



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 11/09/2024
DEL003215 - ANKIT GARG

							*Period Opening Bal.:	40,970.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35265980	31390953		PRAGATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,066.00
01/01/2024	IN	TI/35266292	31391241		GUPTA MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	45,162.00
02/01/2024	RC		16126540	Bank Transfer		0.00	14,986.00	30,176.00
08/01/2024	IN	TI/35276722	31401390		SINGHAL ALKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	32,272.00
11/01/2024	IN	TI/35281690	31406166		GUPTA BEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	33,840.00
12/01/2024	IN	TI/35282870	31407317		SHYAM BALA BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	38,032.00
12/01/2024	IN	TI/35283488	31407886		MRIDUL CHIKARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	40,128.00
13/01/2024	IN	TI/35284792	31409122		TOSHIKA TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	43,263.00
23/01/2024	IN	TI/35297513	31423611		LOOMBA AMIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	45,359.00
26/01/2024	IN	TI/35302234	31428323		SINGH KAVITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35,36	8,383.00	0.00	53,742.00
30/01/2024	IN	TI/35307869	31433957		RAI SHAKTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	55,838.00
01/02/2024	IN	TI/35312217	31438311		ASHOK AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	57,406.00
05/02/2024	IN	TI/35317072	31443163		KALPANA GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	59,919.00
05/02/2024	IN	TIDEL/32701329	32617868		GAUTAM ISHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	62,015.00
06/02/2024	IN	TI/35318309	31444403		BHARGAVA RISHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	68,305.00
07/02/2024	RC		16143780	Bank Transfer		0.00	25,984.00	42,321.00

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07/02/2024	IN	TI/35320368	31446462		NIRANKAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	44,417.00
12/02/2024	IN	TI/35328193	31454285		CHAUDHRY SHIKSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22	2,096.00	0.00	46,513.00
13/02/2024	IN	TI/35329855	31455942		SINGHAL SHOBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	48,081.00
14/02/2024	IN	TI/35330926	31457013		GUPTA DR SACHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	50,177.00
16/02/2024	IN	TI/35333815	31459893		GARG RAKESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	51,745.00
23/02/2024	IN	TI/35344913	31470979		SINGH VIKAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	53,841.00
28/02/2024	RT	31407317	131010567	CL-150/TI/35282870/4192/MLS CHARGSS/COO		0.00	4,192.00	49,649.00
28/02/2024	IN	TI/35353132	31479192		SHYAM BALA BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,135.00	0.00	52,784.00
13/03/2024	IN	TI/35373543	31499614		VARUN VIMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	54,880.00
18/03/2024	IN	TI/35380661	31506760		ZAIDI SHABISTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	56,976.00
21/03/2024	IN	TI/35387186	31513289		GEETANJALI RAHEJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	58,247.00
21/03/2024	IN	TI/35386485	31512589		SURAJ SINGH GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,46,36	9,693.00	0.00	67,940.00
21/03/2024	IN	TI/35386234	31512339		GOVEL USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	70,036.00
02/04/2024	IN	TIKER/45002442	41002432		ROHIT CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	4,557.00	0.00	74,593.00
02/04/2024	IN	TIKER/45002016	41002010		GUPTA VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	78,785.00
03/04/2024	JE	5844	2708176			0.00	2,096.00	76,689.00
03/04/2024	JE	5844	2708176			2,096.00	0.00	78,785.00
03/04/2024	RC		26001581	Bank Transfer		0.00	52,784.00	26,001.00
15/04/2024	IN	TIKER/45022666	41022539		ROHIT CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	29,282.00
15/04/2024	IN	TIKER/45021682	41021561		SINGH VIKAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,378.00

