



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 25/11/2024
KLK000972 - FACE CARE CLINICS PVT LTD

							*Period Opening Bal.:	175,164.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45000525	41000524		RAJESH BANKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,24,25,26	14,011.00	0.00	189,175.00
09/04/2024	IN	TIKER/45013617	41013534		RAJESH BANKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,24,25,2 6	6,090.00	0.00	195,265.00
12/04/2024	IN	TIKER/45018589	41018485		ADITYA MANAKSIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,42	1,386.00	0.00	196,651.00
16/04/2024	IN	TIKER/45024557	41024415		NIDHI KEDIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	197,344.00
17/04/2024	IN	TIKER/45024986	41024840		RISHI CHOKHANY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-47	3,985.00	0.00	201,329.00
17/04/2024	IN	TIKER/45025176	41025030		H.THANGCHUNGUNGA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	202,022.00
18/04/2024	IN	TIKER/45027393	41027231		H.THANGCHUNGUNGA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	204,535.00
18/04/2024	IN	TIKER/45027426	41027264		DINESH BAJAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	210,449.00
20/04/2024	JE	182517	2750502			3,641.00	0.00	214,090.00
20/04/2024	JE	182517	2750502			0.00	3,641.00	210,449.00
20/04/2024	RC		26009444	Bank Transfer		0.00	35,000.00	175,449.00
20/04/2024	RC		26009443	Bank Transfer		0.00	140,000.00	35,449.00
20/04/2024	IN	TIKER/45030175	41029990		TANWEER HANIF BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-41	819.00	0.00	36,268.00
20/04/2024	IN	TIKER/45030728	41030541		DEEPAK GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	36,961.00
20/04/2024	IN	TIKER/45031134	41030946		SUJATA BARAT TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46	4,611.00	0.00	41,572.00
22/04/2024	RC		26009779	Bank Transfer		0.00	164.00	41,408.00

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22/04/2024	IN	TIKER/45032096	41031907		MISHI GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	45,600.00
23/04/2024	IN	TIKER/45034067	41033866		SAHARSH PODDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	48,557.00
25/04/2024	IN	TIKER/45037771	41037538		SHRUTI GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-16	3,985.00	0.00	52,542.00
27/04/2024	IN	TIHYD/46401044	42401041		RS BAJAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	55,499.00
29/04/2024	IN	TIKER/45042467	41042228		TANWEER HANIF DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	61,413.00
30/04/2024	IN	TIKER/45044803	41044546		SANTOSH AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	11,355.00	0.00	72,768.00
01/05/2024	IN	TIKER/45046619	41046351		DEEPAK GOURISARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	75,903.00
03/05/2024	IN	TIKER/45049164	41048890		RICHA BANANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	76,596.00
04/05/2024	IN	TIKER/45051992	41051704		YEZDI P KARAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	79,741.00
04/05/2024	IN	TIKER/45052444	41052154		SUNIL KUMAR PODDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-26	3,985.00	0.00	83,726.00
06/05/2024	IN	TIKER/45053410	41053114		RAJESH LAHOTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,25,36,37	11,827.00	0.00	95,553.00
07/05/2024	IN	TIKER/45054837	41055378		BIMAL DROLIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,46,47	11,827.00	0.00	107,380.00
10/05/2024	IN	TIHYD/46401570	42401574		DISHA TOSHNIWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	110,337.00
11/05/2024	IN	TIKER/45062859	41063770		SUREN TALUKDAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	111,030.00
15/05/2024	IN	TIKER/45067651	41068540		ANURAG CHOWDHURY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	111,723.00
16/05/2024	IN	TIKER/45069455	41070317		BASANT KUMAR JHAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	113,291.00
17/05/2024	IN	TIKER/45071381	41072229		RADHIKA MARDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	115,387.00

