



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 26/10/2024
DEL004763 - NIRAJ KUMAR

							*Period Opening Bal.:	11,408.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2024	IN	TI/35269205	31394097		SALONEE SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,47,35	7,248.00	0.00	18,656.00
09/01/2024	IN	TI/35279082	31403680		AJAY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	21,072.00
11/01/2024	IN	TI/35282571	31407017		LUCKY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,24	4,832.00	0.00	25,904.00
12/01/2024	IN	TI/35283665	31408055		CHITHRA CHOPRA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	12,813.00	0.00	38,717.00
13/01/2024	IN	TI/35286052	31410269		PRAGATI GAUTAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	40,105.00
13/01/2024	IN	TI/35286075	31410290		ANIL GAUTAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	6,290.00	0.00	46,395.00
20/01/2024	IN	TIDEL/32700534	32617033		DEEPIKA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	48,491.00
29/01/2024	IN	TI/35305633	31431721		SWADESH RANJAN MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47	4,192.00	0.00	52,683.00
30/01/2024	IN	TI/35306757	31432845		LAKSHYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11	5,199.00	0.00	57,882.00
09/02/2024	IN	TI/35324403	31450494		ANIL MANGLA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-11,17 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,17	10,397.00	0.00	68,279.00
28/02/2024	RC		16153757	Bank Transfer		0.00	40,000.00	28,279.00

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02/03/2024	IN	TI/35358608	31484679		RAHUL OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	5,199.00	0.00	33,478.00
12/03/2024	IN	TI/35372762	31498836		SIDDARTH OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	10,397.00	0.00	43,875.00
12/03/2024	IN	TI/35372921	31498995		GEETA SHARMA OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	5,199.00	0.00	49,074.00
23/03/2024	IN	TI/35390804	31516907		RAHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	53,273.00
28/03/2024	IN	TI/35398040	31524135		VANDANA OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	20,794.00	0.00	74,067.00
28/03/2024	IN	TI/35398134	31524229		ANSHUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	75,635.00
29/03/2024	JE		2588566			0.00	350.00	75,285.00
03/04/2024	IN	MAG SUBS FEB-815	43600023	MAG SUBS FEB-815	MAGAZINE SUBSCRIPTION-	350.00	0.00	75,635.00
06/04/2024	IN	TIKER/45010728	41010667		NAMAN GARG OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	5,614.00	0.00	81,249.00
09/04/2024	IN	TIKER/45013750	41013666		NITIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	85,413.00
11/04/2024	JE	790508	2741075			2,096.00	0.00	87,509.00
11/04/2024	JE	790508	2741075			0.00	2,096.00	85,413.00
11/04/2024	RT		141000310	AP-483/TI/35155955/13909/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	13,909.00	71,504.00
11/04/2024	RT		141000309	AP-480/TI/35179056/6013/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	6,013.00	65,491.00
11/04/2024	RT		141000308	AP-482/TI/35283665/12813/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	12,813.00	52,678.00
11/04/2024	IN	TIKER/45017336	41017236	35155955 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PRAGATI GAUTAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	5,562.00	0.00	58,240.00

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11/04/2024	IN	TIKER/45017316	41017216	35179056 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SACHIN ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	61,471.00
11/04/2024	IN	TIKER/45017310	41017210	35283665 BILL CREDIT NOTE FOR ABUTMENT REPLACE	CHITHRA CHOPRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,248.00	0.00	68,719.00
12/04/2024	RT	31432845	141000317	AP-481/TI/35306757/5199/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,199.00	63,520.00
12/04/2024	IN	TIKER/45018831	41018723	35306757 BILL CREDIT NOTE FOR ABUTMENT REPLACE	LAKSHYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	65,936.00
13/04/2024	RC		26005525	artmedic.4880@wahdfcbank-41049327381 4		0.00	25,982.00	39,954.00
14/04/2024	JE		2735092			988.00	0.00	40,942.00
16/04/2024	IN	TIDEL/46000953	42000948		TARA PATIDAAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	45,134.00
24/04/2024	RC		26010598	9953745493@paytm-448122237360 Bank Transfer		0.00	40,000.00	5,134.00
24/04/2024	IN	TIKER/45036789	41036562		MADHU PAL OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-24,25,34,35 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-24,25,34,35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,34,35 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,34,35	20,794.00	0.00	25,928.00
24/04/2024	IN	TIKER/45037163	41036933		RAKESH ARORA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	30,760.00
07/05/2024	IN	TIKER/45055149	41055690		AJAY KUNTAL OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-14,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46,47 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-14,46,47	15,596.00	0.00	46,356.00
08/05/2024	IN	TIKER/45057097	41058045		NITIN ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	47,744.00
11/05/2024	IN	TIDEL/46002509	42002950		MISS ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	50,889.00

