



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024  
 CHG000566 - DR TEETH ADVANCED DENTAL CLINIC

							*Period Opening Bal.:	114,781.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	RT	1456537	131000004	Based On A/R Invoices 1456537.		0.00	23,100.00	91,681.00
01/04/2023	IN	SA2300001111	31001105		KAMAL KUMAR 14 IPS EMAX PRESS CROWN LAYERING-44 , 14 IPS E.MAX PRESS VENEER LAYERING-31 ,32 ,41 ,42 ,43	17,325.00	0.00	109,006.00
06/04/2023	IN	SA2300006423	31009536		PRASHANT 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	114,781.00
10/04/2023	IN	SA2300009872	31009861		MANJIT KAUR 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	122,845.00
13/04/2023	IN	2304388671	34002267	Based On Sales Orders 1870.	JATIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	124,803.00
14/04/2023	IN	SA2300016211	31016196		MAHINDER CHAUDHARY 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-35	10,637.00	0.00	135,440.00
14/04/2023	IN	SA2300016264	31016249		KIRAN SETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	137,398.00
16/04/2023	IN	SA2300018113	31018092		JASMINE PASRIJA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	140,086.00
16/04/2023	IN	SA2300018159	31018138		PAYAL 14 IPS EMAX PRESS CROWN LAYERING-45	2,888.00	0.00	142,974.00
17/04/2023	IN	DEL/23-24/965	32600956		DHEERAJ GOUTAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	144,932.00
17/04/2023	IN	SA2300019996	31019972		USHA CHABRA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	150,119.00
18/04/2023	IN	SA2300021290	31021272		AMAN PREET 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	153,085.00
21/04/2023	RC		16008610	Bank Transfer		0.00	68,985.00	84,100.00
21/04/2023	JE	58049	1764072			6,370.00	0.00	90,470.00
21/04/2023	JE	58049	1764072			0.00	6,370.00	84,100.00
24/04/2023	IN	SA2300027812	31027798		MOHIT KAMBOJ 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	86,788.00
24/04/2023	IN	SA2300028327	31028313		DR POOJA 02 DENTCARE ZIRCONIA BRUXCARE-37 ,47	5,376.00	0.00	92,164.00
29/04/2023	IN	SA2300035233	31035204		HIMANSHU GROVER DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14	2,966.00	0.00	95,130.00

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30/04/2023	IN	SA2300036738	31036704		ANJU CHAUDHARY 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-37 ,38	21,273.00	0.00	116,403.00
06/05/2023	IN	SA2300043042	31043008		R K MITTAL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	119,091.00
08/05/2023	IN	DEL/23-24/2124	32602117		ANUJ MADAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,45	5,376.00	0.00	124,467.00
08/05/2023	IN	SA2300045339	31045302		SATVIR SINGH 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22	10,637.00	0.00	135,104.00
09/05/2023	JE	78659	1793372			0.00	1,958.00	133,146.00
09/05/2023	JE	78659	1793372			1,958.00	0.00	135,104.00
09/05/2023	RC		16016821	Bank Transfer		0.00	83,606.00	51,498.00
09/05/2023	IN	DEL/23-24/2217	32602205		NEELAM MANGO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12	5,933.00	0.00	57,431.00
13/05/2023	IN	SA2300051887	31051867		RAVI KANT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	71,543.00
13/05/2023	IN	2305478801	34010836	Based On Sales Orders 11238.	POONAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	73,501.00
17/05/2023	IN	SA2300056225	31056205		NAVDEEP 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	74,966.00
19/05/2023	IN	SA2300058704	31058679		GINNI GHANDHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,31 ,32 ,33 ,41 ,42 ,43 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22 ,23	35,201.00	0.00	110,167.00
27/05/2023	IN	SA2300069808	31072455		SWEETY ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	112,125.00
30/05/2023	IN	SA2300072478	31075455		SAROJ RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	114,083.00
31/05/2023	IN	SA2300073517	31076766		SURESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	116,771.00
02/06/2023	IN	SA2300076360	31080751		MIRDULA KATRIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	118,729.00
07/06/2023	IN	SA2300081820	31088077		SURESH AGGARWAL 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	121,417.00
11/06/2023	JE	211220	1883381			0.00	11,309.00	110,108.00
11/06/2023	JE	211220	1883381			11,309.00	0.00	121,417.00
11/06/2023	RC		16033438	Bank Transfer		0.00	75,000.00	46,417.00
21/06/2023	IN	TI/35010555	31109803		JAIBEER RANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	2,966.00	0.00	49,383.00

