



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/09/2024
JDP000166 - RANA PRAWEEEN KUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/08/2023	IN	TI/35071520	31196235		DR NISHEET KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	5,914.00
17/08/2023	IN	TI/35073537	31198241		SUNITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	12,201.00
29/08/2023	RC		16068442	Bank Transfer		0.00	12,201.00	0.00
09/09/2023	IN	TI/35107203	31232051		DR ASHWANI KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,46,47	11,827.00	0.00	11,827.00
17/09/2023	IN	TI/35119240	31244095		USHA TIWARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	14,962.00
18/09/2023	RC		16078357	Bank Transfer		0.00	11,827.00	3,135.00
18/09/2023	IN	TI/35120264	31245117		RAMESH SARSWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	6,280.00
22/09/2023	RC		16080564	Bank Transfer		0.00	6,280.00	0.00
23/09/2023	IN	TI/35127976	31252840		BIKRAM AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	4,192.00
25/09/2023	IN	TI/35129246	31254124		VIKASH MUNDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,288.00
17/10/2023	IN	TI/35161904	31286809		NIDHI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,36	3,135.00	0.00	9,423.00
17/10/2023	IN	TI/35161355	31286260		SUNIL KR PRAJAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,991.00
18/10/2023	RC		16093130	Bank Transfer		0.00	6,288.00	4,703.00
30/10/2023	IN	TI/35178471	31303375		OM PRAKASH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18,46,47,48	10,479.00	0.00	15,182.00
30/10/2023	IN	TI/35179150	31304053		MADHU SAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	21,469.00
31/10/2023	RC		16098613	9905022930@paytm-330430416716 Bank Transfer		0.00	4,703.00	16,766.00
04/11/2023	RC		16100824	9905022930@paytm-330812084551 Bank Transfer		0.00	16,766.00	0.00

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06/11/2023	IN	TI/35188845	31313750		DEVENDRA RAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	3,135.00
06/11/2023	IN	TI/35188796	31313701		SUNIL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	7,838.00
06/11/2023	IN	TI/35188773	31313678		DEEPIKA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	10,973.00
06/11/2023	IN	TI/35188620	31313525		SUNANDA SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,35	7,692.00	0.00	18,665.00
06/11/2023	IN	TI/35188434	31313339		RAJESH JAISUKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	24,579.00
06/11/2023	IN	TI/35188049	31312954		RITESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	28,771.00
06/11/2023	IN	TI/35187864	31312769		DIPANSHU TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	30,867.00
07/11/2023	IN	TI/35190575	31315481		KISHORE CHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	40,301.00
07/11/2023	IN	TI/35189586	31314497		SOURAV SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	43,436.00
10/11/2023	IN	TI/35194694	31319607		MINU SARDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38	11,827.00	0.00	55,263.00
28/11/2023	RC		16110798	9905022930@paytm-333213890323 Bank Transfer		0.00	55,263.00	0.00
02/12/2023	IN	TI/35224881	31349920		UMESH KHIRWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,18	10,479.00	0.00	10,479.00
02/12/2023	IN	TI/35225510	31350549		SWETA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	14,671.00
03/12/2023	IN	TI/35225838	31350876		SUJIT KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	17,816.00
03/12/2023	IN	TI/35225762	31350800		NUTAN KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	20,951.00
09/12/2023	IN	TI/35233750	31358803		SWETA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28	4,192.00	0.00	25,143.00
09/12/2023	IN	TI/35233765	31358818		VISHAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35,36,37	8,383.00	0.00	33,526.00
15/12/2023	IN	TI/35242536	31367585		MUKESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	38,229.00

