



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/05/2024
BLY000025 - ANURAAG GURTU

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
21/07/2022	IN	22-23/4720	5005020		MAHIMA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	630.00	
01/08/2022	IN	22-23/5144	5005150		MAHIMA GURTU SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	1,260.00	
25/08/2022	RC		6064050	Bank Transfer		0.00	1,260.00	0.00	
06/09/2022	JE		1049207			0.00	1,260.00	-1,260.00	
06/09/2022	JE		1049207			1,260.00	0.00	0.00	
13/09/2022	IN	SA2200235117	1234735		OM VATI 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	2,930.00	
13/09/2022	IN	SA2200235445	1235063		ARCHANA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	4,888.00	
23/09/2022	RC		6072711	Bank Transfer		0.00	4,888.00	0.00	
10/10/2022	IN	22-23/8223	5008273	AH 2799	PP SINGH SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	630.00	
19/10/2022	IN	22-23/8663	5008711	AH 3420	K K SOTI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	1,260.00	
26/11/2022	IN	22-23/10389	5010301	5601AH	D.K VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 15	3,917.00	0.00	5,177.00	
26/11/2022	IN	22-23/10386	5010298	5602AH	NARENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	7,135.00	
05/12/2022	IN	22-23/10851	5010936	6187AH	ANOOP GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	9,093.00	
09/12/2022	RC		6106515	Bank Transfer		0.00	7,135.00	1,958.00	
12/12/2022	JE		1265176			0.00	7,135.00	-5,177.00	
12/12/2022	JE		1265176			7,135.00	0.00	1,958.00	
19/12/2022	IN	DEL/22-23/11580	5011680		PREETI GANGWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	3,916.00	
09/01/2023	RC		6119638	Bank Transfer		0.00	3,916.00	0.00	
11/01/2023	JE		1334274			0.00	3,916.00	-3,916.00	

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11/01/2023	JE		1334274			3,916.00	0.00	0.00
14/01/2023	IN	DEL/22-23/13156	5013257		MALTI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	1,958.00
18/01/2023	IN	SA2200404070	1404540		PRAGATI AGARWAL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	3,255.00
31/01/2023	IN	SA2200420185	1420632		DR AJIT PAL SINGH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	4,552.00
31/01/2023	IN	SA2200421292	1421732		NEHA ANAND 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	7,146.00
31/01/2023	IN	SA2200421429	1421869		NEETA JAUHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	9,104.00
08/02/2023	IN	SA2200432656	1433078		NAMITA GANGWAR 27a.DENTCARE NOVA W/O DIE-36 ,46	2,594.00	0.00	11,698.00
16/02/2023	IN	DEL/22-23/15044	5015150		KAMAL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	13,656.00
16/02/2023	IN	2302295071	7017211	Based On Sales Orders 18253.	RENU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	14,286.00
19/02/2023	IN	DEL/22-23/15216	5015320		PP SINGH SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	14,916.00
27/02/2023	RC		6140809	Bank Transfer		0.00	14,916.00	0.00
28/02/2023	JE		1447599			0.00	4,546.00	-4,546.00
28/02/2023	JE		1447599			4,546.00	0.00	0.00
04/03/2023	IN	DEL/22-23/16051	5016161		GUNJAN DIXIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,25	5,875.00	0.00	5,875.00
18/03/2023	IN	DEL/22-23/16807	5016919		PRABHJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	7,833.00
20/03/2023	IN	DEL/22-23/16855	5016968		AJEET PAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44,36	5,875.00	0.00	13,708.00
24/03/2023	IN	DEL/22-23/17174	5017284		AKANSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,44	3,917.00	0.00	17,625.00
08/04/2023	JE	26547	1721620			17,625.00	0.00	35,250.00
08/04/2023	RC		16002415	Bank Transfer		0.00	17,625.00	17,625.00
08/04/2023	JE	26547	1721620			0.00	17,625.00	0.00
18/04/2023	IN	SA2300021349	31021330		OM VATI 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	2,594.00
19/04/2023	IN	DEL/23-24/1063	32601058		GURPREET ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,917.00	0.00	6,511.00