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21/06/2023	IN	SA2300097920	31108344		PARDEEP DHIMAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	52,349.00
08/07/2023	IN	TI/35018806	31136877		GURPAL SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	55,306.00
12/07/2023	IN	TI/35022163	31141632		LAXMI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	57,402.00
19/07/2023	IN	TI/35029967	31152679		KUSUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	59,498.00
20/07/2023	IN	SA2300122826	31153974		GINNI GHANDHI IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	62,819.00
20/07/2023	IN	DEL/23-24/6555	32606559		AMAN DATTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	65,776.00
29/07/2023	RC		16054792	Bank Transfer		0.00	19,552.00	46,224.00
31/07/2023	IN	TI/35047941	31172127		VIRENDER SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	58,803.00
01/08/2023	IN	TI/35049500	31173756		SACHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	60,899.00
01/08/2023	IN	TI/35049760	31174014		VIRENDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	62,995.00
07/08/2023	IN	TI/35058626	31183187		V M JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	65,091.00
09/08/2023	IN	TI/35062762	31187377		MANOJ KATHPALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	74,525.00
09/08/2023	IN	DEL/23-24/7762	32607776		KULVIR KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	77,482.00
11/08/2023	IN	TI/35064799	31189484		SUNITA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	83,772.00
19/08/2023	RT	31153974	131004161	Based On A/R Invoices 31153974.		0.00	3,321.00	80,451.00
19/08/2023	IN	TI/35077080	31201757		SUNITA GROVER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	92,278.00
21/08/2023	IN	SA2300124742	31203526		GINNI GANDHI IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	95,599.00
22/08/2023	RT		131004265			0.00	35,201.00	60,398.00
22/08/2023	IN	DEL/23-24/8528	32608546		SANYOGITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	62,494.00

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22/08/2023	IN	SA2300124758	31205235		GINNI GANDHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,31 ,32 ,33 ,41 ,42 ,43 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22 ,23	35,201.00	0.00	97,695.00
22/08/2023	IN	TI/35081176	31205861		RUPENDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	100,840.00
23/08/2023	RC		16066442	Bank Transfer		0.00	58,803.00	42,037.00
23/08/2023	JE	535502	2059842			0.00	2,957.00	39,080.00
23/08/2023	JE	535502	2059842			2,957.00	0.00	42,037.00
25/08/2023	IN	TI/35087584	31212292		SURESH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	44,994.00
26/08/2023	IN	TI/35089051	31213768		GURUMALAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	51,284.00
26/08/2023	IN	TI/35089312	31214028		ASHA WALLECHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,26	38,462.00	0.00	89,746.00
27/08/2023	IN	TI/35089571	31214294		SAPNA KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	91,842.00
28/08/2023	IN	TI/35090148	31214889		AMAR BAJAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	98,113.00
28/08/2023	IN	TI/35090991	31215727		ANJALI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	101,258.00
30/08/2023	IN	TI/35092214	31216987		ASHU ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	103,354.00
30/08/2023	IN	DEL/23-24/9034	32609041		SUNITA BAJAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	115,181.00
01/09/2023	IN	TI/35096598	31221381		HIMANSHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	117,277.00
01/09/2023	IN	TI/35095494	31220279		AMAR JEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	9,406.00	0.00	126,683.00
06/09/2023	IN	TI/35102105	31226940		MOHIT DHAWAN IPS EMAX PRESS LAYERING CROWN-23	3,321.00	0.00	130,004.00
08/09/2023	IN	TI/35106271	31231102		TINU SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	528.00	0.00	130,532.00
18/09/2023	JE	686193	2121183			0.00	16,880.00	113,652.00
18/09/2023	JE	686193	2121183			16,880.00	0.00	130,532.00

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18/09/2023	RC		16078391	Bank Transfer		0.00	115,181.00	15,351.00
18/09/2023	IN	TI/35119559	31244416		HAR JEET SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	18,308.00
24/09/2023	IN	TI/35129127	31254002		LATA RANI IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	21,134.00
26/09/2023	IN	TI/35131248	31256127		RAMVEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,43	6,290.00	0.00	27,424.00
29/09/2023	RT	31244416	131005718	c/n for rpt case per by ss so 220441228		0.00	2,957.00	24,467.00
05/10/2023	IN	TI/35143758	31268654		REEMA GAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38	15,724.00	0.00	40,191.00
06/10/2023	IN	TI/35145340	31270235		ASHA WALLECHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-16,17	10,989.00	0.00	51,180.00
07/10/2023	IN	TI/35147368	31272262		DINESH GROVER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,18,36	8,870.00	0.00	60,050.00
14/10/2023	IN	TI/35159030	31283934		VISHNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	62,146.00
17/10/2023	IN	TI/35161126	31286032		LOVEPREET SINGH DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	73,633.00
17/10/2023	IN	TI/35161456	31286361		RITIK ROZRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	75,729.00
17/10/2023	IN	TI/35161986	31286891		HIMANSHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	78,874.00
21/10/2023	RC		16094456	Bank Transfer		0.00	24,467.00	54,407.00
24/10/2023	IN	TI/35172164	31297059		AMITA SAINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	57,552.00
24/10/2023	IN	TI/35171118	31296014		SUMAN SAINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	60,509.00
25/10/2023	RT	31286891	131006665	C/N FOR ADDRESS CHANGE PER. DB MAM		0.00	3,145.00	57,364.00

