



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 12/12/2024
DEL004859 - SHARDA HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2024	IN	TIDEL/32703662	32620150	ONLY FOR BILLING PURPOSE CN DONE IN KERALA LAB	AK DOGRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	9,434.00
14/03/2024	IN	TIDEL/32703661	32620149	ONLY FOR BILLING PURPOSE CN DONE IN KERALA LAB	SHASHI BHUSHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,35	12,579.00	0.00	22,013.00
14/03/2024	IN	TI/35376136	31502208	C/N ON ADDRESS CHANGE PERMISSION BY F M	VIJAY LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	27,565.00
14/03/2024	IN	TI/35376141	31502213	C/N ON ADDRESS CHANGE PERMISSION BY F M	SANIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,953.00
14/03/2024	IN	TI/35376133	31502205	C/N ON ADDRESS CHANGE PERMISSION BY F M	JAM PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	30,341.00
14/03/2024	IN	TI/35376131	31502203	C/N ON ADDRESS CHANGE PERMISSION BY F M	RASHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	31,729.00
14/03/2024	IN	TI/35376125	31502197	C/N ON ADDRESS CHANGE PERMISSION BY F M	J K GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	2,776.00	0.00	34,505.00
14/03/2024	IN	TI/35376124	31502196		MASOOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	35,893.00
14/03/2024	IN	TI/35376123	31502195	ADD.CHANGE	ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	38,669.00
14/03/2024	IN	TI/35376121	31502193		BHAGAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	41,445.00
14/03/2024	IN	TI/35376103	31502175		TARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	42,833.00
14/03/2024	IN	TI/35376102	31502174		INDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,776.00	0.00	45,609.00
14/03/2024	IN	TIDEL/32703660	32620148		MANISHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	48,754.00
15/03/2024	IN	TI/35377135	31503214	address change permission prasoosir finance	KANCHANLATA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	51,899.00
15/03/2024	IN	TI/35377137	31503216	address change permission prasoosir finance	ALIES DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	55,044.00
15/03/2024	IN	TI/35377144	31503223	address change permission prasoosir finance	NEETU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	56,432.00

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15/03/2024	IN	TI/35377154	31503233	address change permission prasoon sir finance	ABHISIT DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	59,577.00
15/03/2024	IN	TI/35377170	31503249	address change permission prasoon sir finance	SAUMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	62,353.00
15/03/2024	IN	TI/35377268	31503347	address change permission prasoon sir finance	SUBHAGYA PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	65,129.00
15/03/2024	IN	TI/35377351	31503430		NEERU GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	68,086.00
15/03/2024	IN	TI/35377581	31503659		SHOBHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	69,474.00
15/03/2024	IN	TI/35377775	31503853	35218772 BILL CREDIT NOTE FOR ADRS CHANGE	SANJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	70,862.00
15/03/2024	IN	TI/35377782	31503860	35263057 BILL CREDIT NOTE FOR ADRS CHANGE	MANGLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	72,250.00
15/03/2024	IN	TI/35377793	31503871	35368356 BILL CREDIT NOTE FOR ADRS CHANGE	CHITRA MEHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	77,802.00
17/03/2024	IN	TI/35380332	31506428		SARITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	79,190.00
18/03/2024	IN	TI/35380641	31506740		NASEEM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	82,147.00
18/03/2024	IN	TI/35380974	31507072		NEERU DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-34,35,36 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-34,35,36	3,277.00	0.00	85,424.00
18/03/2024	IN	TI/35380989	31507087		NEERU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,22,23,25,46,47,34, 35,36,37	557.00	0.00	85,981.00
20/03/2024	IN	TI/35384423	31510525		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	90,145.00
21/03/2024	IN	TI/35385890	31511995		CHANDNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	91,533.00
22/03/2024	IN	TI/35389080	31515186		SANJEEV JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	92,921.00
24/03/2024	IN	TI/35390906	31517009		SHAIENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	94,309.00
26/03/2024	IN	TI/35394709	31520806		YASEEN WANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	8,329.00	0.00	102,638.00
02/04/2024	IN	TIKER/45003406	41003385		AJEET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	104,026.00

