



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024
JDP000083 - RICHA ANGIK

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100375172	31056		RAVI KEJRIWAL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
05/03/2022	IN	SA2100374680	15817		SOUBHAGYA TRIPATHY 19a.M L S CROWN/BRIDGE	3,125.00	0.00	4,687.00
16/03/2022	IN	SA2100391465	23873		ASHOK JAISWAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	1,999.00	0.00	6,686.00
08/04/2022	RC		6000920	A Bank Transfer		0.00	6,686.00	0.00
20/04/2022	IN	SA2200025266	1023974		SABITA SINGH 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	1,562.00
26/04/2022	IN	SA2200034914	1034799		ROHIT KOLEY 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	3,124.00
03/05/2022	IN	SA2200043692	1043569		BHARAT PRASAD SINGH 19a.M L S CROWN/BRIDGE-26,27	3,125.00	0.00	6,249.00
21/05/2022	RC		6019622	Bank Transfer		0.00	3,124.00	3,125.00
24/05/2022	IN	SA2200074307	1074094		SHASHI JAISWAL 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	4,687.00
31/05/2022	IN	SA2200083808	1083669		SHASHI JAISWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	8,215.00
01/06/2022	IN	SA2200084558	1084417		DIVYA DIKSHA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	9,777.00
04/06/2022	RT	1074094	11001752	Based On A/R Invoices 1074094.		0.00	1,562.00	8,215.00
15/06/2022	RC		6030275	Bank Transfer		0.00	8,215.00	0.00
24/06/2022	IN	SA2200118293	1118099		MEENA ADESaRA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	4,687.00
24/06/2022	IN	SA2200118607	1118407		ABHISHEK KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	6,249.00
30/06/2022	IN	SA2200127261	1127017		SANCHIT KASHYAP 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	7,811.00
03/07/2022	IN	SA2200131357	1131137		B N SHARMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	9,373.00
05/07/2022	RC		6038153	Bank Transfer		0.00	7,811.00	1,562.00
20/07/2022	IN	SA2200155717	1155456		RAHUL CHAWLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,284.00	0.00	3,846.00
20/07/2022	IN	SA2200155719	1155458		RAHUL CHAWLA 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-	3,350.00	0.00	7,196.00
24/07/2022	IN	SA2200161702	1161425		SUMAN KUMARI 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	8,661.00

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28/07/2022	IN	SA2200168661	1168382		VIRENDRA MAHATO 420 HARD NIGHT GUARD-11	578.00	0.00	9,239.00
06/08/2022	RC		6050678	Bank Transfer		0.00	10,000.00	-761.00
13/08/2022	IN	SA2200192732	1192434		DEEPALI SHAH 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	2,169.00
13/08/2022	IN	SA2200192758	1192460		ANITA SINHA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	5,099.00
30/08/2022	RC		6061578	Bank Transfer		0.00	5,099.00	0.00
30/08/2022	RC		6066460	Bank Transfer		0.00	5,099.00	-5,099.00
30/08/2022	RC		6066460	Bank Transfer		5,099.00	0.00	0.00
05/09/2022	IN	SA2200225543	1225196		UDIT AGARWAL 19a.M L S CROWN/BRIDGE-36 ,37 ,38	4,394.00	0.00	4,394.00
06/09/2022	IN	SA2200226944	1226593		URVI ADESHRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	6,678.00
06/09/2022	IN	SA2200226969	1226618		SHENAZ BEGUM 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	8,143.00
07/09/2022	IN	SA2200229278	1228916		SHARATH KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	9,608.00
07/09/2022	IN	SA2200228542	1228182		REKHA JAISWAL 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	18,397.00
20/09/2022	IN	SA2200244401	1244017		REKHA JESHWAL 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43	20,507.00	0.00	38,904.00
20/09/2022	IN	SA2200245450	1245064		SHEETAL AGIDWAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	40,369.00
21/09/2022	IN	SA2200246674	1246281		SANJANA AGARWAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	41,834.00
22/09/2022	IN	SA2200247826	1247429		RAHUL RANJAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	43,299.00
26/09/2022	IN	SA2200253678	1253271		BANBIR BHOWMICK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	45,583.00
01/10/2022	IN	SA2200262267	1261876		KUMARI KOMAL 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	47,048.00
08/10/2022	RC		6079177	Bank Transfer		0.00	45,583.00	1,465.00
14/10/2022	IN	SA2200277101	1276726		PNKEY BABARIA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	11,718.00	0.00	13,183.00
21/10/2022	IN	SA2200285971	1285595		REKHA JAISWAL 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	13,183.00	0.00	26,366.00
22/10/2022	IN	SA2200287090	1286712		DHARA ADESARA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	28,650.00
29/10/2022	IN	SA2200295280	1294896		SUMIT GARG 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	31,580.00
05/11/2022	RC		6091802	Bank Transfer		0.00	31,580.00	0.00
17/11/2022	IN	SA2200320013	1319644		SUSHILA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	4,394.00