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31/10/2023	IN	TI/35179688	31304594		GULSHANGARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 , DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-36,37	19,678.00	0.00	77,042.00
02/11/2023	IN	TI/35183336	31308242		JYOTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,34	5,914.00	0.00	82,956.00
04/11/2023	IN	DEL/23-24/12790	32612804		ASHISH SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	86,101.00
04/11/2023	IN	TI/35186683	31311588		DR PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	89,246.00
07/11/2023	IN	TI/35189914	31314822		RAMNEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	92,391.00
10/11/2023	IN	TI/35194985	31319898		VIJAY KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	94,487.00
11/11/2023	IN	TI/35197137	31322053		PARAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	97,632.00
11/11/2023	IN	TI/35197360	31322276		MEENAKSHI TYAGI IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	100,458.00
14/11/2023	IN	TI/35199240	31324159		RMNEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	106,748.00
14/11/2023	IN	DEL/23-24/13267	32613279		DVAID DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,32	7,692.00	0.00	114,440.00
16/11/2023	IN	DEL/23-24/13372	32613384		GURVINDER SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	117,585.00
17/11/2023	RC		16106568	Bank Transfer		0.00	46,375.00	71,210.00
22/11/2023	IN	TI/35210383	31335402		SUDAR TALUJA DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-42,33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-42,33 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-42,33	30,973.00	0.00	102,183.00
25/11/2023	IN	TI/35214461	31339484		RAJESH SETHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	104,696.00

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01/12/2023	IN	TI/35223404	31348440		SUDAR TALUJA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,21,22,23,24,4 1,31,32 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,21,22,23,24,4 1,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,21,22,23,24,4 1,31,32	9,188.00	0.00	113,884.00
04/12/2023	IN	DEL/23-24/14294	32614303		LABA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	117,029.00
05/12/2023	IN	DEL/23-24/14365	32614373		SUSHMA ANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	4,192.00	0.00	121,221.00
06/12/2023	IN	TI/35229799	31354845		LALIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	127,508.00
07/12/2023	JE	705034	2484042			0.00	13,982.00	113,526.00
07/12/2023	JE	705034	2307377			0.00	13,982.00	99,544.00
07/12/2023	JE	705034	2307377			13,982.00	0.00	113,526.00
07/12/2023	JE	705034	2484042			13,982.00	0.00	127,508.00
07/12/2023	RC		16115450	Bank Transfer		0.00	74,029.00	53,479.00
09/12/2023	IN	TI/35234614	31359665		RAMESH KHURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	69,203.00
09/12/2023	RT		131008501	ABUTMENT REPLACE.PERMISSION BY SAJINI MADAM		0.00	10,989.00	58,214.00
09/12/2023	RT		131008504	ABUTMENT REPLACE		0.00	19,678.00	38,536.00
09/12/2023	IN	TI/35234605	31359656		GULSHANGARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	13,714.00	0.00	52,250.00
09/12/2023	IN	TI/35234404	31359455		ASHA WALLECHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	5,025.00	0.00	57,275.00
12/12/2023	IN	TI/35236824	31361874		RUPINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-31	2,202.00	0.00	59,477.00
19/12/2023	IN	TI/35248502	31373542		RAMESH KHURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	22,013.00	0.00	81,490.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2023	IN	DEL/23-24/15391	32615395		RAGHAV GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	83,586.00
22/12/2023	IN	TI/35253603	31378637		SUDAR TALUJA DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (DIRECT DEL.)-43,44,45,46,47,34,35,36,37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-43,44,45,46,47,34,3 5,36,37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-43,44,45,46,47,34,35,36,37	17,532.00	0.00	101,118.00
04/01/2024	IN	TI/35270982	31395836		SAROJRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	103,214.00
04/01/2024	IN	TI/35271231	31396071		LALIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	107,406.00
19/01/2024	IN	TI/35292819	31418915		AMRIT KAUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	111,252.00
19/01/2024	IN	TI/35292682	31418778		RITU MAGGO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	114,397.00
25/01/2024	RC		16137346	Bank Transfer		0.00	24,686.00	89,711.00
25/01/2024	JE	715980	2421044			0.00	7,337.00	82,374.00
25/01/2024	JE	715980	2421044			7,337.00	0.00	89,711.00
25/01/2024	IN	TIDEL/32700836	32617329		GURDEEP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38	11,827.00	0.00	101,538.00
27/01/2024	IN	TI/35304096	31430185		ANJU CHAUDHARY DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	113,025.00
31/01/2024	IN	TI/35310427	31436523		GURDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	119,296.00
02/02/2024	IN	TI/35313419	31439514		NEETU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	121,392.00
06/02/2024	IN	TI/35317598	31443692		USHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	124,537.00
12/02/2024	RC		16145898	Bank Transfer		0.00	31,037.00	93,500.00
13/02/2024	JE	720897	2469523			2,096.00	0.00	95,596.00
13/02/2024	JE	720897	2469523			0.00	2,096.00	93,500.00
13/02/2024	JE	720897	2484041			2,096.00	0.00	95,596.00
13/02/2024	JE	720897	2484041			0.00	2,096.00	93,500.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	RC		16146374	Bank Transfer		0.00	18,739.00	74,761.00
16/02/2024	IN	TI/35334975	31461049		AMANPREET DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	77,906.00
21/02/2024	IN	TI/35341753	31467822		NEETU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18	2,096.00	0.00	80,002.00
21/02/2024	IN	TI/35341849	31467918		BHAGWANT KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	86,292.00
21/02/2024	JE		2484046			0.00	16,304.00	69,988.00
21/02/2024	JE		2484046			16,304.00	0.00	86,292.00
23/02/2024	IN	TIDEL/32702491	32618979		HARGUN SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,846.00	0.00	90,138.00
24/02/2024	IN	TI/35348224	31474284		SHASHI BHAYANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36,37	11,724.00	0.00	101,862.00
24/02/2024	IN	TIDEL/32702538	32619026		SATINDER SINGH DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,37	22,974.00	0.00	124,836.00
25/02/2024	IN	TI/35348527	31474587		NIRMALA IPS EMAX PRESS LAYERING CROWN-12,13,22,23 , IPS EMAX PRESS LAYERING VENEER-12,13,22,23	29,890.00	0.00	154,726.00
26/02/2024	IN	TI/35349873	31475934		NEETINA DAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	4,080.00	0.00	158,806.00
29/02/2024	IN	TI/35355205	31481268		TEJINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	161,941.00
29/02/2024	IN	TIDEL/32702880	32619369		KAMESHWAR SHARMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33	4,851.00	0.00	166,792.00
01/03/2024	IN	TI/35355636	31481709		GURWINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	168,888.00
01/03/2024	IN	TI/35356128	31482199		ATUL GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	172,033.00
03/03/2024	IN	TI/35358981	31485051		GURPAL SINGH IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	178,675.00
09/03/2024	IN	TIDEL/32703377	32619863		ARUNA SOI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	180,771.00
10/03/2024	IN	TI/35368938	31495017		SUNITA DHAHIA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	187,413.00