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16/04/2024	IN	TIKER/45023183	41023052		SUNITA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	33,474.00
20/04/2024	IN	TIKER/45031255	41031067		YADAV POONAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	35,042.00
22/04/2024	IN	TIKER/45032178	41031989		LOHIIYA HIMANSHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	37,138.00
25/04/2024	IN	TIKER/45037497	41037267		DR UTKARSH NAUSRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	39,234.00
29/04/2024	IN	TIKER/45043791	41043541		AGARWAL DK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	41,330.00
29/04/2024	IN	TIKER/45042958	41042715		UMESH AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	3,646.00	0.00	44,976.00
30/04/2024	IN	TIKER/45044741	41044486		YADAV SAROJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	47,072.00
30/04/2024	IN	TIKER/45044305	41044053		GUPTA DVS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41	2,096.00	0.00	49,168.00
30/04/2024	IN	TIKER/45045214	41044957	BILL CANCELLED DUE TO ADRS CHANGE AD AP 1070	VERMA VED PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	53,360.00
30/04/2024	IN	TIKER/45045260	41045002	***bill cancelled due to adrs change . ad AP-1069 ****	GOYAL PARTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	56,495.00
01/05/2024	IN	TIKER/45047097	41046827		CHAUDHRY KAVITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	58,591.00
11/05/2024	IN	TIKER/45062364	41063280		UMESH AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,625.00	0.00	61,216.00
13/05/2024	RT	31513289	141001426	CD/AP-1401/TI/35387186/1271/COO/FITTI NG ISSUE		0.00	1,271.00	59,945.00
15/05/2024	IN	TIKER/45068210	41069089		KANSAL YASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	64,137.00
16/05/2024	IN	TIKER/45069394	41070256		HIMANSHU LOHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	66,233.00
18/05/2024	IN	TIKER/45074198	41075021		LAXMI SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	70,936.00
25/05/2024	IN	TIKER/45083884	41084645		SINGH PADAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21	3,646.00	0.00	74,582.00
26/05/2024	IN	TIKER/45085624	41086376		GUPTA SCHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	76,150.00

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28/05/2024	IN	TIKER/45087620	41088360		VIBHOR KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	78,246.00
30/05/2024	RC		26027997	Bank Transfer		0.00	55,224.00	23,022.00
31/05/2024	IN	TIKER/45093647	41094349		NEELAM VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,118.00
01/06/2024	IN	TIKER/45096037	41097723		VED PRAKESH VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37	7,838.00	0.00	32,956.00
01/06/2024	IN	TIKER/45094885	41096579		MAYANK SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	35,052.00
03/06/2024	IN	TIKER/45097817	41099487		PRATAP SINGH ABHISHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	39,244.00
03/06/2024	IN	TIKER/45096973	41098651		AGARWAL NITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	45,531.00
04/06/2024	IN	TIKER/45098384	41100050		MALIK NIZAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	50,234.00
05/06/2024	IN	TIKER/45101201	41102836		KUMAR SANJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	52,330.00
06/06/2024	IN	TIKER/45103388	41104997		SINGH ARVIND K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	54,426.00
06/06/2024	IN	TIKER/45103178	41104791		PREM LATA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	60,713.00
10/06/2024	IN	TIKER/45108571	41110142		SINGH PADAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21	2,625.00	0.00	63,338.00
10/06/2024	IN	TIKER/45108016	41109589		CHAUDHRY KAVITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	65,434.00
12/06/2024	IN	TIKER/45111212	41112744		DEVUTT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	67,530.00
12/06/2024	IN	TIKER/45110843	41112377		SINGH RAVINDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	71,722.00
20/06/2024	IN	TIKER/45124901	41126671		RANA SANGEETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	73,290.00
24/06/2024	IN	TIKER/45130515	41132340		GARG PREMLATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21,22	4,192.00	0.00	77,482.00

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26/06/2024	IN	TIKER/45133948	41135717		SHASHI TYAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24	37,006.00	0.00	114,488.00
27/06/2024	IN	TIKER/45136159	41137898		SINGH HARDEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	118,680.00
30/06/2024	IN	TIKER/45140491	41142153		ALKA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,37	4,192.00	0.00	122,872.00
03/07/2024	IN	TIKER/45144602	41146189		BANSAL SHOMIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	127,064.00
04/07/2024	IN	TIKER/45146677	41148257		MUKHERJEE SHIBANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	3,646.00	0.00	130,710.00
04/07/2024	IN	TIKER/45147476	41149056		RANI HEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	132,806.00
05/07/2024	IN	TIKER/45148726	41150306		SHASHI TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,25,26,44,45,4 6,47,34,35,36,37	8,531.00	0.00	141,337.00
06/07/2024	IN	TIKER/45151319	41152890		SINGH ALPANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	142,905.00
09/07/2024	IN	TIKER/45155120	41156685		GUPTA AK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	145,001.00
10/07/2024	IN	TIKER/45156004	41157569		GOVIL ALOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24	4,192.00	0.00	149,193.00
10/07/2024	IN	TIKER/45156897	41158461		ALKA KANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13,22,23	24,105.00	0.00	173,298.00
12/07/2024	IN	TIKER/45159440	41161002		SINGH ALPANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	174,866.00
12/07/2024	IN	TIKER/45159612	41161174		MUKHERJEE SHIBANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,625.00	0.00	177,491.00
12/07/2024	IN	TIKER/45160575	41162135		SHASHI TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	45,537.00	0.00	223,028.00
12/07/2024	IN	TIKER/45160655	41162215	C/N FOR ADDRESS CHANGE	GUPTA ASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	225,124.00
12/07/2024	IN	TIKER/45160944	41162504		MEHTA KAVYA BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	226,692.00

