



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
RNH000042 - JYOTI RANCHI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371280	32680		SUGANDHA MUKHERJEE 19a.M L S CROWN/BRIDGE	1,560.00	0.00	1,560.00
06/03/2022	IN	SA2100376047	20973		DIRENDRA 21 M L S FULL METAL	2,548.00	0.00	4,108.00
09/03/2022	IN	SA2100379653	31032		ASHA DEVI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,670.00
10/03/2022	IN	SA2100382675	31031		KUNDAN ORAON 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,232.00
12/03/2022	IN	SA2100385532	31034		VINEETA RONA M L S COATING ON BUCCAL & PALATAL SURFACE	1,562.00	0.00	8,794.00
13/03/2022	IN	SA2100386799	31033		SWARNALI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	10,356.00
16/03/2022	IN	SA2100391660	31035		RAJENDRA MISHRA 19a. M L S FACING CERAMIC	1,562.00	0.00	11,918.00
19/03/2022	IN	SA2100396506	31037		NIRASHA DEVI 19a. M L S FACING CERAMIC	1,562.00	0.00	13,480.00
19/03/2022	IN	SA2100395473	31036		SUSHMA SAHU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	15,042.00
23/03/2022	IN	SA2100400643	41722		AJAY CHHABRA 21 M L S FULL METAL	986.00	0.00	16,028.00
23/03/2022	IN	SA2100401572	41723		SUNITA AGARWAL 21 M L S FULL METAL	986.00	0.00	17,014.00
23/03/2022	IN	SA2100401553	40968		UMESH DAS 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON	1,119.00	0.00	18,133.00
29/03/2022	IN	SA2100410276	31038		SOMALI TIRKEY M L S COATING ON BUCCAL & PALATAL SURFACE	1,562.00	0.00	19,695.00
30/03/2022	IN	SA2100411785	41724		MUSAKAU MEDHA 21 M L S FULL METAL	986.00	0.00	20,681.00
09/04/2022	IN	SA2200012223	1011294		NITA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	22,243.00
13/04/2022	IN	SA2200016800	1015660		JOHN 21 M L S FULL METAL-36 , 19a.M L S CROWN/BRIDGE-35	2,548.00	0.00	24,791.00
14/04/2022	IN	SA2200019255	1018061		ARVIND KUJUR 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	26,353.00
14/04/2022	IN	SA2200019700	1018492		MADHURI MISHRA M L S COATING ON BUCCAL & LINGUAL SURFACE-46	1,562.00	0.00	27,915.00
15/04/2022	IN	SA2200020060	1018841		SHANKAR PRASAD M L S COATING ON BUCCAL & PALATAL SURFACE-26	1,562.00	0.00	29,477.00
19/04/2022	RC		6008071	Bank Transfer		0.00	20,681.00	8,796.00
22/04/2022	IN	SA2200029448	1029094		SARANGI MAM 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	10,358.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2022	IN	SA2200029999	1029635		GITA CHOUDHARY 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	11,920.00
24/04/2022	IN	SA2200031581	1031192		S K MITRA 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	21,294.00
25/04/2022	IN	SA2200032832	1032735		ARTI TUTI 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	22,856.00
30/04/2022	IN	SA2200040755	1040617		BHAGAT 21 M L S FULL METAL-25,26,27	2,957.00	0.00	25,813.00
05/05/2022	IN	SA2200048383	1048213		JAI PRAKASH 19a. M L S FACING CERAMIC-16,17	3,125.00	0.00	28,938.00
05/05/2022	IN	SA2200048010	1047845		NEHA 19a.M L S CROWN/BRIDGE-22,23	3,125.00	0.00	32,063.00
16/05/2022	IN	SA2200062094	1061904		JAIRAM 21 M L S FULL METAL-17	986.00	0.00	33,049.00
17/05/2022	IN	SA2200064330	1064164		SHARMILA GHOS 19a.M L S CROWN/BRIDGE-41,42	3,125.00	0.00	36,174.00
18/05/2022	RC		6018013	Bank Transfer		0.00	23,265.00	12,909.00
30/05/2022	IN	SA2200082460	1082318		ANIMA SARKAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	14,471.00
31/05/2022	IN	SA2200084083	1083943		AMIT DUTTA 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	16,033.00
03/06/2022	IN	SA2200089032	1088878		RASHMI KUWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	21,969.00
04/06/2022	IN	SA2200090870	1090721		RAHUL KISPOTTA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	24,657.00
16/06/2022	RC		6031065	Bank Transfer		0.00	16,033.00	8,624.00
18/06/2022	IN	SA2200109663	1109474		KRISHNA BHARTIA M L S COATING ON BUCCAL & LINGUAL SURFACE-	1,562.00	0.00	10,186.00
18/06/2022	IN	SA2200109339	1109151		S.L MANJUI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	11,748.00
24/06/2022	IN	SA2200118694	1118493		RUKSANA KHAFOON 21 M L S FULL METAL-	986.00	0.00	12,734.00
25/06/2022	IN	SA2200120079	1119882		MANOJ MINZ 21 M L S FULL METAL-	986.00	0.00	13,720.00
