



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/05/2024
BPL000005 - YOGESH SHARMA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/12/2022	IN	SA2200365311	1365788		NEELAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	1,958.00
21/12/2022	IN	SA2200365709	1366185		RAJIV SHARDA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 ,47	3,917.00	0.00	5,875.00
22/12/2022	IN	SA2200367019	1367490		NEENU TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,35 ,36	5,875.00	0.00	11,750.00
22/12/2022	IN	SA2200366674	1367147		MEENU TIWARI 64 SELF CURE ACRYLIC(TEMPORARY)-23	131.00	0.00	11,881.00
27/12/2022	IN	SA2200373986	1374455		JYOTI KAR NARE 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	17,740.00
27/12/2022	IN	SA2200374079	1374548		ALOK SAXENA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	19,205.00
31/12/2022	IN	SA2200378944	1379412		RAKHI MALIL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	20,670.00
01/01/2023	IN	SA2200380591	1381058		NEERAJ MALVIYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	22,135.00
02/01/2023	RC		6117689	Bank Transfer		0.00	12,000.00	10,135.00
03/01/2023	RC	48252	6118801	Cash Amount Received		0.00	15,000.00	-4,865.00
03/01/2023	IN	SA2200382203	1382675		ABHA ANANS 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	-1,935.00
06/01/2023	IN	SA2200386939	1387407		SHUBHA SHRIVASTAV 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	-470.00
06/01/2023	IN	SA2200386967	1387435		MEENA VERMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	995.00
08/01/2023	IN	SA2200389525	1389989		ROHAN SHARDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	2,953.00
09/01/2023	IN	SA2200390210	1390678		KULSHIK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	4,418.00
09/01/2023	IN	SA2200390315	1390783		SHUKLA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	5,883.00
11/01/2023	IN	SA2200392540	1393002		MONA MOTHER 19a.M L S CROWN/BRIDGE-35 ,36 ,46 ,47	5,859.00	0.00	11,742.00
18/01/2023	JE		1351463			0.00	20,020.00	-8,278.00
23/01/2023	IN	SA2200409764	1410227		MULCHANDAI 21 M L S FULL METAL-46	924.00	0.00	-7,354.00
30/01/2023	IN	SA2200419035	1419483		SUSHAS DEWEDI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	-5,889.00
30/01/2023	IN	SA2200418275	1418727		DR BADKUL 22 MLS ENDOCROWN FULL METAL-16	1,155.00	0.00	-4,734.00

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31/01/2023	IN	SA2200421780	1422220		USHA GUPTA 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	-1,804.00
31/01/2023	IN	SA2200420175	1420622		SEEMA SHARMA 19a.M L S CROWN/BRIDGE-26 ,46 ,47	4,394.00	0.00	2,590.00
01/02/2023	IN	SA2200422509	1422953		PANKAJ DEWEDI 21 M L S FULL METAL-25 ,26 ,34 ,35 ,36 ,37	5,544.00	0.00	8,134.00
07/02/2023	IN	SA2200430771	1431199		S P PANDEY CUSTOMIZATION CHARGE-22 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,45 ,46 ,47	25,620.00	0.00	33,754.00
11/02/2023	IN	SA2200437039	1437455		CHATURVEDI 21 M L S FULL METAL-35 ,36	1,848.00	0.00	35,602.00
13/02/2023	IN	SA2200438649	1439063		SADHANA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	41,461.00
14/02/2023	IN	SA2200441072	1441483		DUGGAL SON DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	1,958.00	0.00	43,419.00
14/02/2023	IN	SA2200440710	1441125		JYOTIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	45,377.00
19/02/2023	IN	SA2200447334	1447725		S P PANDEY 66a. M L S GINGIVA SMALL-13 , 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,23 ,25 ,26 ,27 ,66a. M L S GINGIVA SMALL-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42 ,43 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,45 ,46 ,47	28,833.00	0.00	74,210.00
20/02/2023	IN	SA2200447937	1448342		RANA WALI 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	77,140.00
22/02/2023	IN	SA2200451201	1451599		MANDIRA LODS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 , 30 DENTCARE NOVA ENDOCROWN FULL METAL W/DIE-16	2,615.00	0.00	79,755.00
01/03/2023	IN	SA2200461659	1462039		RITESH 21 M L S FULL METAL-47	924.00	0.00	80,679.00
09/03/2023	RC		6152422	Bank Transfer		0.00	8,000.00	72,679.00
10/03/2023	JE		1474218			0.00	21,000.00	51,679.00
10/03/2023	JE		1474222			0.00	5,000.00	46,679.00
10/03/2023	JE		1474226			0.00	13,000.00	33,679.00
16/03/2023	RT	1448342	11010748	Based On A/R Invoices 1448342.		0.00	2,930.00	30,749.00
22/03/2023	RC		6152423	Bank Transfer		0.00	7,825.00	22,924.00
24/03/2023	RC		6153092	Bank Transfer		0.00	10,000.00	12,924.00
25/03/2023	IN	SA2200495648	1495987		BHAIYA 21 M L S FULL METAL-46	924.00	0.00	13,848.00
29/03/2023	IN	2303355841	7022982	Based On Sales Orders 24893.	RAJKUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	1,848.00	0.00	15,696.00