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03/04/2024	IN	TIKER/45004983	41004954		V K GAUTAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	106,983.00
04/04/2024	IN	TIKER/45005946	41005910		RAMNEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	108,371.00
05/04/2024	IN	TIKER/45007642	41007601		NEERJA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34	206.00	0.00	108,577.00
09/04/2024	IN	TIKER/45014133	41014049		RAJA BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	111,712.00
09/04/2024	IN	TIKER/45013258	41013181		RAJNI PATHAK ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	12,529.00	0.00	124,241.00
10/04/2024	IN	TIDEL/46000610	42000607		LATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	128,433.00
16/04/2024	IN	TIKER/45023348	41023216		NARENDRA BEHRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,46	6,290.00	0.00	134,723.00
16/04/2024	IN	TIKER/45023019	41022891		KRITIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	137,499.00
18/04/2024	IN	TIKER/45027590	41027428		PIYUSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	138,887.00
22/04/2024	IN	TIKER/45033614	41033413		NEELU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	141,460.00
22/04/2024	IN	TIKER/45032180	41031991		DHARAM WATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	145,624.00
23/04/2024	IN	TIKER/45033921	41033720		ANAMIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	147,012.00
24/04/2024	IN	TIKER/45035990	41035771		GEETA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,776.00	0.00	149,788.00
25/04/2024	IN	TIKER/45037730	41037498		RAGHAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	152,745.00
27/04/2024	IN	TIKER/45041067	41040828		SEEMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	155,702.00
27/04/2024	IN	TIKER/45041580	41041341		RANY BETI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	158,478.00
30/04/2024	IN	TIDEL/46001773	42001762		KREETI YADAV SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	159,171.00
01/05/2024	IN	TIKER/45047045	41046775		ANAMIKA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	160,559.00
02/05/2024	IN	TIKER/45047472	41047201		PARVESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	161,947.00

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06/05/2024	IN	TIKER/45053440	41053144		TANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	163,335.00
06/05/2024	IN	TIKER/45053915	41053616		SURENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	166,111.00
06/05/2024	IN	TIKER/45053454	41053158		HARIOM PAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	167,499.00
06/05/2024	IN	TIKER/45053455	41053159		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	168,887.00
17/05/2024	IN	TIKER/45071923	41072759		SUNIL SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	171,663.00
18/05/2024	IN	TIKER/45073632	41074459		PANKAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	173,051.00
20/05/2024	IN	TIKER/45075560	41076375		MANJU SINGH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	176,674.00
21/05/2024	IN	TIKER/45078091	41078893		ANANDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	182,964.00
22/05/2024	IN	TIKER/45078940	41079735		KUSUM GOYAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	185,921.00
22/05/2024	JE	815667	2975493			16,771.00	0.00	202,692.00
22/05/2024	JE	815667	2975493			0.00	16,771.00	185,921.00
22/05/2024	RC		26025820	Sharda Hospital Bank Transfer		0.00	80,000.00	105,921.00
24/05/2024	IN	TIKER/45082943	41083706		DEEPSHIKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	107,309.00
24/05/2024	IN	TIKER/45082175	41082945		HARPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	16,741.00	0.00	124,050.00
30/05/2024	IN	TIKER/45091170	41091893		MAMTA TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	2,776.00	0.00	126,826.00
31/05/2024	IN	TIKER/45093879	41094578		SHIVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	128,214.00
31/05/2024	IN	TIKER/45093938	41094637		MANJU SINGH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	134,094.00
04/06/2024	IN	TIKER/45099270	41100930		HIMANSHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18	15,724.00	0.00	149,818.00

