



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
DEL000175 - JASNEET SINGH

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
06/05/2023	IN	SA2300043232	31043198		BHARAT GOSANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	2,284.00	
18/05/2023	IN	SA2300058175	31058149		SEEMA BAJAJ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	5,360.00	0.00	7,644.00	
18/05/2023	IN	SA2300057344	31057321		AGGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	9,928.00	
19/05/2023	IN	SA2300058467	31058442		MAHESHWARI 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 ,47 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	10,007.00	0.00	19,935.00	
28/05/2023	IN	SA2300070214	31072890		SUNNY AROA 19a.M L S CROWN/BRIDGE-15 ,16 ,26 ,36 , 14 IPS EMAX PRESS CROWN LAYERING-12	8,747.00	0.00	28,682.00	
28/05/2023	IN	SA2300070133	31072809		ROMIL AHUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	32,599.00	
28/05/2023	IN	SA2300070077	31072753		ANISHA SONI 17 IPS EMAX CAD VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	27,405.00	0.00	60,004.00	
29/05/2023	IN	DEL/23-24/3463	32603444		SRISHTI MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	1,958.00	0.00	61,962.00	
29/05/2023	IN	SA2300070717	31073398		VIKAS DAGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	63,920.00	
31/05/2023	IN	SA2300073955	31077204		SAHIL MALIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	65,878.00	
02/06/2023	IN	SA2300076196	31080178		RAVINDER SINGHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	69,795.00	
02/06/2023	IN	SA2300076157	31080139		SNEHA KHATWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	73,712.00	
08/06/2023	IN	SA2300082981	31089349		ANAND RENU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16	4,568.00	0.00	78,280.00	
13/06/2023	RC		16033252	Bank Transfer		0.00	89,850.00	-11,570.00	
14/06/2023	IN	SA2300089877	31098676		USHA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45	3,917.00	0.00	-7,653.00	

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15/06/2023	JE		1880038			0.00	1,958.00	-9,611.00
15/06/2023	JE		1880038			1,958.00	0.00	-7,653.00
19/06/2023	IN	SA2300096238	31106372		UJJAL SINGH TANEJA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46 ,47	9,030.00	0.00	1,377.00
21/06/2023	IN	SA2300097974	31108398		RAJRANI JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25 ,35 ,36 ,46	9,791.00	0.00	11,168.00
22/06/2023	IN	SA2300099810	31110605		VARUN CHPRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	13,126.00
24/06/2023	IN	SA2300102172	31113725		SUBHASH SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27	2,284.00	0.00	15,410.00
26/06/2023	IN	SA2300104919	31116841		INDERJEET KAUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,44 ,45 ,46 , 27a. DENTCARE NOVA W/DIE-47	12,716.00	0.00	28,126.00
09/07/2023	IN	SA2300117951	31137425		GAGAN KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	31,271.00
13/07/2023	IN	DEL/23-24/6165	32606169		ESHAN WADHWAH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	31,906.00
13/07/2023	IN	DEL/23-24/6171	32606175		HARSHA BANSAL SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	32,599.00
15/07/2023	IN	TI/35026273	31147726		VIKAS DAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	34,695.00
16/07/2023	IN	SA2300121426	31149817		KAUR HARPREET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 ,46	6,462.00	0.00	41,157.00
21/07/2023	IN	TI/35033957	31157199		YUKTI SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43	2,096.00	0.00	43,253.00
25/07/2023	IN	DEL/23-24/6842	32606837		DISHITA DALAL DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	44,524.00
28/07/2023	IN	TI/35044271	31168281		DIBYENDU GOSWANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,45,46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,45,46,47,35,36,37	701.00	0.00	45,225.00
28/07/2023	IN	TI/35044500	31168510		RAJAN SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,46,36	6,287.00	0.00	51,512.00
31/07/2023	IN	DEL/23-24/7289	32607295		SRIKANT MURLI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	52,147.00
02/08/2023	IN	TI/35051179	31175512		BALJINDER KAUR SACHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	56,339.00