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25/05/2023	RC		16024654	Bank Transfer		0.00	4,400.00	11,296.00
30/05/2023	IN	SA2300072113	31075092		ALI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	15,690.00
31/05/2023	IN	SA2300074246	31077494		AMITA 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	27,240.00
05/06/2023	IN	SA2300079548	31084509		LUBNA 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-11 ,12 ,21	9,230.00	0.00	36,470.00
16/06/2023	RC		16035416	Bank Transfer		0.00	20,000.00	16,470.00
21/06/2023	IN	SA2300098958	31109378		SUHASH BHOLE 19a.M L S CROWN/BRIDGE-23 ,35	2,930.00	0.00	19,400.00
22/06/2023	IN	SA2300100081	31110874		SMITA TRIPATHI 21 M L S FULL METAL-45 ,46 ,47 , 19a.M L S CROWN/BRIDGE-43 ,44	5,702.00	0.00	25,102.00
27/06/2023	RC		16039570	Bank Transfer		0.00	6,000.00	19,102.00
28/06/2023	IN	SA2300107267	31120091		DR DEEPTI GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	21,060.00
28/06/2023	IN	SA2300107088	31119912		VANDANA SHARMA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	26,919.00
03/07/2023	IN	SA2300112215	31127170		SULBHA MAKODE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45	3,917.00	0.00	30,836.00
05/07/2023	IN	SA2300114283	31130562		SABIA KHAN 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	32,301.00
10/07/2023	IN	TI/35020206	31138884		BHUPENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,33,34,35,36,37	12,541.00	0.00	44,842.00
14/07/2023	RC		16053559	Bank Transfer		0.00	15,000.00	29,842.00
15/07/2023	IN	TI/35026411	31147863		ISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	31,410.00
15/07/2023	IN	TI/35026086	31147540		HITESH BAJPAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	36,113.00
25/07/2023	IN	TI/35038943	31162712		MAMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-24,25	1,969.00	0.00	38,082.00
25/07/2023	IN	SA2300123639	31161747		ASHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	39,650.00
26/07/2023	IN	TI/35041043	31164911		MAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-21,22	10,210.00	0.00	49,860.00
26/07/2023	IN	TI/35039775	31163648		BEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,45,46,47,31,32,33,3 5,36,37	18,812.00	0.00	68,672.00

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31/07/2023	IN	TI/35048443	31172629		RANJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,37	14,673.00	0.00	83,345.00
31/07/2023	IN	TI/35048073	31172259		ASHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	88,048.00
07/08/2023	IN	TI/35058891	31183449		VIVEK SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	90,561.00
08/08/2023	IN	TI/35060972	31185556		N S CHOUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	92,129.00
17/08/2023	IN	TI/35073456	31198165		VIRWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	93,697.00
19/08/2023	IN	TI/35077133	31201808		SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46,47	9,406.00	0.00	103,103.00
21/08/2023	RC		16066350	Cash Payment Cash Amount Received		0.00	20,000.00	83,103.00
21/08/2023	IN	TI/35079093	31203756		VIKRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	84,671.00
25/08/2023	IN	TI/35087392	31212103		SHRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	86,767.00
29/08/2023	IN	TI/35091419	31216158		MALVIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	93,038.00
29/08/2023	RC		16068481	Bank Transfer		0.00	19,000.00	74,038.00
29/08/2023	RC		16068585	Cash Amount Received		0.00	20,000.00	54,038.00
31/08/2023	IN	TI/35093243	31218029		VIVEK SHARMA IMPLANT SCREW ACCESS HOLE PER UNIT-35	473.00	0.00	54,511.00
31/08/2023	IN	TI/35094337	31219117		DEEPA IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	57,832.00
31/08/2023	IN	TI/35094956	31219730		ASHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	62,535.00
06/09/2023	RC		16073921	Bank Transfer		0.00	20,000.00	42,535.00
06/09/2023	IN	TI/35102403	31227238		ANANT IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	45,856.00
11/09/2023	IN	TI/35108741	31233596		RUGMANI SHARMA DENTCARE DMLS FULL METAL ENDOCROWN-27	1,280.00	0.00	47,136.00
12/09/2023	RC		16075273	Cash Amount Received		0.00	12,000.00	35,136.00
12/09/2023	RC		16075282	Cash Amount Received		0.00	500.00	34,636.00
14/09/2023	RC		16077277	Bank Transfer		0.00	9,000.00	25,636.00