26/06/2022	IN	SA2200120940	1120734		RAHUL PANDEY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	15,282.00
28/06/2022	IN	SA2200122833	1122623		S K MITRA 21 M L S FULL METAL-	986.00	0.00	16,268.00
03/07/2022	IN	SA2200131756	1131536		SUKANYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	17,830.00
06/07/2022	IN	SA2200135497	1135280		DEEPIKA DUTTA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,392.00
10/07/2022	IN	SA2200141357	1141114		RAHUL PANDEY TORI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	20,954.00
14/07/2022	IN	SA2200146664	1146426		SURESH PRASAD SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	896.00	0.00	21,850.00
15/07/2022	IN	SA2200148569	1148321		TANU PODDAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	23,412.00
15/07/2022	IN	SA2200148296	1148048		INDU KUMARI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	24,974.00
17/07/2022	IN	SA2200151548	1151298		DEEPAK PRAKASH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	26,536.00
18/07/2022	IN	SA2200152710	1152456		RAM SAGAR 21 M L S FULL METAL-	924.00	0.00	27,460.00

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20/07/2022	IN	SA2200156267	1155996		SURESH PRASAD 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	625.00	0.00	28,085.00
21/07/2022	RC		6044975	Bank Transfer		0.00	16,268.00	11,817.00
28/07/2022	IN	SA2200168369	1168094		ATUL KUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	13,282.00
30/07/2022	IN	SA2200172523	1172242		SUNITA 21 M L S FULL METAL-37	924.00	0.00	14,206.00
16/08/2022	IN	SA2200197078	1196766		ANSHU KUMARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	15,671.00
16/08/2022	IN	SA2200197305	1196992		SHIPRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	17,136.00
20/08/2022	IN	SA2200203734	1203414		PRAMOD JHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	18,601.00
20/08/2022	RC		6057137	Bank Transfer		0.00	14,206.00	4,395.00
21/08/2022	IN	SA2200204698	1204375		ROUSHINI MIUZ 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	5,860.00
23/08/2022	IN	SA2200206907	1206574		VIRENDRA PRASAD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42	14,112.00	0.00	19,972.00
31/08/2022	IN	SA2200219066	1218723		ANKITA SINHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	23,500.00
03/09/2022	IN	SA2200223899	1223552		SURAJ GUPTA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	24,965.00
04/09/2022	IN	SA2200224984	1224633		MANOJ MINZ 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-27	5,318.00	0.00	30,283.00
06/09/2022	IN	SA2200227449	1227094		SAMAIRA MINZ 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	31,748.00
06/09/2022	IN	SA2200227528	1227172		ANSHU KUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	33,213.00
07/09/2022	IN	SA2200227992	1227638		DR B DHAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	37,607.00
13/09/2022	RC		6068404	Bank Transfer		0.00	23,500.00	14,107.00
24/09/2022	IN	SA2200252174	1251769		H D TRIPATHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,41 ,42 ,43	1,229.00	0.00	15,336.00
25/09/2022	IN	SA2200253267	1252861		H D TRIPATHI 21 M L S FULL METAL-37 , 19a.M L S CROWN/BRIDGE-37	5,318.00	0.00	20,654.00
30/09/2022	IN	SA2200259723	1259332		MANOJ FATHER 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	25,048.00
01/10/2022	IN	SA2200261988	1261598		ANJU SAHU 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	27,978.00
03/10/2022	IN	SA2200263565	1263182		VIDHI NAGPAL 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	30,908.00
05/10/2022	IN	SA2200264468	1264093		RANJEETA 21 M L S FULL METAL-47	924.00	0.00	31,832.00
11/10/2022	IN	SA2200272246	1271874		SUBASH OROAN 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	36,226.00
11/10/2022	IN	SA2200272136	1271764		PRASANT 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	37,691.00
11/10/2022	IN	SA2200271780	1271408		KAILASH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	39,156.00

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11/10/2022	IN	SA2200271586	1271215		SONIA DIVIA 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	41,844.00
18/10/2022	RC		6084383	Bank Transfer		0.00	25,048.00	16,796.00
22/10/2022	IN	SA2200288043	1287663		MANISHA AGRAWAL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	18,261.00