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14/05/2024	IN	TIKER/45066559	41067455		NEHA THAKUR OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	16,892.00	0.00	67,781.00
27/05/2024	RC		26025653	9953745493@paytm-414813801133 Bank Transfer		0.00	20,000.00	47,781.00
27/05/2024	JE	800870	2842358			0.00	4,192.00	43,589.00
27/05/2024	JE	800870	2842358			4,192.00	0.00	47,781.00
29/05/2024	IN	TIDEL/46003472	42003912		ROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	49,877.00
30/05/2024	IN	TIDEL/46003591	42004031		DAYA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	54,069.00
02/06/2024	RC		26028962	7906454880@paytm-452019653243 Bank Transfer		0.00	1.00	54,068.00
12/06/2024	IN	TIKER/45111757	41113281		VANDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	55,636.00
13/06/2024	IN	TIKER/45113727	41115238		VIRENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47,36,37	9,693.00	0.00	65,329.00
19/06/2024	IN	TIDEL/46004713	42005606		DAYA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	67,425.00
22/06/2024	IN	TIKER/45126981	41128841		KUSUM LATA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,35,36	9,726.00	0.00	77,151.00
26/06/2024	JE	812735	2947712			3,145.00	0.00	80,296.00
26/06/2024	JE	812735	2947712			0.00	3,145.00	77,151.00
26/06/2024	RC		26040653	9953745493@paytm-417832768006 Bank Transfer		0.00	33,863.00	43,288.00
09/07/2024	IN	TIKER/45154771	41156339		NEETU SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	44,676.00
22/07/2024	IN	TIKER/45175645	41177189		VIJAY MAGOON DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	52,214.00
23/07/2024	IN	TIKER/45176890	41179679		MADHU PAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23	485.00	0.00	52,699.00

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24/07/2024	JE	202527	2999559			0.00	4,083.00	48,616.00
24/07/2024	RC		26055361	Cash Amount Received		0.00	18,000.00	30,616.00
24/07/2024	JE	202527	2999559			4,083.00	0.00	34,699.00
25/07/2024	IN	TIKER/45180783	41183567		MADHU PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	4,549.00	0.00	39,248.00
29/07/2024	IN	TIKER/45187226	41190177		RAMA MALIK L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	522.00	0.00	39,770.00
30/07/2024	IN	TIKER/45189912	41193096		NEENA JAGGI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-27,37 , DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-27,37 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,37	69,371.00	0.00	109,141.00
01/08/2024	RT		141003864	JL-1079/TIKER/45055149/15596/PUSHPA MADAM/ABUTMENT REPLACE		0.00	15,596.00	93,545.00
01/08/2024	IN	TIDEL/46007351	42008588		TARA PATIDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	95,641.00
02/08/2024	RT		141003878	JL-1078/TIKER/45066559/16892/PUSHPA MADAM/ABUTMENT REPLACE		0.00	16,892.00	78,749.00
02/08/2024	IN	TIKER/45195001	41198176		MOUN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	3,145.00	0.00	81,894.00
02/08/2024	IN	TIKER/45194840	41198015		MANJU JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	2,776.00	0.00	84,670.00
02/08/2024	IN	TIKER/45194205	41197388	45066559 BILL CREDIT NOTE FOR ABUTMENT REPLACE	NEHA THAKUR DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,327.00	0.00	95,997.00
02/08/2024	IN	TIKER/45194197	41197380	45055149 BILL CREDIT NOTE FOR ABUTMENT REPLACE	AJAY KUNTAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46,47	7,248.00	0.00	103,245.00
02/08/2024	IN	TIKER/45193818	41197002		FAUZIA ARZOO DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	37,154.00	0.00	140,399.00
02/08/2024	JE	823848	3043574			0.00	4,301.00	136,098.00
02/08/2024	JE	823848	3043574			4,301.00	0.00	140,399.00
05/08/2024	IN	TIKER/45199165	41202325		PRATYUSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	141,787.00