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19/04/2023	IN	DEL/23-24/1086	32601079		SEEMA SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	8,469.00
21/04/2023	IN	SA2300025654	31025640		GURPREET SINGH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	9,766.00
25/04/2023	IN	DEL/23-24/1356	32601348		SATENDRA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	11,724.00
26/04/2023	IN	SA2300030371	31030352		DR P K TEBATIYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	13,021.00
30/04/2023	IN	SA2300036175	31036142		ASHWINI KUMAR RANA 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	13,494.00
30/04/2023	IN	SA2300036164	31036131		VIPUL SAKHUJA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	13,967.00
04/05/2023	IN	DEL/23-24/1952	32601945		MANDIP KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	15,925.00
05/05/2023	IN	DEL/23-24/1994	32601987		MAHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	17,883.00
06/05/2023	IN	DEL/23-24/2090	32602082		AKASH PATAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	21,800.00
06/05/2023	IN	SA2300043423	31043389		KAVITA SETHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44 ,45 ,46 ,47	3,413.00	0.00	25,213.00
12/05/2023	IN	DEL/23-24/2423	32602413		A K JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	27,171.00
12/05/2023	IN	2305463551	34010696	NEW UPPER CAME ON 11.05.2023,MITHUMOL,03.15PM Based On	ABHAY PRATAP SINGH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	473.00	0.00	27,644.00
12/05/2023	RC		16018362	Bank Transfer		0.00	13,967.00	13,677.00
13/05/2023	JE		1798964			7,833.00	0.00	21,510.00
13/05/2023	JE		1798964			0.00	7,833.00	13,677.00
13/05/2023	IN	SA2300052549	31052526		KAVITA SETHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 ,44 ,45 ,46 ,47	3,071.00	0.00	16,748.00
13/05/2023	IN	SA2300052671	31052648		SHAILA SAXENA 27a. DENTCARE NOVA W/DIE-16 ,27	2,594.00	0.00	19,342.00
14/05/2023	IN	SA2300053104	31053080		KUSUM AGARWAL 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	19,815.00
16/05/2023	IN	SA2300054279	31054259		JATIN GUPTA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	21,112.00
16/05/2023	IN	SA2300054445	31054425		VIJAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	24,078.00
16/05/2023	IN	SA2300055553	31055531		NISHANT RAWAT 27a. DENTCARE NOVA W/DIE-24 ,45 ,46 ,47	5,187.00	0.00	29,265.00
16/05/2023	IN	DEL/23-24/2615	32602606		PRADEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	31,223.00

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18/05/2023	IN	SA2300057905	31057880		SISTER FLOWER DAISY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	32,520.00
18/05/2023	IN	DEL/23-24/2782	32602775		SUGANDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,26	5,875.00	0.00	38,395.00
20/05/2023	IN	DEL/23-24/2927	32602918		C L ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	40,353.00
22/05/2023	IN	TI/35000494	31064873		RANJIT KAUR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	473.00	0.00	40,826.00
22/05/2023	IN	SA2300062031	31062011		ASHWINI KUMAR RANA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	41,299.00
25/05/2023	IN	DEL/23-24/3242	32603234		SARITA PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	43,257.00
28/05/2023	IN	SA2300070042	31072718		SARIKA SAXENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	44,554.00
29/05/2023	IN	SA2300071091	31073770		JATIN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	45,851.00
02/06/2023	IN	SA2300076161	31080143		NEELAM KAPOOR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	47,148.00
02/06/2023	IN	DEL/23-24/3815	32603806		REENU BOUDH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	49,106.00
05/06/2023	IN	DEL/23-24/3897	32603893		ABHINASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	51,064.00
06/06/2023	RC		16029601	Bank Transfer		0.00	45,851.00	5,213.00
06/06/2023	IN	SA2300080582	31086360		NEELAM KAPOOR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	6,510.00
07/06/2023	IN	SA2300080909	31086793		RAJ KAPOOR 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	9,104.00
07/06/2023	JE		1860186			21,540.00	0.00	30,644.00
07/06/2023	JE		1860186			0.00	21,540.00	9,104.00
09/06/2023	IN	TI/35006864	31091365		MANJU ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,297.00	0.00	10,401.00
09/06/2023	IN	DEL/23-24/4228	32604224		JITENDRA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	10,752.00	0.00	21,153.00
10/06/2023	IN	SA2300085519	31092590		SIMMI KAUR 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	25,043.00
13/06/2023	IN	SA2300087743	31096146		RAM LAL 38 DENTCARE MAGNA FULLMETAL W/DIE-46	473.00	0.00	25,516.00
25/06/2023	IN	SA2300103777	31115650		SANGEETA GUPTA 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	28,110.00
29/06/2023	IN	SA2300109047	31122281		SUNITA JOSHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	29,407.00
29/06/2023	IN	DEL/23-24/5396	32605398		JAGRATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	8,899.00	0.00	38,306.00

