



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL000107 - ALOK BISHT

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2022	IN	10049	51132		SARITA JINDAL 22. DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS	14,112.00	0.00	14,112.00
12/03/2022	IN	SA2100386258	20707		ANOOP GUPTA 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	16,733.00
12/03/2022	IN	SA2100385802	30616		S K SONEJA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	18,295.00
13/03/2022	IN	SA2100386373	15704		SARSHWATI MEGI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	21,420.00
14/03/2022	IN	SA2100387655	16393		R K YADEV 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	24,500.00
15/03/2022	IN	SA2100388328	1082		SANDEEP JAIN 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING	16,940.00	0.00	41,440.00
19/03/2022	IN	SA2100395910	46753		RAJBIR SINGH 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	42,000.00
19/03/2022	IN	SA2100396428	30618		MAYANK JOSHI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	43,562.00
22/03/2022	IN	SA2100398992	30617		PIYUSHA RAWAY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	45,124.00
25/03/2022	IN	SA2100405409	20177		SANDEEP JAIN 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING	2,688.00	0.00	47,812.00
25/03/2022	IN	SA2100404347	15705		SHILPA SHARJA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	50,937.00
26/03/2022	IN	SA2100406616	30620		AVDHESH KUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	52,499.00
26/03/2022	IN	SA2100406562	30619		SHEELA DEVI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	54,061.00
26/03/2022	IN	SA2100405524	16394		SWETA MAMDA 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	57,141.00
01/04/2022	IN	SA2200000426	1000416		REKHA POKHRIYYAL 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	58,703.00
03/04/2022	IN	SA2200003490	1003280		MANJU RUMGTA 14 IPS EMAX PRESS CROWN LAYERING-17	3,080.00	0.00	61,783.00
04/04/2022	IN	SA2200004565	1004258		MARAYIM HARISINGHAMI 13 IPS E.MAX PRESS ONLAY-44	2,621.00	0.00	64,404.00
04/04/2022	IN	SA2200004271	1003989		DIMESH 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	65,966.00
06/04/2022	IN	SA2200008016	1007455		MEELAM KHANDELWAL 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	67,528.00
06/04/2022	IN	SA2200006718	1006246		DHEERAJ 14 IPS EMAX PRESS CROWN LAYERING-16	3,080.00	0.00	70,608.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/04/2022	IN	SA2200009202	1008543		ARJOM AGGARWAL 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	72,170.00
16/04/2022	IN	SA2200021208	1019968		AKSHAY NARAYAN 13 IPS E.MAX PRESS ONLAY-47	2,621.00	0.00	74,791.00
16/04/2022	IN	SA2200020243	1019019		AYUSH MATHUR 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	76,353.00
16/04/2022	IN	SA2200020338	1019111		G L DOBHAL 19a.M L S CROWN/BRIDGE-14,15	3,125.00	0.00	79,478.00
16/04/2022	IN	SA2200020496	1019269		RAJANI SINGH 13 IPS E.MAX PRESS ONLAY-46	2,621.00	0.00	82,099.00
17/04/2022	IN	SA2200021951	1020704		LALIT GUPTA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	83,661.00
18/04/2022	RC		6007969	Bank Transfer		0.00	43,029.00	40,632.00
18/04/2022	RC		6007968	Bank Transfer		0.00	14,112.00	26,520.00
19/04/2022	IN	SA2200023808	1022532		DHEERAJ KHANDELWAL 14 IPS EMAX PRESS CROWN LAYERING-46	3,080.00	0.00	29,600.00
21/04/2022	IN	SA2200028241	1027897		SURESH CHAND 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	31,162.00
21/04/2022	IN	SA2200027187	1025870		GIRJESH RUNGTA 13 IPS E.MAX PRESS ONLAY-47	2,621.00	0.00	33,783.00
22/04/2022	IN	SA2200028374	1028030		MARESH VERMA 13 IPS E.MAX PRESS ONLAY-17	2,621.00	0.00	36,404.00
22/04/2022	IN	SA2200028382	1028038		JASWANT SINGH 13 IPS E.MAX PRESS ONLAY-25	2,621.00	0.00	39,025.00
22/04/2022	IN	SA2200029651	1029293		PIYUSHA RAWAT 13 IPS E.MAX PRESS ONLAY-14	2,621.00	0.00	41,646.00