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07/08/2024	IN	TIKER/45203035	41206187		ALOK DIMRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	2,513.00	0.00	144,300.00
12/08/2024	IN	TIKER/45210615	41213755		SUNIL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	148,492.00
13/08/2024	IN	TIKER/45212149	41215289		RAMA MALIK OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26	5,565.00	0.00	154,057.00
14/08/2024	IN	TIDEL/46008091	42009328		ANKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	156,153.00
16/08/2024	IN	TIKER/45217981	41221116		PRIYA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	158,249.00
30/08/2024	IN	TIKER/45240829	41245261		PRAGATI RANI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,44,45,46,47	18,869.00	0.00	177,118.00
31/08/2024	RC		26074924	9953745493@ptyes-424458333176 Bank Transfer		0.00	50,000.00	127,118.00
31/08/2024	RC		26075553	Cash Amount Received		0.00	25,000.00	102,118.00
31/08/2024	RC		26075554	Cash Amount Received		0.00	25,000.00	77,118.00
31/08/2024	JE	211046	3109242			0.00	2,096.00	75,022.00
31/08/2024	JE	211046	3109242			2,096.00	0.00	77,118.00
02/09/2024	IN	TIDEL/46009163	42010931		NYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	79,214.00
03/09/2024	RC		26075868	swati.5488-2@waaxis-424725536122 Bank Transfer		0.00	50,000.00	29,214.00
03/09/2024	IN	TIKER/45246368	41251124		NEETU SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	30,602.00
11/09/2024	IN	TIKER/45258952	41263689		ANUJ PRAKASH GAUTAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	10,051.00	0.00	40,653.00
17/09/2024	IN	TIKER/45267614	41272934		NIKHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	46,943.00
21/09/2024	IN	TIKER/45272859	41278471		JUHI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	50,088.00
22/09/2024	IN	TIKER/45273461	41279072		RAMA MALIK DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	32,647.00	0.00	82,735.00
28/09/2024	RC		26088057	swati.5488-8@waaxis-427283404867 Bank Transfer		0.00	20,000.00	62,735.00
28/09/2024	JE	837385	3179063			2,096.00	0.00	64,831.00

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28/09/2024	JE	837385	3179063			0.00	2,096.00	62,735.00
30/09/2024	IN	TIDEL/46010877	42012924		KARUNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	64,831.00
02/10/2024	IN	TIKER/45289926	41295514		JAYANT SAHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	67,344.00
04/10/2024	IN	TIKER/45293210	41299781		BABLI SYALI OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	5,295.00	0.00	72,639.00
07/10/2024	IN	TIKER/45298612	41305438		RAKESH ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	74,207.00
16/10/2024	IN	TIKER/45311728	41318934		RAJINDER DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	76,983.00
16/10/2024	IN	TIKER/45312329	41319533		GHANSHYAM DAS L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	78,027.00
17/10/2024	IN	TIKER/45313848	41321145		BIPIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	80,540.00
22/10/2024	IN	TIKER/45321256	41328758		SAYANTAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	83,685.00
						512,904.00	440,627.00	
							*Period Closing Bal.:	83,685.00