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17/05/2024	IN	TIKER/45071613	41072454		OLGA SAHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	10,051.00	0.00	125,438.00
18/05/2024	IN	TIHYD/46401882	42401881		NANDINI GUTGUTIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	128,395.00
21/05/2024	IN	TIKER/45077314	41078119		ROOMA NAG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-37	3,985.00	0.00	132,380.00
21/05/2024	IN	TIKER/45078244	41079045		SUBRATA SANYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	138,651.00
25/05/2024	IN	TIKER/45084719	41085472		ABHISHEK SRIVASTAVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	141,608.00
27/05/2024	IN	TIKER/45086957	41087696	DISC-87/10%/SPECIAL DISCOUNT/1518/SALY MADAM	BIMAL KUMAR MEHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-34,35,36,37	14,345.00	0.00	155,953.00
27/05/2024	RC		26026283	Payment Done By Credit Card Online Payment Link		0.00	72,768.00	83,185.00
27/05/2024	JE	189602	2842834			0.00	2,957.00	80,228.00
27/05/2024	JE	189602	2842834			2,957.00	0.00	83,185.00
28/05/2024	IN	TIKER/45088242	41088980		JAYANTI BOSE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,513.00	0.00	85,698.00
29/05/2024	IN	TIKER/45089595	41090324		ARUNIMA GUPTA SAHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	88,655.00
01/06/2024	IN	TIKER/45095354	41097044		YASHODHARA BAGREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	90,043.00
01/06/2024	IN	TIKER/45095857	41097543		SHASHI MOHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	91,431.00
05/06/2024	IN	TIKER/45100374	41102017		AMIT G SARDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	97,345.00
06/06/2024	IN	TIKER/45102783	41104400		YASH VARDHAN KEJRIWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	98,038.00
08/06/2024	IN	TIKER/45106356	41107944		NILANJANA MUKHERJEE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	98,731.00
11/06/2024	RC		26035285	Bank Transfer		0.00	88,655.00	10,076.00
11/06/2024	JE	193248	2889205			5,914.00	0.00	15,990.00
11/06/2024	JE	193248	2889205			0.00	5,914.00	10,076.00
11/06/2024	IN	TIKER/45109477	41111034		VIKRAM HALPANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,199.00	0.00	14,275.00
11/06/2024	IN	TIKER/45109562	41111115		SETU BISWAK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	16,788.00

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11/06/2024	IN	TIKER/45109976	41111516		KARUNA DUGAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46	5,025.00	0.00	21,813.00
13/06/2024	IN	TIKER/45112462	41113983		ABHISHEK SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	24,948.00
13/06/2024	IN	TIKER/45113233	41114746		P N JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	28,083.00
13/06/2024	IN	TIKER/45113385	41114896		SAHELI AHAR DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21	785.00	0.00	28,868.00
14/06/2024	IN	TIKER/45115368	41116839		PRATIBHA BINANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	31,825.00
14/06/2024	IN	TIKER/45115900	41117368		SHANTA JHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	32,518.00
14/06/2024	IN	TIKER/45115966	41117433		RASHMI CHOUDHARY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	33,211.00
16/06/2024	IN	TIKER/45118206	41119657		B R SUREKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	9,717.00	0.00	42,928.00
18/06/2024	IN	TIKER/45120343	41122194		LUN VALTE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	44,316.00
22/06/2024	IN	TIKER/45127342	41129201		ABHILASHA TULSIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,25	5,914.00	0.00	50,230.00
22/06/2024	IN	TIKER/45127977	41129817		ISHER DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-22	785.00	0.00	51,015.00
26/06/2024	IN	TIKER/45133063	41134844		JAYA VARWANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46,47	7,970.00	0.00	58,985.00
28/06/2024	IN	TIKER/45137504	41139205		SANJAY PANJIYAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	59,678.00
28/06/2024	IN	TIKER/45136833	41138570		NARAYAN KR SUREKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	61,246.00
29/06/2024	IN	TIKER/45139186	41140867		VINEET KUMAR AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	64,022.00
30/06/2024	IN	TIKER/45140426	41142088		RICHA AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	66,979.00
01/07/2024	IN	TIKER/45141277	41142937		P K POOVIAH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	10,291.00	0.00	77,270.00

