



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 28/09/2024
 DEL003379 - STUNNING DENTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		191,546.00
02/01/2024	IN	TI/35267405	31392347		MARK HUMBLE DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36	3,704.00	0.00	195,250.00
03/01/2024	RC		16127751	Bank Transfer		0.00	52,909.00	142,341.00
11/01/2024	IN	TI/35282131	31406584		VINEETA BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-44,32 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-44,32 , DENTCARE NOVA -FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-44,32 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-44,32 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-44,32	26,244.00	0.00	168,585.00
12/01/2024	IN	TI/35284604	31408933		AJIT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	7,538.00	0.00	176,123.00
19/01/2024	IN	TI/35293045	31419141		R MOHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	5,025.00	0.00	181,148.00
20/01/2024	IN	TI/35294626	31420721		ANIL RIAT. DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	188,228.00
22/01/2024	JE		2424185			0.00	7,538.00	180,690.00
23/01/2024	IN	TI/35297803	31423900		VINEETA DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	2,576.00	0.00	183,266.00
23/01/2024	RC		16136418	Bank Transfer		0.00	5,025.00	178,241.00
25/01/2024	IN	TI/35300191	31426287		YONGLONG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,26,37	10,051.00	0.00	188,292.00
25/01/2024	IN	TI/35301627	31427716		RUATA 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	60,304.00	0.00	248,596.00

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25/01/2024	RC		16137789	Bank Transfer		0.00	28,820.00	219,776.00
27/01/2024	RC		16138343	Bank Transfer		0.00	70,355.00	149,421.00
30/01/2024	IN	TI/35306711	31432799		KRISH IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,41,42,4 3,31,32,33	39,854.00	0.00	189,275.00
31/01/2024	RC		16140237	Bank Transfer		0.00	7,080.00	182,195.00
31/01/2024	IN	TI/35308639	31434737		DIVY SRITA IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	187,846.00
02/02/2024	RC		16142139	Bank Transfer		0.00	39,854.00	147,992.00
02/02/2024	IN	TI/35312403	31438498		B TARAWATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,36,37	9,218.00	0.00	157,210.00
05/02/2024	RC		16142682	Bank Transfer		0.00	14,869.00	142,341.00
05/02/2024	IN	TI/35316883	31442975		ARIAN KHAN 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 DMLS IMPLANT METAL COPING FOR 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	61,826.00	0.00	204,167.00
07/02/2024	RC		16143837	Bank Transfer		0.00	61,826.00	142,341.00
08/02/2024	IN	TI/35320919	31447012		RITU KATHURIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	144,854.00
12/02/2024	IN	TI/35328242	31454334		PARVEEN KHAN 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	60,304.00	0.00	205,158.00
12/02/2024	RC		16146163	Bank Transfer		0.00	2,513.00	202,645.00
16/02/2024	IN	TI/35333940	31460018		SONIA IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,31,32,33	46,496.00	0.00	249,141.00
17/02/2024	RC		16148531	Bank Transfer		0.00	106,800.00	142,341.00
23/02/2024	IN	TI/35346248	31472311		S K PUNIA DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	57,408.00	0.00	199,749.00
23/02/2024	IN	TI/35346427	31472490		WASIM RAZA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	202,262.00

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23/02/2024	IN	TI/35346436	31472499		SALMA KHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	204,775.00
24/02/2024	IN	TI/35348202	31474262		OMPAL SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	7,538.00	0.00	212,313.00
25/02/2024	IN	TI/35348550	31474610		ANSHU IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	232,240.00
26/02/2024	RC		16152166	Bank Transfer		0.00	2,513.00	229,727.00
28/02/2024	IN	TI/35353706	31479766		DIOPAYAN DEY ANTERIOR BITE PLANE INCLINED AND FIXED (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,390.00	0.00	232,117.00
28/02/2024	RC		16153746	Bank Transfer		0.00	27,465.00	204,652.00
29/02/2024	IN	TI/35353902	31479967		SUZANNE BENETT IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23,41,42,4 3,31,32,33	33,907.00	0.00	238,559.00
29/02/2024	IN	TI/35355107	31481171		NINA GULERIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	12,563.00	0.00	251,122.00
01/03/2024	IN	TI/35356687	31482757		ZAIN NOORI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	253,635.00
01/03/2024	RC		16154930	Bank Transfer		0.00	33,907.00	219,728.00
01/03/2024	IN	TI/35357229	31483298		DEEP KAUR IPS EMAX PRESS STAINING VENEER-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27,44,45,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,44,45,46	70,414.00	0.00	290,142.00