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02/08/2023	IN	TI/35050242	31174578		ASHISH CHABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26,27,35,36,37	12,575.00	0.00	68,914.00
02/08/2023	JE		2001835			23,972.00	0.00	92,886.00
03/08/2023	IN	TI/35053226	31177612		AKSHAY RAHA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	93,521.00
07/08/2023	IN	TI/35058805	31183165		MANPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	98,224.00
08/08/2023	IN	TI/35060407	31184993		RAJINDER SINGH AULAKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-13	3,231.00	0.00	101,455.00
11/08/2023	IN	TI/35066125	31190805		BABLI MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	103,023.00
12/08/2023	IN	TI/35066820	31191517		DIBYENDU GOSWANI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	2,536.00	0.00	105,559.00
12/08/2023	IN	DEL/23-24/8021	32608033		ASSHISH SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	106,252.00
17/08/2023	IN	TI/35072994	31197713		SINGH ARVINDER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	108,765.00
17/08/2023	JE	4120	2042572			1,328.00	0.00	110,093.00
17/08/2023	JE	4120	2042572			0.00	1,328.00	108,765.00
17/08/2023	RC		16064164	Bank Transfer		0.00	59,265.00	49,500.00
18/08/2023	RC		16064617	Bank Transfer		0.00	25,000.00	24,500.00
18/08/2023	JE	660891	2114472			1,906.00	0.00	26,406.00
18/08/2023	JE	660891	2114472			0.00	1,906.00	24,500.00
20/08/2023	IN	TI/35078588	31203239		DIBYENDU GOSWANI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,27	1,691.00	0.00	26,191.00
21/08/2023	IN	DEL/23-24/8469	32608487		ABIJEET TRIVEDI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	26,826.00
22/08/2023	IN	TI/35081888	31206569		DAVINDER KAUR SETHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	29,339.00
24/08/2023	IN	TI/35084395	31209101		LAKRA JATIN LAVA (3M) TRANSLUCENT PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-25	5,539.00	0.00	34,878.00
24/08/2023	IN	TI/35085850	31210547		SHAILEY GOKHALE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	38,023.00
25/08/2023	IN	TI/35086296	31211017		ANIL KATARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	40,119.00

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27/08/2023	IN	TI/35089604	31214327		ARTI SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,37	2,726.00	0.00	42,845.00
28/08/2023	IN	TI/35090393	31215134		YOGRAJ KAUSHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	49,132.00
31/08/2023	IN	TI/35094497	31219275		SAURABH ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	51,228.00
01/09/2023	JE		2073940			8,146.00	0.00	59,374.00
01/09/2023	IN	TI/35095667	31220451		SATISH MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	63,566.00
09/09/2023	IN	TI/35106924	31231773		TAPAS CHAKRABARTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	66,711.00
16/09/2023	IN	TI/35117836	31242693		SUNNY GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	68,807.00
26/09/2023	JE	4398	2138915			0.00	1,328.00	67,479.00
26/09/2023	JE	4398	2138915			1,328.00	0.00	68,807.00
26/09/2023	RC		16082330	Bank Transfer		0.00	59,374.00	9,433.00
28/09/2023	IN	TI/35134233	31259132		MANJULA MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	28,302.00
29/09/2023	IN	TI/35136334	31261230		PRAJNAAN GOGAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	30,398.00
30/09/2023	IN	TI/35137363	31262259		RAM VED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	31,966.00
01/10/2023	IN	TI/35140278	31265176		SUMITHRA DABAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	39,214.00
05/10/2023	RT		131005868	CANCEL LOWER AND SEND NEW BILL FOR UPPER		0.00	701.00	38,513.00
05/10/2023	IN	TI/35144891	31269785		DIBYENDU GOSWANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,27	423.00	0.00	38,936.00
06/10/2023	IN	TI/35146087	31270979		RAJNI LAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	42,081.00
07/10/2023	IN	TI/35147618	31272512		JATINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	44,177.00
11/10/2023	IN	TI/35152882	31277786		ASHISH MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	46,273.00

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16/10/2023	IN	TI/35159942	31284845		MOHIT BUDHIRAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	50,465.00
16/10/2023	IN	DEL/23-24/11700	32611717		LEENA KULSHRESTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12	2,096.00	0.00	52,561.00
17/10/2023	IN	TI/35162784	31287687		ROMIL AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	3,231.00	0.00	55,792.00
20/10/2023	IN	TI/35166193	31291107		DEVINA RAJORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,888.00
20/10/2023	IN	TI/35167053	31291966		SALONI MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	59,984.00
20/10/2023	IN	TI/35167255	31292168		AVNI GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	8,558.00	0.00	68,542.00
22/10/2023	IN	TI/35170020	31294917		SHAMMI YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	71,677.00
25/10/2023	RC		16096398	Bank Transfer		0.00	31,966.00	39,711.00
30/10/2023	IN	TI/35179514	31304416		DV KALRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	41,279.00
30/10/2023	IN	TI/35179243	31304146		PAWAN SING PAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,847.00
01/11/2023	IN	TI/35182296	31307200		NARENDER CHAUDHARY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	9,664.00	0.00	52,511.00
07/11/2023	IN	TI/35189341	31314252		NISHA SAMIUN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,199.00	0.00	56,710.00
13/11/2023	JE	4766	2249169			0.00	2,096.00	54,614.00
13/11/2023	JE	4766	2249169			2,096.00	0.00	56,710.00
13/11/2023	RC		16104714	Bank Transfer		0.00	23,483.00	33,227.00
13/11/2023	RC		16104713	Bank Transfer		0.00	9,847.00	23,380.00
15/11/2023	IN	TI/35201868	31326887		RENUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24	3,231.00	0.00	26,611.00
20/11/2023	IN	TI/35207633	31332651		MITHLESH GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	29,746.00
20/11/2023	IN	TI/35207381	31332399		RENUKA ERRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	36,033.00

