



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/10/2024
 DEL004061 - THE CARING TOUCH DENTAL CLINIC

							*Period Opening Bal.:	318,885.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45047222	41046951		SAHIL CHADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	323,588.00
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	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
03/05/2024	IN	TIKER/45049080	41048806		VINEET KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	342,086.00
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	345,231.00
03/05/2024	IN	TIKER/45049112	41048838		ASHUTOSH SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	346,799.00
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	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

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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/45068540	41069415		AMIT KUMAR MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	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/45068361	41069236		PRATEEK NAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	401,266.00
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/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	423,214.00
19/05/2024	IN	TIKER/45074765	41075587		NANDI RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	424,782.00
19/05/2024	IN	TIKER/45074766	41075588		RAM MANOHAR CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	426,350.00
19/05/2024	IN	TIKER/45074768	41075590		LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	427,918.00
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	443,642.00
20/05/2024	IN	TIKER/45076298	41077109		SUNITA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	446,155.00
20/05/2024	IN	TIKER/45075976	41076791		RAKESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	447,723.00
20/05/2024	IN	TIKER/45075970	41076785		VANITA SOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	449,291.00
20/05/2024	IN	TIKER/45075098	41075921		GURPREET MARWAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	450,859.00
21/05/2024	IN	TIKER/45077627	41078430		SAVITA KHERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	452,427.00

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21/05/2024	RC		26023716	Bank Transfer		0.00	292,165.00	160,262.00
21/05/2024	JE	799890	2830943			9,432.00	0.00	169,694.00
21/05/2024	JE	799890	2830943			0.00	9,432.00	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/45085409	41086162		RS KANSAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	174,277.00
25/05/2024	IN	TIKER/45084830	41085583		BABITA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	175,845.00
25/05/2024	IN	TIKER/45084828	41085581		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	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/45087608	41088348		SHOBHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	186,829.00
28/05/2024	IN	TIKER/45088485	41089218		REKHA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	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/45094729	41095421		SIRAJUDDIN ANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	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/45094287	41094985		SARITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	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

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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
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

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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/45115638	41117108		ROBINCE KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	293,045.00
14/06/2024	IN	TIKER/45114179	41115686		VEENA SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	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
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/45128951	41130786		NAVEEN JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	319,085.00
23/06/2024	IN	TIKER/45128840	41130675		SUNITA KUSHWAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	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