26/04/2022	JE		744606			0.00	14,112.00	27,534.00
26/04/2022	JE		744606			14,112.00	0.00	41,646.00
02/05/2022	IN	SA2200042151	1042034		DR RENU GUPTA 13 IPS E.MAX PRESS ONLAY-36	2,621.00	0.00	44,267.00
02/05/2022	IN	SA2200042532	1042413		M L GOYAL 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	45,829.00
02/05/2022	IN	SA2200042591	1042472		PIYUSHA RAWAT 14 IPS EMAX PRESS CROWN LAYERING-15	3,080.00	0.00	48,909.00
05/05/2022	IN	SA2200047058	1046903		SAROJ RATHORE 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	50,471.00
06/05/2022	IN	SA2200048546	1048370		ANITA DHAND 19a.M L S CROWN/BRIDGE-43,44,45	4,687.00	0.00	55,158.00
06/05/2022	IN	SA2200049237	1049097		ANJANA UNİYAL 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45,46,47	3,349.01	0.00	58,507.01
08/05/2022	IN	SA2200051667	1051515		SANDEEP JAIN 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11,12,21,22,23,24,25,26	7,168.00	0.00	65,675.01
09/05/2022	IN	SA2200052366	1052213		DEEPAK SAXENA 13 IPS E.MAX PRESS ONLAY-37	2,621.00	0.00	68,296.01
12/05/2022	IN	SA2200057421	1057221		PADAM SINGH 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	69,858.01
16/05/2022	RC		6017012	Bank Transfer		0.00	41,646.00	28,212.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2022	IN	SA2200065301	1065131		JASBIR KAUR BHATTIA 14 IPS EMAX PRESS CROWN LAYERING-37	3,080.00	0.00	31,292.01
18/05/2022	IN	SA2200066227	1066051		RUBY D ROY 15 IPS EMAX PRESS ENDOCROWN LAYERING-16	3,282.00	0.00	34,574.01
19/05/2022	IN	SA2200067142	1066964		SAMDARSH GUPTA 14 IPS EMAX PRESS CROWN LAYERING-37	3,080.00	0.00	37,654.01
23/05/2022	IN	SA2200072869	1072685		DEEPIKA ANAND 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	39,216.01
28/05/2022	IN	SA2200079425	1079255		FAIZAN 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	40,778.01
01/06/2022	IN	SA2200084560	1084419		RICHA GARG 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	42,340.01
01/06/2022	IN	SA2200084806	1084664		SIMRAN CHOUDHARY 13 IPS E.MAX PRESS ONLAY-36	2,621.00	0.00	44,961.01
01/06/2022	IN	SA2200085312	1085167		RAJINDER RATHORE 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	46,523.01
01/06/2022	IN	SA2200085358	1085212		PUNEET GHAI 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	48,085.01
04/06/2022	IN	SA2200089544	1089402		PRATHIBA SHAMER 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	49,647.01
13/06/2022	IN	SA2200101757	1101579		ANJALI GUPTA 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	52,268.01
15/06/2022	IN	SA2200104616	1104430		KHUSHAR NANDWANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	53,830.01
17/06/2022	RC		6031496	Bank Transfer		0.00	40,788.00	13,042.01
18/06/2022	IN	SA2200109613	1109424		N S RANA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	17,729.01
22/06/2022	IN	SA2200115262	1115057		RISHABH GULLA 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	20,350.01
22/06/2022	IN	SA2200115260	1115055		RAMDAS MENON 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,023.00	0.00	25,373.01
24/06/2022	IN	SA2200118294	1118100		GUNJAN SHARMA 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	27,994.01
30/06/2022	IN	SA2200126257	1126024		RAMDAS MENON 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,023.00	0.00	33,017.01
01/07/2022	IN	SA2200129493	1129252		AMIT VERMA 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	35,638.01
01/07/2022	IN	SA2200128928	1128690		NEELAM BATTI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	37,200.01
01/07/2022	IN	SA2200128826	1128591		SURESH TEKRIWAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	38,762.01
06/07/2022	IN	SA2200135164	1134949		ANU GERA 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	41,383.01
06/07/2022	IN	SA2200135458	1135241		RAJENDER PAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	42,945.01
