



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/05/2024
JMK000066 - SIMRANJEET SINGH

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
20/06/2023	IN	DEL/23-24/4833	32604823		SANDEEP GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	3,917.00	
22/06/2023	IN	SA2300100405	31111198		SUKHPREET KAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	9,850.00	
24/06/2023	IN	SA2300102236	31113789		GURPAL 14 IPS EMAX PRESS CROWN LAYERING-45	2,888.00	0.00	12,738.00	
26/06/2023	JE	256330	1909582			3,917.00	0.00	16,655.00	
26/06/2023	JE	256330	1909582			0.00	3,917.00	12,738.00	
26/06/2023	RC		16038670	Bank Transfer		0.00	12,738.00	0.00	
15/07/2023	IN	SA2300121252	31147140		AMARJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16 ,27	6,271.00	0.00	6,271.00	
19/07/2023	IN	TI/35030219	31152931		GURWINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	25,140.00	
19/07/2023	IN	TI/35030445	31153157		KIRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22	25,158.00	0.00	50,298.00	
19/07/2023	IN	DEL/23-24/6544	32606547		GURWINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	69,167.00	
03/08/2023	IN	TI/35053233	31177619		PAVNEET KAUR IPS EMAX PRESS LAYERING CROWN-45,35	6,642.00	0.00	75,809.00	
08/08/2023	IN	TI/35060178	31184766		JASKARAN SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	82,099.00	
08/08/2023	IN	TI/35060694	31185279		MONIKA BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	85,244.00	
09/08/2023	IN	TI/35061468	31186085		PRITPAL SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	86,268.00	
09/08/2023	IN	TI/35061369	31185986		MANDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	88,364.00	
16/08/2023	JE	489729	2039812			0.00	18,869.00	69,495.00	

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16/08/2023	JE	489729	2039812			18,869.00	0.00	88,364.00
16/08/2023	RC		16063237	Bank Transfer		0.00	69,495.00	18,869.00
17/08/2023	IN	TI/35074223	31198917		HARNEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	23,061.00
30/08/2023	IN	TI/35091754	31216528		SHALLU KAUSHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	25,157.00
05/09/2023	IN	TI/35100928	31225760		MANMEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	27,253.00
07/09/2023	IN	TI/35104331	31229162		SHRUTI TANEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	33,543.00
07/09/2023	IN	TI/35104173	31229004		INDERJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	35,111.00
09/09/2023	IN	TI/35107544	31232390		MANJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	38,246.00
11/09/2023	RT		131004994	C/N FOR DOUBLING SO CANCELLED PER. DB MAM		0.00	18,869.00	19,377.00
13/09/2023	IN	TI/35113556	31238409		PIARA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	23,569.00
14/09/2023	IN	TI/35113959	31238819		GURMUKH SINGH IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	26,395.00
15/09/2023	IN	TI/35116490	31241344		RAJINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,491.00
16/09/2023	RC		16077838	Bank Transfer		0.00	6,288.00	22,203.00
19/09/2023	IN	TI/35121898	31246762		KIRAN BALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	41,072.00
23/09/2023	IN	TI/35127892	31252756		RICHA IPS EMAX PRESS LAYERING CROWN-23,24	6,642.00	0.00	47,714.00
25/09/2023	IN	TI/35130311	31255184		SANJAY AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	54,001.00
28/09/2023	IN	TI/35135257	31260150		NAVJEET SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	55,025.00
29/09/2023	IN	TI/35135894	31260791		B S BEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	56,593.00
05/10/2023	IN	TI/35144388	31269283		RAMANPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	58,689.00
05/10/2023	IN	TI/35143638	31268534		KARANVEER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	60,257.00