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30/06/2023	IN	SA2300110469	31124628		NITYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	39,603.00
30/06/2023	IN	SA2300110534	31124693		VIPIN BHATTIA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	40,900.00
01/07/2023	IN	SA2300111576	31125730		RAJNI SAXENA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	42,365.00
04/07/2023	IN	SA2300113673	31129271		DEEPAK KUMAR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	43,662.00
05/07/2023	IN	SA2300114361	31130639		MANJU ARORA 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	47,552.00
05/07/2023	RC		16042802	Bank Transfer		0.00	40,900.00	6,652.00
07/07/2023	JE		1935155			23,567.00	0.00	30,219.00
07/07/2023	JE		1935155			0.00	23,567.00	6,652.00
10/07/2023	IN	TI/35019681	31138361		DEEPAK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,774.00	0.00	9,426.00
11/07/2023	IN	TI/35022049	31141160		SHUSHIL AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	10,813.00
14/07/2023	IN	SA2300120567	31145437		MAMTA AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	12,201.00
21/07/2023	IN	DEL/23-24/6649	32606654		DHURV ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,297.00
25/07/2023	IN	TI/35038085	31161857		DIMPY GHANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	15,684.00
29/07/2023	IN	TI/35045462	31169545		RITU SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	17,071.00
04/08/2023	IN	TI/35054351	31178797		MAMTA DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,548.00	0.00	22,619.00
05/08/2023	IN	TI/35055870	31180367		RAJ KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	24,006.00
09/08/2023	JE	77918	2028907			2,096.00	0.00	26,102.00
09/08/2023	JE	77918	2028907			0.00	2,096.00	24,006.00
09/08/2023	RC		16060444	Bank Transfer		0.00	17,071.00	6,935.00
09/08/2023	JE	77918	2032046			0.00	2,096.00	4,839.00
09/08/2023	JE	77918	2032046			2,096.00	0.00	6,935.00
10/08/2023	IN	TI/35063697	31188338		SHIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	8,503.00
10/08/2023	IN	DEL/23-24/7817	32607831		D K VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	12,695.00
12/08/2023	JE		2028579			0.00	2,096.00	10,599.00
12/08/2023	JE		2028579			2,096.00	0.00	12,695.00