04/03/2024	IN	TI/35360829	31486897		RANJAN GANDHIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	292,655.00
05/03/2024	IN	TI/35361751	31487821		ALLNUNTHARA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-47	1,751.00	0.00	294,406.00
06/03/2024	IN	TI/35363478	31489545		ANSHIKA PENDULUM APPLIANCE (DISTALIZATION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , LINGUAL PALATAL SHEATHS (MISCELLANEOUS)-11	3,530.00	0.00	297,936.00
06/03/2024	IN	TI/35363884	31489951		VERONICA LAVA (3M) ESSENTIAL MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36,37	14,277.00	0.00	312,213.00
07/03/2024	RC		16158342	Bank Transfer		0.00	80,332.00	231,881.00
07/03/2024	IN	TI/35364422	31490501		ANKITA JAISWAL IPS EMAX PRESS STAINING VENEER-11,12,13,14,21,22,23,24	22,604.00	0.00	254,485.00

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08/03/2024	IN	TI/35366964	31493041		ADITI IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	16,953.00	0.00	271,438.00
08/03/2024	RC		16158863	Bank Transfer		0.00	40,411.00	231,027.00
10/03/2024	IN	TI/35368917	31494996		BHAWNA SINGH IPS EMAX PRESS STAINING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,31,32,33	39,558.00	0.00	270,585.00
11/03/2024	RC		16161155	Bank Transfer		0.00	2,513.00	268,072.00
11/03/2024	JE		2531531			2,502.00	0.00	270,574.00
12/03/2024	IN	TI/35371122	31497199		S K PUNIA DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,161.00	0.00	272,735.00
12/03/2024	IN	TI/35372137	31498212		NINA GULERIA FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	14,138.00	0.00	286,873.00
12/03/2024	RC		16160505	Bank Transfer		0.00	16,953.00	269,920.00
13/03/2024	IN	TI/35374790	31500860		LALNATHURA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	5,787.00	0.00	275,707.00
13/03/2024	JE		2552866			0.00	39,558.00	236,149.00
15/03/2024	RC		16161952	Bank Transfer		0.00	5,787.00	230,362.00
16/03/2024	RC		16162877	Bank Transfer		0.00	22,940.00	207,422.00
18/03/2024	JE		2552863			8,802.00	0.00	216,224.00
18/03/2024	IN	TI/35381563	31507661		DEEP KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	6,290.00	0.00	222,514.00
20/03/2024	JE		2559433			3,534.00	0.00	226,048.00
20/03/2024	JE		2559433			0.00	3,534.00	222,514.00
21/03/2024	IN	TI/35385876	31511981		SHASTRI DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36,37 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36,37	49,205.00	0.00	271,719.00
23/03/2024	IN	TI/35390731	31516834		SHASTRI DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36	3,704.00	0.00	275,423.00

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23/03/2024	IN	TI/35390555	31516658		B.TARA NATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	277,839.00
23/03/2024	IN	TIDEL/32704263	32620744		TRIPTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	37,737.00	0.00	315,576.00
23/03/2024	JE		2565980			0.00	6,290.00	309,286.00
26/03/2024	RC		16166944	Bank Transfer		0.00	52,909.00	256,377.00
29/03/2024	RC		16168832	Bank Transfer		0.00	116,078.00	140,299.00
29/03/2024	JE	170528	2581965			37,737.00	0.00	178,036.00
29/03/2024	JE	170528	2581965			0.00	37,737.00	140,299.00
30/03/2024	IN	TI/35399467	31525565		SANDEEP GOGOI DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	14,696.00	0.00	154,995.00
01/04/2024	JE		2700016			75,925.00	0.00	230,920.00
02/04/2024	RC		26001196	Bank Transfer		0.00	14,696.00	216,224.00
04/04/2024	IN	TIKER/45006795	41006754		N K TOMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37	9,406.00	0.00	225,630.00
06/04/2024	RC		26007903	Bank Transfer		0.00	9,406.00	216,224.00
08/04/2024	IN	TIKER/45012605	41012530		A K MEROTRA DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	24,603.00	0.00	240,827.00
09/04/2024	IN	TIKER/45014620	41014531		N K TOMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37	32,664.00	0.00	273,491.00
12/04/2024	RC		26005706	Bank Transfer		0.00	90,824.00	182,667.00
12/04/2024	JE	791411	2747245			0.00	6,885.00	175,782.00
12/04/2024	JE	791411	2747245			6,885.00	0.00	182,667.00
12/04/2024	JE	791411	2897561			6,885.00	0.00	189,552.00
12/04/2024	JE	791411	2897561			0.00	6,885.00	182,667.00

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12/04/2024	RC		26048348	Bank Transfer		0.00	90,824.00	91,843.00
12/04/2024	RC		26005706	Bank Transfer		90,824.00	0.00	182,667.00
13/04/2024	IN	TIKER/45020638	41020523		A K MEROTRA DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	1,852.00	0.00	184,519.00
13/04/2024	IN	TIKER/45021001	41020884		SIMRAN NEGI IPS EMAX PRESS STAINING VENEER-11,13,21,23 , IPS EMAX PRESS STAINING 3/4 CROWN-11,13,21,23	16,953.00	0.00	201,472.00
13/04/2024	RC		26006111	Bank Transfer		0.00	57,408.00	144,064.00
