



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 15/07/2024**  
**DEL004524 - VERMA DENTAL & EYE HOSPITAL**

							*Period Opening Bal.:	362,462.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45001358	41001354		PANKAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	366,654.00
02/04/2024	IN	TIKER/45001929	41001923		PRITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	370,846.00
02/04/2024	IN	TIKER/45002074	41002068		SONI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	371,870.00
02/04/2024	IN	TIKER/45002668	41002654		BOBBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	373,966.00
02/04/2024	RC		26000847	Bank Transfer		0.00	100,000.00	273,966.00
03/04/2024	JE		2708101			0.00	350.00	273,616.00
03/04/2024	IN	TIKER/45005090	41005059		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	275,712.00
03/04/2024	IN	TIKER/45005005	41004976		HIMANSHU YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	277,808.00
03/04/2024	IN	TIKER/45004461	41004434		GULBIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	283,722.00
03/04/2024	IN	TIKER/45003670	41003648		DIGVIJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	286,867.00
04/04/2024	IN	TIKER/45006937	41006896		ANIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	288,963.00
05/04/2024	IN	MAG SUBS FEB-893	43600110	MAG SUBS FEB-893	MAGAZINE SUBSCRIPTION-	350.00	0.00	289,313.00
05/04/2024	IN	TIKER/45007312	41007271		RAJVIR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	291,409.00
09/04/2024	IN	TIKER/45013019	41012942		KAMLASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	297,699.00
09/04/2024	IN	TIKER/45014610	41014521		ASHA DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-23,24,25,26	4,720.00	0.00	302,419.00

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09/04/2024	IN	TIKER/45014737	41014647		SAHIL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	305,564.00
10/04/2024	IN	TIKER/45016059	41015968		ALOK DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	306,588.00
10/04/2024	IN	TIKER/45015972	41015881		BHAJANLAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	308,684.00
10/04/2024	IN	TIKER/45015199	41015109		ARCHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	9,434.00	0.00	318,118.00
11/04/2024	IN	TIKER/45016160	41016069		RAJNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	322,310.00
12/04/2024	IN	TIKER/45019103	41018994		RAMESH GAUTAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24	24,594.00	0.00	346,904.00
12/04/2024	RC		26005596	Bank Transfer		0.00	100,000.00	246,904.00
12/04/2024	JE	5898	2729932			0.00	1,672.00	245,232.00
12/04/2024	JE	5898	2729932			1,672.00	0.00	246,904.00
13/04/2024	IN	TIKER/45020195	41020083		SUNIL KUMAR SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	247,928.00
15/04/2024	IN	TIKER/45021943	41021822		PANKAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	252,631.00
16/04/2024	IN	TIKER/45023281	41023150		ASHA DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26	3,143.00	0.00	255,774.00
18/04/2024	IN	TIKER/45026705	41026550		RAJNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	257,870.00
18/04/2024	IN	TIKER/45027868	41027702		ARCHANA ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	5,438.00	0.00	263,308.00
20/04/2024	IN	TIKER/45030649	41030462		LALITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	265,404.00
20/04/2024	IN	TIKER/45030662	41030475		ROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	267,500.00

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22/04/2024	IN	TIKER/45032212	41032023		DHEERAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	269,596.00
22/04/2024	IN	TIKER/45033473	41033275		AKASH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	9,434.00	0.00	279,030.00
23/04/2024	IN	TIKER/45034238	41034037		RAJ KUMARI RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	285,317.00
23/04/2024	IN	TIKER/45033967	41033766		BASNTI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	286,341.00
24/04/2024	IN	TIKER/45035617	41035400		MONI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	289,117.00
24/04/2024	IN	TIKER/45036091	41035871		SAURABH SRIVASTAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	291,893.00
25/04/2024	IN	TIKER/45038776	41038540		RAHUL YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	298,183.00
26/04/2024	IN	TIKER/45039395	41039158		KAMLA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	21,874.00	0.00	320,057.00
26/04/2024	IN	TIKER/45040278	41040041		KAILASH L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,21,22,2 3,24,25	309.00	0.00	320,366.00
27/04/2024	IN	TIKER/45040899	41040661		MAMTA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	322,462.00
27/04/2024	IN	TIKER/45041458	41041219		RENU YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	325,238.00
30/04/2024	JE	6011	2775649			0.00	424.00	324,814.00
30/04/2024	JE	6011	2775649			424.00	0.00	325,238.00
30/04/2024	RC		26014459	Bank Transfer		0.00	100,000.00	225,238.00
30/04/2024	IN	TIKER/45045120	41044863		B S KUSHWAHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	226,626.00
01/05/2024	IN	TIKER/45046163	41045897		KAMLA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36	15,750.00	0.00	242,376.00
04/05/2024	IN	TIKER/45051332	41051047		BRAHAM KRISHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	246,568.00
04/05/2024	IN	TIKER/45051596	41051309		SUNIL KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	7,310.00	0.00	253,878.00