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17/08/2023	IN	TI/35073365	31198074		RAJESH BABBAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	15,471.00
21/08/2023	IN	DEL/23-24/8406	32608421		RICHA SAKHUGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,567.00
22/08/2023	IN	TI/35082225	31206904		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,955.00
24/08/2023	IN	TI/35085899	31210596		SONAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	20,523.00
24/08/2023	IN	TI/35085646	31210347		MEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	6,941.00	0.00	27,464.00
24/08/2023	IN	TI/35085143	31209846		J K ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	36,870.00
26/08/2023	IN	TI/35088061	31212781		SHAILY KHANDELWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,36	2,776.00	0.00	39,646.00
01/09/2023	IN	TI/35096493	31221276		HARDEEP SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	41,034.00
02/09/2023	IN	TI/35096849	31221637		ANKITA GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,602.00
05/09/2023	IN	DEL/23-24/9361	32609379		SALONI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	52,036.00
07/09/2023	IN	TI/35104443	31229273		VAIBHAV CHAUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	54,812.00
07/09/2023	IN	TI/35104904	31229732		A K BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	64,218.00
09/09/2023	IN	TI/35108233	31233077		NEELAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	66,994.00
11/09/2023	JE	85448	2101830			0.00	6,288.00	60,706.00
11/09/2023	JE	85448	2101830			6,288.00	0.00	66,994.00
11/09/2023	RC		16075250	Please Check And Confirm Bank Transfer		0.00	39,646.00	27,348.00
15/09/2023	IN	TI/35116334	31241188		SAROJ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	28,393.00
22/09/2023	IN	TI/35126744	31251608		MEERA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	34,664.00
22/09/2023	IN	TI/35126893	31251756		GEET SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	37,799.00

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23/09/2023	IN	TI/35127904	31252768		SATENDRA JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-47	5,199.00	0.00	42,998.00
23/09/2023	IN	TI/35127674	31252538		RASHMI BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	46,133.00
23/09/2023	IN	TI/35127828	31252692		REKHA CHABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26,27	6,287.00	0.00	52,420.00
25/09/2023	IN	TI/35129991	31254864		SAROJ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	53,988.00
26/09/2023	IN	TI/35132523	31257402		ANITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	55,376.00
27/09/2023	IN	TI/35132716	31257603		UDAL SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	56,764.00
27/09/2023	IN	DEL/23-24/10576	32610590		HIMANSHU KOSHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	58,860.00
01/10/2023	IN	TI/35140147	31265045		SONIYA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	60,248.00
04/10/2023	IN	TI/35142298	31267201		VINOD AGARWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	60,978.00
04/10/2023	IN	TI/35143427	31268320		RITA TRIPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,16	5,552.00	0.00	66,530.00
06/10/2023	IN	DEL/23-24/11124	32611151		GURPREET ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	68,626.00
07/10/2023	IN	TI/35147867	31272761		GIANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	72,790.00
07/10/2023	IN	DEL/23-24/11234	32611253		SISTER ALPHY JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	76,982.00
07/10/2023	IN	TI/35148498	31273389		KAILASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	78,370.00
10/10/2023	IN	TI/35152132	31277029		MEERA WADHWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	81,146.00
11/10/2023	IN	DEL/23-24/11400	32611417		VIPIN KHANDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	83,242.00
13/10/2023	IN	TI/35157105	31282008		HEMA SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,34,35	4,164.00	0.00	87,406.00
18/10/2023	IN	TI/35164436	31289343		RICHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	92,958.00
21/10/2023	IN	TI/35168378	31293293		HEMA SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	94,346.00

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27/10/2023	JE	111685	2210877			13,266.00	0.00	107,612.00
27/10/2023	JE	111685	2210877			0.00	13,266.00	94,346.00
27/10/2023	RC		16097142	Please Update Bank Transfer		0.00	56,247.00	38,099.00
31/10/2023	IN	TI/35180627	31305531		SADHANA AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	39,487.00
03/11/2023	JE		2224900			0.00	1,736.00	37,751.00
03/11/2023	JE		2224900			1,736.00	0.00	39,487.00
08/11/2023	IN	TI/35192467	31317379		SHREYANSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	40,875.00
09/11/2023	RT	31254864	131007221	WORK CANCEL PERM DB MADAM		0.00	1,568.00	39,307.00
09/11/2023	RT	31241188	131007222	WORK CANCEL PERM DB MADAM		0.00	1,045.00	38,262.00
09/11/2023	IN	TI/35194037	31318948		RAKESH SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	42,965.00
14/11/2023	IN	TI/35200279	31325196		DEVENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,353.00
16/11/2023	IN	DEL/23-24/13359	32613371		RAJ KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	53,787.00
18/11/2023	IN	DEL/23-24/13479	32613491		ROLLI RATHORE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	57,633.00
20/11/2023	IN	TI/35207687	31332705		GRPREET KAUR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,35,36,37	2,095.00	0.00	59,728.00
21/11/2023	IN	TI/35208112	31333133		GRPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26,27	18,812.00	0.00	78,540.00
23/11/2023	IN	TI/35212506	31337527		SANDHYA GANGWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,36	6,271.00	0.00	84,811.00
24/11/2023	IN	TI/35213449	31338469		SUNEEL KUMAR GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	86,199.00
25/11/2023	IN	DEL/23-24/13834	32613843		SISTER ANGEL MARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	88,295.00
27/11/2023	IN	TI/35216130	31341155		SURENDRA KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	91,071.00
30/11/2023	IN	TI/35221320	31346353		JASVEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	92,639.00
01/12/2023	IN	TI/35222724	31347760		ANITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	94,207.00