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15/12/2023	RT		131008699	Scheme generated creditnote		0.00	2,096.00	36,133.00
22/12/2023	IN	TI/35252891	31377928		GAGAN JYOTSE SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	38,229.00
23/12/2023	IN	TI/35254238	31379273		YASHODA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	39,797.00
27/12/2023	RC		16123414	9905022930@paytm-336144752668 Bank Transfer		0.00	39,797.00	0.00
29/12/2023	IN	TI/35262558	31387592		SHIKHA PADIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
30/12/2023	IN	TI/35265159	31390136		KAWLJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37	20,379.00	0.00	21,947.00
08/01/2024	IN	TI/35275923	31400624		VISHAL TAPADIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	26,139.00
08/01/2024	IN	TI/35276588	31401258		DR ASHWANI KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,914.00	0.00	32,053.00
08/01/2024	IN	TI/35277021	31401683		MANOJ SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,31	12,579.00	0.00	44,632.00
09/01/2024	IN	TI/35278717	31403315		PRABIN KUMAR BARAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,28	4,703.00	0.00	49,335.00
09/01/2024	IN	TI/35279151	31403749		DHANANJAY BISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,16,17,21,44,45,46	10,974.00	0.00	60,309.00
12/01/2024	IN	TI/35284221	31408551		GIRDHARI LAL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,41,42,43,44,45,46 47,31,32,33,34,35,36,37,38	47,030.00	0.00	107,339.00
13/01/2024	RC		16131878	9905022930@paytm-401319786334 Bank Transfer		0.00	44,632.00	62,707.00
15/01/2024	IN	TI/36500984	31412288		BITTU ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	64,275.00
15/01/2024	IN	TI/36500970	31412274		BABY NAAJ PARWEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	3,135.00	0.00	67,410.00
26/01/2024	IN	TI/35302028	31428117		SADHANA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	8,383.00	0.00	75,793.00
26/01/2024	IN	TI/35302443	31428532		MAHENDRA PRAKASH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	82,080.00
30/01/2024	RC		16138688	sadhanamishra01011972-1@oksbi-4030851 52303		0.00	27,000.00	55,080.00
31/01/2024	RC		16139759	9905022930.etb@icici-403104814783 Bank Transfer		0.00	55,080.00	0.00

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02/02/2024	IN	TI/35313425	31439520		UMAKANT BAJPAI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
02/02/2024	IN	TI/35313353	31439448		JOYSHREE ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36,37	4,703.00	0.00	10,993.00
02/02/2024	IN	TI/35312617	31438712		SHRITI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	15,185.00
07/02/2024	RC		16143044	anishmittal098@okaxis-440468113312 Bank Transfer		0.00	12,000.00	3,185.00
08/02/2024	IN	TI/35322356	31448447		BABBO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41	9,434.00	0.00	12,619.00
08/02/2024	IN	TI/35322364	31448455		BABBO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,715.00
09/02/2024	IN	TI/35323035	31449128		ANISH MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	21,002.00
09/02/2024	IN	TI/35324024	31450116		DR RANA PRAWEEEN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37,38	5,027.00	0.00	26,029.00
15/02/2024	RT		131010288	Scheme generated creditnote		0.00	2,096.00	23,933.00
21/02/2024	RC		16149765	spdsharma.mks@okhdfcbank-4052053393 66		0.00	19,000.00	4,933.00
29/02/2024	IN	TI/35355633	31481696		MAYA BARNWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	9,125.00
07/03/2024	RC		16157292	9905022930@paytm-443312514444 Bank Transfer		0.00	9,125.00	0.00
09/03/2024	IN	TI/35368185	31494264		DR RANA PRAWEEEN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,830.00	0.00	2,830.00
14/03/2024	IN	TI/35376646	31502718		ANSHUL RINGASIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,926.00
15/03/2024	IN	TI/35377901	31503978		TANVI HARNATHKA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	7,426.00
15/03/2024	RT		131011281	ZIRC / SCH - FEB 24 / 1 UNIT/ SOLID PLUS/ REGULAR		0.00	2,096.00	5,330.00
21/03/2024	IN	TI/35386233	31512338		KRISHNA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	9,522.00
22/03/2024	IN	TI/35387998	31514106		BIDYA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	12,657.00
22/03/2024	IN	TI/35388211	31514319		RAJU DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	14,225.00
30/03/2024	RC		16169227	Bank Transfer		0.00	14,225.00	0.00