22/10/2022	IN	SA2200288285	1287905		KAMLESH TANUJA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	19,726.00
26/10/2022	IN	SA2200290908	1290524		VISHNU 21 M L S FULL METAL-27	924.00	0.00	20,650.00
26/10/2022	IN	SA2200291147	1290762		SHASANK SHEKHAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	22,115.00
29/10/2022	IN	SA2200295042	1294660		CHANDAN SINHA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	23,580.00
30/10/2022	IN	SA2200296294	1295908		AJAY JHA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	26,510.00
02/11/2022	IN	SA2200299662	1299291		KAUSHIKI GUHA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	27,975.00
04/11/2022	IN	SA2200302048	1301679		H D TRIPATHI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	36,764.00
06/11/2022	IN	SA2200305292	1304906		RAJENDRA RAM 19a.M L S CROWN/BRIDGE-41 ,42 ,43	4,394.00	0.00	41,158.00
11/11/2022	RC		6094416	Bank Transfer		0.00	26,510.00	14,648.00
11/11/2022	IN	SA2200311633	1311271		PRAWEEEN LAKRA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	16,113.00
11/11/2022	IN	SA2200311458	1311097		DHARMENDRA KUMAR 21 M L S FULL METAL-27	924.00	0.00	17,037.00
14/11/2022	IN	SA2200315182	1314819		SUBHA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	22,896.00
16/11/2022	IN	SA2200318163	1317796		SAMPAT 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	24,361.00
18/11/2022	IN	SA2200321307	1320943		RUBINA KHATOON 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-21 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21	2,326.00	0.00	26,687.00
19/11/2022	IN	SA2200323043	1322682		GORETTI KUJJUR 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	29,375.00
24/11/2022	IN	SA2200328794	1328657		PRIYA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	30,840.00
28/11/2022	IN	SA2200333865	1333962		RAJENDRA SAHDEO 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	35,234.00
08/12/2022	IN	SA2200347989	1348064		SANJEEV MAHTO 21 M L S FULL METAL-26	924.00	0.00	36,158.00
08/12/2022	IN	SA2200348144	1348219		RAGINI 21 M L S FULL METAL-46	924.00	0.00	37,082.00
10/12/2022	IN	SA2200351391	1351466		ARPIT KANDULNA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	38,547.00
11/12/2022	IN	SA2200351798	1351872		ROUSHNI MINZ 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	40,012.00
12/12/2022	RC		6107676	Bank Transfer		0.00	35,234.00	4,778.00

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13/12/2022	IN	SA2200353851	1353923		AKASH SANDALYA M L S COATING ON BUCCAL & PALATAL SURFACE-17	1,465.00	0.00	6,243.00
14/12/2022	IN	SA2200356397	1356464		SANJAY MAHTO 21 M L S FULL METAL-47	924.00	0.00	7,167.00
15/12/2022	IN	SA2200357590	1358056		RAKHEE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,632.00
17/12/2022	IN	SA2200360540	1361009		MANJU GUPTA 21 M L S FULL METAL-17	924.00	0.00	9,556.00
11/01/2023	IN	SA2200393505	1393969		SHUBRAT MAHTO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	13,084.00
12/01/2023	RC		6121053	Bank Transfer		0.00	9,556.00	3,528.00
17/01/2023	IN	SA2200401860	1402327		MEERY PRATIMA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	4,993.00
22/01/2023	IN	SA2200409151	1409616		PREMLATA SAHU 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	7,923.00
24/01/2023	IN	SA2200411175	1411636		RAKESH RANJAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21	3,140.00	0.00	11,063.00
27/01/2023	IN	SA2200415187	1415642		SANJAY JAISWAL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	12,528.00
27/01/2023	IN	SA2200415067	1415524		CHANCHAL PATEL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	13,993.00
27/01/2023	IN	SA2200414944	1415401		DINESH KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	15,458.00
30/01/2023	IN	SA2200419878	1420321		MADHURI TRIPATHI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	18,388.00
31/01/2023	IN	SA2200420135	1420582		NITA PRASAD 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	19,853.00
31/01/2023	IN	SA2200420335	1420782		SUNIL SALAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	21,318.00
31/01/2023	IN	SA2200421327	1421767		UDAY NARAYAN PANDEY 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	24,248.00
