



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 26/06/2024
 DEL004061 - THE CARING TOUCH DENTAL CLINIC

							*Period Opening Bal.:	125,899.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35356561	31482631		GOVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	127,467.00
01/03/2024	IN	TI/35357153	31483222		RINKU SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46	5,295.00	0.00	132,762.00
02/03/2024	IN	TI/35357279	31483352		SHASHI DUDEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	134,330.00
02/03/2024	IN	TI/35358571	31484642		HEMLATA KAPIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	135,898.00
03/03/2024	IN	TI/35359186	31485256		RAM PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	139,033.00
04/03/2024	IN	TI/35360188	31486257		PREM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	140,601.00
05/03/2024	IN	TI/35361021	31487092		SANGEETA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	142,169.00
05/03/2024	IN	TI/35361770	31487840		AFSHAN PARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	146,872.00
05/03/2024	IN	TI/35362537	31488604		LAXMI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	12,221.00	0.00	159,093.00
06/03/2024	IN	TI/35363389	31489456		SAMEERA CHADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,23,24	12,541.00	0.00	171,634.00
06/03/2024	IN	TI/35363549	31489616		SAVITA VIJAYVARGIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	28,303.00	0.00	199,937.00
07/03/2024	IN	TI/35365967	31492044		LUCKY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47,34,35,36 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47,34,35,36	7,241.00	0.00	207,178.00
07/03/2024	IN	TI/35364419	31490498		INDRA RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	210,313.00

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09/03/2024	IN	TI/35367542	31493621		SHATRUGHAN MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	14,109.00	0.00	224,422.00
09/03/2024	IN	TI/35368661	31494740		C S CHADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	225,990.00
12/03/2024	IN	TI/35371154	31497231		ANIL K GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	227,558.00
12/03/2024	IN	TI/35372301	31498376		HARISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	229,126.00
13/03/2024	IN	TI/35374074	31500145		RAJ SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	231,639.00
13/03/2024	IN	TI/35374829	31500899		URMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	234,774.00
14/03/2024	IN	TI/35375091	31501164		AMRISH KUMAR TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,135.00	0.00	237,909.00
14/03/2024	IN	TI/35375696	31501769		BHARATI BAJAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	242,612.00
14/03/2024	IN	TI/35376011	31502083		SURENDER PAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	245,747.00
14/03/2024	IN	TI/35376630	31502702		VEENU MIGHLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,36	4,703.00	0.00	250,450.00
17/03/2024	IN	TI/35380368	31506463		R.NIHAL PEDRIC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	252,018.00
19/03/2024	IN	TI/35382320	31508420		HARJAS SINGH DHARIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	253,586.00
20/03/2024	IN	TI/35383954	31510056		T JEYA CHRISTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	255,154.00
20/03/2024	IN	TI/35383959	31510061		VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	256,722.00
20/03/2024	IN	TI/35384080	31510182		SUBHASH HARJAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	259,857.00
20/03/2024	IN	TI/35384293	31510395		NITIN JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	261,425.00
20/03/2024	IN	TI/35385540	31511640		INDER PAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	264,560.00
21/03/2024	IN	TI/35385628	31511733		RAJEEV KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	266,128.00
22/03/2024	IN	TI/35387384	31513492		SANJAY GUSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	267,696.00
22/03/2024	IN	TI/35388579	31514686		SARANSH BISHT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	269,264.00
23/03/2024	IN	TI/35389419	31515527		SAROJ SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	270,832.00

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24/03/2024	IN	TI/35390904	31517007		SINGESHWAR PASWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	280,238.00
24/03/2024	IN	TI/35390938	31517041		DEEPAK SIKKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	285,263.00
25/03/2024	IN	TI/35392812	31518914		BIRMATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	286,831.00
25/03/2024	IN	TI/35392370	31518472		SUMIT SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	288,399.00
26/03/2024	IN	TI/35394829	31520926		RADHE SHYAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	293,424.00
26/03/2024	IN	TIDEL/32704277	32620759		VIMAL KUMAR NANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,47	6,287.00	0.00	299,711.00
27/03/2024	IN	TI/35395073	31521170		RAM KRISHAN MAMGAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	302,846.00
30/03/2024	IN	TI/35398398	31524496		ROLINDA FAROOQI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	304,414.00
31/03/2024	JE		2595255			0.00	4,964.00	299,450.00
01/04/2024	IN	TIKER/45000914	41000910	35357153 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	RINKU SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	301,963.00
01/04/2024	IN	TIKER/45001584	41001578		SHIVA DHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	303,531.00
01/04/2024	RT	31483222	141000008	CL-1931/TI/35357153/5295/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	298,236.00
01/04/2024	RT	31450574	141000009	CL-1932/TI/35324481/1701/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	1,701.00	296,535.00
02/04/2024	RC		26000783	Bank Transfer		0.00	98,684.00	197,851.00
02/04/2024	IN	TIKER/45001772	41001766		URMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	199,419.00
03/04/2024	IN	TIKER/45005382	41005349		JAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	200,987.00
03/04/2024	IN	TIDEL/46000226	42000224		BIMLA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	204,132.00
04/04/2024	IN	TIKER/45005843	41005808		PRAWIN ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	205,700.00
05/04/2024	IN	TIKER/45007299	41007258		PREM SINGH NEGI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	17,756.00	0.00	223,456.00
06/04/2024	IN	TIKER/45009223	41009173		REENA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	225,024.00

