,712.00	0.00	443,730.00

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01/10/2024	RC		26090931	Bank Transfer		0.00	150,000.00	293,730.00
03/10/2024	IN	TIKER/45292185	41298756	45276700 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MR RANDHIR SINGH BHAMRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,538.00	0.00	301,268.00
03/10/2024	IN	TIKER/45292324	41298895		AMNA MEHMOOD DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-24,25,26,27	1,663.00	0.00	302,931.00
03/10/2024	IN	TIKER/45292379	41298950		DEEP KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,31,32,33	78,619.00	0.00	381,550.00
03/10/2024	IN	TIKER/45293083	41299654		RAVINDER MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	390,956.00
03/10/2024	RT	41282309	141005840	SP-768/TIKER/45276700/15885/PUSHPA MADAM/ABUTMENT REPLACE		0.00	15,885.00	375,071.00
04/10/2024	IN	TIKER/45293140	41299711		RUCHIKA CHANDOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	378,206.00
04/10/2024	IN	TIKER/45293281	41299852		NEERAJ BHASIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-44 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-44 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-44	17,453.00	0.00	395,659.00
04/10/2024	IN	TIKER/45293344	41299915		DINESH SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,47,34,35,36,37	22,013.00	0.00	417,672.00
06/10/2024	IN	TIKER/45297089	41303657		RITESH GARU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	419,240.00
06/10/2024	IN	TIKER/45296993	41303561		ANGPAL SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,34 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46,34 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-46,34	10,590.00	0.00	429,830.00
07/10/2024	IN	TIKER/45297684	41304511		ISHA JUNEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	448,699.00

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07/10/2024	IN	TIKER/45297962	41304789		SAYYED KARIMA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	449,946.00
11/10/2024	IN	TIKER/45305329	41312192		SAYYED KARIMA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-13,23	624.00	0.00	450,570.00
14/10/2024	IN	TIKER/45309044	41316143		GIRDHARILAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,44,45,46,33,34	22,013.00	0.00	472,583.00
16/10/2024	IN	TIKER/45311024	41318231		POONAM LATA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	485,162.00
19/10/2024	IN	TIKER/45316224	41323610		ASHWINI DAMLE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,45	6,290.00	0.00	491,452.00
22/10/2024	IN	TIKER/45319533	41327037	c/n for work type change so no.34097259203	GURPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	493,020.00
22/10/2024	IN	TIKER/45321028	41328530		SUMAN SAINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,276.00	0.00	496,296.00
22/10/2024	RT	41272454	141006374	sp-592/tiker/45267133/3145/work type change/f.m		0.00	3,145.00	493,151.00
29/10/2024	RC		26104377	Bank Transfer		0.00	211,000.00	282,151.00
29/10/2024	IN	TIKER/45332131	41340095		GULSHAT ANNASAHEDOVA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-26,34,35,36,37	3,812.00	0.00	285,963.00
29/10/2024	IN	TIKER/45332052	41340016		DHIRAJ MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25,26,36,37	13,104.00	0.00	299,067.00
29/10/2024	IN	TIKER/45331369	41339335		JAI GOPA GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,45,46,47,48,3 4,35	18,365.00	0.00	317,432.00
30/10/2024	IN	TIKER/45332251	41340290		NEERU PAHWA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-25	5,295.00	0.00	322,727.00
02/11/2024	RT	41287768	141006798	OT-886/TIKER/45282169/24316/PUSHPA MADAM/ABUTMENT REPLACE		0.00	24,316.00	298,411.00
02/11/2024	RT		141006797	OT-889/TIKER/45150462/24737/PUSHPA MADAM/ABUTMENT REPLACE		0.00	24,737.00	273,674.00
02/11/2024	RT	41303561	141006792	OT-884/TIKER/45296993/10590/PUSHPA MADAM/ABUTMENT REPLACE		0.00	10,590.00	263,084.00
02/11/2024	RT	41280419	141006791	OT-890/TIKER/45274808/18398/PUSHPA MADAM/ABUTMENT REPLACE		0.00	18,398.00	244,686.00
02/11/2024	RT		141006790	OT-887/TIKER/45194515/15616/PUSHPA MADAM/ABUTMENT REPLACE		0.00	15,616.00	229,070.00
02/11/2024	RT	41285574	141006789	OT-883/TIKER/45279971/6863/PUSHPA MADAM/ABUTMENT REPLACE		0.00	6,863.00	222,207.00
02/11/2024	RT		141006788	OT-891/TIKER/45129528/54317/PUSHPA MADAM/ABUTMENT REPLACE		0.00	54,317.00	167,890.00

