



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 29/10/2024
DEL000077 - MALHOTRA S

| | | | | | | | *Period Opening Bal.: | 299,224.00 |
|-------------|---------|-------------|-----------|--|---|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 04/03/2024 | RT | 31459840 | 131010718 | CL-738/TI/35333762/24318/SAJINI MADAM/ABUTMENT REPLACE ADD TO | | 0.00 | 24,318.00 | 274,906.00 |
| 04/03/2024 | IN | TI/35359622 | 31485693 | 35333762 BILL CREDIT NOTE FOR ABUTMENT REPLACE | MR VIPIN SHARMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,43,44,45,46,31,32,33,3 4 | 7,623.00 | 0.00 | 282,529.00 |
| 04/03/2024 | IN | TI/35360843 | 31486911 | | CAMELLIA MANDAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 2,513.00 | 0.00 | 285,042.00 |
| 05/03/2024 | IN | TI/35361111 | 31487182 | | MANI ARUL NANDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44 | 2,957.00 | 0.00 | 287,999.00 |
| 05/03/2024 | IN | TI/35362511 | 31488578 | | SIMRAN MAKHIJA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 3,145.00 | 0.00 | 291,144.00 |
| 06/03/2024 | IN | TI/35363412 | 31489479 | | IBRAHIM MOHRRAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,26,45,46,47,33,34,35,36, 37 | 31,448.00 | 0.00 | 322,592.00 |
| 08/03/2024 | RC | | 16159453 | Bank Transfer | | 0.00 | 92,000.00 | 230,592.00 |
| 08/03/2024 | IN | TI/35366032 | 31492109 | | POOJA MEHDIRATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 232,160.00 |
| 08/03/2024 | IN | TI/35366194 | 31492271 | | RICHA DHINGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 233,728.00 |
| 11/03/2024 | IN | TI/35370979 | 31497057 | | RITESH GARG OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 5,295.00 | 0.00 | 239,023.00 |
| 12/03/2024 | IN | TI/35372799 | 31498873 | | ASHOK WADHWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 240,591.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|------------|--------|------------|
| 13/03/2024 | IN | TI/35374705 | 31500775 | | KARIMA MOHAMMED OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 | 112,543.00 | 0.00 | 353,134.00 |
| 13/03/2024 | IN | TIDEL/32703586 | 32620072 | | SUMAN ASHIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11 | 2,096.00 | 0.00 | 355,230.00 |
| 14/03/2024 | IN | TI/35374984 | 31501057 | | NEERU PAHWA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 15,714.00 | 0.00 | 370,944.00 |
| 18/03/2024 | IN | TI/35381013 | 31507111 | | SUDEEP MALIK TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15 | 313.00 | 0.00 | 371,257.00 |
| 20/03/2024 | IN | TI/35384090 | 31510192 | | AHNA MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,36 | 6,290.00 | 0.00 | 377,547.00 |
| 20/03/2024 | IN | TI/35385343 | 31511444 | | USHA NAGPAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15 | 939.00 | 0.00 | 378,486.00 |
| 22/03/2024 | IN | TI/35388928 | 31515034 | | CHIRANJEEV SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 381,621.00 |
| 23/03/2024 | IN | TI/35389294 | 31515402 | | SUNIL NARANG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 | 5,025.00 | 0.00 | 386,646.00 |
| 23/03/2024 | IN | TI/35390639 | 31516742 | | MRS B JAYSHEELA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,16,17,18 | 1,252.00 | 0.00 | 387,898.00 |

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|-------------|---------|----------------|-----------|---|--|-----------|------------|------------|
| 27/03/2024 | IN | TI/35394930 | 31521027 | | RANJIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 392,601.00 |
| 27/03/2024 | IN | TI/35395071 | 31521168 | | JYOTHI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 394,169.00 |
| 30/03/2024 | RC | | 16169408 | RTGS Payment Bank Transfer | | 0.00 | 100,000.00 | 294,169.00 |
| 30/03/2024 | RC | | 16169487 | Bank Transfer | | 0.00 | 100,000.00 | 194,169.00 |
