



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 14/11/2024
JMK000266 - CHRISTIAN MEDICAL COLLEGE LUDHIANA SOCIETY

							*Period Opening Bal.:			859,095.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
02/09/2024	IN	TIKER/45244328	41249088	DISC-90/0.802%/TEETH SETTING (TEETH SET BY DR)	REENA SHARMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16	5,195.00	0.00	864,290.00		
03/09/2024	IN	TIKER/45245959	41250715		VIJAY KUMAR NOBEL BIOCARE MULTIUNIT SCREW ONLY 29285 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,410.00	0.00	868,700.00		
03/09/2024	IN	TIKER/45246591	41251347		SHALLU CHAUDHARY DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	7,548.00	0.00	876,248.00		
05/09/2024	IN	TIKER/45250029	41254780		AMARJIT KAUR L C RESIN IMPLANT BITE BLOCK 6-10TEETH-21,22,23,24,25,26	309.00	0.00	876,557.00		
05/09/2024	IN	TIKER/45249704	41254456		SAHIL MITTAL DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-12,13,14,16	894.00	0.00	877,451.00		
06/09/2024	IN	TIKER/45251550	41256297	DISC-90/25.974%/TEETH SETTING.TEEETH SET BY DR LESS 200	TIPTA CHOPRA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE DMLS CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE DMLS PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE DMLS PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	13,045.00	0.00	890,496.00		
06/09/2024	RC		26079959	Bank Transfer		0.00	286,123.00	604,373.00		
06/09/2024	JE	212778	3131765			0.00	226.00	604,147.00		
06/09/2024	JE	212778	3131765			226.00	0.00	604,373.00		
07/09/2024	IN	TIKER/45254107	41258851		MR.BRIJ MOHAN OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4641 (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	6,135.00	0.00	610,508.00		
09/09/2024	IN	TIKER/45255136	41259880		NARINDER NAS IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	613,829.00		

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09/09/2024	IN	TIKER/45255736	41260480		SEHAJ IPS EMAX PRESS LAYERING CROWN-11 , IPS EMAX PRESS LAYERING VENEER-11	6,642.00	0.00	620,471.00
09/09/2024	IN	TIKER/45255833	41260576		DEEPALI IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	623,297.00
10/09/2024	IN	TIKER/45257144	41261884		INDERJEET SINGH OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	6,853.00	0.00	630,150.00
11/09/2024	IN	TIKER/45259122	41263858		VEENA SOOD IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	632,976.00
11/09/2024	IN	TIKER/45259227	41263963		SAHIL JAIN OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-35	2,783.00	0.00	635,759.00
11/09/2024	IN	TIKER/45259389	41264125		SIS.ELIZABETH DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,727.00	0.00	641,486.00
12/09/2024	IN	TIKER/45260752	41265486	disc-90/6.122%/teethsetting(set by dr)	JASPAL KAUR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	4,148.00	0.00	645,634.00
13/09/2024	RC		26081698	8090546141@pz-425742634840 Bank Transfer		0.00	1,250.00	644,384.00
13/09/2024	IN	TIKER/45261384	41266713		ANNAMMA THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	647,529.00
14/09/2024	IN	TIKER/45263442	41268769		SWEZY SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	654,470.00
16/09/2024	IN	TIKER/45265156	41270479		ANN JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	656,566.00
16/09/2024	IN	TIKER/45265979	41271300		BATHIBA BINEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	658,134.00
18/09/2024	IN	TIKER/45269132	41274745		VIJAY KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	70,354.00	0.00	728,488.00
18/09/2024	IN	TIKER/45268490	41274104		RAJESH MAHAJAN OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	6,013.00	0.00	734,501.00