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06/05/2024	IN	TIKER/45053064	41052772		SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	255,974.00
09/05/2024	IN	TIKER/45058959	41059898		HANSRAJ KHANDODIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	258,070.00
09/05/2024	IN	TIKER/45058537	41059476		RANDHOO SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	8,318.00	0.00	266,388.00
13/05/2024	IN	TIKER/45064231	41065136		RAJPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	268,484.00
13/05/2024	IN	TIKER/45065240	41066141		URMI CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,24 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,24	31,448.00	0.00	299,932.00
14/05/2024	IN	TIKER/45065600	41066500		BOBBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	302,028.00
14/05/2024	IN	TIKER/45066808	41067704		KAILASH AGRWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	16,657.00	0.00	318,685.00
14/05/2024	IN	TIKER/45067096	41067991		NITIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	328,091.00
15/05/2024	IN	TIKER/45068590	41069461		NIRMALA YADAV DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27	12,579.00	0.00	340,670.00
16/05/2024	IN	TIKER/45069407	41070269		VINIT YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	342,766.00
16/05/2024	IN	TIKER/45069576	41070438		BALWAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	344,862.00
16/05/2024	IN	TIKER/45070442	41071296		SUMIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	346,958.00
17/05/2024	IN	TIKER/45071219	41072070		SHALENDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	349,054.00
17/05/2024	IN	TIKER/45071274	41072124		SAPNA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	353,246.00
18/05/2024	IN	TIKER/45073621	41074448		PARMOD BUBER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,34,35,36,37	20,698.00	0.00	373,944.00
21/05/2024	IN	TIKER/45077010	41077818		VAJIR YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	376,040.00

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22/05/2024	IN	TIKER/45080228	41081010		ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	380,204.00
22/05/2024	IN	TIKER/45079440	41080228		DAYA SINGH GILL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26,27	8,782.00	0.00	388,986.00
22/05/2024	IN	TIKER/45078583	41079382		SUDESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	391,082.00
24/05/2024	IN	TIKER/45083767	41084529		MONIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-36	4,117.00	0.00	395,199.00
24/05/2024	IN	TIKER/45083848	41084609		JITENDER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	400,751.00
24/05/2024	RC		26025195	Bank Transfer		0.00	100,000.00	300,751.00
25/05/2024	IN	TIKER/45084914	41085667		SARLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	304,943.00
27/05/2024	IN	TIKER/45086142	41086894		BHARAT BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	307,039.00
28/05/2024	IN	TIKER/45088069	41088807		DAYA SINGH GILL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26,27	7,875.00	0.00	314,914.00
29/05/2024	IN	TIKER/45090119	41090846		POONAM DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	317,010.00
29/05/2024	IN	TIKER/45090921	41091645		BIRENDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	321,202.00
30/05/2024	IN	TIKER/45091746	41092467		SUBHASH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	325,394.00
31/05/2024	IN	TIKER/45092938	41093645		REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	327,490.00
31/05/2024	IN	TIKER/45093712	41094414		NEHA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	329,586.00
01/06/2024	IN	TIKER/45095420	41097110		SUNIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,45,46,47	12,575.00	0.00	342,161.00
01/06/2024	RC		26029727	Bank Transfer		0.00	100,000.00	242,161.00
02/06/2024	IN	TIKER/45096519	41098200		POOJA NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35,36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	13,598.00	0.00	255,759.00

