



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2023 To Date : 01/04/2024
 DEL000146 - SUDHA RUSTAGI COLLEGE OF DENTAL SCIENCE

								*Period Opening Bal.:	141,971.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2023	IN	SA2200465136	1465510		RENU 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	142,496.00	
04/03/2023	IN	SA2200467324	1467693		MALTI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	143,021.00	
06/03/2023	IN	SA2200468142	1468513		RENU 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	154,571.00	
09/03/2023	IN	SA2200473912	1474284		RAVINDER KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	155,096.00	
14/03/2023	IN	SA2200479890	1480260		SHIKHA SHARMA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	156,393.00	
15/03/2023	IN	SA2200481340	1481708		MUNNI SINGH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	157,690.00	
17/03/2023	IN	SA2200484280	1484649		OMPRAKASH 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	160,284.00	
18/03/2023	IN	SA2200486128	1486492		PREMILA SHARMA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47	630.00	0.00	160,914.00	
19/03/2023	IN	SA2200488021	1488379		SHRI BANKE BIHARILAL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	162,741.00	
23/03/2023	IN	SA2200492890	1493234		RASHMI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	163,266.00	
25/03/2023	IN	SA2200495508	1495847		ANIL KUMAR 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	164,563.00	
25/03/2023	IN	DEL/22-23/17240	5017353		RADHIKA C/O DR DIMPLE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	167,529.00	
28/03/2023	IN	SA2200498509	1498852		PREMILA SHARMA c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47	630.00	0.00	168,159.00	
30/03/2023	IN	SA2200501302	1501643		SHRI BANKE BIHARILAL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	169,986.00	
31/03/2023	IN	SA2200503866	1504198		KULDIP KUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	171,283.00	

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04/04/2023	IN	DEL/23-24/160	32600163		VIPIN KR JHA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	171,913.00
05/04/2023	IN	SA2300005591	31005571		AISHA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	173,210.00
05/04/2023	IN	SA2300005293	31005276		K L DUA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	175,037.00
06/04/2023	IN	SA2300006984	31006966		DEVINDER MALIK 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	175,562.00
06/04/2023	IN	DEL/23-24/288	32600280		SANIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	181,495.00
08/04/2023	IN	SA2300008839	31008819		ANITA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	182,020.00
11/04/2023	IN	SA2300011728	31011714		JAI BHAGWAN BHATIA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	184,624.00
12/04/2023	IN	SA2300013182	31013168		SULTAN SINGH 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	185,921.00
17/04/2023	RC		16007470	Bank Transfer		0.00	141,304.00	44,617.00
18/04/2023	IN	SA2300021262	31021244		K L DUA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	46,444.00
18/04/2023	IN	SA2300022109	31022085		MOHAN SIKKA 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	49,038.00
24/04/2023	JE		1749701			61,858.00	0.00	110,896.00
24/04/2023	JE		1749701			0.00	61,858.00	49,038.00
24/04/2023	321		258374			2.00	0.00	49,040.00
27/04/2023	IN	SA2300031681	31031659		VISHAL 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	50,337.00
27/04/2023	IN	2304429311	34006167	Based On Sales Orders 5932.	ANKIT TANWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	51,634.00
29/04/2023	IN	SA2300034934	31034906		KRISHNA GUPTA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	52,159.00
29/04/2023	IN	SA2300035469	31035439		JAI BHAGWAN LUCITONE MATERIAL UP TO 8 UNIT (LOWER)-31 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 , 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,365.00	0.00	55,524.00

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03/05/2023	IN	SA2300038575	31038546		SUSHMA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	56,821.00
05/05/2023	IN	SA2300041715	31041685		KESH KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	57,346.00
05/05/2023	IN	SA2300041888	31041858		SONU KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	57,871.00
05/05/2023	IN	SA2300041895	31041865		MALTI SENGHAL 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	58,396.00
13/05/2023	IN	2305478841	34010951	,METAL TRIAL Based On Sales Orders 11380.	KAMINI SOGI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,048.00	0.00	60,444.00
15/05/2023	IN	DEL/23-24/2554	32602576		R P SINGH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41	1,134.00	0.00	61,578.00
15/05/2023	IN	SA2300053867	31053835		SWAPNA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	62,103.00
16/05/2023	IN	SA2300055249	31055227		CHARANJEET KHURANA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	63,153.00
19/05/2023	IN	SA2300059761	31059734		PREM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	64,450.00
19/05/2023	IN	TI/35000081	31064449		NITIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	2,594.00	0.00	67,044.00
20/05/2023	IN	2305498701	34013094	Based On Sales Orders 13889.	RENU KALRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	68,341.00
23/05/2023	IN	TI/35000606	31064984		NAVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	525.00	0.00	68,866.00
23/05/2023	IN	TI/35000721	31065098		KAMINI SOGI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,843.00	0.00	70,709.00
24/05/2023	IN	TI/35000924	31065310		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	3,890.00	0.00	74,599.00
30/05/2023	IN	SA2300072658	31075633		R P SINGH 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,134.00	0.00	75,733.00
31/05/2023	IN	SA2300073434	31076683		VIDUR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	4,095.00	0.00	79,828.00
12/06/2023	IN	SA2300086827	31094790		VIDUR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,686.00	0.00	83,514.00
17/06/2023	IN	SA2300094431	31102929		SAHIL MADAAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	87,042.00
19/06/2023	RC		16036094	Bank Transfer		0.00	40,139.00	46,903.00
20/06/2023	IN	SA2300096342	31106480		KAMINI SOGI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	48,200.00
21/06/2023	JE		1894365			9,529.00	0.00	57,729.00
21/06/2023	JE		1894365			0.00	9,529.00	48,200.00

