



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 19/10/2024  
 DEL000910 - GAURAV MALHOTRA

							*Period Opening Bal.:	159,495.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45002129	41002123		PRATIMA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,45,46,36,37	6,380.00	0.00	165,875.00
02/04/2024	IN	TIKER/45002792	41002776		YAGESH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26	3,281.00	0.00	169,156.00
02/04/2024	IN	TIDEL/46000135	42000133		NARENDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	171,252.00
02/04/2024	IN	TIDEL/46000167	42000165		GAYTRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	177,542.00
03/04/2024	JE	5850	2708284			46,114.00	0.00	223,656.00
03/04/2024	JE	5850	2708284			0.00	46,114.00	177,542.00
03/04/2024	RC		26001668	Bank Transfer		0.00	125,000.00	52,542.00
09/04/2024	IN	TIKER/45014758	41014668		PRATIMA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,45,46,36,37	4,594.00	0.00	57,136.00
10/04/2024	IN	TIKER/45014930	41014840		ISHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	63,423.00
10/04/2024	IN	TIKER/45016084	41015993		CHANDER PRAKASH BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,45,46,47,31,32,33,34, 35,36,37	10,937.00	0.00	74,360.00
11/04/2024	IN	TIKER/45016234	41016143		VINTA CHAWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	77,495.00
11/04/2024	IN	TIKER/45016578	41016486		SHASHI KIRAN BAIJAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,26	10,025.00	0.00	87,520.00
15/04/2024	IN	TIKER/45022843	41022715		CHANDER PRAKASH BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,45,46,47,31,32,3 3,34,35,36,37	7,875.00	0.00	95,395.00
16/04/2024	IN	TIKER/45023387	41023254		SHASHI KIRAN BAIJAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,26	7,219.00	0.00	102,614.00

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20/04/2024	IN	TIKER/45030794	41030606		SHARDA KHENDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	104,710.00
17/05/2024	JE	6143	2818980			0.00	8,386.00	96,324.00
17/05/2024	JE	6143	2818980			8,386.00	0.00	104,710.00
17/05/2024	RC		26022328	Bank Transfer		0.00	80,000.00	24,710.00
23/05/2024	IN	TIKER/45080675	41081455		KAPIL TAYGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	27,845.00
23/05/2024	IN	TIKER/45082038	41082809		SANJAY GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	32,548.00
24/05/2024	IN	TIKER/45082049	41082819		KANTA DEVI BENGANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,35,36,37,38 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,17,24,25 ,26,27,44,45,46,47,35,36,37,38	17,228.00	0.00	49,776.00
24/05/2024	IN	TIKER/45082890	41083654		SANJULA TAYGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	57,614.00
24/05/2024	IN	TIKER/45083857	41084618		ANIL AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,24,25,26,27,44,45,4 6,47,48,34,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,24,25,26,27,44,45, 46,47,48,34,35,36	69,174.00	0.00	126,788.00
30/05/2024	IN	TIKER/45091353	41092076		MEHULRISHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	130,980.00
30/05/2024	IN	TIKER/45092247	41092957		OM PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	135,172.00
31/05/2024	IN	TIKER/45094011	41094709		ARBAN SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	139,364.00
01/06/2024	IN	TIKER/45095581	41097270		SURENDER CHAWALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,25,26,46,47	4,557.00	0.00	143,921.00
03/06/2024	IN	TIKER/45097255	41098930		SATISH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	146,697.00
07/06/2024	IN	TIKER/45104696	41106293		GEETA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	150,861.00
07/06/2024	IN	TIKER/45104648	41106245		HIMANSHI GIDWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	152,249.00

