



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/03/2024 To Date : 23/06/2024**  
**RNH000136 - ADITI ORO DENTAL CARE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	121,016.00
05/03/2024	IN	TI/35361646	31487717		SANJAY CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47	4,192.00	0.00	125,208.00	
08/03/2024	IN	TI/35366822	31492899		BOBBY AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	127,304.00	
09/03/2024	IN	TI/35367621	31493700		PRITI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	128,872.00	
11/03/2024	IN	TI/35369330	31495409		PRITY PODDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	132,103.00	
11/03/2024	IN	TI/35369523	31495602		GAUTAM JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	136,295.00	
12/03/2024	IN	TI/35372121	31498196		NEERA SHRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	138,391.00	
12/03/2024	RC		16160188	Bank Transfer		0.00	103,307.00	35,084.00	
14/03/2024	IN	TI/35375322	31501395		SAROJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	37,180.00	
14/03/2024	IN	TI/35375372	31501445		CHOUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	41,344.00	
15/03/2024	IN	TI/35377041	31503120		DHIRAJ KEDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	45,536.00	
21/03/2024	IN	TI/35386497	31512601		RAJESH PASWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	47,632.00	
23/03/2024	IN	TI/35389914	31516019		BHANUMATI MAHTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	49,200.00	
23/03/2024	IN	TI/35390416	31516519		YASHVARDHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	49,835.00	
25/03/2024	IN	TI/35392278	31518380		SANJAY CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,17	6,287.00	0.00	56,122.00	
25/03/2024	IN	TI/35391313	31517416		YASHASHVI KHALKO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	58,218.00	

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26/03/2024	IN	TI/35393110	31519213		NITU ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	62,921.00
28/03/2024	IN	TI/35396973	31523068		ABHAY KUMAR DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	17,234.00	0.00	80,155.00
30/03/2024	IN	TI/35399395	31525493		ANKITA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21,23,24,26,43,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,13,21,23,24,26,43,33	37,733.00	0.00	117,888.00
30/03/2024	IN	TI/35399428	31525526		NEERAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	119,984.00
02/04/2024	IN	TIKER/45002459	41002445		SWETA LAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	123,129.00
04/04/2024	IN	TIKER/45005418	41005385		SANOJ KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,16,17,21,22,23, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,16,17,21,22,23, 27	4,709.00	0.00	127,838.00
05/04/2024	IN	TIKER/45008061	41008016		VERTIKA EKKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	128,473.00
06/04/2024	IN	TIKER/45009712	41009658		KUMARI ARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	130,569.00
06/04/2024	IN	TIKER/45010397	41010337		OM PRAKASH MAHTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	132,137.00
08/04/2024	IN	TIKER/45012463	41012389		O M PRAKASH MAHTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	135,272.00
11/04/2024	IN	TIKER/45016542	41016450		DEVANAND TIRKEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	137,368.00
12/04/2024	RC		26005597	Bank Transfer		0.00	80,155.00	57,213.00
12/04/2024	IN	TIKER/45017899	41017799		ASHOK JAIN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,313.00	0.00	62,526.00
15/04/2024	IN	TIKER/45022490	41022363		VANSHIKA JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	63,797.00

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17/04/2024	IN	TIKER/45025398	41025250		ASHOK JAIN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	7,106.00	0.00	70,903.00
20/04/2024	IN	TIKER/45030558	41030371		POOJA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	21,732.00	0.00	92,635.00
22/04/2024	IN	TIKER/45033087	41032891		AMRIT KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	100,173.00
25/04/2024	IN	TIKER/45037988	41037754		DR UPENDRA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	104,019.00
26/04/2024	IN	TIKER/45038930	41038694		SANOJ KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,16,17,21,22,23, 27,41,42,46,31,32,36,37	5,229.00	0.00	109,248.00
26/04/2024	IN	TIKER/45039233	41038996		PRIYA KHUTETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	111,344.00
26/04/2024	IN	TIKER/45040393	41040156		EDITH KUJUR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	4,199.00	0.00	115,543.00
27/04/2024	IN	TIKER/45041467	41041228		MANIK CHAND JAIN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	119,593.00
30/04/2024	IN	TIKER/45044484	41044231		PARIDHI LODHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	121,689.00
30/04/2024	IN	TIKER/45044538	41044285		POOJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	131,123.00
30/04/2024	IN	TIKER/45045123	41044866	DISC-69/15%/SEASONAL OFFER	DR SHAKUNTALA MURMU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	26,864.00	0.00	157,987.00
02/05/2024	IN	TIKER/45047969	41047697		PRIYANKA KUMARI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	200,768.00
03/05/2024	IN	TIKER/45049725	41049449		JAGADISH MAHTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	202,864.00
03/05/2024	IN	TIKER/45049861	41049583		MANIK CHAND JAIN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	206,715.00