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09/04/2024	IN	TIKER/45013123	41013046		NARENDER KUMAR BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	226,592.00
09/04/2024	IN	TIKER/45014047	41013963		ARUN SISODIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	229,737.00
13/04/2024	IN	TIKER/45020712	41020597		PARVINDER SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	232,882.00
13/04/2024	IN	TIKER/45020873	41020758		SANJAY ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	234,450.00
13/04/2024	IN	TIKER/45021050	41020933		KISHOR KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	237,595.00
13/04/2024	IN	TIKER/45021092	41020972		NEELAM RAVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-46	5,295.00	0.00	242,890.00
14/04/2024	IN	TIKER/45021247	41021126		KOMAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	246,025.00
15/04/2024	IN	TIKER/45022718	41022591		MANDEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	247,593.00
16/04/2024	IN	TIKER/45024271	41024131		RAJESH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	249,161.00
16/04/2024	IN	TIKER/45024176	41024036		SUNNY DEV DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	261,740.00
16/04/2024	IN	TIKER/45023932	41023794		SIMMI BABLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	264,875.00
18/04/2024	IN	TIKER/45026417	41026262		SEEMA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	266,443.00
18/04/2024	IN	TIKER/45028010	41027843		SURYA KUMAR SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	269,578.00
18/04/2024	IN	TIKER/45028051	41027884		R NIHAL PEDRIC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	274,281.00
19/04/2024	IN	TIKER/45028326	41028157		BALBIR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	275,849.00
19/04/2024	IN	TIKER/45029912	41029727		OM PRAKASH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	277,417.00
20/04/2024	IN	TIKER/45030733	41030546		SONIA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	278,985.00
20/04/2024	IN	TIKER/45030158	41029973		SUNITA BAHL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,47	3,135.00	0.00	282,120.00
20/04/2024	IN	TIKER/45029968	41029784		SUMAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	283,688.00

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21/04/2024	IN	TIKER/45031958	41031770		RAMAN SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	285,256.00
21/04/2024	IN	TIKER/45031970	41031782		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	286,824.00
23/04/2024	IN	TIKER/45034736	41034526	45021092 BILL CREDIT NOTE FOR ABUTMENT REPLACE	NEELAM RAVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	289,337.00
23/04/2024	RT	41020972	141000924	AP-936/TIKER-45021092/5295/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	284,042.00
24/04/2024	IN	TIKER/45036276	41036052		AJANTA BIRAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	285,610.00
24/04/2024	IN	TIKER/45036451	41036227		VIDYA LATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	287,178.00
24/04/2024	IN	TIKER/45037050	41036820		AMANDEEP RANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	289,691.00
24/04/2024	IN	TIKER/45037201	41036971		ASHOK KUMAR GHAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	292,204.00
25/04/2024	IN	TIKER/45037345	41037115		VINOD TANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	296,907.00
25/04/2024	IN	TIKER/45037337	41037107		RAJLEKSHMI SUBHASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	298,475.00
26/04/2024	IN	TIKER/45040437	41040199		ANSHUL BAMMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	300,043.00
27/04/2024	IN	TIKER/45042044	41041805		AISHAN PARVEEN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	3,145.00	0.00	303,188.00
27/04/2024	IN	TIKER/45040616	41040378		ROHINI DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	304,756.00
27/04/2024	IN	TIKER/45040615	41040377		PIYUSH PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	311,046.00
28/04/2024	IN	TIKER/45042126	41041887		JAI BHAGWAN GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	312,614.00
28/04/2024	IN	TIKER/45042269	41042030		SUNITA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	317,317.00
30/04/2024	IN	TIKER/45044533	41044280		ROBINCE KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	318,885.00
01/05/2024	IN	TIKER/45046753	41046485		VIJAY PAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	331,464.00
01/05/2024	IN	TIKER/45047222	41046951		SAHIL CHADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	336,167.00
02/05/2024	IN	TIKER/45048152	41047880		RS KANSAL OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-47	2,783.00	0.00	338,950.00
02/05/2024	IN	TIKER/45048478	41048204		PREM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	340,518.00