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02/12/2023	IN	TI/35225560	31350598		OM PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	102,536.00
02/12/2023	JE	122643	2294242			0.00	23,760.00	78,776.00
02/12/2023	JE	122643	2294242			23,760.00	0.00	102,536.00
02/12/2023	RC		16113301	Please Update Bank Transfer		0.00	90,544.00	11,992.00
07/12/2023	IN	TI/35231726	31356774		GURUPREET KAUR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,31,35,36,37	2,615.00	0.00	14,607.00
09/12/2023	IN	DEL/23-24/14652	32614659		ADITI SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	15,300.00
14/12/2023	IN	TI/35241241	31366289		GURUPREET KAUR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,31,35,36,3 7	3,922.00	0.00	19,222.00
26/12/2023	IN	DEL/23-24/15537	32615541		VIJAY SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	19,915.00
26/12/2023	IN	TI/35257230	31382259		JETENDAR SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	22,691.00
28/12/2023	IN	TI/35260746	31385774		RADHA MEHTA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	25,191.00
05/01/2024	RT	31332705	131009036	CD/152/35207687/2095/SS MADAM/WORK CANCEL .		0.00	2,095.00	23,096.00
06/01/2024	RC		16129300	Please Update Bank Transfer		0.00	23,096.00	0.00
06/01/2024	IN	TI/35275192	31399905		VIPIN SAXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
06/01/2024	JE	130912	2375802			1,386.00	0.00	2,774.00
06/01/2024	JE	130912	2375802			0.00	1,386.00	1,388.00
08/01/2024	IN	DEL/23-24/16264	32616289		RAHUL MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	4,533.00
09/01/2024	IN	TI/35279078	31403676		ADITYA MISHRA DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	5,330.00
10/01/2024	IN	DEL/23-24/16425	32616452		VIJAY SINGH SOFT NIGHT GUARD (MOUTH GUARD)-41,31	1,386.00	0.00	6,716.00
11/01/2024	IN	TI/35282031	32616509		MAYA DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	7,409.00
12/01/2024	IN	TI/35284617	31408946		SUSHIL AGAEWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	8,797.00
13/01/2024	IN	TI/35285741	32616615		VIPIN SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	10,893.00
14/01/2024	IN	TI/35286695	31410908		DEVAM SAXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	12,281.00