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03/05/2024	IN	TIKER/45050053	41049774		ANISH LODHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	207,986.00
04/05/2024	IN	TIKER/45051162	41050878		EDITH KUJUR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	208,621.00
04/05/2024	IN	TIKER/45051526	41051240		REKHA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	210,717.00
06/05/2024	IN	TIKER/45053739	41053440		PEHAL RAJGARHJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	211,352.00
07/05/2024	IN	TIKER/45055233	41055774		ANMOL BODRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	213,448.00
07/05/2024	IN	TIKER/45055405	41055943		SAKET KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	216,593.00
07/05/2024	IN	TIKER/45055742	41056277		UMESH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	220,439.00
07/05/2024	RT	41005385	141001245	CD/AP1110/45005418/4709/BIJU SIR/L UNIT CNG A/T		0.00	4,709.00	215,730.00
08/05/2024	IN	TIKER/45057224	41058169		POOJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	12,080.00	0.00	227,810.00
10/05/2024	IN	TIKER/45061584	41062501		STUTI JAIN DENTCARE ALIGNERS PRIME 54 SPLINTS PER PACK-	78,749.00	0.00	306,559.00
10/05/2024	IN	TIKER/45061582	41062499		STUTI JAIN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	307,714.00
10/05/2024	IN	TIKER/45061510	41062427		SAMBHU CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	9,432.00	0.00	317,146.00
11/05/2024	IN	TIKER/45062108	41063025		KUMAR MANI BHUSHAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13	22,974.00	0.00	340,120.00
11/05/2024	IN	TIKER/45062500	41063414		RAKESH RANJAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14	5,868.00	0.00	345,988.00
11/05/2024	IN	TIKER/45063360	41064270		RAKESH RANJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	349,133.00
13/05/2024	IN	TIKER/45064355	41065258		KANCHAN PRIYA KUJUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	350,701.00
13/05/2024	IN	TIKER/45064420	41065321		SMAHI PODDAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	351,336.00
13/05/2024	IN	TIKER/45064729	41065630		PRITI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	354,481.00

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14/05/2024	IN	TIKER/45065939	41066837		HARPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	356,049.00
14/05/2024	IN	TIKER/45066723	41067619		SANOJ KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,46,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,46,31,32,36,37	14,399.00	0.00	370,448.00
16/05/2024	RC		26022996	Bank Transfer		0.00	104,019.00	266,429.00
18/05/2024	IN	TIKER/45074252	41075075		MANJU MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	273,370.00
20/05/2024	RT	41038694	141001687	CD/AP1625/45038930/5229/MERCY/UNIT CHANGE ( AT)		0.00	5,229.00	268,141.00
20/05/2024	IN	TIKER/45076074	41076889		ANKITA KUMARI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-41,42,31,32 , "DESS STRAUMANN NP ENG WITH CNCT.PART BL 31.043 (STOCK IMPLANT COMPONENT) PER UNIT"-41,42,31,32 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	25,133.00	0.00	293,274.00
21/05/2024	IN	TIKER/45076922	41077730		MUSKAN JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	297,466.00
21/05/2024	IN	TIKER/45076945	41077753		PRATEEK PODDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	299,562.00
21/05/2024	IN	TIKER/45077563	41078366		RAKESH RANJAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15	4,455.00	0.00	304,017.00
22/05/2024	IN	TIKER/45078909	41079705		DEEPAK AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	308,216.00
24/05/2024	IN	TIKER/45083227	41083990		JVANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	309,784.00
24/05/2024	IN	TIKER/45083317	41084080		RISHABH JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	311,170.00
25/05/2024	IN	TIKER/45084169	41084927		JEETU MURARKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	313,266.00
25/05/2024	IN	TIKER/45084179	41084937		SEEMA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	315,362.00

