



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/12/2024
DEL000822 - NOIDA DENTAL CENTRE

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/04/2022	IN	SA2200021201	1019961		INDU RAWAT 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BRIDGE-11,12 , ADIN RP ESTHETIC ANGLED ABUTMENT-11	2,923.00	0.00	2,923.00	
02/05/2022	IN	SA2200042389	1042271		NEELAM UMASHANKAR 19a.M L S CROWN/BRIDGE-26,27	3,125.00	0.00	6,048.00	
05/05/2022	IN	SA2200047641	1047481		RUMA CHAKRABARTI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	7,610.00	
12/05/2022	IN	1697	5001645		RANVIR 22. DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	10,298.00	
14/05/2022	IN	1821	5001775		ANIL 22. DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	12,986.00	
15/05/2022	IN	SA2200061439	1061250		NEELAM UMASHANKAR 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	16,111.00	
19/05/2022	IN	SA2200067638	1067456		RUMA CHAKRABARTI 19a.M L S CROWN/BRIDGE-32,33	3,125.00	0.00	19,236.00	
21/05/2022	IN	2102	5002068		ANIL SINGHAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-	2,688.00	0.00	21,924.00	
28/05/2022	IN	SA2200080510	1080336		VIJAY BHALLA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,34,35,41,42,43 ,44	8,064.00	0.00	29,988.00	
02/06/2022	IN	SA2200086764	1086610		VIJAY BHALLA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	5,998.00	0.00	35,986.00	
08/06/2022	IN	SA2200094527	1094370		VIJAY BHALLA 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	42,236.00	
17/06/2022	RC		6031474	Bank Transfer		0.00	29,988.00	12,248.00	
20/06/2022	JE		870286			8,064.00	0.00	20,312.00	
20/06/2022	JE		870286			0.00	8,064.00	12,248.00	
07/07/2022	IN	SA2200137026	1136807		DR ANITA SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	17,624.00	
08/07/2022	IN	SA2200138405	1138178		DEVENDER SINGH YADAV 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,186.00	
15/07/2022	IN	SA2200149624	1149373		DR ANITA SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , ADIN RP CASTABLE ABUTMENT-	3,410.00	0.00	22,596.00	
26/07/2022	RC		6046695	Bank Transfer		0.00	12,248.00	10,348.00	

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04/08/2022	IN	SA2200178816	1178529		SONAL GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	15,724.00
14/08/2022	IN	SA2200194527	1194224		VIJAY BHALLA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22 ,23 ,24 , ADIN RP STRAIGHT ABUTMENT-22 ,23 ,24 , ADIN RP ESTHETIC ANGLED ABUTMENT-22 ,23 ,24	9,067.00	0.00	24,791.00
16/08/2022	RC		6055743	Bank Transfer		0.00	10,348.00	14,443.00
21/08/2022	IN	SA2200204743	1204420		SUNTI RANI GARG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	1,502.00	0.00	15,945.00
26/08/2022	IN	SA2200211627	1211286		HEMANT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	18,229.00
12/09/2022	IN	22-23/6879	5006931	AG 9891	RAKESH MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	20,917.00
13/09/2022	RC		6068374	Bank Transfer		0.00	18,229.00	2,688.00
16/09/2022	IN	SA2200239022	1238653		ruma chakraborty 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 , ADIN RP CASTABLE ABUTMENT-37	3,224.00	0.00	5,912.00
17/09/2022	IN	22-23/7144	5007197	AH 1252	YASH KAUSHIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	8,600.00
24/09/2022	IN	SA2200251397	1250996		NITESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46 , ADIN RP CASTABLE ABUTMENT-36 ,46	6,395.00	0.00	14,995.00
14/10/2022	RC		6082594	Bank Transfer		0.00	14,995.00	0.00
18/10/2022	JE		1141573			0.00	5,376.00	-5,376.00
18/10/2022	JE		1141573			5,376.00	0.00	0.00
16/11/2022	IN	22-23/9855	5009901	4858AH	SEEMA PATHAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 14	5,376.00	0.00	5,376.00
24/11/2022	IN	22-23/10278	5010370	5422AH	ANITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 27	3,917.00	0.00	9,293.00
09/12/2022	IN	22-23/11129	5011215	6555AH	ANITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 37	3,917.00	0.00	13,210.00
17/12/2022	RC		6110371	Bank Transfer		0.00	9,293.00	3,917.00
20/12/2022	JE		1283749			0.00	9,293.00	-5,376.00
20/12/2022	JE		1283749			9,293.00	0.00	3,917.00
22/12/2022	IN	SA2200367157	1367627		TAPAN CHAKRABARTI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	5,382.00
17/01/2023	RC		6123189	Bank Transfer		0.00	5,382.00	0.00