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19/09/2024	IN	TIKER/45270146	41275758		OM PRAKASH DENTCARE ACRYLIC IMPACT IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41 , DENTCARE ACRYLIC IMPACT CD (DIRECT DEL.)-41 , READY MADE MESH LOWER (CD)-41	9,174.00	0.00	743,675.00
19/09/2024	IN	TIKER/45270392	41276004		ANJALI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	745,243.00
20/09/2024	IN	TIKER/45271842	41277454		JEMIMAH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-23	1,247.00	0.00	746,490.00
20/09/2024	IN	TIKER/45272221	41277833		AVINASH JAIN OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , OSSTEM MULTIUNIT DIGITAL ANAOG TSMDLA (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , L C RESIN IMPLANT BITE BLOCK PER JAW-45,46 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46	5,920.00	0.00	752,410.00
20/09/2024	IN	TIKER/45272298	41277910		PARWATI DANIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	753,798.00
20/09/2024	IN	TIKER/45272300	41277912		PARWATI DANIEL 3D PRINTED CAST-45	410.00	0.00	754,208.00
20/09/2024	IN	TIKER/45272446	41278058		SHANTHI GARG NAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	755,232.00
22/09/2024	IN	TIKER/45274562	41280173		RAJESH MALHOTRA OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47,35,36 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47,35,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36	27,053.00	0.00	782,285.00
22/09/2024	IN	TIKER/45274427	41280038		DOLLY SOOD FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	783,532.00
22/09/2024	IN	TIKER/45273937	41279548		ALFRED SMITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,22,23,24,25,26,44,45,46,4 7,34,35 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,22,23,24,25,26,44,45,46,4 7,34,35 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,22,23,24,25,26,44,45,46,4 7,34,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,22,23,24,25,26,44,45,46,4 7,34,35	24,947.00	0.00	808,479.00

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23/09/2024	IN	TIKER/45275436	41281047		MRS SHALU OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,135.00	0.00	814,614.00
23/09/2024	IN	TIKER/45275728	41281337		SUSHMA BEDI DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,12,14,16,17,25,2 6,27	8,090.00	0.00	822,704.00
24/09/2024	IN	TIKER/45276686	41282295		RAJEEV JAIN IPS EMAX PRESS STAINING ONLAY-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	4,921.00	0.00	827,625.00
25/09/2024	IN	TIKER/45279371	41284975		ROHIT CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	829,193.00
25/09/2024	IN	TIKER/45279767	41285370		ANN JOSEPH IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	832,019.00
25/09/2024	IN	TIKER/45279804	41285407		N K CHAUDHRY OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-16 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	6,135.00	0.00	838,154.00
25/09/2024	IN	TIDEL/46010570	42012618		RAHUL DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	6,229.00	0.00	844,383.00
27/09/2024	IN	TIKER/45282815	41288414		AVINASH JAIN OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,45,46	7,245.00	0.00	851,628.00
27/09/2024	IN	TIKER/45283450	41289049		POOJA KAPOOR OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	14,783.00	0.00	866,411.00
28/09/2024	IN	TIKER/45285614	41291212		USHA PASSI NAS IPS EMAX PRESS LAYERING CROWN-14	3,321.00	0.00	869,732.00
02/10/2024	IN	TIKER/45290792	41296380		N K CHAUDHARY IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	872,558.00
03/10/2024	IN	TIKER/45291747	41298327		DILIP KAUR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	873,598.00

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03/10/2024	IN	TIKER/45291874	41298452		DILIP KAUR 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	924.00	0.00	874,522.00
04/10/2024	IN	TIKER/45294107	41300678		RAJESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,25,26	63,924.00	0.00	938,446.00
09/10/2024	IN	TIKER/45301008	41307876		RENU GOEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	940,014.00
09/10/2024	IN	TIKER/45302031	41308899		RENU GOEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	940,707.00
10/10/2024	IN	TIKER/45304514	41311379		SUNENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	2,957.00	0.00	943,664.00
11/10/2024	IN	TIKER/45305838	41312700		ALEXIS VARGHESE IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	946,985.00
11/10/2024	IN	TIKER/45305839	41312701		ROHIT NAS IPS EMAX PRESS LAYERING CROWN-46	3,321.00	0.00	950,306.00
14/10/2024	JE	220030	3228328			0.00	6,290.00	944,016.00
14/10/2024	JE	220030	3228328			6,290.00	0.00	950,306.00
14/10/2024	RC		26097305	Bank Transfer		0.00	209,652.00	740,654.00
14/10/2024	IN	TIKER/45308538	41315637		SILYIA KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	743,789.00
16/10/2024	IN	TIKER/45310941	41318149		AVINASH JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,24,25,26,45,46	26,271.00	0.00	770,060.00
16/10/2024	IN	TIKER/45311985	41319191		AMANDEEP SINGH NAS IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	772,886.00
17/10/2024	IN	TIKER/45313349	41320593		ASHOK KUMAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	774,757.00
17/10/2024	IN	TIKER/45313837	41321134		KULDEEP SINGH L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	412.00	0.00	775,169.00
21/10/2024	IN	TIKER/45319074	41326509		SOSAMMA SAJAN IPS EMAX PRESS STAINING ONLAY-12	2,940.00	0.00	778,109.00
21/10/2024	IN	TIKER/45319261	41326696		RAJESH PANCHHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,368.00	0.00	782,477.00

