



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 05/12/2024
DEL001815 - PALLAVI LAKHANPAL

							*Period Opening Bal.:	9,549.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45050041	41049762		SANJAY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	12,275.00
04/05/2024	IN	TIKER/45050740	41050456		ANIL ARORA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	13,638.00
04/05/2024	IN	TIKER/45052490	41052200		GULSHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	15,001.00
05/05/2024	IN	TIKER/45052792	41052501		RENU CHAUHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	16,364.00
07/05/2024	IN	TIKER/45055026	41055567		CHAMPA BISWAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	17,752.00
07/05/2024	IN	TIKER/45055543	41056078		ANANYA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	18,805.00
11/05/2024	IN	TIKER/45062771	41063683		DEEPAK KRIPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	23,508.00
13/05/2024	IN	TIKER/45064098	41065005		SANJAY CHINDALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	29,779.00
15/05/2024	IN	TIKER/45068138	41069018		AMIT KATIYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	31,347.00
20/05/2024	IN	TIKER/45075501	41076318		POOJA RANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	34,073.00
22/05/2024	IN	TIKER/45079665	41080450		SAMARPAN SRIVAASTAV DENTCARE MAGNA FULL METAL INLAY-48	930.00	0.00	35,003.00
22/05/2024	IN	TIKER/45078599	41079398		NIDHISHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,41,42	4,089.00	0.00	39,092.00
22/05/2024	IN	TIKER/45078545	41079344		DIPTI RATHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	42,227.00
24/05/2024	IN	TIKER/45083358	41084121		VIKASH YADAV DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,196.00	0.00	44,423.00
25/05/2024	IN	TIKER/45085101	41085854		BARSHA SAHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	45,786.00

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28/05/2024	IN	TIKER/45088167	41088905		RAUNAK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	47,149.00
28/05/2024	IN	TIKER/45088182	41088920		ANITA MEHROTRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	48,512.00
28/05/2024	IN	TIKER/45088380	41089116		RAM GOPAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	51,238.00
29/05/2024	IN	TIKER/45090818	41091544		AASHIR ARORA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	1,363.00	0.00	52,601.00
29/05/2024	RC		26027057	doctor.thedentaloffice-5@okaxis-45165912 7240		0.00	45,786.00	6,815.00
30/05/2024	IN	TIKER/45092340	41093050		VARSHA CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,383.00
30/05/2024	IN	TIKER/45092621	41093327		KAJAL WALECHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,951.00
30/05/2024	IN	TIDEL/46003540	42003980		RAHUL SHARMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23	2,426.00	0.00	12,377.00
01/06/2024	IN	TIKER/45096249	41097933		SEEMA SAPROO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	15,103.00
03/06/2024	IN	TIKER/45096769	41098449		VIKASH YADAV DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	17,072.00
03/06/2024	IN	TIKER/45098026	41099694		HARKEERAT KAUR DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	18,011.00
04/06/2024	IN	TIKER/45099339	41100989		KRISHNA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24	4,089.00	0.00	22,100.00
16/06/2024	IN	TIKER/45118144	41119595		NEERA RANDEV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,089.00	0.00	26,189.00
16/06/2024	IN	TIKER/45118564	41120011		ANIL SINGHAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	27,552.00
18/06/2024	IN	TIKER/45120128	41121990		GARIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	29,120.00
22/06/2024	IN	TIKER/45127569	41129428		SUPRIYA MAHAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	30,483.00
25/06/2024	IN	TIKER/45132450	41134233		SURESH GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	31,846.00
28/06/2024	IN	TIKER/45137802	41139501		RICHA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	33,414.00
28/06/2024	IN	TIKER/45137747	41139446		NAMITA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	34,802.00
28/06/2024	IN	TIKER/45137431	41139133		LALAN TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	36,370.00