01/02/2023	IN	SA2200422876	1423317		DR SARITA TIRKEY 02 DENTCARE ZIRCONIA BRUXCARE-33 ,34 ,35	8,064.00	0.00	32,312.00
17/02/2023	RC		6137628	Bank Transfer		0.00	24,248.00	8,064.00
20/02/2023	IN	SA2200448424	1448827		VIKASH 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	10,952.00
28/02/2023	IN	SA2200459509	1459895		DR SARITA TIRKEY 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	13,640.00
04/03/2023	IN	SA2200466572	1466945		JAIMANGAL SHARMA 21 M L S FULL METAL-26	924.00	0.00	14,564.00
08/03/2023	IN	SA2200471588	1471963		SONALI 21 M L S FULL METAL-16	924.00	0.00	15,488.00
08/03/2023	IN	SA2200471631	1472006		PAYAL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	16,953.00
09/03/2023	RC		6146905	Bank Transfer		0.00	13,640.00	3,313.00
14/03/2023	IN	SA2200479659	1480029		SANJEEV 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	4,778.00
21/03/2023	IN	SA2200489167	1489526		BARKHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	6,243.00
23/03/2023	IN	SA2200492734	1493082		AMIT PANDEY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,708.00

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23/03/2023	IN	SA2200492347	1492695		VIVEK 21 M L S FULL METAL-16	924.00	0.00	8,632.00
24/03/2023	IN	SA2200494281	1494623		OMPRAKASH 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	10,097.00
30/03/2023	IN	SA2200501854	1502193		KAMLESH 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	11,562.00
30/03/2023	IN	SA2200502312	1502649		R K 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15	14,947.00	0.00	26,509.00
03/04/2023	IN	SA2300002069	31002063		VIRENDRA KHANNA 21 M L S FULL METAL-37	924.00	0.00	27,433.00
10/04/2023	IN	SA2300009831	31009820		VIVEK 21 M L S FULL METAL-26	924.00	0.00	28,357.00
11/04/2023	IN	SA2300011706	31011692		BRIJBHARI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	29,822.00
13/04/2023	RC		16004898	Bank Transfer		0.00	26,509.00	3,313.00
14/04/2023	IN	SA2300016885	31016868		KEJRIWAL 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	4,778.00
15/04/2023	IN	SA2300018030	31018009		ARCHANA KIRAN 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	7,466.00
15/04/2023	IN	SA2300017877	31017857		KAVITA NAGPAL 21 M L S FULL METAL-27	924.00	0.00	8,390.00
16/04/2023	IN	SA2300019244	31019216		SHIVCHANDRA 21 M L S FULL METAL-37	924.00	0.00	9,314.00
19/04/2023	IN	SA2300023707	31023697		RENU SINGH 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	12,244.00
24/04/2023	IN	SA2300027777	31027763		DR ARUN ORAON 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	14,932.00
27/04/2023	IN	SA2300031953	31031930		RAINA BANERJEE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	9,965.00	0.00	24,897.00
28/04/2023	IN	SA2300033416	31033393		BINNY TIWARI 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	26,362.00
30/04/2023	IN	SA2300036242	31036209		ASHOK RAJAK 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	27,827.00
09/05/2023	IN	2305461791	34009497	Based On Sales Orders 9682.	ABHISHEK DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	924.00	0.00	28,751.00
11/05/2023	RC		16017909	Bank Transfer		0.00	27,827.00	924.00
09/06/2023	IN	SA2300083416	31090108		VARSHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	2,389.00
10/06/2023	IN	SA2300085016	31092088		MOUSAMI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	3,854.00
12/06/2023	IN	SA2300086407	31094370		SWETA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	5,319.00
13/06/2023	IN	SA2300088276	31096677		WALIMA PARWEEN 21 M L S FULL METAL-37	924.00	0.00	6,243.00
13/06/2023	IN	SA2300087644	31096047		JAWAHAR TANEJA 21 M L S FULL METAL-37	924.00	0.00	7,167.00
14/06/2023	IN	SA2300089959	31098758		DR SEWTI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,632.00
15/06/2023	IN	SA2300090750	31099584		RAJU 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,097.00
19/06/2023	IN	SA2300096061	31106197		RAUNAK 21 M L S FULL METAL-46	924.00	0.00	11,021.00

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19/06/2023	IN	SA2300095225	31105364		INDU 21 M L S FULL METAL-37	924.00	0.00	11,945.00
20/06/2023	IN	SA2300096581	31106719		JYOTSNA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	13,410.00