| 30/03/2024 | IN | TI/35399454 | 31525552 | | ASHOK KUMAR GUPTA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25,26,27 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25,26,27 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27 | 31,629.00 | 0.00 | 225,798.00 |
| 31/03/2024 | JE | | 2595234 | | | 0.00 | 1,568.00 | 224,230.00 |
| 01/04/2024 | IN | TIKER/45001189 | 41001185 | | DIGVIJAY DAMLE EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 2,219.00 | 0.00 | 226,449.00 |
| 02/04/2024 | IN | TIKER/45001717 | 41001711 | | KAMAL KANTA SETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 228,017.00 |
| 02/04/2024 | IN | TIKER/45003135 | 41003117 | | PRABHJEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 | 6,290.00 | 0.00 | 234,307.00 |
| 03/04/2024 | RT | 31434947 | 141000114 | AP-34/TI/35308849/7028/PRASOON SIR/ZR WORK TYPE CHANGE TO (UP TO 6 | | 0.00 | 7,028.00 | 227,279.00 |
| 03/04/2024 | IN | TIKER/45003519 | 41003497 | | REKHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 228,847.00 |
| 03/04/2024 | IN | TIKER/45004199 | 41004172 | | SHARITA AL BALUSHAJ TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11 | 1,890.00 | 0.00 | 230,737.00 |
| 03/04/2024 | IN | TIKER/45004844 | 41004817 | 35308849 bill credit note for zr work type change (up to 6 unit) | SATISH SOLANKI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 6,359.00 | 0.00 | 237,096.00 |
| 03/04/2024 | IN | TIKER/45004943 | 41004914 | | DHRUV RAO TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46,47 | 626.00 | 0.00 | 237,722.00 |
| 03/04/2024 | IN | TIKER/45005065 | 41005036 | | RICHA DHINGRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,13,14,15 | 1,252.00 | 0.00 | 238,974.00 |
| 03/04/2024 | IN | TIKER/45005319 | 41005286 | | SARABJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 242,109.00 |
| 04/04/2024 | IN | TIKER/45006931 | 41006890 | | MUKARRAM ACHILVA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 5,36,37 | 4,226.00 | 0.00 | 246,335.00 |

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|-------------|---------|----------------|-----------|--|---|----------|----------|------------|
| 04/04/2024 | IN | TIKER/45007092 | 41007051 | | MUKARRAM ACHILVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18 | 9,406.00 | 0.00 | 255,741.00 |
| 06/04/2024 | IN | TIKER/45010607 | 41010546 | | TERRY TAYLOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 | 6,290.00 | 0.00 | 262,031.00 |
| 09/04/2024 | IN | TIKER/45014662 | 41014573 | | SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 263,599.00 |
| 16/04/2024 | IN | TIKER/45024345 | 41024205 | | TUFAIL QURESHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 265,167.00 |
| 17/04/2024 | RT | 32620072 | 142000045 | CC457/TIDEL/32703586/RS2096/DUE TO BILLING MISTAKE FOR REPEAT | | 0.00 | 2,096.00 | 263,071.00 |
| 17/04/2024 | RT | 32618235 | 142000046 | CC455/TIDEL/32701741/RS2096/DUE TO BILLING MISTAKE FOR REPEAT | | 0.00 | 2,096.00 | 260,975.00 |
| 17/04/2024 | IN | TIKER/45026285 | 41026132 | | DINESH SAXENA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47,34,35 ,36,37 | 2,503.00 | 0.00 | 263,478.00 |
| 18/04/2024 | IN | TIKER/45027471 | 41027309 | | TARUN MEHDIRATTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 265,991.00 |
| 18/04/2024 | IN | TIKER/45027786 | 41027620 | | TEENA KASHYAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,145.00 | 0.00 | 269,136.00 |
| 18/04/2024 | IN | TIKER/45028144 | 41027975 | | REKHA NAGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 273,839.00 |
| 20/04/2024 | IN | TIKER/45031286 | 41031098 | | KAPIL KHANNA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15,23,24,25 ,27,43,44,45,46,47,33,34,35 | 4,694.00 | 0.00 | 278,533.00 |
| 27/04/2024 | IN | TIKER/45041605 | 41041366 | | SANJAY SETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 280,101.00 |
| 28/04/2024 | IN | TIKER/45042243 | 41042004 | | ASHOK KUMAR ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 284,804.00 |