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26/11/2022	IN	SA2200332346	1332444		K .USHA RANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	6,678.00
26/11/2022	IN	SA2200332686	1332784		BHAVNA JAIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	8,962.00
29/11/2022	IN	SA2200335864	1335955		SHOBHA GUPTA 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	10,427.00
02/12/2022	IN	SA2200340161	1340247		RAM KUMAR 19a.M L S CROWN/BRIDGE-17 ,47	2,930.00	0.00	13,357.00
03/12/2022	RC		6103201	Bank Transfer		0.00	10,427.00	2,930.00
03/12/2022	IN	SA2200341290	1341374		SHUBHAM SINKU 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	8,789.00
08/12/2022	IN	SA2200347773	1347849		ARNAB ABHISHEK DEY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,254.00
09/12/2022	IN	SA2200349506	1349586		SONALI BHUI 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	13,184.00
19/12/2022	IN	SA2200362772	1363243		NITESH KAUTIA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	14,649.00
03/01/2023	RC		6116738	Bank Transfer		0.00	14,649.00	0.00
05/01/2023	IN	SA2200385707	1386179		VISHAL KUMAR 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	2,930.00
07/01/2023	IN	SA2200388688	1389154		STUTI JAISWAL 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	7,324.00
07/01/2023	IN	SA2200388673	1389139		SONAM KUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	8,789.00
13/01/2023	IN	SA2200397118	1397587		AMITA MEHTA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,44 ,45 ,46 ,47	10,253.00	0.00	19,042.00
13/01/2023	IN	SA2200397487	1397954		H R JAIN 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	11,718.00	0.00	30,760.00
14/01/2023	IN	SA2200398276	1398743		POONAM SINGH 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	11,718.00	0.00	42,478.00
19/01/2023	IN	SA2200405512	1405981		UDAY PRATAP SINGH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	43,943.00
21/01/2023	IN	SA2200408108	1408574		REKHA DEVI 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	46,873.00
24/01/2023	IN	SA2200411613	1412074		HARBINDER KAUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	49,157.00
27/01/2023	IN	SA2200414998	1415455		KALYAN KUNDU 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	50,622.00
28/01/2023	IN	SA2200416540	1416995		NEELAM GUPTA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	56,481.00
30/01/2023	IN	SA2200418391	1418843		ARNAB ABHISHEK DEY 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	57,946.00
30/01/2023	RC		6127804	Bank Transfer		0.00	30,000.00	27,946.00
31/01/2023	RC		6129669	Bank Transfer		0.00	20,622.00	7,324.00
10/02/2023	IN	SA2200435147	1435565		RITU PANDEY 19a.M L S CROWN/BRIDGE-26 ,35 ,36 ,37	5,859.00	0.00	13,183.00