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13/07/2024	IN	TIKER/45162837	41164393		MEERA SENGER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	229,205.00
15/07/2024	IN	TIKER/45163987	41165545	35386485 BILL CREDIT NOTE FOR RS.5028 DISC-87/5028/-/SALI MADAM/SPOT	SURAJ SINGH GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46,36	3,950.00	0.00	233,155.00
15/07/2024	RT		141003216	AP-2125/TI/35386485/9693/SALI MADAM/RS.5028 REDUCTION NEED		0.00	9,693.00	223,462.00
16/07/2024	IN	TIKER/45166229	41167786		DR KESHAV SADHWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	226,597.00
18/07/2024	RT	41165545	141003310	JL-450/TIKER/45163987/3950/CEO/DR'S ABUTMENT MISSING SO THIS AMOUNT		0.00	3,950.00	222,647.00
22/07/2024	IN	TIKER/45175643	41177187		KALIA SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	224,215.00
25/07/2024	RT	41162135	141003609	JL-734/TI-45160575/RS.45537/RPT WORK		0.00	45,537.00	178,678.00
26/07/2024	IN	TIKER/45182993	41185954		RAJESH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35	3,135.00	0.00	181,813.00
26/07/2024	IN	TIKER/45183290	41186251	BILL CANCEL DUE TO DATE CHANGE PER S.H. APPROVAL THROUGH MAIL	SHASHI TYAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24	37,006.00	0.00	218,819.00
26/07/2024	RT	41135717	141003644	CD/JL 939/45133948/37006/DATE CHANGE		0.00	37,006.00	181,813.00
01/08/2024	RC		26060827	Bank Transfer		0.00	76,173.00	105,640.00
03/08/2024	IN	TIKER/45196154	41199328		GUPTA SADHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	107,736.00
08/08/2024	IN	TIKER/45203921	41207072		SWAYAM SASHYAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	109,304.00
10/08/2024	RT	41161002	141004086	JL733/TIKER/45159440/1568/APPROVED BY COO/REPEAT WORK		0.00	1,568.00	107,736.00
13/08/2024	IN	TIKER/45212643	41215783		BANSAL MEHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	109,832.00
15/08/2024	IN	TIKER/45215554	41218691		BANSAL SHISHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	111,928.00
16/08/2024	IN	TIKER/45217941	41221077		KUMAR SATENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	114,024.00
19/08/2024	IN	TIKER/45220924	41225072		KASANA SHAILENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	116,120.00
22/08/2024	RC		26070509	Bank Transfer		0.00	104,072.00	12,048.00
22/08/2024	IN	TIKER/45225982	41230126		GEETA GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	15,193.00
23/08/2024	IN	TIKER/45227971	41232113		GUPTA GAGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	17,289.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/08/2024	IN	TIKER/45232199	41236334		NEELAM AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	10,481.00	0.00	27,770.00
07/09/2024	RT		143000114	ZIRC-SCH-JUL 24/1/SOLID PLUS/ADDITIONAL		0.00	2,096.00	25,674.00
07/09/2024	IN	TIKER/45252445	41257192		GOEL VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	31,945.00
07/09/2024	IN	TIKER/45253196	41257942		SHYAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	36,648.00
09/09/2024	RC		26079691	Bank Transfer		0.00	23,578.00	13,070.00
						432,310.00	460,210.00	
							*Period Closing Bal.:	13,070.00