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22/10/2024	IN	TIKER/45320977	41328479		AVINASH JAIN DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,45,46	13,914.00	0.00	796,391.00
23/10/2024	IN	TIKER/45322511	41330096		DXAL CHAND DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	1,621.00	0.00	798,012.00
23/10/2024	IN	TIKER/45322139	41329724		BHUPINDER DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	10,364.00	0.00	808,376.00
23/10/2024	IN	TIKER/45321792	41329378		TRILOK SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	810,046.00
28/10/2024	JE		3260273			0.00	23,813.00	786,233.00
28/10/2024	IN	TIKER/45329106	41336964		SONALI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	788,417.00
30/10/2024	IN	TIKER/45332990	41341029		DR AJAY KUMAR OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	10,590.00	0.00	799,007.00
30/10/2024	IN	TIKER/45333297	41341336		KULDEEP SINGH DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-31 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	6,176.00	0.00	805,183.00
31/10/2024	IN	TIKER/45334955	41342991		VIJAY KUMAR OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,13,21,23,24	6,038.00	0.00	811,221.00
01/11/2024	IN	TIKER/45336481	41344665		SUSHMA BEDI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,14,16,17,25,26,27	752.00	0.00	811,973.00
03/11/2024	IN	TIKER/45338642	41346853		AMBROSE ROGERS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,695.00	0.00	818,668.00

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04/11/2024	IN	TIKER/45339365	41347577		AMARJIT KAUR OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-24 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-21 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22,23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	26,874.00	0.00	845,542.00
05/11/2024	IN	TIKER/45340773	41349056		RAJ JAIN OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,147.00	0.00	850,689.00
06/11/2024	IN	TIKER/45341933	41350300		KULDEEP SINGH DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	998.00	0.00	851,687.00
06/11/2024	IN	TIKER/45341969	41350336	disc-87/238/spot production	CHARANJIT KAUR 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-24,25,26,27	5,000.00	0.00	856,687.00
06/11/2024	RC		26109215	Bank Transfer		0.00	351,183.00	505,504.00
06/11/2024	JE	225031	3290738			40,882.00	0.00	546,386.00
06/11/2024	JE	225031	3290738			0.00	40,882.00	505,504.00
07/11/2024	IN	TIKER/45342994	41351361		JASVIR SINGH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,22 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-21,22	8,379.00	0.00	513,883.00
07/11/2024	IN	TIKER/45343194	41351561		TANVIR KAUR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22 , DIGITAL MOCK UP-11,12,21,22,23	2,730.00	0.00	516,613.00
08/11/2024	IN	TIKER/45345436	41353860		SAROJ RANI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,135.00	0.00	522,748.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2024	IN	TIKER/45345696	41354119		RAVI DRAVID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-27 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-26 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	13,940.00	0.00	536,688.00
12/11/2024	IN	TIKER/45351243	41359662		RAJ KUMAR JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	538,358.00
12/11/2024	IN	TIKER/45349929	41358350		LAEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	540,542.00
12/11/2024	IN	TIKER/45351126	41359546		LOVESH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,16,21,22 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4641 (STOCK IMPLANT COMPONENT) PER UNIT-13 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4631N (STOCK IMPLANT COMPONENT) PER UNIT-37 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-23 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22,34,35 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-13,23,24,46,47,36,37	28,636.00	0.00	569,178.00
13/11/2024	IN	TIKER/45352675	41361096		VIJAY KHANNA DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	10,009.00	0.00	579,187.00
						639,511.00	919,419.00	
							*Period Closing Bal.:	579,187.00