24/06/2023	IN	SA2300103079	31114631		SHATTACHARYA DR HOMEO 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	14,875.00
24/06/2023	IN	SA2300102844	31114397		NIRMALA XAXA 21 M L S FULL METAL-46 , 19a.M L S CROWN/BRIDGE-15	2,389.00	0.00	17,264.00
25/06/2023	IN	SA2300103770	31115643		PRADEEP AGARWAL 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	18,729.00
27/06/2023	IN	SA2300105690	31118011		SANJU KUMAR 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	21,659.00
05/07/2023	IN	SA2300114918	31131192		SAKSHI VATS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	23,227.00
11/07/2023	IN	SA2300118827	31139718		SHANKAR MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,41 ,42	6,271.00	0.00	29,498.00
16/07/2023	IN	TI/35027466	31148913		SHUBENDU KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	32,455.00
19/07/2023	IN	TI/35029827	31152539		PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	34,023.00
19/07/2023	IN	TI/35029922	31152634		CHAMRA LINDA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	35,591.00
19/07/2023	IN	TI/35029932	31152644		GOPAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	37,639.00
19/07/2023	IN	TI/35030058	31152770		CHAMRA LINDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	38,663.00
19/07/2023	IN	TI/35030117	31152829		JUGAL KISHOR QUIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	41,798.00
22/07/2023	IN	TI/35035489	31158960		NIKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	43,366.00
22/07/2023	IN	TI/35035881	31159352		KAUSHIK CHAKRABORTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,387.00	0.00	44,753.00
24/07/2023	IN	TI/35037122	31160776		UPENDRA KR SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	45,777.00
25/07/2023	IN	TI/35038531	31162301		SAKSHI RANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,345.00
26/07/2023	RC		16053394	Bank Transfer		0.00	21,659.00	25,686.00
31/07/2023	IN	TI/35047039	31171227		ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	27,254.00
31/07/2023	IN	TI/35047253	31171440		MALI BANRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,822.00
08/08/2023	IN	TI/35060030	31184618		RITA LAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	30,390.00
08/08/2023	IN	TI/35059842	31184430		BHARTI SIR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	31,414.00

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08/08/2023	IN	TI/35059832	31184420		ADEEB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	32,982.00
09/08/2023	IN	TI/35061680	31186297		PRITHVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	39,253.00
11/08/2023	RC		16061790	Bank Transfer		0.00	28,822.00	10,431.00
11/08/2023	IN	TI/35065145	31189829		ROUSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,999.00
15/08/2023	IN	TI/35070654	31195344		SIS LUCI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	15,134.00
17/08/2023	IN	TI/35074747	31199425		SAKSHI VATS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	16,702.00
22/08/2023	IN	TI/35082428	31207107		MANORAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	22,973.00
22/08/2023	IN	TI/35081664	31206345		MEENA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	32,379.00
22/08/2023	IN	TI/35081224	31205908		F R BIPIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	33,947.00
23/08/2023	IN	TI/35082967	31207659		NIRBHAY SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	35,515.00
25/08/2023	IN	TI/35086728	31211445		LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,083.00
30/08/2023	IN	TI/35092677	31217448		SANTANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	40,218.00
31/08/2023	IN	TI/35094267	31219047		SIS LUCI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	43,353.00
11/09/2023	IN	TI/35109330	31234183		NANDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,568.00	0.00	44,921.00
12/09/2023	RC		16075815	Bank Transfer		0.00	43,353.00	1,568.00
16/09/2023	IN	TI/35118033	31242889		SAJJAN SARAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,136.00
16/09/2023	IN	TI/35118343	31243197		SHRAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	4,704.00
18/09/2023	IN	TI/35120193	31245047		MEHTAB DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	8,629.00