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15/09/2023	IN	TI/35115922	31240779		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	27,732.00
18/09/2023	IN	TI/35119382	31244240		DEEPALI DENTCARE DMLS FULL METAL ENDOCROWN-46,36	2,560.00	0.00	30,292.00
18/09/2023	IN	TI/35119294	31244152		RINKU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,388.00
19/09/2023	IN	TI/35122778	31247636		JAY SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,25,26,27	7,838.00	0.00	40,226.00
22/09/2023	IN	TI/35127220	31252083		KULSHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	10,974.00	0.00	51,200.00
28/09/2023	JE		2167876			0.00	5,200.00	46,000.00
30/09/2023	IN	TI/35137318	31262214		VOHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	47,568.00
03/10/2023	IN	TI/35141078	31265976		SANJAY RAGHUWANSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	49,136.00
04/10/2023	IN	TI/35141955	31266858		PREETI AGARWAL IPS EMAX PRESS LAYERING CROWN-42	3,321.00	0.00	52,457.00
12/10/2023	IN	TI/35155040	31279943		SAMEER CHATURVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	54,553.00
19/10/2023	IN	TI/35165832	31290740		ANYA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	56,121.00
19/10/2023	IN	TI/35165942	31290850		PRATISHA MINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	57,689.00
23/10/2023	IN	TI/35170750	31295645		MANI SHRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	59,785.00
28/10/2023	RC		16097369	Bank Transfer		0.00	20,000.00	39,785.00
30/10/2023	IN	TI/35178425	31303329		HRIDESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	46,072.00
30/10/2023	RC		16097686	Bank Transfer		0.00	20,000.00	26,072.00
07/11/2023	IN	TI/35190512	31315418		SHFALI CHOUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	27,640.00
10/11/2023	IN	TI/35195104	31320017		VARSHA DESWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,208.00
10/11/2023	IN	TI/35194724	31319637		NIKITA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	32,343.00
14/11/2023	IN	TI/35199375	31324294		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	34,439.00
16/11/2023	IN	TI/35203300	31328319		ANSH CHATURVADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	36,007.00

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17/11/2023	IN	TI/35203491	31328512		JADEEP KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,103.00
20/11/2023	IN	TI/35207812	31332829		AJAY SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,32	3,135.00	0.00	41,238.00
23/11/2023	RC		16109124	Bank Transfer		0.00	10,000.00	31,238.00
30/11/2023	IN	TI/35222080	31347111		AMIT TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35	5,648.00	0.00	36,886.00
13/12/2023	RC		16118304	Cash Amount Received		0.00	25,000.00	11,886.00
18/12/2023	IN	TI/35245825	31370872		GUPTAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3,34,35,36,37	21,947.00	0.00	33,833.00
18/12/2023	RC		16120510	Bank Transfer		0.00	10,000.00	23,833.00
18/12/2023	IN	TI/35246466	31371510		SAKSHI SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	26,968.00
20/12/2023	IN	TI/35248901	31373943		LAKSHMI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,536.00
24/12/2023	IN	TI/35256009	31381041		NEERAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	30,632.00
27/12/2023	RC		16124499	Bank Transfer		0.00	5,000.00	25,632.00
29/12/2023	IN	TI/35262279	31387327		JITENDRA SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	27,200.00
01/01/2024	IN	TI/35266805	31391744		RANJAY DABAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	31,392.00
02/01/2024	IN	TI/35268071	31392982		GANULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	33,488.00
08/01/2024	IN	TI/35276360	31401035		SANJAY JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,056.00
12/01/2024	IN	TI/35284131	31408476		DR DEEPTI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	37,152.00
13/01/2024	IN	TI/35284969	31409299		NITASHA CHOUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	39,248.00
13/01/2024	IN	TI/35286317	31410530		RAJESH RAIKWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	40,816.00
17/01/2024	RC		16134265	Bank Transfer		0.00	30,000.00	10,816.00
20/01/2024	IN	TI/35293804	31419902		MANSI AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	12,912.00