06/07/2022	IN	SA2200136020	1135800		19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	1,333.00	0.00	44,278.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2022	IN	SA2200141290	1141047		NASHRA AFTAB 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	52,090.01
15/07/2022	RC		6042483	Bank Transfer		0.00	33,027.00	19,063.01
16/07/2022	IN	SA2200150077	1149833		SARTHAK DUGGAL 14 IPS E.MAX PRESS VENEER LAYERING-	6,160.00	0.00	25,223.01
19/07/2022	IN	SA2200154552	1154297		RAJIENDER K PAL 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	26,688.01
19/07/2022	IN	SA2200154529	1154274		INdU GUPTA 19a.M L S CROWN/BRIDGE-	4,394.00	0.00	31,082.01
20/07/2022	IN	SA2200156526	1156252		PANKAJ BANSAL 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	32,547.01
23/07/2022	IN	SA2200160271	1160001		NIDHI SHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	36,075.01
23/07/2022	IN	SA2200160452	1160181		RASHMI JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34 ,35	7,056.00	0.00	43,131.01
24/07/2022	IN	SA2200162310	1162033		BALA JAIN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	44,596.01
24/07/2022	IN	SA2200162085	1161808		NEERAJ JHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,36	9,030.00	0.00	53,626.01
25/07/2022	IN	SA2200163823	1163549		GIRISH JINDAL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	56,314.01
26/07/2022	IN	SA2200165620	1165343		BHAWMA SHARMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	57,779.01
26/07/2022	IN	SA2200165114	1164838		ARIHANT BOTRA 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	60,236.01
26/07/2022	IN	SA2200164921	1164645		ASHA MISHRA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	61,701.01
27/07/2022	IN	SA2200167174	1166899		DR UPENDRA GAMI 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	64,158.01
27/07/2022	IN	SA2200165692	1165415		AYUSH PATHAK 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	67,088.01
27/07/2022	IN	SA2200167062	1166789		PARNAV DIWEDI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	68,553.01
28/07/2022	IN	SA2200168082	1167807		ADITI MALHOTRA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	70,018.01
29/07/2022	IN	SA2200170333	1170054		NEELAM BATTA 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	72,475.01
31/07/2022	IN	SA2200173483	1173198		ANJANA UNİYAL 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 ,47	3,140.01	0.00	75,615.02
02/08/2022	IN	SA2200175129	1174852		HARJEET KAUR 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	78,072.02
03/08/2022	IN	SA2200176905	1176622		SAGER TALREJA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	79,369.02
04/08/2022	IN	SA2200179968	1179676		JYOTI SAHANI 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	81,826.02
05/08/2022	IN	SA2200180923	1180629		NASHRA AFTAB 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25	7,324.00	0.00	89,150.02
06/08/2022	IN	SA2200183045	1182749		POOJA SACHIDEVA 14 IPS EMAX PRESS CROWN LAYERING-37	2,888.00	0.00	92,038.02

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2022	IN	SA2200186716	1186417		RITU NATH 25a. M L S REST WITH COATING-44 , 19a.M L S CROWN/BRIDGE-44	3,854.00	0.00	95,892.02
11/08/2022	IN	SA2200190468	1190170		LOKESH NIGUM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	97,357.02
16/08/2022	IN	SA2200197763	1197449		MUKTA SAWHNEY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	98,822.02
18/08/2022	IN	SA2200199728	1199417		AMAR AGARWAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	100,287.02
19/08/2022	IN	SA2200201850	1201530		DASPAL SINGH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	101,752.02
19/08/2022	RC		6056635	Bank Transfer		0.00	75,625.00	26,127.02
20/08/2022	IN	SA2200203340	1203021		SOPAN GHOSH 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	29,057.02