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11/02/2023	IN	SA2200437144	1437560		SANGITA SINGH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	1,638.00	0.00	14,821.00
11/02/2023	IN	SA2200437110	1437526		SANGITA SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	35,989.00
11/02/2023	IN	SA2200437006	1437422		KHUSHBOO TIWARY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	37,454.00
14/02/2023	RC	77991	6137431	Cash Amount Received		0.00	21,168.00	16,286.00
14/02/2023	IN	SA2200440559	1440976		NEHA AGARWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,24 ,25	14,112.00	0.00	30,398.00
16/02/2023	IN	SA2200443616	1444021		ASHA SINGH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	31,863.00
16/02/2023	IN	SA2200443981	1444384		GAGAN BAJAJ 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	34,793.00
16/02/2023	IN	SA2200444097	1444500		SANJANA AGARWAL 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	39,187.00
22/02/2023	IN	SA2200451446	1451843		N K SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	41,145.00
27/02/2023	IN	SA2200458151	1458543		SANGITA SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	28,224.00	0.00	69,369.00
28/02/2023	RC		6141492	Bank Transfer		0.00	18,224.00	51,145.00
28/02/2023	RC	80202	6142698	Cash Amount Received		0.00	10,000.00	41,145.00
07/03/2023	IN	SA2200470522	1470898		G.S JHA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	44,075.00
13/03/2023	RC		6147932	Bank Transfer		0.00	44,075.00	0.00
16/03/2023	IN	SA2200482838	1483203		AMRITA KAUR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	1,465.00
17/03/2023	IN	SA2200484839	1485206		SANGITA SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	24,696.00	0.00	26,161.00
17/03/2023	RT		11010794			0.00	28,224.00	-2,063.00
17/03/2023	IN	SA2200484453	1484821		UJJWAL KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	-598.00
28/03/2023	IN	SA2200498818	1499161		SARITA SRIVASTAV 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	867.00
28/03/2023	IN	SA2200499250	1499592		MALTI KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	9,766.00
31/03/2023	IN	SA2200503394	1503728		KESHUVELANI 19a.M L S CROWN/BRIDGE-33 ,34 ,37	4,394.00	0.00	14,160.00
04/04/2023	RC		16001115	Bank Transfer		0.00	14,160.00	0.00
10/04/2023	IN	SA2300009853	31009842		AAFIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	3,528.00
12/04/2023	IN	SA2300013301	31013286		SIMRAN MUNDA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42	7,324.00	0.00	10,852.00

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14/04/2023	IN	SA2300016640	31016624		DURGA TIWARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	12,317.00
18/04/2023	IN	SA2300022223	31022199		DEESHA MAHATO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	15,283.00
20/04/2023	IN	SA2300024243	31024234		MINA ADESHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	18,249.00
21/04/2023	IN	SA2300025599	31025585		ANINDYA SEN 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	19,714.00
24/04/2023	IN	SA2300028153	31028139		ARNAB CHAKRABORTY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,179.00
25/04/2023	IN	SA2300029312	31029295		DR H S PAUL 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	22,644.00
25/04/2023	IN	SA2300029386	31029369		SHARATH KUMAR 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	24,109.00
27/04/2023	RC		16011064	Bank Transfer		0.00	20,000.00	4,109.00
02/05/2023	IN	SA2300037563	31037533		MANSHA SINHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	5,574.00
08/05/2023	IN	SA2300045133	31045096		GEETA GORAI 19a.M L S CROWN/BRIDGE-37 ,44 ,45 ,46 ,47	7,324.00	0.00	12,898.00
08/05/2023	IN	SA2300044703	31044666		ROSHNI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	34,066.00
08/05/2023	IN	SA2300044615	31044578		VIDHYANAND PRASAD 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	35,531.00
10/05/2023	IN	SA2300047472	31047440		RITA SINHA 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	38,461.00
11/05/2023	IN	SA2300049394	31049357		PALLAVI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	39,926.00
11/05/2023	IN	SA2300049334	31049297		NUTAN SINGH 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	44,320.00
12/05/2023	IN	SA2300050812	31050776		DISHSA SONI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	45,785.00
15/05/2023	IN	SA2300053257	31053234		N.N JHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	48,069.00
20/05/2023	IN	SA2300060103	31060076		KIRAN KUMARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	62,181.00
22/05/2023	IN	SA2300062043	31062023		MISHQUAT KHAN 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	65,111.00
26/05/2023	IN	TI/35001896	31069243		DR S P SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,47	4,394.00	0.00	69,505.00
05/06/2023	RC		16029224	Bank Transfer		0.00	69,505.00	0.00
10/06/2023	IN	SA2300085363	31092434		AVINASH SINGH 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	2,930.00
20/06/2023	IN	SA2300097068	31107204		P P GOYAL 19a.M L S CROWN/BRIDGE-17 ,46 ,47	4,394.00	0.00	7,324.00
23/06/2023	IN	SA2300101418	31112584		ASHA SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	9,608.00