19/09/2023	IN	TI/35121667	31246533		QAMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,197.00
19/09/2023	IN	TI/35121685	31246551		JAYANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	11,765.00
21/09/2023	IN	TI/35124736	31249613		PRATIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,333.00
22/09/2023	IN	TI/35126804	31251668		PRADEEP AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	14,901.00

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22/09/2023	IN	TI/35126796	31251660		SONALI MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	16,469.00
22/09/2023	IN	TI/35126722	31251586		VIKASH KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,037.00
23/09/2023	IN	TI/35128803	31253664		ANJU JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	21,172.00
25/09/2023	IN	TI/35129334	31254211		MEHTAB DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	25,018.00
26/09/2023	IN	TI/35131878	31256757		KISHORE KUMAR GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	26,042.00
26/09/2023	IN	TI/35132210	31257089		SHANKAR PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	27,610.00
09/10/2023	IN	TI/35149958	31274854		PANKAJ SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,178.00
10/10/2023	IN	TI/35151852	31276750		ANJALI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	32,313.00
10/10/2023	IN	TI/35151174	31276075		SHASHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	33,881.00
11/10/2023	IN	TI/35152772	31277676		KIRAN VEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37	9,406.00	0.00	43,287.00
16/10/2023	IN	TI/35159988	31284891		JAYSREE LAKRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	44,311.00
22/10/2023	IN	TI/35169709	31294606		SURENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	45,879.00
26/10/2023	RC		16096330	Bank Transfer		0.00	27,610.00	18,269.00
14/11/2023	RC		16105259	Bank Transfer		0.00	18,269.00	0.00
14/11/2023	IN	TI/35199652	31324571		TARUN KUJUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	1,024.00
14/11/2023	IN	TI/35199377	31324296		PAWAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	2,592.00
14/11/2023	IN	TI/35200266	31325183		UMESH DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,160.00
18/11/2023	IN	TI/35205670	31330690		KUNDAN KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	5,728.00
18/11/2023	IN	TI/35206022	31331042		ANU KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,296.00
18/11/2023	IN	TI/35206101	31331121		SUDHA ZAKRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	10,431.00
20/11/2023	IN	TI/35207382	31332400		KUNDAN KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,999.00
23/11/2023	IN	TI/35211596	31336617		H D TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	18,270.00

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30/11/2023	IN	TI/35222056	31347087		DEEPU KERKETTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	21,405.00
07/12/2023	IN	TI/35231357	31356405		S S LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	24,540.00
07/12/2023	IN	TI/35231334	31356382		C D MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	27,675.00
12/12/2023	RC		16117959	Bank Transfer		0.00	21,405.00	6,270.00
14/12/2023	IN	TI/35241093	31366141		AKMAL KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,838.00
15/12/2023	IN	TI/35242518	31367567		SANJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,406.00
15/12/2023	IN	TI/35242822	31367871		ABHISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,974.00
16/12/2023	IN	TI/35243514	31368564		G D MUKHERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	14,109.00
22/12/2023	IN	TI/35253495	31378529		SHABA LADDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	17,244.00
24/12/2023	IN	TI/35256817	31381846		SANJEEV HATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	18,812.00
28/12/2023	IN	TI/35260986	31386014		SNIGDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,380.00
28/12/2023	IN	TI/35261396	31386425		INDU DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41,42,46,31,34,35,36	2,095.00	0.00	22,475.00
30/12/2023	IN	TI/35264742	31389721		ARUN NAG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	24,043.00