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19/01/2024	IN	TI/35291523	31417620		PINKY ASTHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,669.00
20/01/2024	IN	TI/35294299	31420395		NAVEEN MEHROTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	15,057.00
30/01/2024	RT	31399905	131009779	CD/1398/TI/35183739/1388/WORK CANCEL		0.00	1,388.00	13,669.00
30/01/2024	IN	TI/35307977	31434065		HEMA SETHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27,46,47,36,37	16,912.00	0.00	30,581.00
02/02/2024	IN	TI/35313042	31439137		BEENA GURTU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-35,36 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-35,36	2,725.00	0.00	33,306.00
02/02/2024	IN	TIDEL/32701209	32617704		REENA FATIMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	33,999.00
03/02/2024	IN	TI/35313956	31440051		ANJU ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	38,163.00
09/02/2024	IN	TI/35323609	31449701		D L KATTHAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	3,506.00	0.00	41,669.00
13/02/2024	IN	TIDEL/32701854	32618348		NITIKA SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	43,765.00
14/02/2024	IN	TI/35330198	31456287		BEENA GURTU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-12,15,16,24	2,573.00	0.00	46,338.00
14/02/2024	IN	TI/35331688	31457770		NAVEEN MEHROTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	47,726.00
14/02/2024	IN	TI/35330255	31456344		SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	49,114.00
16/02/2024	IN	TI/35334288	31460366		PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	50,682.00
16/02/2024	IN	TI/35334372	31460449		SURENDRA KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	55,385.00
16/02/2024	IN	TI/35334678	31460753		SHAGUN LATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	56,953.00
16/02/2024	IN	TI/35334886	31460960		KUMKUM VAISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	58,341.00
17/02/2024	IN	TI/35335674	31461748		ATUL ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	61,476.00
20/02/2024	IN	TI/35339633	31465707		ANJU ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	64,252.00
20/02/2024	IN	TI/35339562	31465636		SHAILLY KHANDELWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	65,640.00
23/02/2024	RT	31439137	131010414	CD/CL 407/35313042/2725/NO NEED LOWER WORK		0.00	2,725.00	62,915.00

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28/02/2024	IN	TI/35353557	31479617		NEETHA VAISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	65,691.00
28/02/2024	IN	TI/35353459	31479519		KUMKUM VAISH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,26	1,570.00	0.00	67,261.00
01/03/2024	IN	TI/35355730	31481801		AMIT ARVIND SAXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	68,649.00
01/03/2024	IN	TI/35356412	31482482		HEMA SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	72,813.00
02/03/2024	IN	TI/35357306	31483379		HIMANSHU GANGWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	74,201.00
03/03/2024	IN	TI/35359140	31485210		SUDESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,43,44,45,32,33,3 4,35	17,244.00	0.00	91,445.00
07/03/2024	IN	TI/35364317	31490396		DEEPTI ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	92,833.00
09/03/2024	IN	TI/35368423	31494502		KUMKUM VAISH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,26	2,355.00	0.00	95,188.00
09/03/2024	IN	TIDEL/32703417	32619903		SANSKRITI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	101,478.00
10/03/2024	IN	TI/35368849	31494928		RANJANA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22	5,857.00	0.00	107,335.00
11/03/2024	IN	TI/35370800	31496878		SHASHI VISHNOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	113,606.00
11/03/2024	IN	TI/35369152	31495231		NAVEEN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	118,309.00
12/03/2024	IN	TIDEL/32703512	32619998		ANIL GABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	122,501.00
15/03/2024	IN	TI/35377725	31503803		KUSUM PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	124,069.00
16/03/2024	IN	TIDEL/32703822	32620308		NIDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	130,359.00
19/03/2024	RT	31460753	131011159	CL-1345/TI/35334678/RS.1568/PER.COO/ WORK RETURN		0.00	1,568.00	128,791.00
21/03/2024	IN	TI/35386645	31512748		SHASHI VISHNOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	130,359.00
21/03/2024	IN	TIDEL/32704096	32620579		SHASHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	139,793.00