| 29/04/2024 | IN | TIKER/45043765 | 41043515 | | DINESH SAXENA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 1,871.00 | 0.00 | 286,675.00 |
| 30/04/2024 | IN | TIKER/45044949 | 41044692 | | KANNAN GUPTA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 2,219.00 | 0.00 | 288,894.00 |
| 01/05/2024 | IN | TIKER/45047211 | 41046940 | | RAJESH VERMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-43,44,48 | 939.00 | 0.00 | 289,833.00 |
| 02/05/2024 | IN | TIKER/45048245 | 41047972 | | POOJA MEHNDIRATTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 292,978.00 |
| 02/05/2024 | IN | TIKER/45048347 | 41048073 | | DAVINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 297,681.00 |
| 03/05/2024 | IN | TIKER/45049109 | 41048835 | | MADAN PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18 | 7,838.00 | 0.00 | 305,519.00 |

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|-------------|---------|----------------|-----------|---|---|-----------|------------|------------|
| 03/05/2024 | IN | TIKER/45049110 | 41048836 | | ANUPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 307,087.00 |
| 03/05/2024 | IN | TIKER/45050402 | 41050118 | | SUNITA JAIN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 | 1,877.00 | 0.00 | 308,964.00 |
| 03/05/2024 | RC | | 26015723 | Bank Transfer | | 0.00 | 150,000.00 | 158,964.00 |
| 03/05/2024 | IN | TIKER/45050607 | 41050322 | | PUNIT KATHURIA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,24 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,24 | 8,005.00 | 0.00 | 166,969.00 |
| 05/05/2024 | IN | TIKER/45052810 | 41052519 | | GURINDER MARWAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,18 | 18,869.00 | 0.00 | 185,838.00 |
| 09/05/2024 | IN | TIKER/45058798 | 41059737 | | SANAA CHOWDHARY EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 2,219.00 | 0.00 | 188,057.00 |
| 09/05/2024 | IN | TIKER/45058860 | 41059799 | | PREKSHIT MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,145.00 | 0.00 | 191,202.00 |
| 15/05/2024 | IN | TIKER/45067190 | 41068085 | | CHANDAR KANTA HUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,568.00 | 0.00 | 192,770.00 |
| 15/05/2024 | IN | TIKER/45068345 | 41069220 | 35374705 BILL CREDIT NOTE FOR ABUTMENT REPLACE | KARIMA MOHAMMED DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 | 79,153.00 | 0.00 | 271,923.00 |
| 15/05/2024 | RT | 31500775 | 141001492 | AL-1551/TI/35374705/112543/PUSHPA MADAM/ABUTMENT REPLACE ADD TO | | 0.00 | 112,543.00 | 159,380.00 |
| 16/05/2024 | RT | | 141001517 | AP-1548/TIKER/35370979/5295/SAJINI MADAM/ABUTMENT REPLACE ADD TO | | 0.00 | 5,295.00 | 154,085.00 |
| 16/05/2024 | RT | | 141001519 | AP-1549/TI/35399454/31629/SAJINI MADAM/ABUTMENT REPLACE ADD TO | | 0.00 | 31,629.00 | 122,456.00 |
| 16/05/2024 | IN | TIKER/45069468 | 41070330 | | RICHA DHINGRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,13,14,15 | 1,252.00 | 0.00 | 123,708.00 |
| 16/05/2024 | IN | TIKER/45069978 | 41070836 | 35370979 BILL CREDIT NOTE FOR ABUTMENT REPLACE | RITESH GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 126,221.00 |
| 16/05/2024 | RT | 31451347 | 141001520 | AP-1550/TI/35325254/103744/ABUTMENT REPLACE ADD TO STORE | | 0.00 | 103,744.00 | 22,477.00 |
| 16/05/2024 | IN | TIKER/45070010 | 41070868 | 35399454 BILL CREDIT NOTE FOR ABUTMENT REPLACE | ASHOK KUMAR GUPTA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27 | 20,499.00 | 0.00 | 42,976.00 |

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|-------------|---------|----------------|----------|--|---|-----------|------------|------------|
| 16/05/2024 | IN | TIKER/45070038 | 41070895 | 35325254 BILL CREDIT NOTE FOR ABUTMENT REPLACE | MR.ABDUL HAMEED DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-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 | 70,354.00 | 0.00 | 113,330.00 |