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02/07/2024	IN	TIKER/45143287	41144877		TAHSEEN JAVED DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	12,760.00	0.00	90,030.00
08/07/2024	IN	TIKER/45152113	41153684		ANJANI DHANUKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	92,987.00
09/07/2024	IN	TIKER/45154538	41156106		RUNA SINGHA ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,776.00	0.00	95,763.00
09/07/2024	IN	TIKER/45154516	41156084		ANURADHA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	3,985.00	0.00	99,748.00
09/07/2024	IN	TIKER/45154278	41155846		ARUN KOTHARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	7,970.00	0.00	107,718.00
10/07/2024	IN	TIKER/45157119	41158683		RAMA GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	109,106.00
10/07/2024	IN	TIKER/45156394	41157958		TAHSEEN JAVED DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	11,682.00	0.00	120,788.00
11/07/2024	IN	TIKER/45157904	41159467		GIRISH MEHTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,985.00	0.00	124,773.00
12/07/2024	IN	TIKER/45160117	41161678		DEVESH PRASAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,25,26,27	16,912.00	0.00	141,685.00
12/07/2024	IN	TIKER/45160201	41161762		YUKTI PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22	11,316.00	0.00	153,001.00
13/07/2024	IN	TIKER/45162693	41164249		PAYAL GOENKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	155,958.00
15/07/2024	RC		26051422	Bank Transfer		0.00	66,976.00	88,982.00
15/07/2024	IN	TIKER/45163765	41165323		KUNJ B AGARWAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25,26,27,34,35 ,36,37	2,503.00	0.00	91,485.00
16/07/2024	IN	TIKER/45165833	41167390		PANKAJ DUGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	11,702.00	0.00	103,187.00

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16/07/2024	IN	TIKER/45166693	41168250		SANJAY BHOOPAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	11,954.00	0.00	115,141.00
18/07/2024	IN	TIKER/45168571	41170124		SURESH KANORJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	117,917.00
20/07/2024	IN	TIKER/45172529	41174076		DR VENDULA KNOPFOVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	121,062.00
22/07/2024	IN	TIKER/45175485	41177029		RASHMI JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	121,755.00
24/07/2024	IN	TIKER/45179221	41182008		GIRISH MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	125,954.00
26/07/2024	IN	TIKER/45182725	41185688		GAYATRI BAJORIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	128,050.00
26/07/2024	IN	TIKER/45183202	41186163		DEBLINA GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	130,146.00
27/07/2024	IN	TIKER/45184370	41187330		ANSHUL KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	132,242.00
31/07/2024	IN	TIKER/45190759	41193943		TORI MONTGOMERY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	133,513.00
03/08/2024	IN	TIKER/45196162	41199336		KIRTI SONI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34	2,957.00	0.00	136,470.00
04/08/2024	IN	TIKER/45197515	41200687		PAMPA ROY CHOUDHURY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-17	3,985.00	0.00	140,455.00
05/08/2024	IN	TIKER/45199342	41202502		RAJ LAKHOTIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	143,412.00
05/08/2024	IN	TIKER/45198661	41201823		RATAN KUMAR GUPTA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	146,547.00
06/08/2024	IN	TIKER/45199947	41203106		MANISH SIKARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	147,935.00
06/08/2024	IN	TIKER/45199911	41203070		ANISHA JUNEJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	150,892.00
06/08/2024	IN	TIKER/45199694	41202854		PRANATI KEJRIWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	151,585.00
10/08/2024	IN	TIKER/45208699	41211844		SETU BISWAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,26	7,538.00	0.00	159,123.00
12/08/2024	IN	TIKER/45209770	41212911		RAHUL SURYAVANSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	162,080.00
14/08/2024	IN	TIKER/45214573	41217710		GITA GOURISHRIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	162,773.00
14/08/2024	IN	TIKER/45214486	41217623		MANJU MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	164,161.00