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24/06/2023	IN	SA2300102358	31113911		R ADESARA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	12,538.00
26/06/2023	IN	SA2300104564	31116486		ABHISHEK AGARWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	56,448.00	0.00	68,986.00
28/06/2023	IN	SA2300107392	31120216		DR NISHA CHOUDHARY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	70,451.00
29/06/2023	IN	SA2300108965	31122199		RINKY KUMARI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	71,916.00
01/07/2023	IN	SA2300111109	31125264		BINAY KUMAR SINGH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	73,381.00
06/07/2023	IN	SA2300116175	31133072		YOGENDRA SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	77,227.00
08/07/2023	IN	SA2300117616	31136098		DEEPIKA PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 ,46	3,135.00	0.00	80,362.00
11/07/2023	IN	SA2300118845	31139736		UADY PRATAP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	81,930.00
12/07/2023	RC		16047852	Cash Amount Received		0.00	25,000.00	56,930.00
12/07/2023	RC		16047851	Cash Amount Received		0.00	25,000.00	31,930.00
13/07/2023	IN	TI/35024435	31144455		KAUSHAL DEBUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	33,498.00
20/07/2023	IN	SA2300122614	31153763		MAMTA SINGH 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	37,892.00
21/07/2023	IN	SA2300122963	31155708		KESHVI VELANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 ,36	5,025.00	0.00	42,917.00
22/07/2023	IN	SA2300123182	31157388		JITENDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,485.00
24/07/2023	IN	TI/35037057	31160711		NEEMEELA P PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	82,222.00
25/07/2023	RC		16053064	Cash Received Cash Amount Received		0.00	22,000.00	60,222.00
26/07/2023	IN	TI/35039922	31163794		SNEHA KIRTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	61,790.00
31/07/2023	IN	TI/35047366	31171552		MAMTA SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	64,925.00
01/08/2023	IN	TI/35049248	31173506		KESHVI VELANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,47	10,673.00	0.00	75,598.00
02/08/2023	IN	TI/35050588	31174923		CHANCHAL GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,45,31,32,33,34	29,785.00	0.00	105,383.00

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02/08/2023	IN	TI/35051145	31175479		ABHISHEK AGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,35,36,37	23,071.00	0.00	128,454.00
03/08/2023	IN	TI/35052606	31176995		VEDANT AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	130,022.00
10/08/2023	RC		16063273	Cash Cash Amount Received		0.00	25,000.00	105,022.00
12/08/2023	IN	TI/35066998	31191694		BIDYANAND PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	109,725.00
14/08/2023	IN	TI/35069124	31193824		KIRAN AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,41,42,31,32	9,406.00	0.00	119,131.00
14/08/2023	IN	TI/35069198	31193892		DR R B SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36	10,425.00	0.00	129,556.00
15/08/2023	IN	TI/35070534	31195224		SATYENDRA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,45,35	4,703.00	0.00	134,259.00
17/08/2023	IN	TI/35073526	31198233		SUNCHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	137,394.00
18/08/2023	IN	TI/35075572	31200263		NEHA DEBUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	138,962.00
19/08/2023	IN	TI/35077278	31201952		BHHUPENDRA MAKADI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21	423.00	0.00	139,385.00
23/08/2023	RT		131004319			0.00	56,448.00	82,937.00
23/08/2023	IN	TI/35082634	31207326		GAURAV AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	84,505.00
23/08/2023	IN	SA2300124781	31207236		ABHISHEK AGARWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	52,920.00	0.00	137,425.00
28/08/2023	IN	TI/35090284	31215025		RAVI SHANKAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	138,993.00
30/08/2023	IN	TI/35092167	31216940		PREMA GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	142,138.00
30/08/2023	IN	TI/35092129	31216902		JITENDRA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	146,841.00
30/08/2023	IN	TI/35091962	31216735		POORNIMA MUKHARJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,41,42,43,31,32,33	12,541.00	0.00	159,382.00
30/08/2023	IN	TI/35092033	31216806		ANUJ RANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	160,950.00
02/09/2023	IN	TI/35097451	31222238		DR SURENDRA PRASAD SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	167,221.00