| 19/05/2024 | IN | TIKER/45074702 | 41075524 | | ANITA BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 114,898.00 |
| 21/05/2024 | IN | TIKER/45076763 | 41077571 | | GURPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,47,35 | 6,271.00 | 0.00 | 121,169.00 |
| 22/05/2024 | IN | TIKER/45078584 | 41079383 | | KUSUM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,48 | 6,290.00 | 0.00 | 127,459.00 |
| 23/05/2024 | IN | TIKER/45081102 | 41081878 | | S S MARWAHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24,25,44,45,46,47 | 25,158.00 | 0.00 | 152,617.00 |
| 23/05/2024 | IN | TIKER/45081915 | 41082687 | | POONAM CHANDHOK L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,17 | 206.00 | 0.00 | 152,823.00 |
| 24/05/2024 | IN | TIKER/45082195 | 41082965 | | SATWINDER BACHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 154,391.00 |
| 24/05/2024 | IN | TIKER/45082825 | 41083589 | | KHUSHI GOEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,953.00 | 0.00 | 156,344.00 |
| 24/05/2024 | IN | TIKER/45083530 | 41084293 | | RAJESH VERMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-34,37 | 626.00 | 0.00 | 156,970.00 |
| 26/05/2024 | IN | TIKER/45085733 | 41086485 | | DEEPAK DHNGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 158,538.00 |
| 28/05/2024 | IN | TIKER/45089139 | 41089868 | | SHAHZAD QURESHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 160,106.00 |
| 29/05/2024 | IN | TIKER/45089491 | 41090220 | | VIJAY GULJRANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,25,37 | 9,434.00 | 0.00 | 169,540.00 |
| 29/05/2024 | IN | TIKER/45090841 | 41091567 | | POONAM CHANDHOK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 7,538.00 | 0.00 | 177,078.00 |
| 02/06/2024 | IN | TIKER/45096520 | 41098201 | | KAVITA MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,135.00 | 0.00 | 180,213.00 |
| 04/06/2024 | IN | TIKER/45098511 | 41100177 | | POONAM CHANDOK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 12,579.00 | 0.00 | 192,792.00 |
| 04/06/2024 | IN | TIKER/45099796 | 41101445 | | MANOJ KUMAR SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 3,145.00 | 0.00 | 195,937.00 |
| 05/06/2024 | RC | | 26031680 | Bank Transfer | | 0.00 | 100,000.00 | 95,937.00 |
| 06/06/2024 | IN | TIKER/45102939 | 41104555 | | RHYTHM SHARMA SPRING (MISCELLANEOUS)-21 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-21 | 1,074.00 | 0.00 | 97,011.00 |
| 11/06/2024 | IN | TIKER/45109892 | 41111432 | | PIRYAM SAINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36 | 6,290.00 | 0.00 | 103,301.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|----------|--------|------------|
| 15/06/2024 | IN | TIKER/45117411 | 41118869 | | RAJNI JHULKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 106,446.00 |
| 16/06/2024 | IN | TIKER/45117948 | 41119400 | | PALTA MURAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 108,014.00 |
| 16/06/2024 | IN | TIKER/45117990 | 41119442 | | PANKAJ KUMAR GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 111,149.00 |
| 16/06/2024 | IN | TIKER/45119009 | 41120454 | | DILPREET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 114,294.00 |
| 16/06/2024 | IN | TIKER/45119548 | 41120991 | | KAWALJEET SINGH BHALKA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,23 | 1,565.00 | 0.00 | 115,859.00 |
| 18/06/2024 | IN | TIKER/45120770 | 41122609 | | B JAYASHEELA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47 | 206.00 | 0.00 | 116,065.00 |
| 18/06/2024 | IN | TIKER/45121242 | 41123077 | | P P VAISHNAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 119,210.00 |
| 18/06/2024 | IN | TIKER/45121430 | 41123264 | | VRINDA KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,145.00 | 0.00 | 122,355.00 |
| 20/06/2024 | IN | TIKER/45124814 | 41126584 | | MARIYAM AL SADI HYRAX PROTRACTION SPLINT BANDED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11 | 5,912.00 | 0.00 | 128,267.00 |