22/08/2022	IN	SA2200205882	1205554		LATIKA SINHA 14 IPS EMAX PRESS CROWN LAYERING-17	2,888.00	0.00	31,945.02
23/08/2022	IN	SA2200207258	1206924		EBIN SAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	34,911.02
24/08/2022	IN	SA2200208564	1208227		SUNITA MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	36,869.02
30/08/2022	IN	SA2200217846	1217503		MAMTA MALHOTRA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	42,728.02
03/09/2022	IN	SA2200223540	1223193		JOY KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	70,959.00	0.00	113,687.02
14/09/2022	IN	SA2200236920	1236531		NASHRA AFTAB IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-26 , 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	8,390.00	0.00	122,077.02
17/09/2022	RC		6070125	Bank Transfer		0.00	42,738.00	79,339.02
15/10/2022	RC		6083308	Bank Transfer		0.00	79,349.00	-9.98
16/11/2022	IN	SA2200318113	1317747		INDRA PORWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44 ,45 ,46	10,584.00	0.00	10,574.02
23/11/2022	IN	SA2200327456	1327083		SHILPA JAIN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	12,039.02
28/11/2022	IN	SA2200334234	1334331		ANUJ MALIK 14 IPS EMAX PRESS CROWN LAYERING-35	2,888.00	0.00	14,927.02
30/11/2022	JE		1237693			0.00	0.01	14,927.01
01/12/2022	IN	22-23/10680	5010741	5985AH	ROHINI PASRICHA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	15,557.01
01/12/2022	IN	SA2200339179	1339263		BIMOLINI DEVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	17,022.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/12/2022	JE		1278483			0.00	0.01	17,022.00
18/12/2022	IN	SA2200361389	1361857		PRIYANKA BHATNAGAR 14 IPS EMAX PRESS CROWN LAYERING-16	2,888.00	0.00	19,910.00
21/12/2022	IN	SA2200365450	1365927		KANIKA BEHAL 14 IPS EMAX PRESS CROWN LAYERING-27	2,888.00	0.00	22,798.00
24/12/2022	IN	SA2200371342	1371810		V.K TRIPATI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	24,263.00
25/12/2022	IN	SA2200371671	1372139		SHREY ARORA 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	26,720.00
27/12/2022	RC		6113942	Bank Transfer		0.00	14,927.00	11,793.00
28/12/2022	IN	SA2200375518	1375984		NEERAJ JHA 14 IPS EMAX PRESS CROWN LAYERING-37	2,888.00	0.00	14,681.00
28/12/2022	IN	SA2200374628	1375095		RAKESH MITTAL 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	16,146.00
31/12/2022	IN	SA2200380184	1380651		JAHJEEV JAIN 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	18,603.00
01/01/2023	IN	SA2200380616	1381083		RAKESH GOYAL 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	29,355.00
04/01/2023	IN	SA2200384534	1385002		ANIL KUMAR SUKLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	32,321.00
04/01/2023	IN	SA2200384507	1384975		SARITA JINDAL 14 IPS EMAX PRESS CROWN LAYERING-36	2,888.00	0.00	35,209.00
06/01/2023	IN	SA2200387295	1387763		VINAY SHARMA 14 IPS EMAX PRESS CROWN LAYERING-45	2,888.00	0.00	38,097.00
09/01/2023	IN	SA2200390378	1390846		UMA SUNDRIYAL 14 IPS EMAX PRESS CROWN LAYERING-35	2,888.00	0.00	40,985.00
10/01/2023	IN	SA2200391941	1392403		SANDEEP NEGI 14 IPS EMAX PRESS CROWN LAYERING-17	2,888.00	0.00	43,873.00
11/01/2023	IN	SA2200393599	1394063		JYOTI KUKSHAL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	45,338.00
13/01/2023	RC		6121838	Bank Transfer		0.00	18,603.00	26,735.00
16/01/2023	JE		1346558			630.00	0.00	27,365.00
16/01/2023	JE		1346558			0.00	630.00	26,735.00
18/01/2023	IN	SA2200404020	1404490		MAHEK DATTA 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	29,192.00
18/01/2023	IN	SA2200402970	1403440		VIRENDER K SHASTRI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	30,657.00
21/01/2023	IN	SA2200407699	1408169		RAJANI KHANDELWAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	32,122.00
21/01/2023	IN	SA2200408342	1408808		VISHNU KHANDELwal 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	34,579.00