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02/09/2023	IN	TI/35098233	31223019		MAYANK KUMAR SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	176,627.00
02/09/2023	IN	TI/35097629	31222416		RAMEEZ RAZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	178,195.00
04/09/2023	RC		16071061	Bank Transfer		0.00	40,000.00	138,195.00
12/09/2023	RC		16075606	Bank Transfer		0.00	40,000.00	98,195.00
12/09/2023	IN	TI/35110443	31235293		ANURAG KALLAKURI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	102,041.00
14/09/2023	IN	TI/35115540	31240394		ABHISHEK AGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-15,16,17	13,545.00	0.00	115,586.00
14/09/2023	IN	TI/35114308	31239166		NAVIN K SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	127,124.00
18/09/2023	IN	TI/35119623	31244480		PRIYANKA AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	129,637.00
20/09/2023	RC		16079384	Cash Amount Received		0.00	10,000.00	119,637.00
20/09/2023	RC		16079383	Cash Amount Received		0.00	25,000.00	94,637.00
27/09/2023	IN	TI/35133269	31258155		KIRAN AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	96,205.00
28/09/2023	RC		16083204	Bank Transfer		0.00	20,000.00	76,205.00
06/10/2023	IN	TI/35146283	31271175		ANKIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	78,301.00
10/10/2023	IN	TI/35150803	31275705		KALPANA JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,35,36,37	10,974.00	0.00	89,275.00
10/10/2023	IN	TI/35151497	31276397		MANJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47,34,35,36,37	16,766.00	0.00	106,041.00
16/10/2023	IN	TI/35160265	31285167		AJAY RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,135.00	0.00	109,176.00
18/10/2023	IN	TI/35163957	31288864		BHARTI SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	112,311.00
19/10/2023	IN	TI/35165707	31290616		RAVI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	113,879.00
20/10/2023	RC		16094104	Bank Transfer		0.00	40,000.00	73,879.00
27/10/2023	RC		16097113	Bank Transfer		0.00	20,000.00	53,879.00
28/10/2023	IN	TI/35176920	31301823		PRIYANKA AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	56,392.00
30/10/2023	RC		16097794	Cash Amount Received		0.00	16,500.00	39,892.00

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08/11/2023	IN	TI/35191525	31316438		KUMARI ANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	41,460.00
10/11/2023	IN	TI/35194512	31319425		SULINTA TOPPO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	43,028.00
15/11/2023	IN	TI/35201188	31326210		VISHAL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	44,596.00
18/11/2023	RT	31301823	131007815	CASE REPEAT OF 23091669221 SO CANCEL THIS BILL		0.00	2,513.00	42,083.00
24/11/2023	IN	TI/35213695	31338715		NISHIT KHARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,651.00
27/11/2023	IN	TI/35216321	31341346		UDAY PRATAP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	45,219.00
27/11/2023	RC		16110390	richa.angik@oksbi-333128273580 Bank Transfer		0.00	40,000.00	5,219.00
05/12/2023	IN	TI/35228195	31353241		A BHUI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	6,787.00
05/12/2023	IN	TI/35228443	31353489		SHAILESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	8,355.00
18/12/2023	IN	TI/35246462	31371506		KALYANI BAGCHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	9,923.00
23/12/2023	RC		16122641	77/- Is Advance Amount. Cash Amount Received		0.00	10,000.00	-77.00
28/12/2023	IN	TI/35261274	31386302		MONA SAKUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	3,058.00
29/12/2023	IN	TI/35261653	31386722		MANJEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22,23,24,44,34	22,013.00	0.00	25,071.00
30/12/2023	IN	TI/35264368	31389356		PRAYAS KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	26,639.00
02/01/2024	IN	TI/35268041	31392954		SIMPLE KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	28,207.00
02/01/2024	IN	TI/35268521	31393413		KUSUM MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,775.00
10/01/2024	IN	TI/35279850	31404395		MAANJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	31,871.00
27/01/2024	RC		16137888	richa.angik@oksbi-402793804269 Bank Transfer		0.00	31,871.00	0.00
10/02/2024	IN	TI/35325123	31451216		RENU BAFNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
10/02/2024	IN	TI/35325767	31451860		RAHUL BAFANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,136.00
19/02/2024	IN	TI/35338832	31464902		BINAY KUMAR SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,46,47	6,271.00	0.00	9,407.00
28/02/2024	RC		16152775	richa.angik@oksbi-405977695315 Bank Transfer		0.00	9,407.00	0.00