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22/11/2023	IN	DEL/23-24/13643	32613653		RADHIKA MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	38,129.00
28/11/2023	IN	DEL/23-24/13974	32613982		SIMAR JP SINGH SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	38,822.00
29/11/2023	IN	TI/35220760	31345789		INDRA SARDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	40,918.00
29/11/2023	IN	TI/35220645	31345674		CHANDER PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	42,486.00
30/11/2023	IN	TI/35220992	31346026		REENA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	44,054.00
30/11/2023	IN	TI/35222237	31347268		SUDHIR RAWAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11	1,040.00	0.00	45,094.00
01/12/2023	IN	TI/35222480	31347516		WALIA RAJEEV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	47,607.00
01/12/2023	IN	TI/35223918	31348954		SUDHIR RAWAL DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-11	819.00	0.00	48,426.00
01/12/2023	IN	TI/35224099	31349135		GOLSHAN AHUJA DENTCARE ACRYLIC PLUS ADDITIONAL TOOTH ADD-ON-43	434.00	0.00	48,860.00
05/12/2023	IN	TI/35228947	31353992		NAVNEET KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	51,373.00
06/12/2023	IN	TI/35229456	31354502		AMAN CHARNALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	57,660.00
09/12/2023	IN	TI/35234549	31359600		DR KUSHBOO SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	59,228.00
11/12/2023	IN	TI/35235649	31360702		RITIKA PRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	61,324.00
12/12/2023	RC		16117968	Bank Transfer		0.00	30,000.00	31,324.00
14/12/2023	JE	5026	2321243			0.00	2,789.00	28,535.00
14/12/2023	RC		16119025	Bank Transfer		0.00	15,094.00	13,441.00
14/12/2023	JE	5026	2321243			2,789.00	0.00	16,230.00
16/12/2023	IN	TI/35244848	31369896		RUCHI ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	17,798.00
16/12/2023	IN	TI/35244409	31369458		SWATI KARGUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	19,894.00
20/12/2023	IN	TI/35249673	31374712		DILIP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,990.00
21/12/2023	IN	TI/35250788	31375827		INDRA SARDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	24,086.00