13/04/2024	IN	TIKER/45021053	41020936		SHALINI PRASAD IPS EMAX PRESS STAINING VENEER-11,12,13,14,15,21,22,23,2 4,25,41,42,43,44,31,32,33,34	50,860.00	0.00	194,924.00
15/04/2024	IN	TIKER/45022464	41022337		KRITIKA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	196,909.00
15/04/2024	IN	TIKER/45022571	41022444		NAND SONI DENTIUM TITANIUM MULTI-UNIT COPING STC45BG (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	51,717.00	0.00	248,626.00
15/04/2024	IN	TIKER/45022768	41022641		DEEPAK MAGGO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	253,651.00
15/04/2024	IN	TIDEL/46000869	42000864		ANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	272,520.00
16/04/2024	JE	790705	2741244			18,869.00	0.00	291,389.00
16/04/2024	JE	790705	2741244			0.00	18,869.00	272,520.00
16/04/2024	IN	TIKER/45023571	41023437		SAANCHI MARWAN IPS EMAX PRESS STAINING VENEER-11	2,826.00	0.00	275,346.00
16/04/2024	RC		26007306	Bank Transfer		0.00	91,062.00	184,284.00
17/04/2024	RT	41025353	141000734	SAME DAY CREDIT NOTE -LOWER NORMAL WORK		0.00	70,354.00	113,930.00
17/04/2024	IN	TIKER/45025501	41025353		M R JOHN PHILIP DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	70,354.00	0.00	184,284.00
17/04/2024	IN	TIKER/45025658	41025509	S/D CREDIT NOTE FOR LOWER NORMAL STUMP	M R JOHN PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	57,124.00	0.00	241,408.00

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17/04/2024	JE		2741229			2,219.00	0.00	243,627.00
18/04/2024	IN	TIKER/45026809	41026651		SONALI IPS EMAX PRESS STAINING VENEER-11,12,21,22	11,302.00	0.00	254,929.00
19/04/2024	IN	TIKER/45029024	41028847		NAND SONI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 46,47,31,32,33,34,35,36,37	21,315.00	0.00	276,244.00
19/04/2024	RC		26008808	Bank Transfer		0.00	93,363.00	182,881.00
20/04/2024	IN	TIKER/45030779	41030591		SURESH PRASHAD NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 31,32,33,34,35,36,37	11,944.00	0.00	194,825.00
20/04/2024	IN	TIKER/45031067	41030879		MS. ETHEL PEPPER DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-46,37 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-46,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,37	10,989.00	0.00	205,814.00
22/04/2024	IN	TIKER/45033467	41033269	DISC-87/21.053/SPECIAL DISCOUNT(LESS ACRYROCK AMOUNT)	PRADEEP GUPTA DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-24,25,26,27	4,139.00	0.00	209,953.00
22/04/2024	RC		26009809	Bank Transfer		0.00	88,012.00	121,941.00
23/04/2024	RC		26011233	Bank Transfer		0.00	10,989.00	110,952.00
23/04/2024	IN	TIKER/45033783	41033582		JULIA IPS EMAX PRESS STAINING VENEER-11,12,21,22	11,302.00	0.00	122,254.00
25/04/2024	IN	TIKER/45038463	41038229		MANSI BHATNAGAR FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	124,239.00
25/04/2024	IN	TIKER/45037801	41037568		SURESH PRASHAD NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	37,127.00	0.00	161,366.00
26/04/2024	RC		26011965	Bank Transfer		0.00	11,302.00	150,064.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2024	IN	TIKER/45043072	41042829		SURESH PRASHAD DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	3,739.00	0.00	153,803.00
29/04/2024	IN	TIKER/45043077	41042834		KARAN SACHDEVA DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25	15,435.00	0.00	169,238.00
29/04/2024	IN	TIKER/45043107	41042864		KARAN SACHDEVA DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25	1,544.00	0.00	170,782.00
29/04/2024	RT	41042834	141001043	AP-1142/TIKER/45043077/15435/PRASOO N SIR/QTY CHANGE		0.00	15,435.00	155,347.00
30/04/2024	JE		2769800			3,626.00	0.00	158,973.00
01/05/2024	IN	TIKER/45045765	41045501		PRADEEP GUPTA DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	5,440.00	0.00	164,413.00
02/05/2024	IN	TIDEL/46001899	42001892		NEETA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	183,282.00
03/05/2024	IN	TIKER/45050515	41050230		ABDUL NASIR DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	190,362.00
05/05/2024	IN	TIKER/45052814	41052523		K V SARASA DENTIUM SUPERLINE HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535HE/HL(STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,495.00	0.00	195,857.00
08/05/2024	IN	TIKER/45058108	41059044		ARIEL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	197,842.00
09/05/2024	JE		2795890			0.00	71,299.00	126,543.00
09/05/2024	JE		2795869			0.00	7,080.00	119,463.00
09/05/2024	IN	TIKER/45059705	41060634		SUKH MISHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	9,664.00	0.00	129,127.00
09/05/2024	JE	812357	2945222			2,968.00	0.00	132,095.00
09/05/2024	JE	812357	2945222			0.00	2,968.00	129,127.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2024	IN	TIKER/45062992	41063903	DISC-90/25.806/TEETH SETTING(LESSACRYROCK AMOUNT)	ZAM ROODHA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	3,302.00	0.00	132,429.00