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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/45135103	41136867		GURCHARAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	328,757.00
27/06/2024	IN	TIKER/45134542	41136307		DEEPAK KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	330,325.00
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	335,028.00
28/06/2024	IN	TIKER/45136423	41138161		SUSHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	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/45138389	41140076		PYARE LAL MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	335,381.00
29/06/2024	IN	TIKER/45139580	41141253		SIMMI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	336,949.00
29/06/2024	IN	TIKER/45139587	41141260		RAM PRAKASH PODDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/45155565	41157130		SHAKUNTLA NEGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	375,983.00
10/07/2024	IN	TIKER/45155566	41157131		REENU GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	377,551.00
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	382,254.00
10/07/2024	IN	TIKER/45157103	41158667		SWATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	386,957.00
10/07/2024	IN	TIKER/45155561	41157126		UMESH GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	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/45157380	41158943		POONAM BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	403,485.00
11/07/2024	IN	TIKER/45157405	41158968		ANIL KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	405,053.00
11/07/2024	IN	TIKER/45158633	41160195		SHIKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	406,621.00
12/07/2024	JE	815832	2976244			15,724.00	0.00	422,345.00
12/07/2024	JE	815832	2976244			0.00	15,724.00	406,621.00
12/07/2024	RC		26049981	Bank Transfer		0.00	328,748.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/45185179	41188135		DINESHWAR PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	155,370.00
27/07/2024	IN	TIKER/45185675	41188630		GAURAV SEHDEV DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-17	911.00	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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/45192801	41195985		SUNITA BHARTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	183,480.00
01/08/2024	IN	TIKER/45192098	41195282		UMESH GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	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/45195684	41198859		ANIL KUMAR SANWARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	188,184.00
03/08/2024	IN	TIKER/45196650	41199823		DR VANDANA TRIPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	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
08/08/2024	IN	TIKER/45204271	41207422		RASHMI BHARIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	205,857.00
08/08/2024	IN	TIKER/45203141	41206293		HEMANT KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
15/08/2024	IN	TIKER/45215439	41218576		RESAM PRASAD SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	225,648.00
15/08/2024	IN	TIKER/45215399	41218536		RAVINDER KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	227,216.00
15/08/2024	IN	TIKER/45215391	41218528		DEEPTHI C NANDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	228,784.00
15/08/2024	IN	TIKER/45215364	41218501		GAURAV SUNIL GOTMARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	230,352.00
16/08/2024	IN	TIKER/45217620	41220756		HARPREET BEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	231,920.00
16/08/2024	IN	TIKER/45217787	41220923		MANISH TOMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	235,065.00
17/08/2024	IN	TIKER/45220365	41223497		GAURAV CHADHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	237,578.00
20/08/2024	IN	TIKER/45223260	41227405		MANISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	239,146.00
20/08/2024	IN	TIKER/45223290	41227435		SHAHEEN PARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	240,714.00
20/08/2024	IN	TIKER/45224181	41228326		AWANISH CHANDRA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	245,417.00
21/08/2024	IN	TIKER/45224944	41229088		KAMNA MAMGAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	248,562.00
22/08/2024	IN	TIKER/45227479	41231621		JAGDISH SHAHDAD PURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	251,707.00
22/08/2024	IN	TIKER/45226761	41230904		SWETHA GADEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	253,275.00
22/08/2024	IN	TIKER/45226744	41230887		CHAND Kaur DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	256,410.00
23/08/2024	IN	TIKER/45228903	41233038		SUDESH SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-37	1,751.00	0.00	258,161.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2024	IN	TIKER/45231308	41235443		JAYANT KHULLAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	262,353.00
25/08/2024	IN	TIKER/45231481	41235616		RENUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	263,921.00
25/08/2024	IN	TIKER/45231563	41235698		KAMALJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	265,489.00
25/08/2024	IN	TIKER/45231566	41235701		MADHU BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	267,057.00
25/08/2024	IN	TIKER/45232558	41236691		HITENDRA SINGH RAJPUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	270,192.00
25/08/2024	IN	TIKER/45232827	41236960		BALBIR SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	275,217.00
27/08/2024	IN	TIKER/45235143	41239583		UMESH KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	276,785.00
27/08/2024	IN	TIKER/45235116	41239556		NEERAJ KATARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	278,353.00
28/08/2024	IN	TIKER/45235508	41239948		RASIA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	279,921.00
28/08/2024	IN	TIKER/45236760	41241198		VILIYAM JACKSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	281,489.00
29/08/2024	IN	TIKER/45238093	41242530		KAMA RAM MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	283,057.00
30/08/2024	IN	TIKER/45239526	41243963		GAYATRI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	287,760.00
31/08/2024	IN	TIKER/45242231	41246782	DISC 87/1493/SPOT PRODUCTION	ANSHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	528.00	0.00	288,288.00
31/08/2024	IN	TIKER/45242262	41246813		VISHAL BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	289,856.00
31/08/2024	IN	TIKER/45242321	41246872		SUDESH SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-37	761.00	0.00	290,617.00
31/08/2024	RT	41150089	141004845	AG798/TIKER/45148509/2086/ PERD.B/REDUCE 1 UNIT MLS CHARGE		0.00	2,096.00	288,521.00
01/09/2024	IN	TIKER/45242983	41247744		SUCHITRA TOMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	291,656.00
03/09/2024	IN	TIKER/45246518	41251274		VIJAY KUMAR BAHIL 13422 DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	299,194.00
03/09/2024	IN	TIKER/45246666	41251422		RAKESH BOTHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	300,762.00
03/09/2024	RC		26076747	Bank Transfer		0.00	147,264.00	153,498.00
03/09/2024	JE	6800	3115507			8,386.00	0.00	161,884.00
03/09/2024	JE	6800	3115507			0.00	8,386.00	153,498.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2024	IN	TIKER/45248185	41252939		HEMAANG MAKHJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	155,594.00
05/09/2024	IN	TIDEL/46009421	42011187		PAWAN KHATRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	174,463.00
05/09/2024	IN	TIKER/45250071	41254822		NISHA CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	176,031.00
05/09/2024	IN	TIKER/45249911	41254662	45136450 BILL CREDIT NOTE FOR UNIT CHANGE	AMRISH KUMAR TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	179,166.00
05/09/2024	RT	41138188	141004986	AG-668/TIKER/45136450/4703/SALI MADAM/1 UNIT WORK REPEAT		0.00	4,703.00	174,463.00
06/09/2024	IN	TIKER/45250481	41255232		SHIVAM SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	176,031.00
06/09/2024	IN	TIKER/45251888	41256635		SHIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	178,127.00
08/09/2024	IN	TIKER/45254459	41259203		DURGESH PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	179,695.00
08/09/2024	IN	TIKER/45254460	41259204		SUNITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	181,263.00
08/09/2024	IN	TIKER/45254491	41259235		NETER SINGH BISHT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	184,398.00