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26/12/2023	IN	DEL/23-24/15533	32615537		SIMAR SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	24,779.00
27/12/2023	IN	TI/35258475	31383504		MANSI KAPOOR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	26,142.00
27/12/2023	IN	TI/35259597	31384622		S . P SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	27,505.00
27/12/2023	IN	TI/35260066	31385090		RENU MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,073.00
29/12/2023	IN	TI/35263291	31388315		HIMANK TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	31,026.00
30/12/2023	IN	TI/35264361	31389350		VIVEKANANAD JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	35,218.00
01/01/2024	IN	TI/35266007	31390980		RANI MASAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	39,410.00
04/01/2024	IN	TI/35270986	31395839		VANDANA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	40,978.00
06/01/2024	IN	TI/35273906	31398675		PREETI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	42,546.00
09/01/2024	IN	TI/35277502	31402168		RAJESH JOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	45,691.00
11/01/2024	JE	5216	2386652			0.00	693.00	44,998.00
11/01/2024	JE	5216	2386652			693.00	0.00	45,691.00
11/01/2024	RC		16131541	Bank Transfer		0.00	29,318.00	16,373.00
11/01/2024	RC		16131540	Bank Transfer		0.00	5,900.00	10,473.00
12/01/2024	IN	TI/35283180	31407623		ALOK MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,569.00
12/01/2024	IN	TI/35283467	31407867		SIMAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	15,714.00
13/01/2024	IN	TI/35286414	31410627		MURARI K MISHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	17,077.00
15/01/2024	IN	TI/36500919	31412223		ANUSHKA CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	23,367.00
19/01/2024	IN	TI/35291809	31417906		INDERPAL DHULL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	25,463.00
19/01/2024	IN	TI/35291910	31418007		SUSHMA SIGHANIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47	4,192.00	0.00	29,655.00
19/01/2024	IN	TI/35292377	31418473		DIVJOT SINGH QUAD/BI HELIX (EXPANSION)-21	1,158.00	0.00	30,813.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2024	IN	TI/35292422	31418518		SANA SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,47	4,703.00	0.00	35,516.00
25/01/2024	IN	TI/35300192	31426288		BHANU CHOWDHARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	40,541.00
31/01/2024	IN	TI/35309101	31435199		MUKESH SHRIVASTWA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	41,904.00
01/02/2024	IN	TI/35312201	31438295		GURMEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	45,135.00
05/02/2024	IN	TIDEL/32701326	32617818		VIVEKANAND JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,45	4,192.00	0.00	49,327.00
10/02/2024	IN	TI/35325707	31451800		ANISHA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB 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	87,064.00
10/02/2024	IN	TI/35324493	31450586		YOSHITA CHUGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	90,209.00
11/02/2024	IN	TI/35326322	31452414		SHUBHAM AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	92,305.00
16/02/2024	IN	TI/35334367	31460445		SHRIVASTWA MUKESH OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4631N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,24,25,26 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,24,25,26 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,24,25,26 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,24,25,26	11,130.00	0.00	103,435.00
16/02/2024	RC		16148223	Bank Transfer		0.00	6,904.00	96,531.00
17/02/2024	IN	TI/35335992	31462065		DEVINA RAJORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	98,627.00
19/02/2024	IN	TI/35339239	31465309		VIVEKANAND JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17,46,47	12,923.00	0.00	111,550.00
21/02/2024	IN	TI/35342420	31468489		RK SARDANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	114,695.00
21/02/2024	RC		16149595	Dr.Jasneet Singh Cash Amount Received		0.00	35,000.00	79,695.00

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22/02/2024	IN	TI/35344062	31470130		SARIKA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	81,263.00
23/02/2024	IN	TI/35345731	31471795		INDU THUKRAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	88,801.00
27/02/2024	IN	TI/35351314	31477375		SHRIVASTWA MUKESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26	15,076.00	0.00	103,877.00
01/03/2024	IN	TI/35356247	31482318		MUKESH SHRIVASTWA 3D PRINTED CAST QUARTER ARCH-26,36	819.00	0.00	104,696.00
09/03/2024	IN	TIDEL/32703410	32619896		MOHIT GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	106,792.00
11/03/2024	RC		16159548	Bank Transfer		0.00	92,800.00	13,992.00
11/03/2024	JE	5682	2534910			4,192.00	0.00	18,184.00
11/03/2024	JE	5682	2534910			0.00	4,192.00	13,992.00
13/03/2024	IN	TI/35373178	31499251		RAWAL SUDHIR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	18,191.00
13/03/2024	IN	TI/35373372	31499444		GAYATRI KHANWALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	20,287.00
13/03/2024	IN	TI/35374064	31500135		AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	24,479.00
13/03/2024	IN	TI/35374395	31500465		SANGEETA MAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,35	6,287.00	0.00	30,766.00
16/03/2024	IN	TI/35378786	31504883		YOHAAN MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	32,862.00
21/03/2024	IN	TI/35386962	31513065		JYOTI MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	37,054.00
22/03/2024	IN	TI/35387866	31513974		GAYATRI KHANWALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,150.00
23/03/2024	IN	TI/35389605	31515712		AMIT MAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	41,246.00
25/03/2024	IN	TI/35391305	31517408		KRISHNA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,17,21,22,24, 27,41,42,46,31,32,34,35,36,37	5,229.00	0.00	46,475.00
25/03/2024	IN	TI/35392687	31518789		P K CHADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	49,610.00