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05/04/2024	IN	TIKER/45008567	41008520		P KALI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	7,838.00
05/04/2024	IN	TIKER/45008426	41008380		MADHURI GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	17,272.00
11/04/2024	IN	TIKER/45016202	41016111		MAHESH AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	20,407.00
16/04/2024	IN	TIKER/45023090	41022960		DIMPY BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	22,503.00
16/04/2024	IN	TIKER/45024196	41024056		AYUSHI BARNWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,071.00
16/04/2024	IN	TIKER/45023668	41023532		ALKA BARANWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	25,639.00
29/04/2024	IN	TIKER/45043411	41043168		NEHA PADIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	27,207.00
29/04/2024	IN	TIKER/45043618	41043368		RENU BARNWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	29,303.00
30/04/2024	RC		26013566	9905022930.etb@icici-412147842825 Bank Transfer		0.00	29,303.00	0.00
11/05/2024	IN	TIKER/45062607	41063519		VINOD SAWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,44,45,46,47	9,406.00	0.00	9,406.00
21/05/2024	IN	TIKER/45076809	41077617		DR RANA PRAWEEEN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,502.00
28/05/2024	IN	TIKER/45089121	41089850		SHIVAM AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,598.00
30/05/2024	RC		26027666	Bank Transfer		0.00	13,598.00	0.00
06/06/2024	IN	TIKER/45103396	41105005		MITHU PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
08/06/2024	IN	TIKER/45106668	41108253		BIPIN TANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,44	3,135.00	0.00	4,703.00
10/06/2024	IN	TIKER/45108337	41109909		KRISHNA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28,36,37,38	9,406.00	0.00	14,109.00
10/06/2024	IN	TIKER/45107616	41109193		RUCHI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	16,205.00
11/06/2024	IN	TIKER/45108997	41110561		S. KALAWATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	19,340.00
11/06/2024	IN	TIKER/45108983	41110547		S KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	20,908.00
18/06/2024	IN	TIKER/45120602	41122441		DILIP KEJRIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	24,043.00

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30/06/2024	RC		26042630	9905022930@paytm-418215556276 Bank Transfer		0.00	24,043.00	0.00
09/08/2024	IN	TIKER/45206511	41209662		ANJU AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	6,290.00
09/08/2024	IN	TIKER/45206207	41209358		SHABANA KHATOON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	7,858.00
12/08/2024	IN	TIKER/45210812	41213952		SIMPAL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	9,426.00
12/08/2024	IN	TIKER/45209841	41212982		VIBHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	15,697.00
19/08/2024	IN	TIKER/45221800	41225946		BABITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,265.00
25/08/2024	IN	TIKER/45231600	41235735		SANJAY AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	23,552.00
25/08/2024	IN	TIKER/45231984	41236119		BINOD KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,45,46	6,287.00	0.00	29,839.00
28/08/2024	IN	TIKER/45236312	41240750		RAVI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	31,407.00
30/08/2024	RC		26073996	Cash Amount Received		0.00	25,000.00	6,407.00
30/08/2024	RC		26073999	Cash Amount Received		0.00	6,000.00	407.00
31/08/2024	IN	TIKER/45241524	41246077		SOURAV SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,975.00
31/08/2024	IN	TIKER/45242638	41247188		RUPESH PADIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,27	4,703.00	0.00	6,678.00
02/09/2024	IN	TIKER/45243268	41248029		MD WAHID ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	16,084.00
06/09/2024	IN	TIKER/45251251	41256001		KRISHNA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	22,371.00
06/09/2024	IN	TIKER/45251695	41256442		PHULMANI MARDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,14,15,21,26,27	9,406.00	0.00	31,777.00
06/09/2024	IN	TIKER/45251902	41256649		KULDEEP KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,28	4,192.00	0.00	35,969.00
07/09/2024	IN	TIKER/45252631	41257378		OM PRAKASH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,28,36,37,38	12,575.00	0.00	48,544.00
07/09/2024	IN	TIKER/45253098	41257845		KOMAL VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	50,640.00
07/09/2024	IN	TIKER/45253171	41257917		NIDHI KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	56,930.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/09/2024	IN	TIKER/45256848	41261589		PRAHLAD AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,18	6,287.00	0.00	63,217.00
						501,636.00	438,419.00	
							*Period Closing Bal.:	63,217.00