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06/10/2023	IN	TI/35146579	31271470		SUKHMANPREET KAUR IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	63,083.00
07/10/2023	RC		16087872	Bank Transfer		0.00	56,593.00	6,490.00
10/10/2023	IN	TI/35152138	31277035		SHUBHAM CHOPRA IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	9,811.00
16/10/2023	IN	TI/35159557	31284461		SURINDERPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	14,003.00
18/10/2023	IN	TI/35163287	31288194		L S BEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	15,571.00
18/10/2023	IN	TI/35164102	31289009		RAZZAQ IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	18,397.00
22/10/2023	IN	TI/35170509	31295404		KULWINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	21,532.00
24/10/2023	IN	TI/35172195	31297090		NAVREET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	23,100.00
25/10/2023	IN	TI/35172607	31297510		MANJEET KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	10,051.00	0.00	33,151.00
31/10/2023	IN	TI/35179635	31304541		SUKHPREET KAUR IPS EMAX PRESS LAYERING CROWN-24,25	6,642.00	0.00	39,793.00
03/11/2023	IN	TI/35185669	31310574		KARAMJEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	22,636.00	0.00	62,429.00
07/11/2023	IN	TI/35190872	31315778		BIMAL SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	65,564.00
08/11/2023	RC		16102284	Bank Transfer		0.00	39,793.00	25,771.00
08/11/2023	IN	TI/35191749	31316662		DR KULDIP SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	26,795.00
08/11/2023	IN	TI/35192317	31317229		RITU VOHRA IPS EMAX PRESS STAINING ONLAY-35,36	5,651.00	0.00	32,446.00
08/11/2023	IN	TI/35191973	31316885		JAGRIT SHARMA IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	35,983.00
09/11/2023	IN	TI/35193053	31317964		MANJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	38,079.00
10/11/2023	IN	TI/35194498	31319411		HASMEET KAUR IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	40,905.00
17/11/2023	IN	TI/35204023	31329043		MOHINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	42,473.00
20/11/2023	IN	TI/35207064	31332082		RAJDEEP KAUR IPS EMAX PRESS STAINING CROWN-44	2,826.00	0.00	45,299.00

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22/11/2023	IN	TI/35210092	31335111		MANJEET KAUR IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	48,125.00
22/11/2023	IN	TI/35210288	31335307		KAMALJEET SHARMA DENTCARE DMLS FULL METAL INLAY-16	1,360.00	0.00	49,485.00
23/11/2023	IN	TI/35212147	31337168		SHELENDER SINGH IPS EMAX PRESS STAINING CROWN-44,34,35	8,477.00	0.00	57,962.00
01/12/2023	IN	TI/35223377	31348413		AMRINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	9,406.00	0.00	67,368.00
06/12/2023	IN	TI/35230119	31355165		MANJEET KAUR IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	70,194.00
12/12/2023	RC		16117632	Bank Transfer		0.00	57,962.00	12,232.00
13/12/2023	IN	TI/35239306	31364354		B S BEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,800.00
14/12/2023	IN	TI/35240046	31365095		SUKHWINDER KAUR IPS EMAX PRESS STAINING ENDOCROWN-45,35	7,075.00	0.00	20,875.00
27/12/2023	IN	TI/35259195	31384222		JATINDER KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-34	3,231.00	0.00	24,106.00
29/12/2023	IN	TI/35263033	31388057		IQBAL SINGH IPS EMAX PRESS LAYERING CROWN-17,26,36	9,963.00	0.00	34,069.00
30/12/2023	IN	TI/35264179	31389171		SURINDER KAUR IPS EMAX PRESS STAINING CROWN-34,35	5,651.00	0.00	39,720.00
02/01/2024	IN	TI/35268481	31393374		ANKIT AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	41,816.00
10/01/2024	IN	TI/35280458	31404973		BALJINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	44,951.00
14/01/2024	IN	TI/35286757	31410970		IQBAL SINGH IPS EMAX PRESS STAINING CROWN-35	2,826.00	0.00	47,777.00
15/01/2024	RC		16132935	Bank Transfer		0.00	39,720.00	8,057.00
06/02/2024	IN	TI/35318535	31444629		RANJOT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,625.00
07/02/2024	IN	TI/35320208	31446302		BULAND SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,193.00
08/02/2024	IN	TI/35321848	31447939		GURDEV KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	20,599.00
09/02/2024	RC		16144786	Bank Transfer		0.00	7,957.00	12,642.00
10/02/2024	IN	TI/35324573	31450666		SATNAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,210.00
12/02/2024	IN	TI/35326949	31453042		GAGANJOT SINGH IPS EMAX CAD STAINING ONLAY-47	4,447.00	0.00	18,657.00
12/02/2024	IN	TI/35327572	31453664		JAGTAR SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	19,681.00