11/05/2024	RC		26019738	Bank Transfer		0.00	11,649.00	120,780.00
13/05/2024	IN	TIKER/45064287	41065191		M.D. IMTHIAZ FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	122,765.00
13/05/2024	IN	TIKER/45064973	41065874		ANU ALAGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	132,199.00
13/05/2024	IN	TIKER/45065139	41066040		HAMUD L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46	515.00	0.00	132,714.00
16/05/2024	IN	TIKER/45069419	41070281		MS.RITU AHUJA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	32,647.00	0.00	165,361.00
16/05/2024	IN	TIKER/45070544	41071397		JAYANTI DEVI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	167,346.00
17/05/2024	IN	TIKER/45070900	41071751		PRAGYA IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	16,953.00	0.00	184,299.00
17/05/2024	IN	TIKER/45072585	41073419		BRAD DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,41,42,43,44,45,46,47,31 ,32,33,34,35,36,37	75,742.00	0.00	260,041.00
18/05/2024	IN	TIKER/45072655	41073488		ZAM ROODHA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	263,367.00
18/05/2024	RC		26022755	Bank Transfer		0.00	138,746.00	124,621.00
18/05/2024	IN	TIKER/45073888	41074713		MANSI DALAL IPS EMAX PRESS STAINING VENEER-14,24	5,651.00	0.00	130,272.00

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18/05/2024	IN	TIKER/45074365	41075187		MS SAVERA DENTIUM SUPERLINE 15 DEGREE ENGAGING ANGLED ABUTMENT GH-2.5 AAB154525HE/HL(STOCK IMPLANT COMPONENT) PER UNIT-11,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	10,989.00	0.00	141,261.00
20/05/2024	IN	TIKER/45076116	41076929		ABDUL KHAN DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36	49,205.00	0.00	190,466.00
21/05/2024	RC		26023903	Bank Transfer		0.00	28,763.00	161,703.00
22/05/2024	IN	TIKER/45080204	41080986		ABDUL KHAN DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36	3,704.00	0.00	165,407.00
22/05/2024	IN	TIKER/45078513	41079312		MANASH KATARIYA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	9,423.00	0.00	174,830.00
23/05/2024	IN	TIDEL/46003156	42003595		MOHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	193,699.00
24/05/2024	IN	TIKER/45083516	41084279		PERWAIZ ALAM DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,646.00	0.00	196,345.00
24/05/2024	JE	189258	2837351			18,869.00	0.00	215,214.00
24/05/2024	IN	TIKER/45083366	41084129		SUDARSHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	21,017.00	0.00	236,231.00
24/05/2024	JE	189258	2837351			0.00	18,869.00	217,362.00
24/05/2024	RC		26025536	Bank Transfer		0.00	81,201.00	136,161.00
27/05/2024	IN	TIKER/45087367	41088105		HAMUD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,24,25,26,27,45,46,47	20,101.00	0.00	156,262.00
28/05/2024	IN	TIKER/45089179	41089908		SADASHIVAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14,22	10,051.00	0.00	166,313.00

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28/05/2024	IN	TIKER/45089265	41089994		KARMA BHUDA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	168,298.00
29/05/2024	IN	TIKER/45090598	41091324		SHIVANI IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	16,953.00	0.00	185,251.00
29/05/2024	IN	TIKER/45091012	41091735		SUDARSHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	9,135.00	0.00	194,386.00
29/05/2024	RC		26027558	Bank Transfer		0.00	41,118.00	153,268.00
31/05/2024	IN	TIKER/45094027	41094725		PINKY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22,23 , IPS EMAX PRESS STAINING VENEER-12,13,22,23	17,592.00	0.00	170,860.00
31/05/2024	RC		26028609	Bank Transfer		0.00	12,036.00	158,824.00
02/06/2024	IN	TIKER/45096468	41098149		MS MAHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	5,657.00	0.00	164,481.00
03/06/2024	IN	TIKER/45097604	41099275		MR NGEINEI DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	25,859.00	0.00	190,340.00
04/06/2024	IN	TIKER/45099990	41101635		KARAN SACHDEVA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	33,478.00	0.00	223,818.00
06/06/2024	RC		26031884	Bank Transfer		0.00	82,815.00	141,003.00
07/06/2024	IN	TIKER/45104043	41105647		SEEMA GOGHEYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,538.00	0.00	148,541.00
08/06/2024	IN	TIKER/45105672	41107262		MEEOSIE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	151,054.00
08/06/2024	IN	TIKER/45106402	41107990		MR NGEINEI DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	3,430.00	0.00	154,484.00
08/06/2024	IN	TIKER/45106853	41108437		NIDHI KAPOOR IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,44,31,32,33,34	53,138.00	0.00	207,622.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2024	IN	TIKER/45108151	41109723		RAHUL ASWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-36,37	8,007.00	0.00	215,629.00