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15/08/2024	IN	TIKER/45216249	41219386		R K SETHIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,36	4,832.00	0.00	168,993.00
17/08/2024	IN	TIKER/45218943	41222077		RAKESH JHUNJHUNWALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,27	7,538.00	0.00	176,531.00
19/08/2024	IN	TIKER/45222338	41226484		KAASHVI RAJGARHIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	177,224.00
19/08/2024	IN	TIKER/45221792	41225938		VEENA VAKHAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	182,056.00
19/08/2024	IN	TIKER/45221438	41225585		PIYUSH MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	185,013.00
21/08/2024	IN	TIKER/45225066	41229210		VINOD RAMPURIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	187,429.00
21/08/2024	IN	TIKER/45224663	41228808		DISHA DUGAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	192,261.00
23/08/2024	IN	TIKER/45228782	41232917		RAJ LAKHOTIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46	3,985.00	0.00	196,246.00
23/08/2024	IN	TIKER/45228022	41232164		ANIL JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	199,203.00
25/08/2024	IN	TIKER/45231712	41235847		INDRA KALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,45	4,192.00	0.00	203,395.00
28/08/2024	IN	TIKER/45235554	41239994		PRAVISINE SAHOO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	207,559.00
28/08/2024	IN	TIKER/45235995	41240434		SIDDHARTH AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	210,516.00
28/08/2024	IN	TIKER/45236934	41241372		GITA GOURISHRIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	211,209.00
29/08/2024	RT	41202502	141004735	AG651/TIKER/45199342/2957/APPROVED BY COO/ REPEAT WORK		0.00	2,957.00	208,252.00
31/08/2024	IN	TIKER/45242255	41246806		DIMPLE NAHATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	209,820.00
31/08/2024	IN	TIKER/45241970	41246521		ARUP DATTA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	212,777.00
31/08/2024	IN	TIKER/45241404	41245958		PRADIPTA BORGOHAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	215,193.00
02/09/2024	RC		26076046	Bank Transfer		0.00	133,513.00	81,680.00
04/09/2024	IN	TIKER/45247918	41252672		S K KHORANA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-43,45,47,36 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-43,45,47,36	3,726.00	0.00	85,406.00
05/09/2024	IN	TIKER/45249657	41254409		V.N AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-15	3,985.00	0.00	89,391.00

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06/09/2024	IN	TIKER/45251555	41256302		POOJA MISRA IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	92,712.00
07/09/2024	IN	TIKER/45252966	41257713		ANSHU AGARWALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	93,405.00
09/09/2024	IN	TIKER/45254612	41259356		KALYAN KHANRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,26,27	11,827.00	0.00	105,232.00
09/09/2024	IN	TIKER/45255195	41259939		SETU BISWAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	107,745.00
10/09/2024	IN	TIKER/45256812	41261553		ROUNAK SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	110,521.00
11/09/2024	IN	TIKER/45258866	41263603		TARAK CHANDRA ROY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	10,086.00	0.00	120,607.00
12/09/2024	IN	TIKER/45260489	41265223		DINITRA SHENAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	121,878.00
12/09/2024	IN	TIKER/45260500	41265234		DIPA PAUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	122,571.00
13/09/2024	IN	TIKER/45261412	41266741		SANTOSH AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	5,914.00	0.00	128,485.00
14/09/2024	IN	TIKER/45263798	41269122		SAGNIKA BHATTACHARJEE SARKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46	3,985.00	0.00	132,470.00
14/09/2024	IN	TIKER/45263698	41269022		SNEHA TIKMANIA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-41	819.00	0.00	133,289.00
14/09/2024	IN	TIKER/45263342	41268669		SUBRATA PAUL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	134,652.00
15/09/2024	IN	TIKER/45264892	41270215		KIRTI SONI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	4,832.00	0.00	139,484.00
16/09/2024	IN	TIKER/45265422	41270744		VINOD RAMPURIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	141,052.00
16/09/2024	IN	TIKOL/47000089	42900090		MAHEK TALREJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	141,745.00
20/09/2024	IN	TIKER/45271876	41277488		KISHAN GUPTA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	143,383.00
21/09/2024	IN	TIKOL/47000252	42900253		TANISHA DROLIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	146,340.00
22/09/2024	IN	TIKER/45273978	41279589		MD SHAH FARID DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	147,703.00