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29/06/2023	IN	DEL/23-24/5411	32605412		S P GHOSH C/O DR ROOPALI CHAHAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,827.00	0.00	50,027.00
03/07/2023	IN	DEL/23-24/5593	32605600		T C CHANDNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,32,33,35	12,579.00	0.00	62,606.00
03/07/2023	IN	TI/35014913	31128062		BHARAT SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	525.00	0.00	63,131.00
09/07/2023	IN	TI/35019442	31137744		SP GHOSH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	1,827.00	0.00	64,958.00
10/07/2023	IN	TI/35020695	31139372		VIDUR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,385.00	0.00	69,343.00
12/07/2023	IN	DEL/23-24/6045	32606051		PRITIMA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	72,488.00
13/07/2023	IN	TI/35024449	31144469		ASHA DEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	73,218.00
14/07/2023	IN	DEL/23-24/6236	32606242		T C CHANDNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,12,23,24	15,724.00	0.00	88,942.00
19/07/2023	IN	TI/35030267	31152979		VIDUR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	92,880.00
26/07/2023	IN	TI/35041179	31165047		GIRISH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35	1,462.00	0.00	94,342.00
27/07/2023	IN	TI/35041774	31165720		DR.ASHU ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	95,729.00
31/07/2023	IN	TI/35047586	31171772		SHOBHA RANI AGRAWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	96,459.00
02/08/2023	IN	TI/35050943	31175277		GIRISH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35	1,313.00	0.00	97,772.00
05/08/2023	IN	TI/35056814	31181307		DAKSH DENTCARE L C COMPOSITE CROWN-12	2,079.00	0.00	99,851.00
10/08/2023	IN	TI/35063676	31188317		ROHIT SHARMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-12	732.00	0.00	100,583.00
14/08/2023	IN	TI/35068571	31193295		S K BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	101,971.00
18/08/2023	IN	TI/35076575	31201247		NEHA GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	103,359.00
18/08/2023	IN	TI/35075380	31200081		BABITA DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	104,298.00
22/08/2023	IN	TI/35081700	31206381		PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	105,686.00

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22/08/2023	IN	TI/35081533	31206214		ROHIT SHARMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-12	656.00	0.00	106,342.00
22/08/2023	IN	TI/35081186	31205871		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	107,730.00
28/08/2023	IN	TI/35090430	31215171		VIBHA PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-36	732.00	0.00	108,462.00
04/09/2023	IN	TI/35098805	31223631		G K SAPRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	109,850.00
08/09/2023	IN	TI/35105770	31230602		VIBHA PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	110,506.00
11/09/2023	JE	4256	2100472			31,264.00	0.00	141,770.00
11/09/2023	JE	4256	2100472			0.00	31,264.00	110,506.00
11/09/2023	RC		16074933	Bank Transfer		0.00	84,174.00	26,332.00
13/09/2023	IN	TI/35113308	31238162		KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	27,720.00
13/09/2023	IN	TI/35113328	31238182		G K SAPRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	28,450.00
13/09/2023	IN	TI/35113684	31238537		SANJAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	29,180.00
15/09/2023	IN	TI/35116391	31241245		HARSHPREET DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-37	732.00	0.00	29,912.00
18/09/2023	IN	TI/35120827	31245678		PRATEEK VASISTH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25	732.00	0.00	30,644.00
22/09/2023	IN	TI/35126984	31251847		NISHA BHATI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-47	732.00	0.00	31,376.00
22/09/2023	IN	DEL/23-24/10324	32610366		CHITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	37,663.00
23/09/2023	IN	TI/35127587	31252451		SANGITA SINGHAL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	39,051.00
23/09/2023	IN	TI/35128479	31253340		MEHAK JINDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,619.00
25/09/2023	IN	TI/35129177	31254055		JANVI PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	42,007.00
26/09/2023	IN	TI/35131050	31255929		HARSHPREET DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	42,663.00
26/09/2023	IN	TI/35131443	31256322		SATPAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	43,393.00
26/09/2023	IN	DEL/23-24/10474	32610546		SURENDER CHOUDHARY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	45,488.00
30/09/2023	IN	TI/35139135	31264030		SUMITA DUTTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	46,876.00

