



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 14/08/2024
 DEL004061 - THE CARING TOUCH DENTAL CLINIC

							*Period Opening Bal.:	196,616.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45094967	41096661		PREETY BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	198,184.00
01/06/2024	IN	TIKER/45095555	41097244		VIKAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	14,109.00	0.00	212,293.00
01/06/2024	IN	TIKER/45096289	41097973		VIKRAM SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	215,438.00
02/06/2024	IN	TIKER/45096451	41098132		HEMA KANT DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	218,583.00
03/06/2024	IN	TIKER/45098219	41099885		ASHA VASHISHT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	220,151.00
04/06/2024	IN	TIKER/45099793	41101442		NARINDER PALL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	221,719.00
05/06/2024	IN	TIKER/45101660	41103288		AMITA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	224,854.00
05/06/2024	IN	TIKER/45101675	41103300		SHAIENDRA KUMAR PRIYADARSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	226,422.00
06/06/2024	IN	TIKER/45102008	41103633		SUNILA DHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	227,990.00
07/06/2024	IN	TIKER/45104760	41106357		RANJAN BHATTACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	229,558.00
07/06/2024	IN	TIKER/45104993	41106587		RAM KUMAR PODDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	232,693.00
08/06/2024	IN	TIKER/45105218	41106811		SUSHANT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	234,261.00
08/06/2024	IN	TIKER/45105243	41106836		DINESH PRATAP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	238,964.00
08/06/2024	IN	TIKER/45106776	41108361		SHER SINGH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	11,714.00	0.00	250,678.00
09/06/2024	IN	TIKER/45106958	41108540		AMEERA SALAAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	263,257.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/06/2024	IN	TIKER/45106959	41108541		SUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	7,838.00	0.00	271,095.00
10/06/2024	IN	TIKER/45107762	41109338		ARUN GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	272,663.00
11/06/2024	IN	TIKER/45108890	41110454		ANITA RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	274,231.00
11/06/2024	IN	TIKER/45108908	41110472		DURGESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	275,799.00
11/06/2024	IN	TIKER/45109785	41111329		RACHNA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	277,367.00
12/06/2024	IN	TIKER/45110705	41112239		ASHUTOSH SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	278,935.00
12/06/2024	IN	TIKER/45111805	41113329		SWATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	280,503.00
12/06/2024	IN	TIKER/45111861	41113385		P HEM LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	289,909.00
13/06/2024	IN	TIKER/45113866	41115375		SHANKAR B FERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	291,477.00
14/06/2024	IN	TIKER/45115706	41117176		JAGDISH SINGH KRISHANIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	293,045.00
14/06/2024	IN	TIKER/45115638	41117108		ROBINCE KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	294,613.00
14/06/2024	IN	TIKER/45114179	41115686		VEENA SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	296,181.00
15/06/2024	IN	TIKER/45116165	41117632		JHADAV BAJRANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	297,749.00
15/06/2024	IN	TIKER/45116219	41117686		PUNEET CHAUDHARY DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	300,894.00
15/06/2024	IN	TIKER/45116249	41117716		AMRIT KUMAR PAUL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	303,407.00
16/06/2024	IN	TIKER/45119505	41120948		ARCHANA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	304,975.00
16/06/2024	IN	TIKER/45119561	41121004		SHYAM SWARUP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	306,543.00
16/06/2024	IN	TIKER/45119562	41121005		SUDESH KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	308,111.00
19/06/2024	IN	TIKER/45123087	41124888		GOPAL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	309,679.00
20/06/2024	IN	TIKER/45123312	41125108		LILY BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	312,814.00
20/06/2024	IN	TIKER/45123453	41125249		ARUN KUMAR SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	314,382.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2024	IN	TIKER/45125723	41127609		RANJAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	317,517.00
23/06/2024	IN	TIKER/45128840	41130675		SUNITA KUSHWAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	319,085.00
23/06/2024	IN	TIKER/45128951	41130786		NAVEEN JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	320,653.00
24/06/2024	IN	TIKER/45129938	41131767		REKHA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,22	1,832.00	0.00	322,485.00
25/06/2024	IN	TIKER/45130624	41132448		RISHIKA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	324,053.00