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25/05/2024	IN	TIKER/45084851	41085604		KHUSHBU JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	319,554.00
25/05/2024	IN	TIKER/45084856	41085609		V M TOPPO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	322,785.00
25/05/2024	IN	TIKER/45085125	41085878		DEEPAK AGGARWAL DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	941.00	0.00	323,726.00
27/05/2024	IN	TIKER/45086058	41086810		ANJANA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	325,822.00
27/05/2024	IN	TIKER/45087208	41087947		ASHA KIRAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	328,957.00
28/05/2024	IN	TIKER/45088937	41089666		PRITI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	332,188.00
29/05/2024	IN	TIKER/45089544	41090273		NAMASHVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	332,823.00
29/05/2024	IN	TIKER/45089577	41090306		SAMSUL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	336,873.00
30/05/2024	IN	TIKER/45091641	41092362		NIKHIL TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	338,441.00
04/06/2024	IN	TIKER/45099112	41100775		TANISHA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	341,586.00
04/06/2024	IN	TIKER/45099461	41101111		AMOGH AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22	6,290.00	0.00	347,876.00
05/06/2024	IN	TIKER/45100809	41102448		TUSHAR KAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	349,972.00
06/06/2024	IN	TIKER/45102165	41103788		I K CHOUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,46,47,48	5,552.00	0.00	355,524.00
08/06/2024	IN	TIKER/45106508	41108095		VIKAS GUPTA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32	1,559.00	0.00	357,083.00
08/06/2024	IN	TIKER/45106625	41108210		ALKA KUMARI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	21,391.00	0.00	378,474.00
11/06/2024	IN	TIKER/45109352	41110909		SAMSUL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO 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	4,476.00	0.00	382,950.00

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13/06/2024	IN	TIKER/45113021	41114539		PRATEEK CHATTERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	384,338.00
14/06/2024	IN	TIKER/45115547	41117017		SATYAM RAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	385,609.00
14/06/2024	IN	TIKER/45114916	41116417		JUHI KHATOON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,36,37,38	17,741.00	0.00	403,350.00
14/06/2024	IN	TIKER/45114885	41116387		MONIKA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	405,446.00
15/06/2024	IN	TIKER/45116971	41118435		ASHA KIRAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,41 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,41 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,41 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,41 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12,41	13,756.00	0.00	419,202.00
15/06/2024	IN	TIKER/45117084	41118544		PADAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,46,47,36,37	9,406.00	0.00	428,608.00
15/06/2024	IN	TIKER/45117095	41118555		ANKITA KUMARI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-22 , "DESS STRAUMANN NP ENG WITH CNCT.PART BL 31.043 (STOCK IMPLANT COMPONENT) PER UNIT"-22 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	13,047.00	0.00	441,655.00
18/06/2024	IN	TIKER/45120144	41122006		DINESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	446,358.00
18/06/2024	IN	TIKER/45120925	41122764		AMOGH AGARWAL DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	5,950.00	0.00	452,308.00
19/06/2024	IN	TIKER/45123156	41124955		SANJAY GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	457,011.00
19/06/2024	RC		26037696	Bank Transfer		0.00	273,370.00	183,641.00
20/06/2024	IN	TIKER/45124231	41126008		SUMITA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	186,417.00
20/06/2024	IN	TIKER/45124473	41126248		SAURABH SIDDHARTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	187,985.00
21/06/2024	IN	TIKER/45126208	41128073		AMOGH AGARWAL DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	26,777.00	0.00	214,762.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2024	IN	TIKER/45127989	41129829		EDITH KUTUR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	215,397.00
22/06/2024	IN	TIKER/45128613	41130449		NIMANCHABI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	216,965.00
						<b>666,738.00</b>	<b>570,789.00</b>	
							*Period Closing Bal.:	216,965.00