| 23/06/2024 | IN | TIKER/45128838 | 41130673 | | DEEPAK RAI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23 | 5,329.00 | 0.00 | 133,596.00 |
| 23/06/2024 | IN | TIKER/45128944 | 41130779 | | SANDEEP SHASHIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 135,164.00 |
| 23/06/2024 | IN | TIKER/45128843 | 41130678 | | HARMEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,36 | 3,135.00 | 0.00 | 138,299.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 24/06/2024 | IN | TIKER/45129528 | 41131363 | | MR HARGOBIND LELHWANI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21,22,41,42,43,31,32,3 3 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22,41,42,43,31,32,3 3 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22,41,42,43,31,32,3 3 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22,41,42,43,31,32,3 3 , OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22,41,42,43,31,32,3 3 , 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.)-11,12,21,22,41,42,43,31,32,3 3 | 54,317.00 | 0.00 | 192,616.00 |
| 26/06/2024 | IN | TIKER/45132694 | 41134476 | | SHREYSHTH CASRICHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 12,579.00 | 0.00 | 205,195.00 |
| 28/06/2024 | IN | TIKER/45137941 | 41139638 | | SONU BINDAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16,46,47 | 939.00 | 0.00 | 206,134.00 |
| 28/06/2024 | IN | TIKER/45136329 | 41138067 | | KAUSHALYA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 | 2,513.00 | 0.00 | 208,647.00 |
| 29/06/2024 | IN | TIKER/45139550 | 41141223 | | DEEP KAUR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27 | 2,503.00 | 0.00 | 211,150.00 |
| 01/07/2024 | IN | TIKER/45141792 | 41143428 | | DIVANSH OHRI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46 | 313.00 | 0.00 | 211,463.00 |
| 02/07/2024 | IN | TIKER/45142617 | 41144232 | | GEETA BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 213,031.00 |
| 05/07/2024 | IN | TIKER/45148005 | 41149585 | | SATISH SOLANKI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 | 2,957.00 | 0.00 | 215,988.00 |
| 06/07/2024 | IN | TIKER/45150462 | 41152040 | | B JAYASHEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 | 24,737.00 | 0.00 | 240,725.00 |
| 06/07/2024 | IN | TIKER/45150670 | 41152244 | | NEHA TANEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-17 | 3,145.00 | 0.00 | 243,870.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|-----------|------------|
| 10/07/2024 | IN | TIKER/45155532 | 41157097 | | PARVEEN SETH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24 | 5,025.00 | 0.00 | 248,895.00 |
| 11/07/2024 | IN | TIKER/45159106 | 41160668 | | SANJAY LOGANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 253,598.00 |
| 16/07/2024 | IN | TIKER/45165908 | 41167465 | | SAURABH RANJAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36 | 3,145.00 | 0.00 | 256,743.00 |
| 17/07/2024 | IN | TIKER/45166865 | 41168422 | | ROBIN BANERJEE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16,17,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,36,37 | 6,896.00 | 0.00 | 263,639.00 |
| 17/07/2024 | IN | TIKER/45168465 | 41170018 | | TARIQ AHMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,27,34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,27,34,35 | 21,994.00 | 0.00 | 285,633.00 |
| 22/07/2024 | IN | TIKER/45174996 | 41176540 | | ABDUL MOID TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-18 | 313.00 | 0.00 | 285,946.00 |
| 23/07/2024 | IN | TIKER/45177258 | 41180046 | | RIDHIMA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 3,135.00 | 0.00 | 289,081.00 |
| 23/07/2024 | IN | TIKER/45178064 | 41180852 | | SUNITA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16 | 9,406.00 | 0.00 | 298,487.00 |
| 25/07/2024 | IN | TIKER/45181755 | 41184538 | | DIVYA SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46,47 | 9,434.00 | 0.00 | 307,921.00 |