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14/03/2024	IN	TI/35375692	31501765		NEETU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	190,644.00
14/03/2024	IN	TIDEL/32703691	32620179		SURESH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	194,490.00
15/03/2024	IN	TI/35377235	31503314		PUSHPINDER DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	197,635.00
16/03/2024	JE	733880	2588331			226.00	0.00	197,861.00
16/03/2024	JE	733880	2588331			0.00	226.00	197,635.00
16/03/2024	RT	32617329	132600584	CC247/TIDEL/327000836/RS11827/DUE TO FRACTURE		0.00	11,827.00	185,808.00
18/03/2024	IN	TI/35381491	31507589		SHASHI ANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17	6,462.00	0.00	192,270.00
20/03/2024	IN	TI/35385491	31511591		AMRIT PAL IPS EMAX PRESS STAINING CROWN-25,47,35,36 , DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,47,35,36	27,740.00	0.00	220,010.00
23/03/2024	IN	TIDEL/32704245	32620726		DEVINDER MADDAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	229,444.00
23/03/2024	JE		2569147			0.00	350.00	229,094.00
25/03/2024	RC		16166488	Bank Transfer		0.00	74,298.00	154,796.00
25/03/2024	RC		16166489	Bank Transfer		0.00	37,305.00	117,491.00
25/03/2024	JE	732652	2578435			0.00	5,942.00	111,549.00
25/03/2024	JE	732652	2578435			5,942.00	0.00	117,491.00
25/03/2024	JE	732657	2578436			0.00	8,697.00	108,794.00
25/03/2024	JE	732657	2578436			8,697.00	0.00	117,491.00
26/03/2024	IN	MAG SUBS FEB-659	33400779	MAG SUBS FEB-659	MAGAZINE SUBSCRIPTION-	350.00	0.00	117,841.00
26/03/2024	IN	TI/35394092	31520191		SATBIR SINGH IPS EMAX PRESS LAYERING CROWN-32	3,321.00	0.00	121,162.00
28/03/2024	IN	TIDEL/32704449	32620929		KAMESHWAR SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3	31,448.00	0.00	152,610.00
						<b>1,010,596.00</b>	<b>972,767.00</b>	
							*Period Closing Bal.:	152,610.00