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22/03/2024	IN	TI/35388355	31514463		RAJNI YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	144,496.00
23/03/2024	IN	TI/35390374	31516477		SURENDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33	12,541.00	0.00	157,037.00
23/03/2024	IN	TIDEL/32704243	32620724		BEENA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	160,182.00
27/03/2024	RC		16167968	Bank Transfer		0.00	115,353.00	44,829.00
27/03/2024	RC		16167312	9319676010@apl-445370305670 Bank Transfer		0.00	350.00	44,479.00
27/03/2024	JE	170124	2578560			16,399.00	0.00	60,878.00
27/03/2024	JE	170124	2578560			0.00	16,399.00	44,479.00
30/03/2024	IN	MAG SUBS FEB-776	33400897	MAG SUBS FEB-776	MAGAZINE SUBSCRIPTION-	350.00	0.00	44,829.00
30/03/2024	RC		16169482	Please Update Bank Transfer		0.00	43,441.00	1,388.00
30/03/2024	JE	170834	2588158			21,673.00	0.00	23,061.00
30/03/2024	JE	170834	2588158			0.00	21,673.00	1,388.00
01/04/2024	IN	TIKER/45000495	41000494		SURENDAR KAUR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	6,625.00
04/04/2024	IN	TIDEL/46000267	42000265		ISHU GANGWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	10,817.00
05/04/2024	IN	TIKER/45007401	41007360		SHASHI VISHNOI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,34,35	2,615.00	0.00	13,432.00
06/04/2024	RT		141000193	CL-2036/TI/35330255/RS.1388/PER.DAYAL SIR/WORK CANCELLED		0.00	1,388.00	12,044.00
06/04/2024	JE	791821	2750414			0.00	1,388.00	10,656.00
06/04/2024	JE	791821	2750414			1,388.00	0.00	12,044.00
11/04/2024	IN	TIKER/45017102	41017004		NITIN SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	13,432.00
11/04/2024	IN	TIKER/45017226	41017128		SUDESH YASHROY OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47,36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47,36,37	18,113.00	0.00	31,545.00
12/04/2024	IN	TIKER/45018816	41018708		SUBHI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	34,680.00
12/04/2024	IN	TIKER/45018747	41018639		SHASHI VISHNOI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,3 4,35	3,922.00	0.00	38,602.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2024	IN	TIKER/45026395	41026240		SUDESH YASHROY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36,37	12,080.00	0.00	50,682.00
18/04/2024	IN	TIKER/45026945	41026785		AKANSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	52,070.00
19/04/2024	IN	TIKER/45028328	41028159		DR TAHIR ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,35	2,776.00	0.00	54,846.00
24/04/2024	IN	TIKER/45035565	41035348		VIMAL SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	59,010.00
25/04/2024	IN	TIKER/45038712	41038476		AKANSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	60,398.00
28/04/2024	IN	TIKER/45042313	41042074		RAJNI ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	65,101.00
30/04/2024	RC		26014677	Please Approve Bank Transfer		0.00	30,000.00	35,101.00
30/04/2024	JE	184634	2775968			4,192.00	0.00	39,293.00
30/04/2024	JE	184634	2775968			0.00	4,192.00	35,101.00
01/05/2024	IN	TIKER/45045749	41045485		PRADEEP KUMAT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,27	2,095.00	0.00	37,196.00
04/05/2024	IN	TIKER/45051304	41051019		VIMAL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	40,331.00
04/05/2024	IN	TIKER/45050823	41050539		MAMTA DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	41,719.00
07/05/2024	IN	TIKER/45055039	41055580		SADHANA AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	45,883.00
14/05/2024	IN	TIKER/45065837	41066736		JETENDRA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	61,607.00
14/05/2024	IN	TIKER/45065903	41066802		A K BHARDWAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	65,771.00
16/05/2024	IN	TIDEL/46002759	42003198		K K CHANDANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	67,867.00
18/05/2024	IN	TIKER/45073398	41074228		NEETU GUPTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,46,47,31,32,33,35, 36,37	423.00	0.00	68,290.00
22/05/2024	IN	TIKER/45078530	41079329		JASPREET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	69,678.00
22/05/2024	IN	TIDEL/46003041	42003481		R D SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-31	423.00	0.00	70,101.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2024	IN	TIKER/45081986	41082757		RAJENDRA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	8,329.00	0.00	78,430.00
25/05/2024	IN	TIKER/45083967	41084728		DR. RITU GAHALWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	4,192.00	0.00	82,622.00
27/05/2024	IN	TIKER/45087373	41088111		MEENU GUPTHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,35, 36,37	2,615.00	0.00	85,237.00
						847,018.00	761,781.00	
							*Period Closing Bal.:	85,237.00