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19/01/2023	JE		1353839			3,917.00	0.00	3,917.00
19/01/2023	JE		1353839			0.00	3,917.00	0.00
20/01/2023	IN	SA2200405924	1406397		INDU RAWAT ADIN RP CASTABLE ABUTMENT-11 ,12 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12	6,447.00	0.00	6,447.00
21/01/2023	IN	SA2200408211	1408677		VIJAY BHALLA ADIN RP STRAIGHT ABUTMENT-14	940.00	0.00	7,387.00
23/01/2023	IN	SA2200410374	1410835		BUNTY 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22	525.00	0.00	7,912.00
14/02/2023	RC		6135769	Bank Transfer		0.00	7,912.00	0.00
17/02/2023	IN	SA2200444769	1445169		SEEMA PATHAK 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	4,394.00
27/02/2023	IN	DEL/22-23/15675	5015774		RAJNISH ARORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	7,082.00
10/03/2023	RC		6146973	Bank Transfer		0.00	7,082.00	0.00
14/03/2023	JE		1482126			2,688.00	0.00	2,688.00
14/03/2023	JE		1482126			0.00	2,688.00	0.00
20/03/2023	IN	SA2200488786	1489145		SEEMA PATHAK RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-15 ,16 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16	7,046.00	0.00	7,046.00
31/03/2023	IN	SA2200503359	1503693		PRIAYANKA LAKHANI RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	3,497.00	0.00	10,543.00
18/04/2023	RC		16006801	Bank Transfer		0.00	10,543.00	0.00
18/04/2023	IN	SA2300021018	31021000		DEEPAK BUNTY 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-11 ,12 ,21 ,22	10,290.00	0.00	10,290.00
18/04/2023	IN	SA2300021581	31021562		DEEPAK BUNTY 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	11,078.00
23/04/2023	IN	SA2300027589	31027574		DEEPAK BUNTY 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-11 ,12 ,21 ,22	3,801.00	0.00	14,879.00
16/05/2023	IN	DEL/23-24/2668	32602659		SATISH BANSAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,46,45,44	10,752.00	0.00	25,631.00
18/05/2023	RC		16021199	Bank Transfer		0.00	14,879.00	10,752.00
02/06/2023	IN	DEL/23-24/3821	32603812		NITIN SINGHK C/O DR NANDINI SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,260.00	0.00	12,012.00

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03/06/2023	IN	SA2300077211	31081606		SANJEEV GHERA RS5737 - INTERNAL HEX IMPLANT ANALOG-25 ,26 ,27 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-27 , RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-25 ,26 ,27 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26	15,456.00	0.00	27,468.00
06/06/2023	IN	SA2300080485	31086263		DEVENDRIVARSHNEY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	28,933.00
13/06/2023	RC		16033040	Bank Transfer		0.00	10,752.00	18,181.00
15/06/2023	JE		1880050			0.00	10,752.00	7,429.00
15/06/2023	JE		1880050			10,752.00	0.00	18,181.00
30/06/2023	IN	SA2300110498	31124657		DR R K GATTANI 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23	788.00	0.00	18,969.00
21/07/2023	IN	DEL/23-24/6694	32606697		R K GATTANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23,24	31,605.00	0.00	50,574.00
24/07/2023	JE	3918	1980354			1,260.00	0.00	51,834.00
24/07/2023	RC		16052260	Bank Transfer		0.00	18,969.00	32,865.00
24/07/2023	JE	3918	1980354			0.00	1,260.00	31,605.00
03/08/2023	IN	DEL/23-24/7452	32607464		R K GATTANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	34,562.00
08/08/2023	IN	DEL/23-24/7679	32607693		R K GATTANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	37,519.00
16/08/2023	IN	TI/35072386	31197082		KULDEEP YADAV TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21	714.00	0.00	38,233.00
18/08/2023	IN	DEL/23-24/8281	32608297		SONIA ARORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	41,190.00
25/08/2023	IN	TI/35087470	31212181		ANIL PODDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	42,758.00
05/09/2023	IN	DEL/23-24/9329	32609349		KULEEP YADAV DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-13,12,11,21	8,807.00	0.00	51,565.00
06/09/2023	IN	TI/35102875	31227706		NIDHI JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-46	4,214.00	0.00	55,779.00
07/09/2023	IN	DEL/23-24/9544	32609565		KULDEEP YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13,12,11,21	3,772.00	0.00	59,551.00