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08/06/2024	IN	TIKER/45106897	41108480		BAANI TAWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	155,025.00
08/06/2024	IN	TIKER/45105741	41107331		SURENDER CHAWALA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,25,26,46,47	3,281.00	0.00	158,306.00
10/06/2024	IN	TIDEL/46004180	42004955		PORUM SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	177,175.00
13/06/2024	IN	TIKER/45113334	41114845		GIMMI BENERGY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-27,28	1,464.00	0.00	178,639.00
14/06/2024	IN	TIKER/45115159	41116649		KANTA INGLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	19,915.00	0.00	198,554.00
24/06/2024	IN	TIKER/45129183	41131018		NEELIMA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	202,746.00
25/06/2024	IN	TIKER/45131073	41132896		MEENU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	204,842.00
26/06/2024	IN	TIKER/45132693	41134475		KAVITA BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	206,410.00
27/06/2024	IN	TIKER/45134570	41136335		GIMMI BENERGY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-27,28	1,313.00	0.00	207,723.00
28/06/2024	IN	TIDEL/46005225	42006142		PORUM SHARMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33	2,911.00	0.00	210,634.00
29/06/2024	IN	TIDEL/46005295	42006212		PORUM SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,31,32,33	13,211.00	0.00	223,845.00
29/06/2024	IN	TIDEL/46005343	42006260		JAI RAM INGALE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,43	12,579.00	0.00	236,424.00
29/06/2024	IN	TIKER/45139743	41141412		PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	237,992.00
29/06/2024	IN	TIKER/45139734	41141405		SHASHI KHULLAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17	1,823.00	0.00	239,815.00
01/07/2024	IN	TIDEL/46005395	42006313		PORUM SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,31,32,33	5,657.00	0.00	245,472.00
02/07/2024	IN	TIKER/45144189	41145776		JAI KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35	17,244.00	0.00	262,716.00
03/07/2024	RC		26045164	Bank Transfer		0.00	90,000.00	172,716.00

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04/07/2024	IN	TIDEL/46005574	42006490		ASHOK GAURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	176,908.00
04/07/2024	IN	TIDEL/46005556	42006472		RITU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	181,100.00
06/07/2024	IN	TIDEL/46005738	42006653		BIMLA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-33,34	6,290.00	0.00	187,390.00
06/07/2024	IN	TIKER/45150893	41152464		SHASHI KHULLAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,313.00	0.00	188,703.00
07/07/2024	IN	TIKER/45151554	41153125		PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26,28	4,703.00	0.00	193,406.00
09/07/2024	IN	TIKER/45154119	41155687		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	194,974.00
21/07/2024	IN	TIKER/45174445	41175989		RENU BASIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	202,265.00
22/07/2024	IN	TIDEL/46006628	42007540		MANJU MAGON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37,38	4,192.00	0.00	206,457.00
23/07/2024	IN	TIKER/45178059	41180847		MAYANK KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	208,025.00
25/07/2024	IN	TIKER/45181446	41184229		RAMESH MALOHTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	211,160.00
25/07/2024	IN	TIKER/45181508	41184291		ABHIMANYU VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25	4,164.00	0.00	215,324.00
27/07/2024	IN	TIKER/45183900	41186860		RISHU KAPUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	234,193.00
27/07/2024	IN	TIKER/45185694	41188649		PANKAJ KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	236,289.00
29/07/2024	IN	TIKER/45187767	41190718		RENU BASIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	241,539.00
30/07/2024	RC		26058575	Bank Transfer		0.00	80,000.00	161,539.00
30/07/2024	RC		26058666	Bank Transfer		0.00	50,000.00	111,539.00
30/07/2024	JE	6578	3016931			11,694.00	0.00	123,233.00
30/07/2024	JE	6578	3016931			0.00	11,694.00	111,539.00
30/07/2024	JE	6581	3017062			16,061.00	0.00	127,600.00
30/07/2024	JE	6581	3017062			0.00	16,061.00	111,539.00