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05/03/2024	IN	TI/35361845	31487915		PRATIMA SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	7,838.00
20/03/2024	IN	TI/35384487	31510589		MARKANDAY PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,406.00
22/03/2024	IN	TI/35388975	31515081		SANJEEV THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,974.00
23/03/2024	IN	TI/35389282	31515390		JAISHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,542.00
23/03/2024	IN	TI/35390385	31516488		MISHQUAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	15,677.00
26/03/2024	IN	TI/35394510	31520607		MISHQUAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	18,190.00
04/04/2024	IN	TIKER/45005773	41005738		TUHINA SARKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,758.00
04/04/2024	IN	TIKER/45006744	41006703		JYOTI MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	22,893.00
05/04/2024	IN	TIKER/45008535	41008489		SHASHI PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,461.00
18/04/2024	IN	TIKER/45026666	41026511		NIHAL KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	25,096.00
23/04/2024	IN	TIKER/45034660	41034450		NIHAL KUMAR 3D PRINTED CAST FULL ARCH-23 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-23	1,559.00	0.00	26,655.00
25/04/2024	IN	TIKER/45038640	41038404		VARSHA VALANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	32,926.00
29/04/2024	RC		26013010	Cash Amount Received		0.00	2,000.00	30,926.00
29/04/2024	RC		26013009	Cash Amount Received		0.00	25,000.00	5,926.00
02/05/2024	IN	TIKER/45048494	41048220		KALPANA JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,494.00
04/05/2024	IN	TIKER/45052132	41051843		KUMKUM SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	10,629.00
07/05/2024	IN	TIKER/45056010	41056543		BINDU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,197.00
08/05/2024	IN	TIKER/45056601	41057550		GAURAV DASGUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	13,765.00
13/05/2024	IN	TIKER/45064300	41065204		ASHISH MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	15,333.00
13/05/2024	RT	31516488	141001405	AP-663/TI/35390385/RS.3135/PER.COO/RP T CASE OF 230232579		0.00	3,135.00	12,198.00
14/05/2024	IN	TIKER/45066741	41067637		BINOD KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	15,333.00
14/05/2024	IN	TIKER/45065988	41066886		NEHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	16,901.00

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14/05/2024	IN	TIKER/45065931	41066829		POONAM SAHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	19,414.00
14/05/2024	IN	TIKER/45066993	41067889		ANKIT KASHYAP DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	5,140.00	0.00	24,554.00
18/05/2024	IN	TIKER/45074116	41074941		NAVIN K SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	27,067.00
22/05/2024	IN	TIKER/45078745	41079543		RENUKA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35	17,244.00	0.00	44,311.00
23/05/2024	IN	TIKER/45080471	41081253		MISHQUAT KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	47,446.00
25/05/2024	IN	TIKER/45085482	41086235		POONAM SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	52,149.00
27/05/2024	IN	TIKER/45086189	41086940		NAAZ KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	20,379.00	0.00	72,528.00
30/05/2024	IN	TIKER/45092248	41092958		BRIJESH CHOUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	74,096.00
31/05/2024	RC		26028371	Cash Amount Received		0.00	25,000.00	49,096.00
31/05/2024	RC		26028372	Cash Amount Received		0.00	20,000.00	29,096.00
03/06/2024	IN	TIKER/45097802	41099472		SEEMA PRAMANIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	32,231.00
04/06/2024	IN	TIKER/45098896	41100560		ABHISHEK AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	38,518.00
05/06/2024	IN	TIKER/45100678	41102319		MOUSUMI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	41,653.00
12/06/2024	IN	TIKER/45111502	41113029		VARSHA VALANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	47,924.00
20/06/2024	IN	TIKER/45124881	41126651		S B CHAUDHURY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	50,437.00
21/06/2024	IN	TIKER/45125654	41127541		NEHA KAUR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	52,005.00
24/06/2024	IN	TIKER/45129347	41131182		RENUKA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27	9,406.00	0.00	61,411.00
24/06/2024	IN	TIKER/45130053	41131882		TAUSIF RAZA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	63,924.00
25/06/2024	IN	TIKER/45131469	41133278		AVINASH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	67,059.00