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22/09/2023	IN	TI/35126817	31251681		RAKESH SINGHAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	4,592.00	0.00	64,143.00
04/10/2023	RC		16086264	Bank Transfer		0.00	38,076.00	26,067.00
04/10/2023	JE	4438	2155988			0.00	37,519.00	-11,452.00
04/10/2023	JE	4438	2155988			37,519.00	0.00	26,067.00
11/10/2023	IN	TI/35153954	31278857		PRABHASH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,18	4,557.00	0.00	30,624.00
11/10/2023	IN	TI/35153968	31278871		ASEEM BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	32,192.00
12/10/2023	IN	TI/35154672	31279578		PRABHASH JAIN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27,28,44 ,45,46,34,35,36,37,38	2,321.00	0.00	34,513.00
16/10/2023	IN	TI/35160616	31285518		PRABHASH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,18	3,281.00	0.00	37,794.00
26/10/2023	JE	4626	2207936			0.00	12,579.00	25,215.00
26/10/2023	JE	4626	2207936			12,579.00	0.00	37,794.00
26/10/2023	RC		16096287	Bank Transfer		0.00	21,385.00	16,409.00
27/10/2023	IN	TI/35175049	31299959		SATISH BASAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,35 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-27,35 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-27,35	7,310.00	0.00	23,719.00
23/11/2023	IN	TI/35211876	31336897		MS. RICHA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	25,287.00
05/12/2023	RC		16114597	Bank Transfer		0.00	19,037.00	6,250.00
05/12/2023	JE	705148	2308065			2,957.00	0.00	9,207.00
05/12/2023	JE	705148	2308065			0.00	2,957.00	6,250.00
15/12/2023	IN	TI/35241577	31366626		NIDHI RARTOSI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	6,607.00
20/12/2023	IN	TI/35250370	31375407		BHUPENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	9,742.00
02/01/2024	IN	TI/35268596	31393488		ARCHANA AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	11,310.00

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08/01/2024	IN	TI/35277173	31401834		KIRTI SINGH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	12,381.00
23/01/2024	IN	TIDEL/32700721	32617216		DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	15,526.00
19/02/2024	IN	TI/35338133	31464208		MRS ASHA PODDAR OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26	894.00	0.00	16,420.00
01/03/2024	RC		16154878	Bank Transfer		0.00	10,844.00	5,576.00
15/03/2024	IN	TI/35377092	31503171		ANIL PODDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	7,144.00
19/03/2024	IN	TIDEL/32703922	32620408		NIDHI RASUTGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	13,434.00
03/04/2024	IN	TIDEL/46000245	42000243		SAUMYA PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	16,579.00
09/04/2024	IN	TIDEL/46000552	42000549		DEEPAK BAJPAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	19,536.00
15/04/2024	IN	TIKER/45022770	41022643		DR. G D SINGHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	22,312.00
16/04/2024	RT		143010003	CC-438/TI/32606697/RS.31605/PER.SS MAM/W/T CHANGE RE BILL JOB NO.		0.00	31,605.00	-9,293.00
16/04/2024	JE	794882	2778277			0.00	1,537.00	-10,830.00
16/04/2024	JE	794882	2778277			1,537.00	0.00	-9,293.00
16/04/2024	IN	TIDEL/46000892	42000887		R K GATTANI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,13,21,22,23,24	26,923.00	0.00	17,630.00
22/04/2024	JE	5979	2752997			0.00	6,290.00	11,340.00
22/04/2024	JE	5979	2752997			6,290.00	0.00	17,630.00
22/04/2024	RC		26009771	Bank Transfer		0.00	8,752.00	8,878.00
14/05/2024	IN	TIKER/45067013	41067909		DR G D SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	10,446.00
28/05/2024	IN	TIKER/45088972	41089701		DR. G D SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	13,581.00
08/06/2024	IN	TIKER/45106397	41107985		AMBIKA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	16,716.00
12/06/2024	IN	TIKER/45112184	41113704		RITHESH ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22,23,24,25 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,21,22,23,24,25	1,212.00	0.00	17,928.00
13/06/2024	JE	6307	2889041			6,102.00	0.00	24,030.00

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13/06/2024	RC		26035212	Bank Transfer		0.00	10,805.00	13,225.00
13/06/2024	JE	6307	2889041			0.00	6,102.00	7,123.00
20/06/2024	RT	41022643	141002453	AP-2041/TIKER/45022770/RS.2776/PER.SS MAM/DURING THE TIME OF RPT W/T		0.00	2,776.00	4,347.00
24/06/2024	IN	TIKER/45130107	41131936		AMBIKA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,35,36	206.00	0.00	4,553.00
27/06/2024	IN	TIKER/45135786	41137533		RITHESH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-24	762.00	0.00	5,315.00
27/06/2024	IN	TIKER/45135274	41137025		RITHESH ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22,23 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	18,518.00	0.00	23,833.00
16/07/2024	IN	TIKER/45165530	41167087		ANSHUL AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	25,401.00
20/07/2024	RC		26053841	Bank Transfer		0.00	23,833.00	1,568.00
29/07/2024	IN	TIKER/45186120	41189074		AMBIKA ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	1,239.00	0.00	2,807.00
30/07/2024	IN	TIKER/45188281	41191466		AMBIKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	5,320.00
05/08/2024	IN	TIKER/45199132	41202292		ASHISH BHATHAGAR ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-47	4,592.00	0.00	9,912.00
07/09/2024	IN	TIKER/45253849	41258594		AMBIKA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,35,36	4,956.00	0.00	14,868.00
13/10/2024	IN	TIKER/45306876	41313738		AMBIKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	10,051.00	0.00	24,919.00
25/10/2024	RC		26103269	Bank Transfer		0.00	14,868.00	10,051.00
30/11/2024	RC		26120803	Bank Transfer		0.00	10,051.00	0.00
12/12/2024	IN	TIKER/45398207	41409071		KIRTI SIGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22,23	21,027.00	0.00	21,027.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	21,027.00
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