04/01/2024	IN	TI/35270958	31395817		BHAVNA TANEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	25,611.00
06/01/2024	IN	TI/35275081	31399794		SHAMBAWI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	27,179.00
08/01/2024	IN	TI/35276277	31400955		INDU DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-41,42,46,31,34,35,36	2,724.00	0.00	29,903.00
08/01/2024	IN	TI/35276393	31401068		JYOTISH MANDAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,727.00	0.00	35,630.00
08/01/2024	IN	TI/35275930	31400631		VINAY KUMAR GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	38,587.00
11/01/2024	IN	TI/35281255	31405771		SITARAM MAHTO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	41,544.00

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12/01/2024	RC		16132069	Bank Transfer		0.00	24,043.00	17,501.00
19/01/2024	IN	TI/35293129	31419225		L P MAHTO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26	1,570.00	0.00	19,071.00
20/01/2024	IN	TI/35294094	31420190		L P MAHTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,639.00
23/01/2024	IN	TI/35297574	31423672		ANMOL BARLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	22,207.00
29/01/2024	IN	TI/35305938	31432026		L P MAHTO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26	2,355.00	0.00	24,562.00
30/01/2024	IN	TI/35307874	31433962		ASHOK HEMRON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,130.00
06/02/2024	IN	TI/35318645	31444738		SADHNA JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	29,265.00
09/02/2024	RC		16145003	Bank Transfer		0.00	26,130.00	3,135.00
13/02/2024	IN	TI/35328797	31454887		TANUSHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,703.00
14/02/2024	IN	TI/35331502	31457584		NITYAJEE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,925.00	0.00	8,628.00
14/02/2024	IN	TI/35331565	31457647		NITYAJEE DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	9,652.00
21/02/2024	IN	TI/35342153	31468222		ASHOK HEMRON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,220.00
21/02/2024	IN	TI/35342304	31468373		S S LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	12,788.00
11/03/2024	IN	TI/35369701	31495780		PRANAV KUMAR DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,356.00
14/03/2024	IN	TI/35375835	31501907		VISHNUPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,924.00
15/03/2024	IN	TI/35377813	31503891		DR V K JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	17,492.00
15/03/2024	IN	TI/35378330	31504405		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	3,135.00	0.00	20,627.00
16/03/2024	IN	TI/35379380	31505476		B K SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	25,330.00
18/03/2024	IN	TI/35380824	31506922		SUKANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	26,898.00
19/03/2024	RC		16164021	Bank Transfer		0.00	12,788.00	14,110.00
26/03/2024	IN	TI/35393129	31519232		RASHMI KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	17,067.00
01/04/2024	IN	TIKER/45000628	41000627		HIRA MAHTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	18,635.00

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01/04/2024	IN	TIKER/45001109	41001105		ANUP LAKRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36	4,703.00	0.00	23,338.00
05/04/2024	IN	TIKER/45008576	41008529		SIMMI PAUL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	24,383.00
06/04/2024	IN	TIKER/45010156	41010097		SUBHASH JAIPURYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	27,518.00
06/04/2024	IN	TIKER/45010843	41010778		DR ABHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	33,747.00
08/04/2024	RC		26004554	Bank Transfer		0.00	17,067.00	16,680.00
10/04/2024	IN	TIKER/45015951	41015860		SIMMI PAUL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	18,248.00
10/04/2024	IN	TIKER/45014885	41014795		TYSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	19,816.00
18/04/2024	IN	TIKER/45026644	41026489		VIKASH BHARTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	22,773.00
18/04/2024	IN	TIKER/45026738	41026583		RAI SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	28,687.00
22/04/2024	IN	TIKER/45032297	41032107		DR. RUPAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	31,644.00