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15/02/2024	IN	TI/35332750	31458830		KULVINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,26,27,4 1,42,43,44,45,46,47,31,32,33,34	31,353.00	0.00	51,034.00
16/02/2024	IN	TI/35335383	31461457		HARJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	53,130.00
16/02/2024	IN	TI/35334066	31460144		PRABHJOT KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	57,322.00
17/02/2024	IN	TI/35335990	31462063		PARGAT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,231.00	0.00	60,553.00
17/02/2024	IN	TI/35335801	31461875		SAKSHI WADHWA IPS EMAX CAD STAINING ONLAY-17	4,447.00	0.00	65,000.00
20/02/2024	IN	TI/35339857	31465931		KULWANT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	71,271.00
01/03/2024	RC		16156506	Bank Transfer		0.00	71,271.00	0.00
03/03/2024	IN	TI/35359032	31485102		KULWINDAR KAUR DENTCARE DMLS FULL PALATAL COVERAGE PLATE PD B/L-14,15,16,24 , DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,24 , DENTCARE DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-14,15,16,24 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,24	12,846.00	0.00	12,846.00
05/03/2024	IN	TI/35362140	31488209		SEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,942.00
05/03/2024	IN	TI/35362032	31488101		ARISH IPS EMAX CAD STAINING CROWN-17	4,447.00	0.00	19,389.00
05/03/2024	IN	TI/35361784	31487854		HARTAJ SINGH 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-25 , HAWLEYS APPLIANCE-25	2,001.00	0.00	21,390.00
05/03/2024	IN	TI/35361739	31487810		HARTAJ SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,025.00
05/03/2024	IN	TI/35361104	31487175		HARSH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	23,593.00
08/03/2024	IN	TI/35366319	31492396		RAJINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	4,192.00	0.00	27,785.00
09/03/2024	IN	TI/35367462	31493541		SEEMA KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	31,016.00
12/03/2024	IN	TI/35372554	31498629		GAGANDEEP SINGH IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	33,842.00
12/03/2024	IN	TI/35372563	31498638		JASHPREET KAUR IPS EMAX PRESS STAINING CROWN-25,47	5,651.00	0.00	39,493.00
13/03/2024	IN	TI/35373261	31499333		D S BATRA IPS EMAX CAD STAINING ONLAY-47	4,447.00	0.00	43,940.00