| 27/07/2024 | IN | TIKER/45185361 | 41188317 | | DEEP KAUR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 | 1,877.00 | 0.00 | 309,798.00 |
| 29/07/2024 | IN | TIKER/45186717 | 41189670 | | MR VIPIN SHARMA DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 3,043.00 | 0.00 | 312,841.00 |
| 29/07/2024 | RT | 41134476 | 141003706 | JL483/TIKER/45132694/RS.12579/PER.CO O/WORK CANCELLED | | 0.00 | 12,579.00 | 300,262.00 |
| 29/07/2024 | IN | TIKER/45187124 | 41190076 | | SHREYSHTH CASRICHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22 | 1,252.00 | 0.00 | 301,514.00 |
| 30/07/2024 | IN | TIKER/45189928 | 41193112 | | DEEPAK GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 304,659.00 |
| 30/07/2024 | IN | TIKER/45189291 | 41192475 | | PANKAJ GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 309,362.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 31/07/2024 | IN | TIKER/45191441 | 41194625 | | MR VIPIN SHARMA DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34 , DENTCARE DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34 | 35,551.00 | 0.00 | 344,913.00 |
| 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/45213262 | 41216402 | | PARNEET SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31 | 5,025.00 | 0.00 | 258,107.00 |
| 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 | 261,252.00 |
| 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 | 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/45225847 | 41229991 | | MRS AWATIR QARM MOHAMMED TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11,21 | 1,525.00 | 0.00 | 273,128.00 |
| 21/08/2024 | IN | TIKER/45225320 | 41229464 | | ROBIN BANERJEE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46 | 313.00 | 0.00 | 273,441.00 |
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 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/45251869 | 41256616 | | RIYA SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 | 2,048.00 | 0.00 | 327,570.00 |
| 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 | 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/45271015 | 41276627 | | SHALINDER BAJAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 | 6,290.00 | 0.00 | 359,956.00 |
| 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 | 363,101.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 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 OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-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 JHIJORIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-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 , 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 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-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 | RC | | 26090931 | Bank Transfer | | 0.00 | 150,000.00 | 289,018.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|-----------|------------|
| 01/10/2024 | IN | TIKER/45288094 | 41293685 | | PATIBHA 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 | 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 CROWN/BRIDGE (DIRECT DEL.)-44 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-44 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-44 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-44 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-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 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 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,34 | 10,590.00 | 0.00 | 429,830.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|---------------------|-----------------------|------------|
| 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 |
| 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 |
| | | | | | | 1,373,003.00 | 1,179,076.00 | |
| | | | | | | | *Period Closing Bal.: | 493,151.00 |