25/06/2024	IN	TIKER/45130732	41132556		DIVYA AHLAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	325,621.00
26/06/2024	IN	TIKER/45134274	41136040		RAKESH KOTNALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	327,189.00
27/06/2024	IN	TIKER/45134542	41136307		DEEPAK KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	328,757.00
27/06/2024	IN	TIKER/45135103	41136867		GURCHARAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	330,325.00
28/06/2024	IN	TIKER/45136423	41138161		SUSHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	331,893.00
28/06/2024	IN	TIKER/45136450	41138188		AMRISH KUMAR TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	336,596.00
28/06/2024	RT	41047880	141002781	AP-2880/TIKER/45048152/2783/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	2,783.00	333,813.00
29/06/2024	IN	TIKER/45139587	41141260		RAM PRAKASH PODDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	336,948.00
29/06/2024	IN	TIKER/45139580	41141253		SIMMI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	338,516.00
29/06/2024	IN	TIKER/45138389	41140076		PYARE LAL MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	340,084.00
30/06/2024	IN	TIKER/45140276	41141938		SIMMI BABLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	343,219.00
30/06/2024	IN	TIKER/45140487	41142149		SWETHA GADEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	346,354.00
30/06/2024	IN	TIKER/45140493	41142155		SUNIL SAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	347,922.00
01/07/2024	IN	TIKER/45141272	41142932		NEHAA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	354,212.00
02/07/2024	IN	TIKER/45142459	41144074		ABHIJEET R PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	355,780.00
03/07/2024	IN	TIKER/45145333	41146915		JAGAN NATH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	357,348.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIKER/45145945	41147527		JAMNA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	358,916.00
05/07/2024	IN	TIKER/45148509	41150089		ANSHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	361,012.00
06/07/2024	IN	TIKER/45151414	41152985		AKSHAY GHAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	363,525.00
07/07/2024	IN	TIKER/45151848	41153419		VIJENDER GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	365,093.00
08/07/2024	IN	TIKER/45152655	41154226		AMRESH PAL TOMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	366,661.00
08/07/2024	IN	TIKER/45153241	41154812		SUNNY DEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41	3,145.00	0.00	369,806.00
09/07/2024	IN	TIDEL/46005846	42006761		GEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	371,902.00
09/07/2024	IN	TIKER/45153781	41155351		BINDU YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	374,415.00
10/07/2024	IN	TIKER/45155561	41157126		UMESH GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	375,983.00
10/07/2024	IN	TIKER/45155565	41157130		SHAKUNTALA NEGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	377,551.00
10/07/2024	IN	TIKER/45155566	41157131		REENU GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	379,119.00
10/07/2024	IN	TIKER/45157088	41158652		SUNIL KUMAR MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	383,822.00
10/07/2024	IN	TIKER/45157103	41158667		SWATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	388,525.00
10/07/2024	IN	TIKER/45157181	41158744		RAM KRISHNAN MAMGAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	393,550.00
10/07/2024	IN	TIKER/45157222	41158785		GOPAL JI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	396,685.00
11/07/2024	IN	TIKER/45159091	41160653		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	398,253.00
11/07/2024	IN	TIKER/45158813	41160375		KAPIL KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	399,821.00
11/07/2024	IN	TIKER/45158730	41160292		HEMLATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	401,389.00
11/07/2024	IN	TIKER/45158633	41160195		SHIKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	402,957.00
11/07/2024	IN	TIKER/45157405	41158968		ANIL KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	404,525.00
11/07/2024	IN	TIKER/45157380	41158943		POONAM BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	406,621.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/07/2024	RC		26049981	Bank Transfer		0.00	328,748.00	77,873.00
12/07/2024	JE	815832	2976244			15,724.00	0.00	93,597.00
12/07/2024	JE	815832	2976244			0.00	15,724.00	77,873.00
13/07/2024	IN	TIKER/45162324	41163881		AFSHAN PARVEEN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	80,386.00
14/07/2024	IN	TIKER/45163286	41164843		SUNITA RAGHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	81,954.00
15/07/2024	IN	TIKER/45164113	41165671		REKHA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35,36	10,107.00	0.00	92,061.00
18/07/2024	IN	TIKER/45168943	41170495		REKHA DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-13,14,15,16,22	2,384.00	0.00	94,445.00