10/06/2024	IN	TIKER/45108115	41109687		MEGHA ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	220,654.00
11/06/2024	RC		26034247	Bank Transfer		0.00	63,189.00	157,465.00
12/06/2024	IN	TIKER/45110756	41112290		SUMIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	163,755.00
12/06/2024	IN	TIDEL/46004271	42005046		PURA NOUNGKU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	25,158.00	0.00	188,913.00
12/06/2024	JE		2882707			48,754.00	0.00	237,667.00
12/06/2024	JE		2958267			0.00	48,754.00	188,913.00
14/06/2024	RC		26035866	Bank Transfer		0.00	65,762.00	123,151.00
14/06/2024	JE	193524	2892327			25,158.00	0.00	148,309.00
14/06/2024	JE	193524	2892327			0.00	25,158.00	123,151.00
14/06/2024	RT	41042864	141002373	AP-2406/45043107/1544/SAJINI MDDAM/AFTER TRIAL CAME WT CHANGE		0.00	1,544.00	121,607.00
18/06/2024	IN	TIKER/45120358	41122209		K C GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	35,177.00	0.00	156,784.00
19/06/2024	IN	TIKER/45122997	41124800		ANGAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35	5,025.00	0.00	161,809.00
19/06/2024	IN	TIKER/45123280	41125076		KAVITA PATHAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 , IPS EMAX PRESS STAINING VENEER-12,22	11,941.00	0.00	173,750.00
20/06/2024	IN	TIKER/45124935	41126705		ENENENWA MIRACLE CHOUZBA IPS EMAX PRESS STAINING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,31,32,33	39,558.00	0.00	213,308.00
22/06/2024	IN	TIKER/45127015	41128875		DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,26,36 , DENTIUM SUPERLINE 15 DEGREE ENGAGING ANGLED ABUTMENT GH-2.5 AAB154525HE/HL(STOCK IMPLANT COMPONENT) PER UNIT-15,26,36	16,484.00	0.00	229,792.00
22/06/2024	IN	TIKER/45127153	41129012		ABEER SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	232,305.00
22/06/2024	RC		26039507	Bank Transfer		0.00	16,966.00	215,339.00

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24/06/2024	IN	TIKER/45128965	41130800		ABDULANSARI DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,161.00	0.00	217,500.00
25/06/2024	RT	41128875	141002681	AP-2836/TIKER/45127015/16484/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	16,484.00	201,016.00
25/06/2024	IN	TIKER/45130665	41132489		SAMANTHA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	5,862.00	0.00	206,878.00
25/06/2024	IN	TIKER/45131460	41133269		ANUPAMA MALHOTRA IPS EMAX CAD LAYERING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,44,31,32,33,34	79,078.00	0.00	285,956.00
25/06/2024	IN	TIKER/45131743	41133538	45127015 BILL CREDIT NOTE FOR ABUTMENT REPLACE	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,26,36	7,538.00	0.00	293,494.00
26/06/2024	IN	TIKER/45133754	41135525		NICHOLAS NEIVANDT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47	77,013.00	0.00	370,507.00
26/06/2024	IN	TIKER/45134080	41135849		MANJU TYAGI DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-44,45,46,34,35,36 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-44,45,46,34,35,36	3,043.00	0.00	373,550.00
27/06/2024	IN	TIKER/45134518	41136283		VIVEK SAMBHARYA IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	379,201.00
29/06/2024	RC		26043244	Bank Transfer		0.00	93,245.00	285,956.00
04/07/2024	IN	TIKER/45147579	41149159		SANJU SHUKLA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	288,175.00
05/07/2024	IN	TIKER/45148211	41149791		GAURAV RAJPUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	20,379.00	0.00	308,554.00
09/07/2024	RT		141003042	JL-115/TIKER/45052814/5495/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,495.00	303,059.00
09/07/2024	IN	TIKER/45154284	41155852	45052814 BILL CREDIT NOTE FOR ABUTMENT REPLACE	K V SARASA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	305,572.00
09/07/2024	IN	TIKER/45154731	41156299	45127457 BILL CREDIT NOTE FOR ADRS CHANGE	SHIKHA DHINGRA 3D PRINTED CAST FULL ARCH-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	3,833.00	0.00	309,405.00
10/07/2024	JE		2958195			0.00	87,101.00	222,304.00
10/07/2024	JE		2958223			0.00	74,735.00	147,569.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2024	JE		2958181			58,160.00	0.00	205,729.00
16/07/2024	IN	TIKER/45165750	41167307		TSERING IPS EMAX PRESS STAINING CROWN-11,12,41,42,31 , IPS EMAX PRESS STAINING JOINED CROWNS/BRIDGE-11,12,41,42,31 , IPS EMAX PRESS STAINING VENEER-11,12,41,42,31	57,245.00	0.00	262,974.00
18/07/2024	IN	TIKER/45169808	41171358		VISHAL ARYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-47,37	3,503.00	0.00	266,477.00
18/07/2024	IN	TIKER/45170475	41172024		PERWAIZ ALAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27,41,42,43,44,45,46,31,3 2,33,34,35,36,37	45,536.00	0.00	312,013.00