22/04/2024	IN	TIKER/45032645	41032451		RAMESH GIROHARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17	1,823.00	0.00	33,467.00
26/04/2024	IN	TIKER/45040504	41040266		RAJENDRA SHAHDEO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	36,602.00
30/04/2024	IN	TIKER/45044979	41044722		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	38,170.00
01/05/2024	IN	TIKER/45046070	41045805		R P ROUNAK DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	39,738.00
01/05/2024	IN	TIKER/45046804	41046536		RAMESH GIROHARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,313.00	0.00	41,051.00
09/05/2024	RC		26019092	Bank Transfer		0.00	41,051.00	0.00
09/05/2024	IN	TIKER/45059614	41060543		UMESH TIWARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00
10/05/2024	IN	TIKER/45060980	41061901		SANJAY KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	6,092.00
21/05/2024	IN	TIKER/45076997	41077805		DR SUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,660.00
23/05/2024	IN	TIKER/45080703	41081483		RAVI SHANKAR TIWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	16,530.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	IN	TIKER/45083395	41084158		SANKAR PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,098.00
25/05/2024	IN	TIKER/45083917	41084678		GANESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,666.00
31/05/2024	IN	TIKER/45094252	41094950		SHOBHA BHARTIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	24,369.00
31/05/2024	IN	TIKER/45094711	41095404		V CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,937.00
03/06/2024	IN	TIKER/45097373	41099044		ANIL KUMAR SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	27,505.00
04/06/2024	IN	TIKER/45098942	41100606		NARESH CHANDRA MAHTO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	30,462.00
05/06/2024	IN	TIKER/45100584	41102227	DISC 72/10%/SPOT OFFER	ADDVIKA ANANTI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,923.00	0.00	37,385.00
07/06/2024	IN	TIKER/45104251	41105854		MARY FREEDA BARLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	38,953.00
10/06/2024	IN	TIKER/45108354	41109926		J P SINGH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,34,35, 36,37	2,615.00	0.00	41,568.00
11/06/2024	IN	TIKER/45109834	41111377		NEHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	43,136.00
11/06/2024	IN	TIKER/45110247	41111784		MANGLA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	46,271.00
11/06/2024	RC		26033920	Bank Transfer		0.00	30,462.00	15,809.00
14/06/2024	IN	TIKER/45115608	41117078		SHALA S DAUGHTER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	17,377.00
16/06/2024	IN	TIKER/45118253	41119704		KOEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	20,334.00
17/06/2024	IN	TIKER/45119583	41121452		SHAILA SOREN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	21,902.00
19/06/2024	IN	TIKER/45122921	41124725		MONIKA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,653.00	0.00	32,555.00
19/06/2024	IN	TIKER/45122192	41124009		MAMTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,123.00
21/06/2024	IN	TIKER/45126294	41128158		UMESH TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,691.00
27/06/2024	IN	TIKER/45134798	41136563		NISHIT MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	38,648.00
27/06/2024	IN	TIKER/45135108	41136872		SUPARNA KUNDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	40,216.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2024	IN	TIKER/45138884	41140568		JELUS DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	41,240.00
08/07/2024	IN	TIKER/45151955	41153526		RAJU SAHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	44,197.00
09/07/2024	IN	TIKER/45154697	41156265		SUPARNA KUNDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	45,765.00
11/07/2024	RC		26049927	Bank Transfer		0.00	38,625.00	7,140.00
13/07/2024	IN	TIKER/45162066	41163624		EVA KERKETTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	8,708.00
21/07/2024	IN	TIKER/45174464	41176008		RAVI KANT TIRKEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	10,276.00
						664,085.00	653,809.00	
							*Period Closing Bal.:	10,276.00