20/07/2024	IN	TIKER/45174071	41175615		LAXMI DUTT JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	96,013.00
21/07/2024	IN	TIKER/45174416	41175960		RAJALEKSHMI SUBASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	99,148.00
21/07/2024	IN	TIKER/45174498	41176042		HARISH CHANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	100,716.00
22/07/2024	IN	TIKER/45175477	41177021		DHULI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	103,861.00
23/07/2024	IN	TIKER/45177357	41180145		NEHAA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	122,730.00
23/07/2024	IN	TIKER/45177634	41180422		GAURAV CHADHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	130,268.00
24/07/2024	IN	TIKER/45179194	41181981		BHAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	142,809.00
24/07/2024	IN	TIDEL/46006752	42007868		SUDHA RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	6,290.00	0.00	149,099.00
25/07/2024	IN	TIKER/45181318	41184101		LALITA SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	153,802.00
27/07/2024	IN	TIKER/45185675	41188630		GAURAV SEHDEV DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-17	911.00	0.00	154,713.00
27/07/2024	IN	TIKER/45185179	41188135		DINESHWAR PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	156,281.00
28/07/2024	IN	TIKER/45185867	41188821		ARUN GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	157,849.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2024	IN	TIKER/45185901	41188855		POONAM BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	160,994.00
28/07/2024	IN	TIKER/45185935	41188889		PREMENDRA NARAYAN PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	165,697.00
29/07/2024	IN	TIKER/45186681	41189634		SHUBHLATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	3,135.00	0.00	168,832.00
29/07/2024	IN	TIKER/45186955	41189907		SANTOSH KUMAR GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	4,712.00	0.00	173,544.00
30/07/2024	IN	TIKER/45188804	41191988		DEVENDRA NATH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	175,112.00
30/07/2024	IN	TIKER/45189444	41192628		JAI PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	176,680.00
31/07/2024	IN	TIKER/45190022	41193207		RASHMI VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	178,776.00
31/07/2024	IN	TIKER/45191708	41194892		VARSHA VIMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	180,344.00
31/07/2024	IN	TIKER/45191719	41194903		DURGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	181,912.00
01/08/2024	IN	TIKER/45192098	41195282		UMESH GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	183,480.00
01/08/2024	IN	TIKER/45192801	41195985		SUNITA BHARTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	185,048.00
02/08/2024	IN	TIKER/45194619	41197802		DURGESH PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	186,616.00
03/08/2024	IN	TIKER/45196650	41199823		DR VANDANA TRIPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	188,184.00
03/08/2024	IN	TIKER/45195684	41198859		ANIL KUMAR SANWARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	189,752.00
04/08/2024	IN	TIKER/45197675	41200847		POOJA JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	191,320.00
04/08/2024	IN	TIKER/45197729	41200901		ANJU MANRAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	192,888.00
04/08/2024	IN	TIKER/45197738	41200910		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,47	3,135.00	0.00	196,023.00
06/08/2024	IN	TIKER/45199473	41202633		SARITA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,46,47	7,538.00	0.00	203,561.00
06/08/2024	IN	TIKER/45199649	41202809		MANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	205,129.00
06/08/2024	IN	TIKER/45200712	41203866	45050197 BILL CREDIT NOTE FOR CASTING CHARGE REDUCING	SANJEEV SETHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	207,642.00
06/08/2024	RT		141003966	JL-827/TIKER/45050197/3353/BASIL SIR/DR WILL NOT PAY CASTING CHARGE		0.00	3,353.00	204,289.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2024	IN	TIKER/45203141	41206293		HEMANT KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	205,857.00
08/08/2024	IN	TIKER/45204271	41207422		RASHMI BHARIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	207,425.00
10/08/2024	IN	TIKER/45207947	41211094		MEENA UPRETI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	208,993.00
11/08/2024	IN	TIKER/45209041	41212186		SHAKUNTLA NEGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	212,128.00
11/08/2024	IN	TIKER/45209056	41212201		GAURAV SEHDEV DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-17	656.00	0.00	212,784.00
13/08/2024	IN	TIKER/45212338	41215478		SAVITA KHERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	214,352.00
13/08/2024	IN	TIKER/45212987	41216127		RANJEET KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,46	5,025.00	0.00	219,377.00
13/08/2024	IN	TIKER/45213400	41216540		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36,37	4,703.00	0.00	224,080.00

378,072.00 350,608.00

*Period Closing Bal.: 224,080.00