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30/09/2023	IN	TI/35138141	31263036		NAND SINGH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	48,971.00
30/09/2023	IN	TI/35137384	31262280		PRATEEK VASISTH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25	656.00	0.00	49,627.00
03/10/2023	IN	TI/35141127	31266025		SURENDER CHAUDHARY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	52,100.00
03/10/2023	IN	DEL/23-24/10886	32610905		VIJAY KR SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,145.00	0.00	55,245.00
03/10/2023	IN	TI/35140718	31265617		MAYANSHI KRISHNA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	55,730.00
04/10/2023	IN	TI/35143417	31268310		NISHA BHATI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,432.00	0.00	59,162.00
04/10/2023	IN	TI/35142281	31267184		BEENU DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	59,892.00
06/10/2023	IN	TI/35145869	31270761		ANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	61,280.00
06/10/2023	IN	TI/35145401	31270295		SHABANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	62,668.00
09/10/2023	JE		2164813			0.00	9,717.00	52,951.00
09/10/2023	JE		2164813			9,717.00	0.00	62,668.00
13/10/2023	IN	TI/35155936	31280842		JYOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	64,056.00
17/10/2023	IN	TI/35160969	31285875		DEWESWARI RANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	65,444.00
17/10/2023	IN	TI/35160982	31285888		ANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	66,832.00
19/10/2023	IN	TI/35165023	31289935		NAND SINGH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	69,305.00
19/10/2023	IN	TI/35165804	31290712		RAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	4,164.00	0.00	73,469.00
20/10/2023	IN	DEL/23-24/11976	32611991		AMIT BATRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	76,426.00
21/10/2023	IN	TI/35167822	31292737		KULDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	77,994.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2023	IN	TI/35169916	31294813		ARVIND SAHOTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	79,382.00
24/10/2023	IN	TI/35171979	31296874		RAMJEET DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	80,112.00
02/11/2023	JE	700933	2264805			0.00	9,432.00	70,680.00
02/11/2023	JE	700933	2264805			9,432.00	0.00	80,112.00
02/11/2023	RC		16100171	Bank Transfer		0.00	40,000.00	40,112.00
07/11/2023	IN	TI/35190537	31315443		SHASHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	41,500.00
07/11/2023	IN	TI/35190754	31315660		SHARDA HIRA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41	515.00	0.00	42,015.00
08/11/2023	IN	DEL/23-24/13037	32613050		AKHILESH DEVI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	44,110.00
10/11/2023	IN	TI/35195764	31320677		GRACE MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	46,886.00
13/11/2023	IN	TI/35198266	31323186		NEETA SINGL A DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	47,825.00
13/11/2023	IN	TI/35198273	31323193		RAJINDER ARORA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	48,555.00
13/11/2023	IN	TI/35199129	31324048		VIKAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	49,943.00
15/11/2023	IN	TI/35200764	31325786		AKHILESH DEVI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	52,416.00
22/11/2023	IN	TI/35210445	31335464		TARUN KR ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	53,804.00
24/11/2023	IN	TI/35213199	31338219		RAJAT PATHAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	54,534.00
02/12/2023	IN	TI/35225617	31350655		SHARDA HIRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,32,33 ,34,35,36,37 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,17,32,33,34,35,36,3 7 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,17,32,33,34,35,36,3 7 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,17,32,33,34,35,36,3 7 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-14,15,16,17,32,33,34,35,36,3 7	25,715.00	0.00	80,249.00