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18/03/2024	JE		2553477			0.00	350.00	43,590.00
19/03/2024	IN	TI/35383255	31509355		SUKHMEEN Kaur IPS EMAX CAD STAINING CROWN-47	4,447.00	0.00	48,037.00
19/03/2024	IN	TI/35383374	31509474		KULWINDAR Kaur DENTCARE DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-14,15,16,24 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,24	1,639.00	0.00	49,676.00
20/03/2024	IN	MAG SUBS FEB-422	33400531	MAG SUBS FEB-422	MAGAZINE SUBSCRIPTION-	350.00	0.00	50,026.00
02/04/2024	IN	TIKER/45002056	41002050		POOJA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	54,218.00
04/04/2024	IN	TIKER/45006650	41006609		SARABJEET Kaur DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,47	4,703.00	0.00	58,921.00
05/04/2024	IN	TIKER/45008600	41008553		MPS BAKSHI IPS EMAX PRESS STAINING CROWN-14,24,25	8,477.00	0.00	67,398.00
09/04/2024	IN	TIKER/45013935	41013851		GURSHARAN Kaur DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	68,966.00
10/04/2024	IN	TIKER/45015047	41014957		HARNEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	73,158.00
11/04/2024	RC		26005107	Bank Transfer		0.00	1.00	73,157.00
11/04/2024	RC		26005108	Bank Transfer		0.00	50,026.00	23,131.00
12/04/2024	IN	TIKER/45018085	41017985		RAVINDER BEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,699.00
16/04/2024	IN	TIKER/45023118	41022988		MYRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,795.00
17/04/2024	IN	TIKER/45026273	41026120		GUNWANT Kaur DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	31,498.00
18/04/2024	IN	TIKER/45027273	41027111		PRABHJOT Kaur IPS EMAX PRESS LAYERING CROWN-11,12,22 , IPS EMAX PRESS LAYERING VENEER-11,12,22	13,285.00	0.00	44,783.00
18/04/2024	IN	TIKER/45027675	41027513		HARINDER Kaur IPS EMAX PRESS LAYERING CROWN-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	5,417.00	0.00	50,200.00
24/04/2024	IN	TIKER/45036407	41036183		HARMAN 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	51,759.00
25/04/2024	IN	TIKER/45037715	41037483		GURMIT Kaur DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	53,327.00
30/04/2024	IN	TIKER/45044257	41044005		SARABJEET Kaur DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	54,895.00

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30/04/2024	IN	TIKER/45044334	41044082		SAGAR SINGH THAKUR OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	14,963.00	0.00	69,858.00
30/04/2024	IN	TIKER/45045230	41044972		GIREEK IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	83,143.00
30/04/2024	IN	TIKER/45045265	41045007		GAGANDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	84,711.00
02/05/2024	IN	TIKER/45048408	41048134		JASMEET KAUR IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	87,537.00
02/05/2024	IN	TIKER/45048455	41048181		SARVJIT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	89,105.00
03/05/2024	RC		26015948	Bank Transfer		0.00	84,712.00	4,393.00
09/05/2024	RT		141001335	AP-1363/TIKER/45044334/14963/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	14,963.00	-10,570.00
09/05/2024	IN	TIKER/45059330	41060262	45044334 BILL CREDIT NOTE FOR COMPONENTS REPLACE	SAGAR SINGH THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	8,558.00	0.00	-2,012.00
15/05/2024	IN	TIKER/45067785	41068672		GIREEK 3D PRINTED CAST FULL ARCH-21 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	1,617.00	0.00	-395.00
16/05/2024	IN	TIKER/45069193	41070057		PARVEEN KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	1,701.00
17/05/2024	IN	TIKER/45071068	41071919		GURWINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	3,797.00
17/05/2024	IN	TIKER/45071076	41071927		RISHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,365.00
17/05/2024	IN	TIKER/45071160	41072011		SUKHMANJOT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,461.00
17/05/2024	IN	TIKER/45071267	41072117		LOVEPREET SINGH OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,36	1,680.00	0.00	9,141.00
17/05/2024	IN	TIKER/45071488	41072333		SURINDER KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,709.00
20/05/2024	IN	TIKER/45075984	41076799		PANKAJ SETHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	12,277.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2024	IN	TIKER/45074928	41075751		NEEHA JETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,373.00
21/05/2024	IN	TIKER/45078020	41078822		PARAMJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-13,14,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,24	19,059.00	0.00	33,432.00
24/05/2024	IN	TIKER/45082496	41083265		GURMEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,000.00
24/05/2024	IN	TIKER/45082897	41083661		MANPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	37,096.00
25/05/2024	IN	TIKER/45085236	41085989		SUKHMANPREETH KAUR IPS EMAX CAD STAINING ONLAY-26	4,447.00	0.00	41,543.00
27/05/2024	IN	TIKER/45087027	41087766		LOVEPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,36	6,462.00	0.00	48,005.00
28/05/2024	IN	TIKER/45088293	41089031		SEEMA SETHI IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	50,831.00
30/05/2024	IN	TIKER/45092640	41093346		ARSHI A KAPOOR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	51,466.00

604,990.00 553,524.00

*Period Closing Bal.: 51,466.00