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22/09/2024	IN	TIKER/45274028	41279639		SAVITA GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	148,396.00
23/09/2024	IN	TIKER/45275410	41281021		ROSHAN BEGGS RETAINER (RETAINER)-11 , 3D PRINTED CAST-11	2,062.00	0.00	150,458.00
23/09/2024	IN	TIKER/45275448	41281059		SAVITA GUPTA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33	1,871.00	0.00	152,329.00
23/09/2024	IN	TIKER/45275636	41281245		ARUNIMA GUPTA SAHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	3,985.00	0.00	156,314.00
23/09/2024	IN	TIKER/45275870	41281479		M D HAROON DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45	7,248.00	0.00	163,562.00
25/09/2024	IN	TIKOL/47000317	42900318		BIMAL DROLIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27,36,37	11,827.00	0.00	175,389.00
25/09/2024	IN	TIKER/45279712	41285315		VIRENDRA KUMAR BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	176,777.00
25/09/2024	IN	TIKER/45279465	41285068		DINESH BANKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	179,193.00
26/09/2024	IN	TIKER/45280915	41286517		SWADHIN CHAKRA BARTI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-22,23,24,25,26,27	309.00	0.00	179,502.00
28/09/2024	IN	TIKER/45285285	41290884		JAYANTA BISNU SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,47,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,47,36	11,788.00	0.00	191,290.00
28/09/2024	IN	TIKER/45285299	41290898		SUMITRA CHATTERJEE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,35 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,35	6,705.00	0.00	197,995.00
28/09/2024	IN	TIKER/45285691	41291289		ARUNIMA GARAI IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	204,637.00
28/09/2024	IN	TIKOL/47000412	42900413		SAVITA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,27	5,914.00	0.00	210,551.00
30/09/2024	IN	TIKER/45287220	41292811		AMIT KUMAR GHOSH L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	211,073.00
30/09/2024	RC		26089943	Bank Transfer		0.00	81,690.00	129,383.00
01/10/2024	IN	TIKER/45288433	41294022		LEENA JACOB DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,16,17	5,452.00	0.00	134,835.00
03/10/2024	IN	TIKER/45292151	41298723		SUNITA DALMIA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-43,44,45,46 , ABUTMENT MILLING TRIAL PER UNIT-43,44,45,46	11,844.00	0.00	146,679.00
03/10/2024	IN	TIKOL/47000548	42900550		MANISH FATEHPURIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	149,636.00

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04/10/2024	IN	TIKER/45294044	41300615		SURESH BANSAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-23,24,25,26,27	206.00	0.00	149,842.00
05/10/2024	IN	TIKER/45296890	41303458		ARUN KUMAR CHURIWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-25,26,27	11,954.00	0.00	161,796.00
07/10/2024	IN	TIKOL/47000615	42900874		SATISH JHUNJHUNWALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	164,753.00
07/10/2024	IN	TIKER/45297795	41304622		RITU AGARWAL ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-31 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	6,089.00	0.00	170,842.00
08/10/2024	IN	TIKOL/47000671	42900930		ANJALI MANDAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	173,799.00
09/10/2024	IN	TIKOL/47000681	42900940		ABHISHEK BHAIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	5,914.00	0.00	179,713.00
10/10/2024	IN	TIKER/45303720	41310587		SUMITRA CHATTERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	181,281.00
11/10/2024	IN	TIKER/45305253	41312116		SUNITA DALMIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47	11,827.00	0.00	193,108.00
17/10/2024	IN	TIKOL/47000728	42900991		HUGH BOYLAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	196,185.00
18/10/2024	IN	TIKOL/47000749	42901012		PREMLATA AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	3,077.00	0.00	199,262.00
18/10/2024	IN	TIKOL/47000755	42901018		RITA P DOSHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	199,955.00
19/10/2024	IN	TIKER/45317068	41324452		VEENA VAKHARIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,248.00	0.00	207,203.00
22/10/2024	IN	TIKOL/47000801	42901087		VIKASH KUMAR SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	210,280.00
22/10/2024	IN	TIKOL/47000808	42901094		ANAYAH SARIM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	211,551.00
23/10/2024	IN	TIKOL/47000846	42901141		NUPUR JALAN HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	212,238.00
23/10/2024	IN	TIKOL/47000848	42901143		NEETI MITTAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	215,315.00
23/10/2024	IN	TIKOL/47000856	42901151		NIDHI CHINDALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	217,499.00
24/10/2024	IN	TIKOL/47000882	42901177		SIMRAN GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-23	15,582.00	0.00	233,081.00