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31/07/2024	IN	TIKER/45191572	41194756		MANJU JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,21,22,41,42 ,31,32 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-11,12,21,22,41,42 ,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,31,32	67,078.00	0.00	178,617.00
01/08/2024	IN	TIKER/45192657	41195841		AMIT BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	180,713.00
02/08/2024	IN	TIKER/45193815	41196999		SMRITI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	182,281.00
05/08/2024	IN	TIDEL/46007502	42008739		KARAN MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	184,377.00
06/08/2024	IN	TIKER/45199982	41203141		P LATA TARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-48	2,096.00	0.00	186,473.00
06/08/2024	IN	TIKER/45199642	41202802		RENU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17	2,734.00	0.00	189,207.00
07/08/2024	IN	TIKER/45201670	41204823		KARAN AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	190,775.00
08/08/2024	IN	TIKER/45204749	41207900		SATISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	192,343.00
08/08/2024	IN	TIKER/45203438	41206590		PIYUSH MAHAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	197,895.00
12/08/2024	IN	TIKER/45210245	41213386		RENU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	1,969.00	0.00	199,864.00
13/08/2024	IN	TIKER/45211447	41214587		MISS SHWETA BAWD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	201,432.00
16/08/2024	IN	TIKER/45217050	41220186		PIYUSH MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	207,703.00
24/08/2024	RT	41206590	141004479	ag-552/tiker/45203438/5552/fitting prbm/w/type change/coo		0.00	5,552.00	202,151.00
29/08/2024	IN	TIKER/45238516	41242953		PRIYANKA KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	204,247.00
29/08/2024	IN	TIKER/45238999	41243436		PAWAN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	206,343.00
30/08/2024	IN	TIKER/45239177	41243614		JASMINE WALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	212,633.00
31/08/2024	IN	TIKER/45241098	41245654		RISHI KAPOOR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46	11,538.00	0.00	224,171.00
03/09/2024	RC		26076725	Bank Transfer		0.00	60,000.00	164,171.00
03/09/2024	JE	6799	3115474			40,146.00	0.00	204,317.00
03/09/2024	JE	6799	3115474			0.00	40,146.00	164,171.00

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06/09/2024	IN	TIKER/45250630	41255381		HARMINDERRAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	168,363.00
07/09/2024	JE	6836	3128575			0.00	4,192.00	164,171.00
07/09/2024	JE	6836	3128575			4,192.00	0.00	168,363.00
07/09/2024	RC		26079241	Bank Transfer		0.00	100,000.00	68,363.00
07/09/2024	IN	TIDEL/46009577	42011342	DISC-72 / 10% / SPOT OFFER /SREEJITH SIR	MEENA TANEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,44,45,4 6,47,34,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,44,45,46,47,34,35,36	46,219.00	0.00	114,582.00
09/09/2024	IN	TIKER/45254821	41259565		VANI TANEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	117,727.00
13/09/2024	IN	TIKER/45261895	41267224		SHYAM SUNDAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25,26	6,380.00	0.00	124,107.00
14/09/2024	IN	TIKER/45263237	41268564		ARPIT GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	125,495.00
14/09/2024	IN	TIKER/45263636	41268961		KUNAL MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,25	6,287.00	0.00	131,782.00
14/09/2024	IN	TIKER/45263997	41269320		ANIL CHUGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	134,558.00
20/09/2024	IN	TIKER/45272524	41278136		SHYAM SUNDAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,24,25,26	4,594.00	0.00	139,152.00
20/09/2024	IN	TIKER/45272522	41278134		KANCHAN DAGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	140,720.00
20/09/2024	IN	TIKER/45271975	41277587		NAVEEN MEHAROTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	145,423.00
20/09/2024	IN	TIKER/45271425	41277037		CHARU MEHROTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,44,45,46,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-43,44,45,46,47	16,880.00	0.00	162,303.00
20/09/2024	IN	TIKER/45271392	41277004		MANJU MAGGO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	164,399.00
27/09/2024	IN	TIKER/45282480	41288079		HARMINDERRAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	166,495.00
28/09/2024	IN	TIKER/45284209	41289808		SATISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	168,063.00
28/09/2024	IN	TIKER/45285451	41291050		MEENA TANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	170,159.00

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03/10/2024	IN	TIKER/45291833	41298411		ASHWINI KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,48	6,287.00	0.00	176,446.00
03/10/2024	IN	TIKER/45292437	41299008		ASHOK KUMAR PARSWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16	8,383.00	0.00	184,829.00
04/10/2024	IN	TIKER/45293345	41299916		AMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	186,397.00
09/10/2024	IN	TIKER/45301120	41307988		MEENA TANEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-43,44,45,46,47,34,35,3 6,37	19,817.00	0.00	206,214.00
15/10/2024	IN	TIKER/45310450	41317601		GRIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	208,310.00
17/10/2024	IN	TIKER/45313575	41320819		SUNENA MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	209,878.00
						<b>767,528.00</b>	<b>717,145.00</b>	
							*Period Closing Bal.:	209,878.00