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03/05/2024	IN	TIKER/45050197	41049918		SANJEEV SETHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	343,871.00
03/05/2024	IN	TIKER/45049080	41048806		VINEET KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	345,439.00
03/05/2024	IN	TIKER/45049112	41048838		ASHUTOSH SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	347,007.00
03/05/2024	IN	TIKER/45049108	41048834		JIVESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	350,152.00
04/05/2024	IN	TIKER/45050792	41050508		SATISH K KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	351,720.00
04/05/2024	IN	TIKER/45050796	41050512		SANJAY KUMAR YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	353,288.00
05/05/2024	IN	TIKER/45052779	41052488		RITU BAMMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	354,856.00
05/05/2024	IN	TIKER/45052795	41052504		PALLAVI SINGH RANA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	356,424.00
07/05/2024	IN	TIKER/45056382	41056912		SURAJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	357,992.00
08/05/2024	IN	TIKER/45056536	41057485		ANITA SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	362,695.00
08/05/2024	IN	TIKER/45058041	41058978		ANITA RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	364,263.00
09/05/2024	IN	TIKER/45058406	41059345		RANJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	365,831.00
09/05/2024	IN	TIKER/45058425	41059364		MUNESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	375,237.00
10/05/2024	IN	TIKER/45060823	41061747		HEMA KANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	376,805.00
11/05/2024	IN	TIKER/45061992	41062909		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	379,940.00
12/05/2024	IN	TIKER/45063761	41064670		SHEELA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	381,508.00
12/05/2024	IN	TIKER/45063765	41064674		BHARTI BAJAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	383,076.00
14/05/2024	IN	TIKER/45066806	41067702		SIMMI GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	385,589.00
15/05/2024	IN	TIKER/45068361	41069236		PRATEEK NAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	387,157.00
15/05/2024	IN	TIKER/45068378	41069253		SAROJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	399,698.00
15/05/2024	IN	TIKER/45068540	41069415		AMIT KUMAR MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	401,266.00

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16/05/2024	IN	TIKER/45069026	41069890		SAJAY GUSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	407,537.00
17/05/2024	IN	TIKER/45072157	41072992		NARESH CHITKARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	409,105.00
19/05/2024	IN	TIKER/45074768	41075590		LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	410,673.00
19/05/2024	IN	TIKER/45074766	41075588		RAM MANOHAR CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	412,241.00
19/05/2024	IN	TIKER/45074765	41075587		NANDI RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	413,809.00
19/05/2024	IN	TIKER/45074611	41075433		R NIHAL PEDRIC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	14,109.00	0.00	427,918.00
20/05/2024	IN	TIKER/45075098	41075921		GURPREET MARWAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	429,486.00
20/05/2024	IN	TIKER/45075970	41076785		VANITA SOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	431,054.00
20/05/2024	IN	TIKER/45075976	41076791		RAKESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	432,622.00
20/05/2024	IN	TIKER/45076298	41077109		SUNITA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	435,135.00
20/05/2024	IN	TIDEL/46002964	42003404		VIJAY BHUSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	15,724.00	0.00	450,859.00
21/05/2024	JE	799890	2830943			9,432.00	0.00	460,291.00
21/05/2024	JE	799890	2830943			0.00	9,432.00	450,859.00
21/05/2024	RC		26023716	Bank Transfer		0.00	292,165.00	158,694.00
21/05/2024	IN	TIKER/45077627	41078430		SAVITA KHERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	160,262.00
22/05/2024	IN	TIKER/45079618	41080404		GYAN PRAKASH MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	161,830.00
23/05/2024	IN	TIKER/45080330	41081112		VED PRAKASH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	164,965.00
23/05/2024	IN	TIKER/45080386	41081168		RAJESH KUMAR PATHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	166,533.00
23/05/2024	IN	TIKER/45081103	41081879		RUCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	168,629.00
23/05/2024	IN	TIKER/45082002	41082773		RAJALEKSHMI SUBASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	171,764.00
25/05/2024	IN	TIKER/45084828	41085581		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	173,332.00

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25/05/2024	IN	TIKER/45084830	41085583		BABITA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	174,900.00
25/05/2024	IN	TIKER/45085409	41086162		RS KANSAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	177,413.00
26/05/2024	IN	TIKER/45085804	41086556		TARANNUM JAWID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	180,548.00
27/05/2024	IN	TIKER/45085997	41086749		RAJNI NAGPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	182,116.00
27/05/2024	IN	TIKER/45086866	41087605		HITENDRA SINGH RAJPUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	183,684.00
28/05/2024	IN	TIKER/45088485	41089218		REKHA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	184,064.00
28/05/2024	IN	TIKER/45087608	41088348		SHOBHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	187,209.00
30/05/2024	IN	TIKER/45091247	41091970		SUMITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	191,912.00
31/05/2024	IN	TIKER/45094287	41094985		SARITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	193,480.00
31/05/2024	IN	TIKER/45094668	41095361		REEMA NIRANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	195,048.00
31/05/2024	IN	TIKER/45094729	41095421		SIRAJUDDIN ANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	196,616.00
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/45101675	41103300		SHAIENDRA KUMAR PRIYADARSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	223,287.00
05/06/2024	IN	TIKER/45101660	41103288		AMITA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	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

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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
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/45109785	41111329		RACHNA GUPTA 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/45108890	41110454		ANITA RAWAT 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/45114179	41115686		VEENA SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	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/45115706	41117176		JAGDISH SINGH KRISHANIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	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

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16/06/2024	IN	TIKER/45119562	41121005		SUDESH KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	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/45119505	41120948		ARCHANA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	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
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
						617,258.00	417,536.00	
							*Period Closing Bal.:	325,621.00