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28/06/2024	IN	TIKER/45136398	41138136		VARSHA CHAVDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	37,938.00
29/06/2024	JE	810242	2931380			2,426.00	0.00	40,364.00
29/06/2024	JE	810242	2931380			0.00	2,426.00	37,938.00
29/06/2024	RC		26042589	8287118062@pthdfc-418176703968 Bank Transfer		0.00	37,938.00	0.00
01/07/2024	IN	TIKER/45142280	41143897		SWEETY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	9,540.00	0.00	9,540.00
03/07/2024	IN	TIKER/45144728	41146315		AMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	12,266.00
03/07/2024	IN	TIKER/45145732	41147314		VANSHITA DENTCARE MAGNA FULL METAL ONLAY-38	930.00	0.00	13,196.00
03/07/2024	IN	TIKER/45145836	41147418		SHYAM AHUJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	15,612.00
05/07/2024	IN	TIKER/45149047	41150627		DEEPTI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	16,975.00
08/07/2024	IN	TIKER/45152803	41154374		SUNITA KANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	20,110.00
18/07/2024	IN	TIKER/45169900	41171449		NEETU CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	23,245.00
18/07/2024	IN	TIKER/45168572	41170125		PRANJU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	24,608.00
20/07/2024	IN	TIKER/45173566	41175110		PREM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	29,311.00
22/07/2024	IN	TIKER/45176004	41177548		SHASHI CHOPRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	30,674.00
23/07/2024	IN	TIKER/45177392	41180180		NIDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	32,242.00
25/07/2024	IN	TIDEL/46006854	42007970		MADHU SINGH SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,31	1,386.00	0.00	33,628.00
26/07/2024	IN	TIDEL/46006940	42008109		SANJIT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	34,899.00
27/07/2024	IN	TIKER/45183937	41186897		SUNITA NAYYAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	36,262.00
27/07/2024	IN	TIDEL/46007034	42008203		SIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	37,533.00
27/07/2024	IN	TIDEL/46007033	42008202		ANJALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	38,804.00
29/07/2024	IN	TIKER/45187899	41190850		VANDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	40,372.00

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30/07/2024	IN	TIKER/45188516	41191701		RASHMI KAKKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	4,089.00	0.00	44,461.00
30/07/2024	IN	TIKER/45188983	41192167		VIJAY KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	45,824.00
30/07/2024	IN	TIKER/45188102	41191289		SUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	47,392.00
02/08/2024	IN	TIKER/45194471	41197654		K K SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	48,780.00
06/08/2024	IN	TIKER/45199486	41202646		KRISHNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	51,293.00
06/08/2024	IN	TIKER/45201331	41204484		NIDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	52,861.00
07/08/2024	IN	TIKER/45201918	41205071		ANJULA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	54,224.00
09/08/2024	IN	TIDEL/46007832	42009069		BIPIN SINGH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-31	2,510.00	0.00	56,734.00
12/08/2024	IN	TIKER/45210873	41214013		KALPANA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	58,122.00
13/08/2024	IN	TIKER/45213343	41216483		SUNIL SALARIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	59,485.00
15/08/2024	IN	TIKER/45216061	41219198		SHASHI MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	65,756.00
16/08/2024	IN	TIKER/45218178	41221313		BHAWNA NARASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	67,144.00
16/08/2024	IN	TIKER/45217780	41220916		SHALU SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	4,089.00	0.00	71,233.00
19/08/2024	IN	TIKER/45222068	41226214		KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	72,801.00
19/08/2024	IN	TIKER/45221157	41225304		RAJ KUMAR SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	80,639.00
20/08/2024	IN	TIKER/45223938	41228083		SEEMA HOODA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	84,728.00
24/08/2024	JE	828020	3087571			5,199.00	0.00	89,927.00
24/08/2024	JE	828020	3087571			0.00	5,199.00	84,728.00
24/08/2024	RC		26071219	8287118062@ptaxis-460350143211 Bank Transfer		0.00	47,392.00	37,336.00
24/08/2024	IN	TIKER/45230924	41235059		MEHAK DHALL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	38,699.00

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25/08/2024	IN	TIKER/45231565	41235700		INDIRA TIWARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-13,14,15,16,17	3,570.00	0.00	42,269.00
25/08/2024	IN	TIKER/45231799	41235934		SIDHARTH DENTCARE MAGNA FULL METAL CROWN/BRIDGE-16,26	1,428.00	0.00	43,697.00
28/08/2024	IN	TIKER/45235650	41240090		KALPANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	45,060.00
29/08/2024	IN	TIKER/45238715	41243152		SEEMA KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	46,423.00
30/08/2024	IN	TIKER/45239828	41244261		MONIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18	4,089.00	0.00	50,512.00
30/08/2024	IN	TIKER/45240161	41244593		ANJANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	6,815.00	0.00	57,327.00
31/08/2024	IN	TIDEL/46009050	42010684		AARAV SUDAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	58,598.00
31/08/2024	JE	830179	3105877			2,510.00	0.00	61,108.00
31/08/2024	JE	830179	3105877			0.00	2,510.00	58,598.00
31/08/2024	IN	TIKER/45241160	41245716		INDIRA TIWARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13,14,15,16,17	3,245.00	0.00	61,843.00
31/08/2024	RC		26075004	8287118062@ptsbi-424435909538 Bank Transfer		0.00	57,327.00	4,516.00
02/09/2024	IN	TIKER/45243655	41248416		SOURAV ATTRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	7,292.00
02/09/2024	IN	TIKER/45244688	41249448		SWATI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	8,860.00
05/09/2024	IN	TIKER/45248707	41253461		GITANJALI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	10,223.00
08/09/2024	IN	TIKER/45254230	41258974		URVASHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	12,736.00
09/09/2024	IN	TIKER/45255782	41260526		AMIT MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,304.00
10/09/2024	IN	TIKER/45257145	41261885		GARGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	17,439.00
10/09/2024	IN	TIDEL/46009670	42011434		DEEP SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	18,825.00
12/09/2024	IN	TIKER/45260902	41265636		HIMADRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	20,188.00
14/09/2024	IN	TIKER/45263401	41268728		SURINDER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	22,701.00