19/07/2024	RC		26053158	Bank Transfer		0.00	2,219.00	309,794.00
19/07/2024	RC		26053157	Bank Transfer		0.00	57,245.00	252,549.00
22/07/2024	IN	TIKER/45175734	41177278		ROOPESH MISHRA DENTIUM TITANIUM MULTI-UNIT COPING STC45BG (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	21,420.00	0.00	273,969.00
24/07/2024	IN	TIKER/45178871	41181659		GAURAV RAJPUT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	35,177.00	0.00	309,146.00
24/07/2024	IN	TIKER/45179048	41181835		PERWAIZ ALAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27,41,42,43,44,45,46 ,31,32,33,34,35,36,37	19,793.00	0.00	328,939.00
25/07/2024	IN	TIKER/45181080	41183863		MS MOTIA DHUPER DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-41,42,43,44,45,31,3 2,33,34,35,36,37 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41,42,43,44,45,31,32,33, 34,35,36,37	28,704.00	0.00	357,643.00
26/07/2024	RC		26056598	Bank Transfer		0.00	80,683.00	276,960.00
26/07/2024	IN	TIKER/45182030	41184993		KEITH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,46,31,32,33,34,3 6	25,127.00	0.00	302,087.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2024	IN	TIKER/45182943	41185904		ROOPESH MISHRA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	76,591.00	0.00	378,678.00
27/07/2024	RC		26057230	Bank Transfer		0.00	76,591.00	302,087.00
27/07/2024	IN	TIKER/45183917	41186877		ANU ALAGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,37	5,025.00	0.00	307,112.00
27/07/2024	IN	TIKER/45184428	41187388		KULBHUSHAN RAI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,15,16,17	1,260.00	0.00	308,372.00
28/07/2024	IN	TIKER/45186007	41188961		KULBHUSHAN RAI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 44,45,46,47,31,32,33,34,35,36	17,317.00	0.00	325,689.00
29/07/2024	IN	TIKER/45186771	41189724		AKSHAY KUMAR IPS EMAX PRESS STAINING VENEER-11,12,13,14,15,16,21,22,2 3,24,25,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,41,42,43,44,45,46,31,32,33,34 ,35,36	75,155.00	0.00	400,844.00
29/07/2024	IN	TIKER/45187946	41190897		SONAM WANGCHUK DENTCARE DMLS IMPACT HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	62,859.00	0.00	463,703.00
30/07/2024	RC		26058498	Bank Transfer		0.00	128,188.00	335,515.00
31/07/2024	RT	41177278	141003814	JL-1005/TIKER/45175734/21420/PUSHPA MADAM/ABUTMENT REPLACE		0.00	21,420.00	314,095.00
31/07/2024	IN	TIKER/45191930	41195114		KULBHUSHAN RAI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,44,45,46,47,31,32,33,34,35,36	12,469.00	0.00	326,564.00
01/08/2024	JE		3104821			63,611.00	0.00	390,175.00
01/08/2024	RC		26059843	Bank Transfer		0.00	138,766.00	251,409.00
03/08/2024	IN	TIKER/45196233	41199407		MS MOTIA DHUPER DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	2,161.00	0.00	253,570.00
05/08/2024	RC		26062151	Bank Transfer		0.00	29,786.00	223,784.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2024	IN	TIKER/45200499	41203656		AKANSHA RAJPUT IPS EMAX PRESS STAINING VENEER-11,12,14,22,24 , IPS EMAX PRESS STAINING 3/4 CROWN-11,12,14,22,24	22,604.00	0.00	246,388.00
06/08/2024	IN	TIKER/45201303	41204456		KARISHMA ATRE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	248,901.00
07/08/2024	RC		26063639	Bank Transfer		0.00	49,734.00	199,167.00
07/08/2024	JE		3085440			18,869.00	0.00	218,036.00
08/08/2024	JE		3157601			0.00	25,117.00	192,919.00
08/08/2024	IN	TIKER/45203182	41206334		ANU ALAGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	195,432.00
10/08/2024	IN	TIKER/45207640	41210787		SAHILA ANSARI IPS EMAX PRESS STAINING VENEER-22	2,826.00	0.00	198,258.00
14/08/2024	IN	TIKER/45215233	41218370	DISC-90/LESS RS 200/ TEETH SET BY DR	TODD WINDSOR TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	2,701.00	0.00	200,959.00
14/08/2024	IN	TIKER/45215236	41218373		TODD WINDSOR ADIN MULTIUNIT SCREW RS3404 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	1,890.00	0.00	202,849.00
14/08/2024	IN	TIKER/45215240	41218377		MALABIKA MITRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	17,589.00	0.00	220,438.00
17/08/2024	IN	TIKER/45219556	41222690	45108151 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RAHUL ASWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	225,463.00
17/08/2024	RT	41109723	141004229	AG-403/TIKER/45108151/8007/PUSHPA MADAM/ABUTMENT REPLACE		0.00	8,007.00	217,456.00
19/08/2024	IN	TIKER/45221327	41225474		RONALD MATHER DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	6,090.00	0.00	223,546.00
21/08/2024	IN	TIDEL/46008469	42010015		PAWAN SACHDEVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,41,42,43,44,45,46,47,31 ,32,33,34,35,36	81,764.00	0.00	305,310.00
23/08/2024	IN	TIKER/45227929	41232071		KYLIE DESS STRAUMANN RP NON ENG CAST. TL W/O CNCT.PART 28.009 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,35,36	21,190.00	0.00	326,500.00