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05/06/2024	IN	TIDEL/46003926	42004702		KHUSHI TYAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	152,775.00
05/06/2024	IN	TIKER/45100421	41102064		URMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,22,23,24,25,26,27	9,717.00	0.00	162,492.00
07/06/2024	IN	TIKER/45104238	41105841		NEERJA ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,35,36 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,35,36	18,404.00	0.00	180,896.00
07/06/2024	IN	TIKER/45103982	41105587		BRIJ BHUSHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	181,626.00
07/06/2024	IN	TIKER/45104015	41105619		PRAGYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	183,014.00
08/06/2024	IN	TIKER/45105641	41107231		SUSMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	184,402.00
11/06/2024	IN	TIKER/45109287	41110845		ASHISH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	185,132.00
18/06/2024	IN	TIKER/45120928	41122765		SUNITA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	186,520.00
22/06/2024	IN	TIKER/45127663	41129521		MAYANK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	187,908.00
25/06/2024	IN	TIKER/45130937	41132761		RAGHUNATH SAHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	189,296.00
26/06/2024	IN	TIKER/45132624	41134407		NEERJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,35,36	4,568.00	0.00	193,864.00
26/06/2024	IN	TIKER/45134149	41135915		SITA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,655.00	0.00	197,519.00
27/06/2024	JE	815674	2975494			9,434.00	0.00	206,953.00
27/06/2024	JE	815674	2975494			0.00	9,434.00	197,519.00
27/06/2024	RC		26045328	Bank Transfer		0.00	100,411.00	97,108.00
28/06/2024	IN	TIDEL/46005239	42006156		OM PRAKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	100,065.00
29/06/2024	IN	TIKER/45139732	41141403		ANANDI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	101,453.00
02/07/2024	IN	TIKER/45144053	41145640		VIMLADEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,25,26, 41,46,47,31,32,35,36,37	557.00	0.00	102,010.00

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02/07/2024	IN	TIKER/45143530	41145117		MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	103,398.00
03/07/2024	IN	TIKER/45145552	41147134		RAMSWARAP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	104,786.00
05/07/2024	IN	TIKER/45149150	41150730		PRAMOD KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	105,479.00
07/07/2024	IN	TIKER/45151595	41153166		ANUSHKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	108,255.00
08/07/2024	IN	TIDEL/46005806	42006721		VIMLA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,31	5,229.00	0.00	113,484.00
08/07/2024	IN	TIDEL/46005790	42006705		RISHAB DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	116,441.00
09/07/2024	IN	TIKER/45154693	41156261		HIRA MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	117,829.00
11/07/2024	IN	TIKER/45158056	41159619		SUBODH KUREEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	123,743.00
12/07/2024	IN	TIKER/45159789	41161351		PHOOLCHAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	127,907.00
13/07/2024	IN	TIKER/45161857	41163415		RANJIT GULIYANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,26	5,914.00	0.00	133,821.00
14/07/2024	IN	TIKER/45162949	41164506		VIMLA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,26,41,46,47,31,32,35,36,37	7,844.00	0.00	141,665.00
17/07/2024	IN	TIKER/45167524	41169080		SHANTI DAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	143,053.00
17/07/2024	IN	TIKER/45167386	41168942		MANISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	144,441.00
19/07/2024	IN	TIKER/45170688	41172237		NISHANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	150,731.00
22/07/2024	IN	TIKER/45174603	41176147		MAMTA RANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	3,145.00	0.00	153,876.00
23/07/2024	IN	TIDEL/46006742	42007858		ANJALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	157,722.00
24/07/2024	IN	TIKER/45178901	41181688		SAVITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	159,110.00
24/07/2024	IN	TIKER/45178758	41181546		REKHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	161,886.00
30/07/2024	IN	TIKER/45189284	41192468		VAISHNAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	163,274.00