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04/12/2023	IN	TI/35226388	31351430		LALU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	81,637.00
12/12/2023	IN	TI/35237023	31362073		SUNITA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	82,367.00
15/12/2023	IN	TI/35242335	31367384		GOVIND RAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47,37	2,919.00	0.00	85,286.00
20/12/2023	IN	TI/35249923	31374961		ASHA BHALLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	86,674.00
21/12/2023	IN	TI/35250901	31375939		RAJ SHREE DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	87,404.00
22/12/2023	IN	TI/35254051	31379084		MONIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	88,792.00
23/12/2023	IN	TI/35255701	31380734		ASHA BHARDWAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	90,180.00
26/12/2023	IN	TI/35257455	31382482		NARENDER KAPOOR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	90,910.00
28/12/2023	IN	TI/35261227	31386255		GEETA PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	92,298.00
30/12/2023	IN	TI/35263567	31388591		JYOTI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	93,866.00
30/12/2023	IN	TI/35264910	31389888		AJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	95,434.00
01/01/2024	JE		2366328			0.00	10,292.00	85,142.00
01/01/2024	RC		16126624	Bank Transfer		0.00	38,440.00	46,702.00
01/01/2024	JE		2366328			10,292.00	0.00	56,994.00
03/01/2024	IN	TI/35269405	31394287		SYOTI TRIPARTHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	58,018.00
03/01/2024	IN	TI/35270125	31394995		ARPNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	59,586.00
06/01/2024	IN	DEL/23-24/16162	32616187		YOGITA RAJPUT TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	60,071.00
08/01/2024	IN	TI/35276281	31400959		RAJKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	61,639.00
09/01/2024	IN	TI/35278309	31402927		RMA BHAYANA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	64,415.00
11/01/2024	IN	TI/35282530	31406976		SUSHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	65,803.00
12/01/2024	IN	TI/35283595	31407987		B M GAUTAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16	1,464.00	0.00	67,267.00
20/01/2024	IN	TI/35293760	31419858		RAVINDER KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	68,655.00
20/01/2024	IN	TI/35294256	31420352		ROLI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	70,043.00

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22/01/2024	IN	TI/35295810	31421905		B M GAUTAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16	1,313.00	0.00	71,356.00
22/01/2024	IN	TI/35296434	31422528		VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	72,744.00
22/01/2024	IN	TI/35296508	31422602		ROHIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	74,132.00
27/01/2024	IN	TI/35302855	31428945		SUKHDEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	74,862.00
31/01/2024	IN	TIDEL/32701121	32617616		BALDEV SINGH RAWAT DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	76,957.00
31/01/2024	IN	TIDEL/32701120	32617615		ASHOK KUMAR DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	79,052.00
07/02/2024	IN	TI/35319736	31445830		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	80,440.00
07/02/2024	IN	TI/35319869	31445963		RAMA SHANKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	81,170.00
07/02/2024	IN	TI/35319981	31446075		ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23	2,196.00	0.00	83,366.00
07/02/2024	IN	TI/35320562	31446655		BALDEV SINGH RAWAT DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	86,692.00
11/02/2024	IN	TI/35326407	31452499		ARUN GUPTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	87,422.00
13/02/2024	IN	TI/35328657	31454748		ALKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	88,990.00
16/02/2024	JE	5539	2481582			485.00	0.00	89,475.00
16/02/2024	JE	5539	2481582			0.00	485.00	88,990.00
16/02/2024	RC		16149244	Bank Transfer		0.00	26,731.00	62,259.00
16/02/2024	IN	TIDEL/32702074	32618567		ANMOL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	66,105.00
16/02/2024	IN	TI/35334730	31460804		ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23	1,969.00	0.00	68,074.00
20/02/2024	IN	TI/35340792	31466864		VARTIKA TRIVEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	69,462.00
20/02/2024	IN	TI/35340581	31466653		MADHU SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	70,486.00
22/02/2024	IN	TI/35342961	31469029		ASHOK KUMAR DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	73,812.00
24/02/2024	IN	TI/35347187	31473249		KHUSHBOO DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	74,542.00

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01/03/2024	IN	TI/35357244	31483313		KHUSHBOO BALA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	75,930.00
01/03/2024	IN	TI/35356567	31482637		HINA AGGARWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	76,660.00
02/03/2024	IN	TI/35358284	31484355		VARTIKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	77,390.00
02/03/2024	IN	TI/35358968	31485038		ANSHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	78,778.00
03/03/2024	IN	TI/35359112	31485182		TEJ PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	80,166.00
09/03/2024	IN	TI/35368446	31494525		RENU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	81,734.00
13/03/2024	IN	TI/35373330	31499402		SONIA GULATI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25,26	1,464.00	0.00	83,198.00
16/03/2024	IN	TI/35378489	31504586		SAVIL KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	84,586.00
21/03/2024	IN	TI/35386053	31512158		SONIA GULATI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26	1,313.00	0.00	85,899.00
22/03/2024	IN	TI/35388983	31515089		LAJJAVATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	87,287.00
22/03/2024	IN	TI/35388830	31514937		BHARAT GOLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	88,675.00
25/03/2024	IN	TI/35391698	31517801		POONAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	732.00	0.00	89,407.00
25/03/2024	IN	TI/35391850	31517953		SOURAV DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	90,137.00
25/03/2024	IN	TI/35392171	31518273		SANTOSH AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	91,705.00
25/03/2024	IN	TI/35392904	31519006		ASHOK KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	92,435.00
30/03/2024	IN	TI/35399153	31525251		GEETANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	93,823.00
30/03/2024	IN	TI/35399263	31525361		RAJKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	95,211.00
31/03/2024	JE		2595236			0.00	7,016.00	88,195.00

456,605.00 510,381.00

*Period Closing Bal.: 88,195.00