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02/11/2024	IN	TIKER/45338328	41346515	45282169 BILL CREDIT NOTE FOR ABUTMENT REPLACE	FAHAD RAKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,47,37	13,186.00	0.00	181,076.00
02/11/2024	IN	TIKER/45338275	41346462	45150462 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	B JAYASHEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,18 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	19,172.00	0.00	200,248.00
02/11/2024	IN	TIKER/45338241	41346428	45296993 BILL CREDIT NOTE FOR ABUTMENT REPLACE	ANGPAL SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,34	5,025.00	0.00	205,273.00
02/11/2024	IN	TIKER/45338230	41346417	45274808 BILL CREDIT NOTE FOR ABUTMENT REPLACE	AMNA MEHMOOD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	10,051.00	0.00	215,324.00
02/11/2024	IN	TIKER/45338218	41346405	45194515 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MRS AWATIR QARM MOHAMMED DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	10,051.00	0.00	225,375.00
02/11/2024	IN	TIKER/45338204	41346391	45279971 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	MUKESH JHIJORIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	4,080.00	0.00	229,455.00
02/11/2024	IN	TIKER/45338174	41346361	45129528 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MR HARGOBIND LELHWANI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22,41,42,43, 31,32,33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,33	32,057.00	0.00	261,512.00
05/11/2024	IN	TIKER/45340121	41348404	45203171 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SHAHD EL KHATABI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26,27,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,43,44,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,47,35,36	44,643.00	0.00	306,155.00
05/11/2024	IN	TIKER/45340192	41348475	45293281 BILL CREDIT NOTE FOR ABUTMENT REPLACE	NEERAJ BHASIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,45,46	9,106.00	0.00	315,261.00
05/11/2024	RT		141006826	OT-882/TIKER/45203171/52990/PUSHPA MADAM/ABUTMENT REPLACE		0.00	52,990.00	262,271.00
05/11/2024	RT	41299852	141006829	OT-888/TIKER/45293281/17453/PUSHPA MADAM/ABUTMENT REPLACE		0.00	17,453.00	244,818.00
06/11/2024	IN	TIKER/45342435	41350802		SUMESH GOEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26,27	1,455.00	0.00	246,273.00
07/11/2024	IN	TIKER/45343276	41351643		NEETU BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	247,943.00

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08/11/2024	IN	TIKER/45344556	41352980		VIBHA CHIPIUMKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24,35,36	16,380.00	0.00	264,323.00
14/11/2024	IN	TIKER/45354277	41362698	45332251 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	NEERU PAHWA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	266,836.00
14/11/2024	IN	TIDEL/46013364	42016079		KARTIKI MORE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,276.00	0.00	270,112.00
14/11/2024	RT	41340290	141007168	NV-412/TIKER/45332251/5295/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,295.00	264,817.00
14/11/2024	IN	TIKER/45354467	41362888		ALEX CANTOS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,276.00	0.00	268,093.00
15/11/2024	IN	TIKER/45355873	41364291		RAVINDER SINGH BHALA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15,16	1,252.00	0.00	269,345.00
15/11/2024	IN	TIKER/45356667	41365085		RAHUL ANAND TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-33,34	626.00	0.00	269,971.00
16/11/2024	IN	TIKER/45358168	41367194		ASHWINI DAMLE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,552.00	0.00	276,523.00
18/11/2024	IN	TIKER/45359550	41368593		SWATI BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24	3,276.00	0.00	279,799.00
19/11/2024	IN	TIKER/45362066	41371199		HARBWAJAN SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24,25,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	16,380.00	0.00	296,179.00
23/11/2024	IN	TIKER/45368317	41377788		SAYYED KARIMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	24,003.00	0.00	320,182.00
24/11/2024	IN	TIKER/45369690	41379195		AJAY GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,009.00	0.00	325,191.00
						<b>756,033.00</b>	<b>775,755.00</b>	
							*Period Closing Bal.:	325,191.00