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20/01/2024	IN	TI/35294475	31420571		RAJVEER SINGH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11	206.00	0.00	13,118.00
21/01/2024	IN	TI/35294720	31420815		DR NEETA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	16,253.00
21/01/2024	IN	TI/35294826	31420921		NEHA DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,821.00
21/01/2024	IN	TI/35294765	31420860		ASHISH THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	22,524.00
23/01/2024	IN	TI/35298479	31424574		PRAKASH DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-24,25,26 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-24,25,26	5,253.00	0.00	27,777.00
23/01/2024	IN	TI/35296752	31422851		SONIA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,974.00	0.00	50,751.00
30/01/2024	IN	TI/35307484	31433572		DR DEEPTI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	52,847.00
31/01/2024	IN	TI/35309600	31435696		HEMLATA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	57,550.00
01/02/2024	IN	TI/35311472	31437567		PRAKASH DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-24,25,26	746.00	0.00	58,296.00
05/02/2024	IN	TI/35317419	31443510		ABDUL REHMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	60,392.00
09/02/2024	RC		16144880	Cash Amount Received		0.00	30,000.00	30,392.00
09/02/2024	IN	TI/35324305	31450396		MANGAL MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	33,527.00
09/02/2024	IN	TI/35323736	31449828		ALNA YADAV IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	36,848.00
15/02/2024	IN	TI/35333580	31459657		PRASHANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	39,983.00
16/02/2024	IN	TI/35334675	31460750		RAJVEER SINGH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	45,723.00	0.00	85,706.00
26/02/2024	IN	TI/35348763	31474825		MONTY DUGAL IPS EMAX PRESS LAYERING CROWN-23	3,321.00	0.00	89,027.00
26/02/2024	IN	TI/35349674	31475735		SUDHIR SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	90,595.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2024	RC		16152662	Cash Amount Received		0.00	40,000.00	50,595.00
14/03/2024	IN	TI/35375043	31501116		ASHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	52,163.00
21/03/2024	IN	TI/35386490	31512594		SUNAINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	53,731.00
21/03/2024	IN	TI/35386739	31512842		VARSHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	55,299.00
21/03/2024	IN	TI/35387203	31513306		VANITA MOGHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	56,867.00
22/03/2024	RC		16165419	Cash Amount Received		0.00	45,000.00	11,867.00
01/04/2024	IN	TIKER/45000099	41000101		AMIT SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	13,435.00
02/04/2024	IN	TIKER/45001924	41001918		ADAYAM PACHORI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,21,22	36,557.00	0.00	49,992.00
11/04/2024	IN	TIKER/45016714	41016621		MAHENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,560.00
17/04/2024	IN	TIKER/45025120	41024974		MINAKSHI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,22,23,24,25,26	9,406.00	0.00	60,966.00
18/04/2024	IN	TIKER/45026533	41026378		ASHTAD POONEWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	63,062.00
18/04/2024	IN	TIKER/45027395	41027233		NISHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	67,765.00
19/04/2024	IN	TIKER/45028737	41028567		VIKRAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,333.00
20/04/2024	IN	TIKER/45030371	41030185		VIDHYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	70,580.00
23/04/2024	IN	TIKER/45034820	41034610		SANDHYA TANPURE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	72,148.00
23/04/2024	IN	TIKER/45035294	41035081		SHRAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	73,716.00
23/04/2024	IN	TIKER/45035409	41035192		COL RAHUL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,47	7,838.00	0.00	81,554.00
26/04/2024	RC		26011466	7999611852@ybl-411777370702 Bank Transfer		0.00	50,000.00	31,554.00
27/04/2024	IN	TIKER/45040560	41040322		NEETA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	0.00	34,689.00
09/05/2024	IN	TIKER/45058813	41059752		ABHISHEKH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	44,095.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2024	IN	TIKER/45062478	41063394		SANGEETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	47,230.00
12/05/2024	IN	TIKER/45063644	41064553		SIMRINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	50,365.00
14/05/2024	IN	TIMUM/46800488	42800495		DR ROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16,17	6,287.00	0.00	56,652.00
15/05/2024	IN	TIKER/45067173	41068068		SEEMA SUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	61,355.00
16/05/2024	IN	TIMUM/46800537	42800544		AMIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	63,451.00
17/05/2024	IN	TIKER/45070908	41071759		SUDEEP KOUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	65,019.00
17/05/2024	IN	TIKER/45072002	41072837		CHANDRAKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	66,587.00
18/05/2024	IN	TIKER/45073593	41074420		RASHMI TRIVEDI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,295.00	0.00	71,882.00
						622,757.00	550,875.00	
							*Period Closing Bal.:	71,882.00