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27/03/2024	IN	TI/35396598	31522693		SONIKA AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	10,653.00	0.00	60,263.00
28/03/2024	IN	TI/35396916	31523012		JATINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	62,359.00
01/04/2024	IN	TIKER/45001195	41001191		HARSH AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	65,494.00
04/04/2024	IN	TIKER/45006996	41006955		MAVEER SINGH QUAD/BI HELIX (EXPANSION)-11 , LINGUAL PALATAL SHEATHS (MISCELLANEOUS)-11	1,931.00	0.00	67,425.00
05/04/2024	IN	TIKER/45008638	41008591		JASNOOR QUAD/BI HELIX (EXPANSION)-21	1,158.00	0.00	68,583.00
06/04/2024	IN	TIKER/45010296	41010236		VIVEKANAND JAISWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,22,23	9,434.00	0.00	78,017.00
08/04/2024	IN	TIDEL/46000488	42000485		TEJBIR KAUR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21	1,455.00	0.00	79,472.00
08/04/2024	RC		26004611	Bank Transfer		0.00	38,480.00	40,992.00
08/04/2024	JE	5890	2724707			0.00	2,096.00	38,896.00
08/04/2024	JE	5890	2724707			2,096.00	0.00	40,992.00
11/04/2024	IN	TIKER/45017171	41017073		RAJINDER SINGH AULAKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	47,279.00
12/04/2024	IN	TIKER/45017946	41017846		KRISHNA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,17,21,2 2,24,41,42,46,31,32,34,35,36	7,844.00	0.00	55,123.00
13/04/2024	IN	TIDEL/46000734	42000729		ANISHA JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	55,816.00
15/04/2024	IN	TIKER/45022089	41021968		BABLI MAHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	59,047.00
16/04/2024	IN	TIDEL/46000929	42000924		DIVJOT KAUR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	59,625.00
17/04/2024	IN	TIKER/45025264	41025118		BHAVIKA BISHT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	61,193.00
19/04/2024	IN	TIKER/45028882	41028711		SHWEETA SABHARWAL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-24	1,247.00	0.00	62,440.00
23/04/2024	IN	TIKER/45034805	41034595		MEGHA BUDHIRAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	64,536.00
24/04/2024	IN	TIDEL/46001408	42001396		BABLI MAHAJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	65,229.00

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26/04/2024	IN	TIKER/45040166	41039929		GURMIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	68,460.00
03/05/2024	IN	TIKER/45050350	41050066		SHALOO SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	70,556.00
06/05/2024	IN	TIKER/45054024	41053724		ARUN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	72,652.00
07/05/2024	IN	TIKER/45055231	41055772		AMIT KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	91,521.00
07/05/2024	IN	TIKER/45056389	41056919		SONIKA AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	93,617.00
13/05/2024	IN	TIKER/45065070	41065971		MAVEER SINGH T.T/ T.S SPIKES (MISCELLANEOUS)-11	145.00	0.00	93,762.00
14/05/2024	IN	TIKER/45066921	41067817		VANSHIKA QUAD/BI HELIX (EXPANSION)-11 , LINGUAL PALATAL SHEATHS (MISCELLANEOUS)-11	1,545.00	0.00	95,307.00
14/05/2024	IN	TIKER/45066391	41067287		HARISH LAL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,45,31,32,35,36	3,675.00	0.00	98,982.00
15/05/2024	IN	TIKER/45067631	41068520		SARIKA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	100,550.00
16/05/2024	IN	TIKER/45069113	41069977		MAJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	102,118.00
22/05/2024	IN	TIKER/45078770	41079568		MAMTA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	104,214.00
22/05/2024	IN	TIKER/45078886	41079683		BITTO KHAN DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	104,936.00
22/05/2024	IN	TIKER/45079996	41080780		MEENAKSHI BHOLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	107,032.00
22/05/2024	IN	TIKER/45080234	41081016		KHUSHI RAM JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	111,224.00
27/05/2024	IN	TIKER/45086749	41087490		SURENDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	115,416.00
28/05/2024	IN	TIKER/45088323	41089060		BITTO KHAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,181.00	0.00	116,597.00
01/06/2024	IN	TIKER/45095707	41097394		VINEET GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	118,693.00
03/06/2024	IN	TIKER/45098260	41099926		BITTO KHAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,31,32	788.00	0.00	119,481.00

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04/06/2024	IN	TIDEL/46003828	42004605		INDRESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	120,116.00
05/06/2024	IN	TIDEL/46003889	42004666		DIVJOT KAUR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	120,751.00
05/06/2024	RT	41079568	141002103	AP1975/TIKER/45078770/2096/APPROVED BY C O O/REPEAT CASE OF 220051317		0.00	2,096.00	118,655.00
06/06/2024	IN	TIKER/45102076	41103701		RAJEEV ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	120,223.00
08/06/2024	IN	TIKER/45106500	41108087		SANGEETA GOSAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	122,736.00
10/06/2024	IN	TIKER/45107451	41109031		YOGITA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	124,304.00
13/06/2024	IN	TIDEL/46004384	42005159		INDRA SARDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	130,591.00
14/06/2024	IN	TIKER/45115860	41117329		BHOJ RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	132,159.00

705,623.00 573,464.00

*Period Closing Bal.: 132,159.00