23/08/2024	RC		26071089	Bank Transfer		0.00	99,353.00	227,147.00
23/08/2024	JE	209098	3085314			81,764.00	0.00	308,911.00
23/08/2024	JE	209098	3085314			0.00	81,764.00	227,147.00

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24/08/2024	IN	TIKER/45229715	41233850		VISHAL ARYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-47,37	1,523.00	0.00	228,670.00
24/08/2024	IN	TIKER/45231328	41235463		RONALD MATHER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	70,354.00	0.00	299,024.00
25/08/2024	IN	TIKER/45232553	41236686		AMADOU DEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,22,23,24,25,4 1,42,43,44,45,31,32,33,34,35 , IPS EMAX PRESS LAYERING VENEER-11,12,13,14,15,22,23,24,2 5,41,42,43,44,45,31,32,33,34,35	66,247.00	0.00	365,271.00
25/08/2024	IN	TIKER/45232978	41237111		SANDIRNA PAULA IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	16,953.00	0.00	382,224.00
26/08/2024	RC		26072189	Bank Transfer		0.00	76,444.00	305,780.00
28/08/2024	IN	TIKER/45236039	41240478		RUPALI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,45,46,31,32,33,34,35	59,750.00	0.00	365,530.00
28/08/2024	IN	TIKER/45235254	41239694		REESHA CHAND IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	29,532.00	0.00	395,062.00
29/08/2024	RC		26073947	Bank Transfer		0.00	112,732.00	282,330.00
30/08/2024	IN	TIKER/45240044	41244476		HASSAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	7,006.00	0.00	289,336.00
30/08/2024	IN	TIKER/45240885	41245317		ANNABELLE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,44,45,47,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,44,45,47,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,44,45,47,35,36,37	66,248.00	0.00	355,584.00
31/08/2024	IN	TIDEL/46009080	42010714		GAZAL BRAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,46,31,32 ,33,35,36	75,474.00	0.00	431,058.00
31/08/2024	RC		26075378	Bank Transfer		0.00	66,248.00	364,810.00
01/09/2024	IN	TIKER/45243028	41247789		SANJEEV SEGHAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,35,36	10,051.00	0.00	374,861.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2024	IN	TIKER/45243195	41247956		AZMUL KURESH IPS EMAX PRESS STAINING VENEER-11,12,13,14,21,22,23,24	22,604.00	0.00	397,465.00
03/09/2024	JE		3149662			0.00	69,801.00	327,664.00
03/09/2024	IN	TIKER/45246754	41251510		RIAD AUDA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14	10,051.00	0.00	337,715.00
04/09/2024	IN	TIKER/45247487	41252243		SURBHI POPLI IPS EMAX PRESS STAINING CROWN-12,13,14,15,22,23 , IPS EMAX PRESS STAINING VENEER-12,13,14,15,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-12,13,14,15,22,23	28,892.00	0.00	366,607.00
05/09/2024	IN	TIKER/45248756	41253510		RAAYATA MANYAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	35,177.00	0.00	401,784.00
05/09/2024	IN	TIKER/45248780	41253534		HASSAN DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,46,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,46,35,36,37	48,970.00	0.00	450,754.00
05/09/2024	IN	TIKER/45249553	41254305		RACHNA SINGH IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	16,953.00	0.00	467,707.00
05/09/2024	RC		26078121	Bank Transfer		0.00	27,630.00	440,077.00
06/09/2024	RC		26078730	Bank Transfer		0.00	195,519.00	244,558.00
06/09/2024	JE	212366	3125436			75,474.00	0.00	320,032.00
06/09/2024	JE	212366	3125436			0.00	75,474.00	244,558.00
07/09/2024	IN	TIKER/45253583	41258328		PAYAL RAO IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	16,953.00	0.00	261,511.00
08/09/2024	IN	TIKER/45254290	41259034		RIAD AUDA DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14	16,484.00	0.00	277,995.00
09/09/2024	IN	TIKER/45255737	41260481		AKANSHA GULATI IPS EMAX PRESS STAINING CROWN-11,12,13,21,22,23	16,953.00	0.00	294,948.00
10/09/2024	IN	TIKER/45256821	41261562		PUSHPA PANDEY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	299,973.00
10/09/2024	IN	TIKER/45256842	41261583		IWONE CHEASTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	312,552.00

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10/09/2024	IN	TIKER/45257072	41261812		JAMES CHEASTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,46,47,31 ,32,33,34,35,36,37	84,908.00	0.00	397,460.00
10/09/2024	RC		26080601	Bank Transfer		0.00	33,906.00	363,554.00
11/09/2024	IN	TIKER/45259390	41264126		MR HARINDER SINGH DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36	49,205.00	0.00	412,759.00
12/09/2024	IN	TIKER/45259686	41264422		SANJANA MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	431,628.00
13/09/2024	IN	TIKER/45262657	41267984		DEE JONSSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,14,21,22 ,24,41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,24,41,42,4 3,44,31,32,33,34	53,459.00	0.00	485,087.00