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03/06/2024	IN	TIKER/45097719	41099389		B S KUSHWAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	259,951.00
03/06/2024	IN	TIKER/45097439	41099110		POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	262,047.00
04/06/2024	IN	TIKER/45099079	41100742		NARENDER KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47	4,192.00	0.00	266,239.00
05/06/2024	IN	TIKER/45100213	41101856		SUSHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	270,431.00
05/06/2024	IN	TIKER/45101364	41102997		SUNITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	272,527.00
10/06/2024	IN	TIKER/45107359	41108939		POOJA NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	276,719.00
10/06/2024	IN	TIKER/45108356	41109928		MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,35	6,287.00	0.00	283,006.00
10/06/2024	IN	TIKER/45108598	41110169		SAROJ DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	285,102.00
13/06/2024	IN	TIKER/45112855	41114374		JYOTI PASWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	287,198.00
13/06/2024	IN	TIKER/45112957	41114475		BOBBY K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	289,294.00
13/06/2024	IN	TIKER/45113125	41114641		MUNNI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	292,439.00
13/06/2024	IN	TIKER/45114150	41115655		KUSUM RATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	294,535.00
14/06/2024	IN	TIKER/45114356	41115863		ATUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	295,923.00
14/06/2024	IN	TIKER/45114393	41115900		GUARAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22	9,434.00	0.00	305,357.00
14/06/2024	IN	TIKER/45114939	41116438		TARAWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	307,453.00
15/06/2024	IN	TIKER/45116259	41117726		SANGEETA SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,894.00	0.00	312,347.00
17/06/2024	RC		26036581	Bank Transfer		0.00	100,000.00	212,347.00
18/06/2024	IN	TIKER/45120040	41121903		SATISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	214,443.00

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19/06/2024	IN	TIKER/45122167	41123986		BANITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	216,539.00
21/06/2024	IN	TIKER/45125275	41127164		SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	218,635.00
21/06/2024	IN	TIKER/45125909	41127774		JAGDISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	224,922.00
21/06/2024	IN	TIKER/45126446	41128309		ABHA YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,15,16	9,434.00	0.00	234,356.00
22/06/2024	IN	TIKER/45127642	41129500		SAVITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	238,548.00
24/06/2024	IN	TIKER/45130187	41132016		SUMAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,26	22,013.00	0.00	260,561.00
26/06/2024	RC		26041052	Bank Transfer		0.00	50,000.00	210,561.00
28/06/2024	IN	TIKER/45138041	41139736		DOLLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	212,657.00
28/06/2024	IN	TIKER/45137141	41138867		AMIT KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	215,614.00
29/06/2024	IN	TIKER/45138914	41140598		SHIKHA NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	219,806.00
30/06/2024	IN	TIKER/45140489	41142151		MOHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	221,902.00
01/07/2024	IN	TIKER/45140796	41142458		RINKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	223,998.00
01/07/2024	IN	TIKER/45141061	41142723		SUNITA YADAV DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	227,143.00
01/07/2024	IN	TIKER/45142247	41143864		MANJU DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	229,239.00
02/07/2024	RC		26045102	Bank Transfer		0.00	79,586.00	149,653.00
03/07/2024	IN	TIKER/45144758	41146342		ANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	151,749.00
03/07/2024	IN	TIKER/45144525	41146112		SANTOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	153,845.00
03/07/2024	IN	TIKER/45144392	41145979		MEENA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	160,116.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2024	IN	TIKER/45150498	41152076		MUKESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	164,280.00
06/07/2024	IN	TIDEL/46005750	42006665		MANISHA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,12,21,22	10,038.00	0.00	174,318.00
09/07/2024	IN	TIKER/45153524	41155095		KANCHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	176,414.00
09/07/2024	IN	TIKER/45153862	41155432		PARMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,17,27	8,383.00	0.00	184,797.00
10/07/2024	IN	TIKER/45156703	41158267		MURTI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	188,989.00
10/07/2024	IN	TIKER/45156762	41158326		RAJESH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,34,35	6,287.00	0.00	195,276.00
10/07/2024	IN	TIKER/45157249	41158812		SHIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	197,372.00
10/07/2024	IN	TIKER/45157303	41158866		R A PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	202,075.00
10/07/2024	IN	TIDEL/46005970	42006885		DEVYANSH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	202,768.00
11/07/2024	IN	TIKER/45157986	41159549		MAYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	203,792.00
11/07/2024	IN	TIKER/45158696	41160258		CHANDER KANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	205,888.00
13/07/2024	IN	TIKER/45161653	41163211		NEELU PANDAY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27	6,290.00	0.00	212,178.00
13/07/2024	IN	TIKER/45162463	41164019		RAKHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	214,274.00
						<b>583,844.00</b>	<b>732,032.00</b>	
							*Period Closing Bal.:	214,274.00