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30/06/2024	RC		26042815	Cash Amount Received		0.00	25,000.00	42,059.00
30/06/2024	RC		26042820	Cash Amount Received		0.00	25,000.00	17,059.00
05/07/2024	IN	TIKER/45149265	41150845		RENUKA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	29,600.00
05/07/2024	IN	TIKER/45148947	41150527		S B SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	31,168.00
09/07/2024	IN	TIKER/45154440	41156008		NEETA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,35,36	6,271.00	0.00	37,439.00
10/07/2024	IN	TIKER/45156758	41158322		DR PRAMOD KUMAR GONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	40,574.00
10/07/2024	IN	TIKER/45156591	41158155		ASHOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	42,142.00
12/07/2024	IN	TIKER/45159879	41161441		DEEPTI RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,710.00
23/07/2024	IN	TIKER/45177218	41180006		GAUTAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	45,278.00
23/07/2024	IN	TIKER/45176799	41179588		JAISHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,26	7,838.00	0.00	53,116.00
24/07/2024	IN	TIKER/45178731	41181519		PRIYANKA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	54,684.00
24/07/2024	IN	TIKER/45178237	41181025		MURARI LAL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	57,819.00
25/07/2024	IN	TIKER/45180841	41183624		ASHOK KUMAR CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	9,114.00	0.00	66,933.00
26/07/2024	IN	TIKER/45183397	41186358		POONAM SAHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	74,471.00
26/07/2024	IN	TIKER/45182728	41185691		APOORV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	76,039.00
27/07/2024	IN	TIKER/45184413	41187373		DHIRA DASGUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,45,46,47	10,974.00	0.00	87,013.00
27/07/2024	IN	TIKER/45185267	41188223		PRAKASH LAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	88,581.00
28/07/2024	IN	TIKER/45185866	41188820		B DANDAPAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	94,852.00
29/07/2024	RC		26057577	Cash Amount Received		0.00	15,000.00	79,852.00
29/07/2024	RC		26057576	Cash Amount Received		0.00	25,000.00	54,852.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2024	IN	TIKER/45186281	41189235		SUNAINA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,135.00	0.00	57,987.00
30/07/2024	RC		26058198	Cash Amount Received		0.00	25,000.00	32,987.00
30/07/2024	IN	TIKER/45189532	41192716		RENUKA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,555.00
03/08/2024	IN	TIKER/45197395	41200568		ASHOK KUMAR CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	41,118.00
09/08/2024	IN	TIKER/45205795	41208946		SOUMYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	44,964.00
12/08/2024	IN	TIKER/45210717	41213857		NEETA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,45,46	6,271.00	0.00	51,235.00
16/08/2024	IN	TIKER/45218236	41221371		DHIRA DAS GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	55,938.00
17/08/2024	IN	TIKER/45220682	41223813		SAKET SUMIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	59,073.00
23/08/2024	IN	TIKER/45228792	41232927		RASHMI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	60,641.00
23/08/2024	IN	TIKER/45228876	41233011		KASHINATH AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	63,776.00
28/08/2024	RC		26072837	Cash Amount Received		0.00	25,000.00	38,776.00
28/08/2024	IN	TIKER/45235250	41239690		SANJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	40,344.00
28/08/2024	RT	41185691	141004720	AG636/TIKER/45182728/RS.1568/PER.COO /WORK CANCELLED		0.00	1,568.00	38,776.00
31/08/2024	IN	TIKER/45242121	41246672		KIRAN AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	41,911.00
03/09/2024	IN	TIKER/45244894	41249654		RENU KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	43,479.00
09/09/2024	IN	TIKER/45255600	41260344		MEENA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	45,047.00
18/09/2024	IN	TIKER/45268403	41274017		RAMESH SAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	48,182.00
20/09/2024	IN	TIKER/45271945	41277557		POONAM AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	49,750.00
22/09/2024	IN	TIKER/45273952	41279563		RENU KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	56,040.00
						1,157,295.00	1,101,255.00	
							*Period Closing Bal.:	56,040.00