08/09/2024	IN	TIKER/45254492	41259236		SUDHA RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	187,543.00
09/09/2024	IN	TIKER/45255975	41260718		SHKTI CHAND SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	189,111.00
10/09/2024	RT	41170495	141005115	CD/SP112/45168943/2384/DR MERLYN/WORK CANCEL		0.00	2,384.00	186,727.00
10/09/2024	IN	TIKER/45256404	41261147		SUSHILA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	188,295.00
10/09/2024	IN	TIKER/45256396	41261139		RANVIR KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	190,391.00
11/09/2024	IN	TIKER/45258817	41263554		AKSHANSH NIGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	191,959.00
11/09/2024	IN	TIKER/45259381	41264117		PRIYANSHA BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	195,104.00
12/09/2024	IN	TIKER/45260753	41265487		ASHMIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	196,672.00
13/09/2024	IN	TIKER/45262110	41267439		SARLA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-27	911.00	0.00	197,583.00
14/09/2024	IN	TIKER/45263107	41268434		SURAJ MUKHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	199,151.00
14/09/2024	IN	TIKER/45264444	41269767		PRITI PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	201,247.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/09/2024	IN	TIKER/45264873	41270196		MOHAMMAD SAMIR FAROOQI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	205,950.00
16/09/2024	IN	TIKER/45266135	41271456		JATIN CHAUDARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	207,518.00
16/09/2024	IN	TIKER/45265492	41270814		VIMAL DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	209,086.00
17/09/2024	IN	TIKER/45266536	41271858		SAVITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	215,357.00
17/09/2024	IN	TIKER/45267134	41272455		AMAN VACCHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	216,925.00
18/09/2024	IN	TIKER/45269166	41274779		CHANCHALA SINGH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33 ,34	3,396.00	0.00	220,321.00
18/09/2024	IN	TIKER/45269200	41274813		ANKITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	221,889.00
19/09/2024	IN	TIKER/45270880	41276492		AFSHANA PARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	228,160.00
19/09/2024	IN	TIDEL/46010194	42012246		UNATTI SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	231,305.00
20/09/2024	IN	TIKER/45271152	41276764		SWATI GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	232,873.00
20/09/2024	IN	TIKER/45271277	41276889		SWETA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	234,441.00
20/09/2024	IN	TIKER/45271703	41277315		PRADEEP KUMAR TANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	236,009.00
20/09/2024	IN	TIKER/45272493	41278105		BRIJESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	237,577.00
21/09/2024	IN	TIKER/45272964	41278576		RISHABH KHANDELWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	239,145.00
22/09/2024	IN	TIKER/45273682	41279293		SARLA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-27	656.00	0.00	239,801.00
23/09/2024	IN	TIKER/45275469	41281080		SHKTI CHAND SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	3,135.00	0.00	242,936.00
23/09/2024	IN	TIKER/45275940	41281549		ANJU TAKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	244,504.00
23/09/2024	IN	TIKER/45276477	41282086		ARIJIT DUTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	246,072.00
24/09/2024	IN	TIKER/45277340	41282948		SANGEETA SETHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	252,362.00
24/09/2024	RC		26086299	Bank Transfer		0.00	158,552.00	93,810.00
24/09/2024	JE	837034	3175638			18,869.00	0.00	112,679.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/09/2024	JE	837034	3175638			0.00	18,869.00	93,810.00
26/09/2024	RT	31421476	141005488	SP-265/TT/35295381/24520/DAYAL SIR/2 UNIT WORK CANCELL		0.00	24,520.00	69,290.00
26/09/2024	IN	TIKER/45281558	41287157	35295381 BILL CREDIT NOTE FOR 2 UNIT WORK CANCELL	REKHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,46,47,31,32,33, 34,35,36	21,017.00	0.00	90,307.00
26/09/2024	IN	TIKER/45280798	41286401		UMESH KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	91,875.00
26/09/2024	IN	TIKER/45280643	41286246		RAJUKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	93,443.00
26/09/2024	IN	TIKER/45280642	41286245		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	95,011.00
26/09/2024	IN	TIKER/45280428	41286031		VED PRAKASH MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	96,579.00
26/09/2024	IN	TIKER/45280399	41286002		SUSHILA BISHT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	99,092.00
27/09/2024	IN	TIKER/45282608	41288207		SATENDER MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	103,795.00
27/09/2024	IN	TIKER/45282762	41288361		VISHWAJEET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	105,363.00
27/09/2024	IN	TIKER/45283985	41289584		KAPIL RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	106,931.00
28/09/2024	IN	TIKER/45285652	41291250		SHILPI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	108,499.00
29/09/2024	IN	TIKER/45285886	41291486		RAJENDER KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	110,067.00
29/09/2024	IN	TIKER/45286118	41291718		SANJU DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	111,635.00
29/09/2024	IN	TIKER/45286123	41291723		SHRADDHA KHAIWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	117,925.00
29/09/2024	IN	TIKER/45286166	41291766		TULSHI RAM CHAUDHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	119,493.00
29/09/2024	IN	TIKER/45286178	41291778		DURGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	121,061.00
30/09/2024	IN	TIKER/45287141	41292732		VIJAY KUMAR BAHL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16,17,45,46,47	412.00	0.00	121,473.00
01/10/2024	IN	TIKER/45289399	41294987		MADHU KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	124,618.00
01/10/2024	IN	TIKER/45288903	41294491		SURAJ MUKHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	126,186.00
01/10/2024	IN	TIKER/45288647	41294236		SALOCHANA GOGIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,37	4,192.00	0.00	130,378.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/10/2024	IN	TIKER/45290724	41296312		MAMATA SABAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	131,946.00
03/10/2024	IN	TIKER/45292313	41298884		H PRASHANTH BABU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	134,362.00
04/10/2024	IN	TIKER/45293764	41300335		RAJU RAJU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	136,875.00
04/10/2024	IN	TIKER/45294602	41301173		SMIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	138,443.00
04/10/2024	IN	TIKER/45294852	41301423		PRADEEP KUMAR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25	5,868.00	0.00	144,311.00
05/10/2024	IN	TIKER/45295690	41302258		NEERAJ KATARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	145,879.00
05/10/2024	IN	TIKER/45296647	41303215		MANOJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	147,447.00
06/10/2024	IN	TIKER/45297230	41303798		JAIMAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	149,015.00
09/10/2024	IN	TIDEL/46011418	42013809		SHIVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	155,305.00
11/10/2024	IN	TIKER/45304633	41311498		ANUGRAH NARAYAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	156,873.00
11/10/2024	IN	TIKER/45305036	41311899		ABHISHEK KUMAR PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	158,441.00
13/10/2024	IN	TIKER/45307460	41314322		SUDESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	160,009.00
14/10/2024	IN	TIKER/45308242	41315344		SANGEETHA SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	162,105.00
14/10/2024	IN	TIKER/45309117	41316216		SUMAN PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	163,673.00
15/10/2024	IN	TIKER/45310435	41317586		KUMARI MAHIMA TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	165,769.00
16/10/2024	IN	TIKER/45312436	41319640		PRADEEP KUMAR DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-27	3,784.00	0.00	169,553.00
16/10/2024	IN	TIKER/45312155	41319359		AYUSH BAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	171,121.00
16/10/2024	IN	TIKER/45312119	41319323		REENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	172,689.00
16/10/2024	IN	TIKER/45311951	41319157		BIKRAMJIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	174,257.00