22/01/2023	IN	SA2200409324	1409789		PRADEEP KUMAR 14 IPS EMAX PRESS CROWN LAYERING-24	2,888.00	0.00	37,467.00
24/01/2023	IN	SA2200410724	1411186		HARVINDER KaUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-35	5,633.00	0.00	43,100.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/01/2023	IN	SA2200414768	1415225		DIVIJ 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	44,565.00
28/01/2023	IN	SA2200417043	1417497		JASBIR KAUR 14 IPS EMAX PRESS CROWN LAYERING-27	2,888.00	0.00	47,453.00
06/02/2023	IN	SA2200428943	1429371		BHARAT BHUSHAN SHARMA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	48,918.00
07/02/2023	IN	SA2200430434	1430863		S L SAINI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	51,848.00
15/02/2023	IN	SA2200442675	1443079		RANJEET SINGH 14 IPS EMAX PRESS CROWN LAYERING-25	2,888.00	0.00	54,736.00
17/02/2023	RC		6137610	Bank Transfer		0.00	47,453.00	7,283.00
20/02/2023	IN	SA2200448559	1448961		R C KATARIYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	8,748.00
24/02/2023	IN	SA2200455039	1455430		HIMANSHU SACHIDEVU 14 IPS EMAX PRESS CROWN LAYERING-15	2,888.00	0.00	11,636.00
25/02/2023	IN	DEL/22-23/15587	5015690		GURUBAX RAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	10,584.00	0.00	22,220.00
09/03/2023	IN	SA2200473785	1474157		SANJEEV JOHRI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	23,685.00
21/03/2023	RC		6151786	Bank Transfer		0.00	22,220.00	1,465.00
24/03/2023	JE		1507433			10,584.00	0.00	12,049.00
24/03/2023	JE		1507433			0.00	10,584.00	1,465.00
27/03/2023	IN	DEL/22-23/17306	5017418		ANITA BAGGA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	4,993.00
28/03/2023	IN	DEL/22-23/17381	5017494		GURUBAY RAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,528.00	0.00	8,521.00
25/04/2023	RC		16009633	Bank Transfer		0.00	8,521.00	0.00
26/04/2023	JE		1755343			7,056.00	0.00	7,056.00
26/04/2023	JE		1755343			0.00	7,056.00	0.00
12/05/2023	IN	SA2300050764	31050728		BHUPENDER ARORA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	1,465.00
12/05/2023	IN	DEL/23-24/2453	32602441		SAKSHI JAIWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	4,993.00
12/05/2023	IN	2305473691	34010517	Based On Sales Orders 10889.	DEEPIKA RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	6,458.00
13/05/2023	IN	2305474131	34010845	Based On Sales Orders 11230.	AJAY GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,465.00	0.00	7,923.00
15/05/2023	IN	DEL/23-24/2547	32602569		SUNITA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,45	7,056.00	0.00	14,979.00
17/05/2023	IN	SA2300056420	31056400		ASEEM SRIVASTAVA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	16,444.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2023	IN	SA2300060213	31060185		PRASHANT RAWAT 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	17,909.00
25/05/2023	IN	TI/35001625	31068744		SUNIL SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	19,374.00
25/05/2023	IN	SA2300067028	31068148		PRIYA SAKARIA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	20,839.00
26/05/2023	IN	TI/35001920	31069267		SEEMA AGARWAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	924.00	0.00	21,763.00
26/05/2023	IN	SA2300068295	31070542		ABHISHEK RAMA 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	24,220.00
28/05/2023	IN	SA2300069972	31072648		AMAR AGARWAL 14 IPS EMAX PRESS CROWN LAYERING-35	2,888.00	0.00	27,108.00
03/06/2023	IN	SA2300077254	31081649		DINESH MITTAL 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	30,038.00
09/06/2023	IN	SA2300084246	31090983		NITESH RAWAT 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	32,495.00
20/06/2023	RC		16036432	Bank Transfer		0.00	27,108.00	5,387.00
21/06/2023	IN	SA2300099099	31109519		V K PANDEY 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	7,844.00