13/09/2024	IN	TIKER/45263074	41268401		ADAM MACKIE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,21,22,23,27,36 , IPS EMAX PRESS STAINING CROWN-14,21,22,23,27,36 , IPS EMAX PRESS STAINING VENEER-14,21,22,23,27,36	41,473.00	0.00	526,560.00
13/09/2024	RC		26082154	Bank Transfer		0.00	138,334.00	388,226.00
13/09/2024	IN	TIKER/45261888	41267217		AMARJIT DHINGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	392,929.00
14/09/2024	RT	41232071	141005233	AG-770/TIKER/45227929/21190/PUSHPA MADAM/ABUTMENT REPLACE		0.00	21,190.00	371,739.00
14/09/2024	IN	TIKER/45263208	41268535		NISHA JUNEJ A DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	374,252.00
14/09/2024	IN	TIKER/45264200	41269523		MR HARINDER SINGH DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36	3,704.00	0.00	377,956.00
14/09/2024	IN	TIKER/45264396	41269719	45227929 BILL CREDIT NOTE FORABUTMENT REPLACE	KYLIE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,35,36	14,496.00	0.00	392,452.00
16/09/2024	JE		3157581			0.00	4,703.00	387,749.00
16/09/2024	JE		3157592			0.00	97,445.00	290,304.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2024	IN	TIKER/45267905	41273225		YOGITA DAHIYA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	303,589.00
18/09/2024	IN	TIKER/45268167	41273782		RAM KUMAR DHAMIJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,44,45,46,47,34,35,36,37	50,253.00	0.00	353,842.00
18/09/2024	IN	TIKER/45268710	41274323		LOVELY SINGH IPS EMAX PRESS STAINING CROWN-41,42,43,45,46,31,32,33,3 5,36	28,256.00	0.00	382,098.00
18/09/2024	IN	TIKER/45269360	41274973		INDIRA SHARMA DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,41 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,41	49,205.00	0.00	431,303.00
18/09/2024	IN	TIKER/45269587	41275200		SUSAN IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23,41,42,4 3,31,32,33	33,907.00	0.00	465,210.00
19/09/2024	RC		26084559	Bank Transfer		0.00	103,162.00	362,048.00
20/09/2024	IN	TIKER/45271329	41276941		SONAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	399,785.00
20/09/2024	RC		26085174	Bank Transfer		0.00	75,448.00	324,337.00
21/09/2024	IN	TIKER/45272919	41278531		SHABNAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	326,850.00
21/09/2024	IN	TIKER/45272989	41278601		MR SANDEEP PATHAK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46	5,025.00	0.00	331,875.00
22/09/2024	IN	TIKER/45273851	41279462		SANDHYA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,22,23 , DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-13,22,23	18,869.00	0.00	350,744.00
22/09/2024	IN	TIKER/45274775	41280386		INDIRA SHARMA DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,704.00	0.00	354,448.00
23/09/2024	IN	TIDEL/46010426	42012476		ANKIT DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	3,145.00	0.00	357,593.00
23/09/2024	IN	TIKER/45275631	41281240		JAMES BATHIO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	365,131.00
23/09/2024	IN	TIKER/45274904	41280515		MANISHA YADAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	366,699.00
23/09/2024	IN	TIKER/45274881	41280492		SAJIDA PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,48,31,32,33, 34,35,36	10,937.00	0.00	377,636.00
24/09/2024	IN	TIKER/45276689	41282298		TRIPTA JHOL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	30,152.00	0.00	407,788.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/09/2024	IN	TIKER/45276749	41282358		PREETAM BORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	410,301.00
25/09/2024	IN	TIKER/45280160	41285763		RAKESH KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,45,31,32,33,34,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,41,42,43,44,45,31,32, 33,34,35	79,661.00	0.00	489,962.00
25/09/2024	RC		26087307	Amount 8383 Tranfer Dr. Priyank Sethi.D3 Bank Transfer		0.00	70,600.00	419,362.00
25/09/2024	JE	215934	3173102			3,145.00	0.00	422,507.00
25/09/2024	JE	215934	3173102			0.00	3,145.00	419,362.00
27/09/2024	IN	TIKER/45282231	41287830		GURMEET SINGH NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-24,26,45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26,45,46	14,839.00	0.00	434,201.00
27/09/2024	IN	TIKER/45282974	41288573		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26,41,42,43,44,31,32,33,34,35	18,228.00	0.00	452,429.00
27/09/2024	IN	TIKER/45283939	41289538		SAJIDA PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,48,31,3 2,33,34,35,36	7,875.00	0.00	460,304.00
27/09/2024	RC		26088499	Rest 22604 Dr. Priyank Sethi D3 Bank Transfer		0.00	140,002.00	320,302.00
						4,797,219.00	4,668,463.00	
							*Period Closing Bal.:	320,302.00