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25/10/2024	IN	TIKER/45325535	41333294		SURESH BANSAL DENTCARE L C COMPOSITE GINGIVAL COMPOSITE MEDIUM GINGIVA (ARTIFICIAL)-23 , DENTCARE TI MILLED FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) 5-6 UNITS-23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	51,323.00	0.00	284,404.00
26/10/2024	IN	TIKER/45327863	41335653		USHA KANORIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-16	3,985.00	0.00	288,389.00
26/10/2024	IN	TIKER/45327910	41335700		RAJ KUMAR RUNGTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-25,26,27	4,964.00	0.00	293,353.00
26/10/2024	IN	TIKOL/47000925	42901249		VRIDHI AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17,26	6,153.00	0.00	299,506.00
28/10/2024	IN	TIKOL/47000936	42901296		NUPUR JALAN SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	300,199.00
29/10/2024	IN	TIKER/45330995	41338962	45285299 BILL CREDIT NOTE FOR NO NEED CASTING CHARGE	SUMITRA CHATTERJEE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,35	5,025.00	0.00	305,224.00
29/10/2024	IN	TIKOL/47000984	42901344		KARNIKA PACHISIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	307,408.00
29/10/2024	IN	TIKOL/47000985	42901345		KHUSHBOO BANKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	3,077.00	0.00	310,485.00
29/10/2024	RT	41290898	141006605	OT-649/TIKER/45285299/6705/DAYAL SIR/NO NEED CASTING CHARGE		0.00	6,705.00	303,780.00
29/10/2024	RT	41281021	141006640	OT650/TI/45275410/2062/COO/ADDRESS CHANGE		0.00	2,062.00	301,718.00
30/10/2024	IN	TIKER/45332918	41340957		PAROMITA DEBNATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	10,537.00	0.00	312,255.00
30/10/2024	IN	TIKER/45333039	41341078		RAJESH LAHOTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24,26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	11,046.00	0.00	323,301.00
30/10/2024	IN	TIKER/45333316	41341355		PRAHLAD KUMAR JALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,339.00	0.00	326,640.00
30/10/2024	IN	TIKOL/47001020	42901380		ANUMITA CHATTERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27	17,472.00	0.00	344,112.00
31/10/2024	IN	TIKER/45334663	41342701		PARVANA JALAN BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,638.00	0.00	345,750.00