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31/07/2024	IN	TIKER/45191964	41195148	disc-90/12.903%/teeth setting/less acryrock teeth	ASHOK DARIYAN DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37, IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	6,629.00	0.00	169,903.00
01/08/2024	RC		26062406	Sharda Hospital Bank Transfer		0.00	63,858.00	106,045.00
01/08/2024	JE	835016	3155157			2,957.00	0.00	109,002.00
01/08/2024	JE	835016	3155157			0.00	2,957.00	106,045.00
01/08/2024	IN	TIKER/45193226	41196410		NARENDRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	108,461.00
01/08/2024	IN	TIKER/45193421	41196605		KAVITA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22, DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,21,22	16,771.00	0.00	125,232.00
01/08/2024	IN	TIKER/45192871	41196055		RACHNA SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33, DENTCARE DMLS KEY & KEYWAY-41,42,43,44,45,46,47,31,32,33	19,731.00	0.00	144,963.00
06/08/2024	IN	TIKER/45200269	41203428		CHIRANJIBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	146,351.00
06/08/2024	IN	TIKER/45200301	41203459		YASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	147,739.00
08/08/2024	IN	TIDEL/46007735	42008972		PUSPA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16	8,870.00	0.00	156,609.00
08/08/2024	IN	TIDEL/46007718	42008955		NIBHA JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	159,566.00
13/08/2024	IN	TIKER/45211771	41214911		GAYTRI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,45,46,47	6,941.00	0.00	166,507.00
13/08/2024	IN	TIKER/45211853	41214993		ANJALA SINGRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	6,941.00	0.00	173,448.00
17/08/2024	IN	TIKER/45220273	41223405		ASHOK DARIYAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	846.00	0.00	174,294.00
17/08/2024	IN	TIKER/45219592	41222726		RAM DUTTUPADHYAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	179,846.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2024	IN	TIKER/45218968	41222102		MANJU RANI ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	7,503.00	0.00	187,349.00
17/08/2024	IN	TIKER/45219169	41222303		RACHNA SRIVASTAV DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31	832.00	0.00	188,181.00
22/08/2024	IN	TIKER/45227201	41231344		DHEERAJ BHATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	189,569.00
24/08/2024	IN	TIKER/45230770	41234905		SANJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	190,957.00
24/08/2024	IN	TIKER/45230781	41234916		ASHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	192,345.00
25/08/2024	IN	TIKER/45232792	41236925		RAKESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,34,35	4,164.00	0.00	196,509.00
26/08/2024	IN	TIDEL/46008747	42010291		ABHINAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,43,44	22,013.00	0.00	218,522.00
31/08/2024	IN	TIKER/45241514	41246067		SANTOSH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	220,617.00
03/09/2024	IN	TIKER/45245878	41250634		MUSKAN MALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	222,005.00
03/09/2024	IN	TIKER/45246639	41251395		ASHOK DARIYAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	224,100.00
05/09/2024	IN	TIKER/45249126	41253880		YESHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	227,057.00
05/09/2024	IN	TIKER/45249797	41254548		RAVI KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17	3,145.00	0.00	230,202.00
05/09/2024	IN	TIDEL/46009415	42011181		MANJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,25,26,27,35 ,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,25,26,27,35,36,37	26,799.00	0.00	257,001.00
06/09/2024	IN	TIKER/45252009	41256756		SANTOSH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	259,474.00
07/09/2024	IN	TIKER/45252959	41257706		KAVITA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	262,431.00
08/09/2024	IN	TIKER/45254465	41259209		GAYTRI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	265,207.00

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09/09/2024	IN	TIKER/45255016	41259760		NAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	273,536.00
11/09/2024	IN	TIDEL/46009740	42011504		PRIYANJALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	276,493.00
12/09/2024	IN	TIKER/45260427	41265161		K RISHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,776.00	0.00	279,269.00
13/09/2024	IN	TIDEL/46009903	42011858		ANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	283,461.00
14/09/2024	RC		26083188	Bank Transfer		0.00	173,152.00	110,309.00
14/09/2024	JE	835022	3155160			48,829.00	0.00	159,138.00
14/09/2024	JE	835022	3155160			0.00	48,829.00	110,309.00
17/09/2024	IN	TIKER/45266930	41272251		ASHOK DARIYAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	112,782.00
17/09/2024	IN	TIKER/45267389	41272709		ANITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	114,170.00
17/09/2024	IN	TIKER/45267826	41273146		UTKARSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	115,558.00
17/09/2024	IN	TIKER/45267964	41273284		RINKU VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	131,282.00
22/09/2024	IN	TIKER/45273742	41279353		SANJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,34,35,36	5,552.00	0.00	136,834.00
22/09/2024	IN	TIKER/45274509	41280120		RAJNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,33	10,974.00	0.00	147,808.00
25/09/2024	IN	TIKER/45280177	41285780		PURSHOTUM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	152,833.00
25/09/2024	IN	TIKER/45280254	41285857		PARAMJIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	156,997.00
26/09/2024	IN	TIKER/45281733	41287332		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	158,385.00
28/09/2024	IN	TIKER/45285665	41291263		YESHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	159,773.00
01/10/2024	IN	TIKER/45288544	41294133		NARENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	161,161.00
05/10/2024	IN	TIKER/45295680	41302248		MUNISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46,36	6,287.00	0.00	167,448.00
05/10/2024	IN	TIKER/45295992	41302560		BABLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	168,836.00