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17/09/2024	IN	TIKER/45267894	41273214		GARGI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	25,836.00
18/09/2024	IN	TIKER/45269042	41274655		KALPANA SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,33	2,726.00	0.00	28,562.00
18/09/2024	IN	TIDEL/46010129	42012183		SUNITA SACHDEV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	29,948.00
19/09/2024	IN	TIDEL/46010234	42012285		GAURAV KAPOOR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	31,334.00
24/09/2024	IN	TIKER/45276851	41282460		MAHINDER SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	34,060.00
24/09/2024	IN	TIKER/45277291	41282899		SONIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,448.00
25/09/2024	IN	TIKER/45278651	41284256		MAMTA PANT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	37,961.00
25/09/2024	IN	TIKER/45279072	41284676		SHALU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-46,47	1,428.00	0.00	39,389.00
25/09/2024	IN	TIKER/45280094	41285697		DEEPAK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	1,363.00	0.00	40,752.00
27/09/2024	IN	TIKER/45283217	41288816		VIKAS YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	44,916.00
28/09/2024	IN	TIDEL/46010799	42012846		SHREYA MATHUR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	46,187.00
28/09/2024	IN	TIDEL/46010782	42012829		MUKESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	47,573.00
28/09/2024	IN	TIKER/45285474	41291073		SUBHASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	49,141.00
29/09/2024	IN	TIKER/45286243	41291843		PURVA JOHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	53,305.00
30/09/2024	IN	TIKER/45286711	41292310		ADWIT VIJAY BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	54,358.00
01/10/2024	IN	TIKER/45288036	41293627		NIDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	55,926.00
01/10/2024	IN	TIKER/45289523	41295111		ANURADHA MAGOO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	57,289.00
02/10/2024	IN	TIKER/45289978	41295566		SHALU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-46,47	1,298.00	0.00	58,587.00
03/10/2024	IN	TIKER/45291527	41298107		VISHWASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	59,950.00
05/10/2024	IN	TIDEL/46011156	42013484		SANTU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	61,336.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2024	IN	TIDEL/46011151	42013479		SIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	61,971.00
05/10/2024	IN	TIKER/45296068	41302636		SUNITA NAYYAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21	9,717.00	0.00	71,688.00
05/10/2024	IN	TIKER/45295973	41302541		KRISHNA SHEORAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45	3,135.00	0.00	74,823.00
08/10/2024	IN	TIDEL/46011281	42013672		ANANYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	76,209.00
09/10/2024	IN	TIKER/45301693	41308561		URVASHI CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,44,47,31,32,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,44,47,31,32,36	22,292.00	0.00	98,501.00
10/10/2024	IN	TIKER/45302816	41309683		SHALU SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	99,864.00
10/10/2024	IN	TIDEL/46011457	42013848		SANDEEP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	100,499.00
11/10/2024	IN	TIKER/45305639	41312501		DEV SIWACH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	4,089.00	0.00	104,588.00
14/10/2024	IN	TIKER/45309157	41316256		SUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	106,156.00
14/10/2024	IN	TIKER/45309243	41316342		ABHAY CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	107,544.00
15/10/2024	IN	TIKER/45309852	41317005		DEEPTI MALIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	108,907.00
16/10/2024	IN	TIKER/45311726	41318932		R K SHUBH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	110,270.00
16/10/2024	IN	TIKER/45311182	41318389		ERA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	111,633.00
17/10/2024	IN	TIKER/45314028	41321325		SUDHIR AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	113,303.00
18/10/2024	IN	TIKER/45314516	41321900		SUNANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	114,973.00
18/10/2024	IN	TIKER/45315296	41322678		KRISHNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	117,389.00
19/10/2024	IN	TIKER/45316202	41323588		SANJEEV JAIN DENTCARE NOVA FULL METAL ONLAY-16	1,008.00	0.00	118,397.00
21/10/2024	IN	TIKER/45318346	41325783		SALOCHANA RANI L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	118,919.00