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02/11/2024	IN	TIKER/45337534	41345721		SWADHIN CHAKRA BARTI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-23 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26	24,344.00	0.00	370,094.00
02/11/2024	IN	TIKER/45337773	41345960		RAJ KUMAR RUNGTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	2,284.00	0.00	372,378.00
02/11/2024	RC		26106592	Asmy Pls Approve. Urgent Bank Transfer		0.00	129,383.00	242,995.00
02/11/2024	JE	223901	3278994			21,391.00	0.00	264,386.00
02/11/2024	JE	223901	3278994			0.00	21,391.00	242,995.00
03/11/2024	IN	TIKER/45338667	41346878		SHANKAR KR.NATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	5,025.00	0.00	248,020.00
04/11/2024	IN	TIKER/45339307	41347519		AIDEN STRAHM BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	249,658.00
05/11/2024	IN	TIKER/45340670	41348953		SANJAY BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,36	3,339.00	0.00	252,997.00
06/11/2024	IN	TIKOL/47001097	42901481		LAURENT BISSARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	256,074.00
06/11/2024	IN	TIKOL/47001100	42901484		LAXMI JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17	9,230.00	0.00	265,304.00
07/11/2024	IN	TIKER/45343657	41352024		AMIT KUMAR GHOSH DENTCARE TI MILLED FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) MORE THAN 10 UNITS-11	45,670.00	0.00	310,974.00
08/11/2024	IN	TIKER/45345467	41353891		LUN VALTE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,982.00	0.00	313,956.00
08/11/2024	IN	TIKER/45345525	41353949		OP KILLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	316,469.00
08/11/2024	RT	42901141	142900014	CC1239/TIKOL/47000846/687/APPROVED BY S.S/ WRONG ENTRY		0.00	687.00	315,782.00
09/11/2024	IN	TIKER/45347347	41355770		ANIL KOTHARI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31,32	6,290.00	0.00	322,072.00
11/11/2024	IN	TIKER/45348943	41357364		SANJAY BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	323,742.00
11/11/2024	IN	TIKOL/47001184	42901568		TRILOK CHANDRA AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15	6,153.00	0.00	329,895.00
11/11/2024	RC		26110902	Credit Card Online Link Payment Bank Transfer		0.00	85,000.00	244,895.00
11/11/2024	JE	225739	3301287			0.00	32,554.00	212,341.00
11/11/2024	JE	225739	3301287			32,554.00	0.00	244,895.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/11/2024	IN	TIKOL/47001214	42901598		SAVITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	249,263.00
12/11/2024	IN	TIKOL/47001244	42901628		MADHULINA GUHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	251,447.00
13/11/2024	IN	TIKER/45352202	41360621		HARSH SONTHALIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	252,140.00
13/11/2024	IN	TIKER/45352221	41360640		PAWAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	255,371.00
15/11/2024	IN	TIKER/45355574	41363995		SHASHI MOHTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-37	3,985.00	0.00	259,356.00
16/11/2024	IN	TIKER/45357277	41365695		ANJU KEJRIWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-17,45,46	11,954.00	0.00	271,310.00
16/11/2024	IN	TIKOL/47001334	42901718		NEHA SARDA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	272,003.00
18/11/2024	IN	TIKER/45360627	41369696		DILIP PRATI HAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,24,34	5,009.00	0.00	277,012.00
18/11/2024	IN	TIKER/45360002	41369066		MEGHNA NAYAK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32	20,559.00	0.00	297,571.00
18/11/2024	IN	TIKER/45359824	41368867		ALKA AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,470.00	0.00	299,041.00
18/11/2024	IN	TIKER/45359139	41368196		JANKI PARASRAMKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-17	3,985.00	0.00	303,026.00
19/11/2024	IN	TIKER/45361737	41370870		SAHELI SHAR DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	3,136.00	0.00	306,162.00
19/11/2024	IN	TIKER/45361746	41370879		ASHOK KR SHAW DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	308,578.00
19/11/2024	IN	TIKOL/47001409	42901964		KIRAN AGARWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	312,946.00
19/11/2024	IN	TIKOL/47001415	42901970		NEHA CHINDALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	317,314.00
19/11/2024	IN	TIKOL/47001428	42901983		RINKE SARKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,27	4,368.00	0.00	321,682.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/11/2024	IN	TIKER/45362334	41371509		DEBABRATA BHATTA CHARYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	11,642.00	0.00	333,324.00
21/11/2024	IN	TIKER/45364372	41373657		SUDHA LADHA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-21	4,011.00	0.00	337,335.00
21/11/2024	IN	TIKER/45364906	41374231		SHAMBHAVI KHAITAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-25	3,985.00	0.00	341,320.00
21/11/2024	IN	TIKER/45365023	41374349		UMESH KAHANI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-41	903.00	0.00	342,223.00
22/11/2024	IN	TIKER/45366574	41375977		AMIT KUMAR GHOSH DENTCARE L C COMPOSITE GINGIVAL COMPOSITE MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	39,003.00	0.00	381,226.00
22/11/2024	IN	TIKOL/47001529	42902146		BELA KHEMKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	381,919.00
23/11/2024	IN	TIKOL/47001564	42902203		LAXMI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	8,736.00	0.00	390,655.00
23/11/2024	IN	TIKER/45369386	41378885		PANKAJ C VORA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	393,071.00
						1,129,924.00	912,017.00	
							*Period Closing Bal.:	393,071.00