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05/10/2024	IN	TIKER/45296453	41303021		PANKAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	170,932.00
07/10/2024	IN	TIDEL/46011239	42013630		CHANDER MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	173,028.00
08/10/2024	IN	TIKER/45300231	41307099		MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	174,416.00
08/10/2024	RT	31507087	141005913	CD/SP944/35380989/557/DAYAL SIR/WORK CANCEL		0.00	557.00	173,859.00
09/10/2024	IN	TIKER/45301769	41308637		BABITA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	176,816.00
10/10/2024	IN	TIDEL/46011446	42013837		CHANDER MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	179,773.00
13/10/2024	IN	TIKER/45306779	41313641		YOGESH JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	188,643.00
13/10/2024	IN	TIKER/45307208	41314070		L C GOYAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	191,600.00
15/10/2024	IN	TIKER/45309635	41316788		MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	192,988.00
16/10/2024	IN	TIKER/45311415	41318622		ASHOK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	195,945.00
16/10/2024	IN	TIKER/45312389	41319593		RAM DUTT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17	484.00	0.00	196,429.00
21/10/2024	IN	TIKER/45318918	41326353		TEZ SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	197,817.00
21/10/2024	IN	TIKER/45319418	41326853		KALU RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,15,17,44,45	7,455.00	0.00	205,272.00
24/10/2024	IN	TIKER/45324139	41331727		SARLA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	206,763.00
25/10/2024	IN	TIKER/45324790	41332551		HARIEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,982.00	0.00	209,745.00
25/10/2024	IN	TIKER/45325904	41333663		RAM DUTT DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-14,15,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	4,300.00	0.00	214,045.00
29/10/2024	IN	TIKER/45331258	41339224		KALU RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,455.00	0.00	221,500.00
30/10/2024	IN	TIKER/45333671	41341709		SHAILENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	222,991.00
07/11/2024	IN	TIDEL/46012921	42015636		ANSHU CHAUHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,001.00	0.00	226,992.00
08/11/2024	IN	TIKER/45345343	41353767		SHIVANSM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	230,069.00

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11/11/2024	IN	TIDEL/46013114	42015829		RAVINDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	232,253.00
12/11/2024	IN	TIKER/45350308	41358728		SANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	233,744.00
15/11/2024	IN	TIKER/45356350	41364768		ANAND DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	236,257.00
15/11/2024	IN	TIKER/45356366	41364784		SANJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,964.00	0.00	242,221.00
16/11/2024	IN	TIKER/45356968	41365386		MITHLESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	243,712.00
18/11/2024	IN	TIDEL/46013557	42016489		VIBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	245,896.00
21/11/2024	IN	TIDEL/46013828	42016839		BASIST DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	248,080.00
22/11/2024	IN	TIDEL/46013910	42016938		BALA SAINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	254,632.00
25/11/2024	IN	TIKER/45370493	41380014		PUSPA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-42,43	1,573.00	0.00	256,205.00
26/11/2024	IN	TIKER/45372154	41381749		JYOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,946.00	0.00	265,151.00
28/11/2024	IN	TIKER/45376655	41386446		MAYA RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,473.00	0.00	269,624.00
28/11/2024	IN	TIDEL/46014203	42017287		CHANDAR MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	273,992.00
30/11/2024	IN	TIKER/45379334	41389228		TARAWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	278,360.00
30/11/2024	RC		26120804	Bank Transfer		0.00	116,308.00	162,052.00
30/11/2024	JE	857006	3386723			12,202.00	0.00	174,254.00
30/11/2024	JE	857006	3386723			0.00	12,202.00	162,052.00
01/12/2024	IN	TIKER/45380808	41390744		ANUJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,982.00	0.00	165,034.00
05/12/2024	IN	TIKER/45387021	41397085		PUSPA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-42,43	1,409.00	0.00	166,443.00
05/12/2024	IN	TIKER/45387735	41397799		RAM DUTT DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-43,44,45,46,47,35,3 6,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	5,178.00	0.00	171,621.00

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06/12/2024	IN	TIKER/45387835	41398108		RAMESH CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	2,982.00	0.00	174,603.00
10/12/2024	IN	TIKER/45393602	41403871		DEEPTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	176,094.00
						800,573.00	624,479.00	
							*Period Closing Bal.:	176,094.00