22/10/2024	IN	TIKER/45319576	41327080		PAWAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	8,348.00	0.00	127,267.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2024	IN	TIKER/45330444	41338412		ASIF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	128,758.00
29/10/2024	IN	TIKER/45330910	41338877		MAMTA RANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	7,350.00	0.00	136,108.00
30/10/2024	IN	TIDEL/46012517	42015170		AKSHAY CHUTANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	137,494.00
30/10/2024	JE	846453	3267229			1,271.00	0.00	138,765.00
30/10/2024	JE	846453	3267229			0.00	1,271.00	137,494.00
30/10/2024	RC		26104227	doctor.thedentaloffice-5@okaxis-43047072 2070		0.00	11,000.00	126,494.00
31/10/2024	RC		26105211	doctor.thedentaloffice-5@okaxis-43055803 7790		0.00	100,000.00	26,494.00
31/10/2024	JE	847090	3273251			0.00	10,857.00	15,637.00
31/10/2024	JE	847090	3273251			10,857.00	0.00	26,494.00
06/11/2024	IN	TIDEL/46012820	42015535		DEEPIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	27,187.00
07/11/2024	IN	TIKER/45343493	41351860		VANDANA BATRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,940.00	0.00	30,127.00
11/11/2024	IN	TIKER/45349478	41357899		SUNITA RANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,470.00	0.00	31,597.00
12/11/2024	IN	TIKER/45349926	41358347		UDAY GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,339.00	0.00	34,936.00
13/11/2024	IN	TIKER/45353134	41361555		ANUSHKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,470.00	0.00	36,406.00
14/11/2024	IN	TIKER/45354609	41363030		AMITA AGGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,470.00	0.00	37,876.00
15/11/2024	IN	TIKER/45355795	41364214		ARCHANA VOHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	39,546.00
18/11/2024	IN	TIKER/45360416	41369485		SALOCHANA RANI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-14,15	2,478.00	0.00	42,024.00
18/11/2024	IN	TIKER/45360560	41369629		BIMLESH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48	4,851.00	0.00	46,875.00
21/11/2024	IN	TIKER/45365787	41375136		SEEMA KHURANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,410.00	0.00	51,285.00
21/11/2024	IN	TIKER/45365818	41375167		DUSHYANT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	2,416.00	0.00	53,701.00
22/11/2024	IN	TIKER/45366165	41375541		ANJU MEHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,470.00	0.00	55,171.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/11/2024	IN	TIDEL/46013848	42016874		PUSHPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	56,557.00
22/11/2024	IN	TIKER/45366974	41376384		MEHAK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	5,880.00	0.00	62,437.00
24/11/2024	IN	TIKER/45369681	41379186		BIMLESH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48	3,497.00	0.00	65,934.00
25/11/2024	IN	TIKER/45371488	41381062		RAJ KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,470.00	0.00	67,404.00
26/11/2024	IN	TIKER/45373192	41382838		CHAMPA BISWAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,940.00	0.00	70,344.00
26/11/2024	IN	TIKER/45372324	41381921		HARBANS LAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,31,32,33 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-45,46,47,34,35,36,37	26,526.00	0.00	96,870.00
26/11/2024	IN	TIKER/45371766	41381340		SEEMA CHOPRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,470.00	0.00	98,340.00
28/11/2024	IN	TIKER/45375288	41385000		MALAY KRISHAN DAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	1,470.00	0.00	99,810.00
28/11/2024	IN	TIKER/45376510	41386301		SALOCHANA RANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16,25,26,27,41,42,43, 44,45,46,47,31,32,33,34,35,36,37	33,096.00	0.00	132,906.00
29/11/2024	RC		26119721	Bank Transfer		0.00	95,000.00	37,906.00
29/11/2024	JE	855589	3372901			3,465.00	0.00	41,371.00
29/11/2024	JE	855589	3372901			0.00	3,465.00	37,906.00
03/12/2024	IN	TIKER/45382858	41392868		RUPESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,470.00	0.00	39,376.00
04/12/2024	IN	TIKER/45385148	41395212		HARBANS LAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,31,32,33 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,34,35,36,37	18,715.00	0.00	58,091.00
05/12/2024	IN	TIKER/45386586	41396632		NEMY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,470.00	0.00	59,561.00
05/12/2024	IN	TIKER/45386874	41396938		SALOCHANA RANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,25,26,27,41,4 2,43,44,45,46,47,31,32,33,34,35,36 ,37	15,225.00	0.00	74,786.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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