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16/10/2024	IN	TIKER/45311519	41318725		VINEET ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-22,23 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-22,23	6,518.00	0.00	180,775.00
16/10/2024	IN	TIKER/45310975	41318182		NEHA CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	182,343.00
17/10/2024	IN	TIDEL/46011763	42014278		ARUSHI SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	3,276.00	0.00	185,619.00
18/10/2024	IN	TIKER/45314974	41322356		SHEELA GAUTAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	190,322.00
18/10/2024	IN	TIKER/45315680	41323061		ROSEMARY MILTON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,339.00	0.00	193,661.00
19/10/2024	IN	TIKER/45316949	41324333		SATISH CHANDER WADHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	200,213.00
19/10/2024	IN	TIKER/45317381	41324764		SURYA NARAYAN SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,34	3,339.00	0.00	203,552.00
20/10/2024	IN	TIKER/45317808	41325246		LALIT CHOWDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	206,891.00
21/10/2024	IN	TIKER/45318821	41326256		SIDDHARTHA KHETAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	209,075.00
21/10/2024	IN	TIKER/45317959	41325397		DINESH KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	210,745.00
22/10/2024	IN	TIKER/45319599	41327103		VIJAY KUMAR BAHL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46,47	15,076.00	0.00	225,821.00
23/10/2024	IN	TIKER/45321355	41328942		I D GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,339.00	0.00	229,160.00
24/10/2024	IN	TIKER/45323555	41331145		NAWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,828.00	0.00	238,988.00
24/10/2024	IN	TIKER/45323772	41331361		SAROJ KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,339.00	0.00	242,327.00
26/10/2024	IN	TIKER/45327035	41334826		ANURAG VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	243,997.00
27/10/2024	IN	TIKER/45328672	41336532		REENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	245,667.00
29/10/2024	IN	TIKER/45330538	41338506		SUJI SAVIOUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	247,337.00
29/10/2024	IN	TIKER/45331111	41339077		PURNIMA NANGIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,416.00	0.00	249,753.00
29/10/2024	IN	TIKER/45331893	41339857	DISC-87/1493/SPOT PRODUCTION	SAVITA KHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	4,731.00	0.00	254,484.00

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