22/06/2023	JE		1897207			0.00	10,584.00	-2,740.00
22/06/2023	JE		1897207			10,584.00	0.00	7,844.00
26/06/2023	IN	SA2300104854	31116776		ANJU 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	10,301.00
27/06/2023	IN	SA2300106445	31118764		VEEENA SHARMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	11,766.00
27/06/2023	IN	SA2300106210	31118529		REKHA SINGH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	13,231.00
28/06/2023	IN	SA2300106960	31119784		PRABHAT SRIVASTAVA 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	15,688.00
30/06/2023	IN	SA2300109855	31123585		C B PANDEY 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	17,153.00
03/07/2023	IN	SA2300112825	31127778		SANTOSH AGARWAL 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	21,547.00
04/07/2023	IN	SA2300113133	31128737		ANIRUDH PANDEY 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	24,004.00
04/07/2023	IN	SA2300113625	31129225		SUSHESHA 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	28,398.00
05/07/2023	IN	SA2300115325	31131598		DEEPAK MAKUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 ,35 ,36	4,703.00	0.00	33,101.00
06/07/2023	IN	SA2300115813	31132713		NAGMA AZIZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	34,669.00
06/07/2023	IN	SA2300116050	31132950		NIKITA TYAGI IPS EMAX PRESS LAYERING CROWN-35	3,321.00	0.00	37,990.00
13/07/2023	IN	TI/35024572	31144592		MRIDUL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	39,558.00
14/07/2023	IN	SA2300120437	31145307		AMIT BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	41,126.00
15/07/2023	RC		16048757	Bank Transfer		0.00	17,153.00	23,973.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2023	JE		1973462			0.00	8,654.00	15,319.00
31/08/2023	RC		16069421	Bank Transfer		0.00	15,319.00	0.00
31/10/2023	IN	TI/35180753	31305657		DAMISTHA PAHUJA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-21	1,805.00	0.00	1,805.00
18/11/2023	IN	TI/35205790	31330810		ANSHU GUPTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	2,498.00
13/12/2023	IN	DEL/23-24/14885	32614891		RAKESH KUMAR GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,47,46,45,44,24,2 5,26,27,34,35,36,37	50,316.00	0.00	52,814.00
13/12/2023	IN	DEL/23-24/14859	32614866		MUNISH SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,47,46,45,44,24,2 5,26,27,34,35,36,37	50,316.00	0.00	103,130.00
23/12/2023	IN	DEL/23-24/15512	32615516		MUNISH SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,43,42,41,21,22,23,3 1,32,33	37,737.00	0.00	140,867.00
03/01/2024	IN	TI/35270321	31395191		RAKESH KUMAR GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	178,604.00
12/01/2024	IN	DEL/23-24/16479	32616530		RAKESH KUMAR GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,14,47,46,45,44,24, 25,26,27,34,35	29,341.00	0.00	207,945.00
03/02/2024	JE	5390	2443310			0.00	138,369.00	69,576.00
03/02/2024	JE	5390	2443310			138,369.00	0.00	207,945.00
03/02/2024	RC		16141963	Bank Transfer		0.00	138,369.00	69,576.00
15/02/2024	JE	723044	2490492			2,096.00	0.00	71,672.00
15/02/2024	JE	723044	2490492			0.00	2,096.00	69,576.00
15/02/2024	RT		131010279	Scheme generated creditnote		0.00	2,096.00	67,480.00
15/02/2024	RT		132600543	Scheme generated creditnote		0.00	2,096.00	65,384.00
29/02/2024	RC		16154231	Bank Transfer		0.00	40,235.00	25,149.00
29/02/2024	JE	5580	2508623			4,192.00	0.00	29,341.00
29/02/2024	JE	5580	2508623			0.00	4,192.00	25,149.00
14/03/2024	RT	32616530	132600578	Based On A/R Invoices 32616530.cc-299/ti/16479/29341/rpt/f.m		0.00	29,341.00	-4,192.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						945,840.02	950,032.02	
--	--	--	--	--	--	-------------------	-------------------	--

							*Period Closing Bal.:	-4,192.00
--	--	--	--	--	--	--	-----------------------	-----------