



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
DEL000198 - PRERNA ADITYA KAPOOR B D S

								*Period Opening Bal.:	59,737.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/04/2023	IN	SA230000792	31000788		POOJA SHARMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	61,034.00	
02/04/2023	RC		16000366	Bank Transfer		0.00	13,537.00	47,497.00	
03/04/2023	IN	SA2300002757	31002749		KRISHNA KUMARIANAD 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	49,324.00	
04/04/2023	IN	SA2300003864	31003857		BHAVNA WALIA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	50,621.00	
05/04/2023	IN	SA2300005638	31005618		SHITIJ BHATLA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	51,918.00	
12/04/2023	IN	SA2300012941	31012927		PARAMJEET SINGH 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	54,512.00	
13/04/2023	IN	SA2300015547	31015533		KRISHNA KUMARI ANAND 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	56,339.00	
17/04/2023	IN	SA2300020518	31020493		DR SATYA BHAMA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,16 ,25	2,478.00	0.00	58,817.00	
19/04/2023	IN	SA2300023314	31023304		SANDEEP BHANDARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,34 ,45 ,46	11,288.00	0.00	70,105.00	
21/04/2023	IN	SA2300025613	31025599		PARAMJEET SINGH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	71,402.00	
21/04/2023	IN	SA2300026265	31026250		DEEPIKA BHATANI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	72,699.00	
21/04/2023	RC		16008806	Bank Transfer		0.00	46,200.00	26,499.00	
21/04/2023	IN	DEL/23-24/1220	32601215		MANJIT KAUR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	27,129.00	
22/04/2023	IN	SA2300027035	31027023		BHARTI BIDANI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	28,426.00	
26/04/2023	IN	SA2300030522	31030503		PRIYANKA THAPAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	29,723.00	
30/04/2023	IN	SA2300036007	31035975		SATYA BHAMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,25	2,095.00	0.00	31,818.00	
02/05/2023	IN	SA2300037880	31037850		LIPIKA KALRA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	33,115.00	

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04/05/2023	IN	SA2300040731	31040703		SATYA BHAMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,25	2,095.00	0.00	35,210.00
06/05/2023	RC		16015797	Bank Transfer		0.00	15,000.00	20,210.00
09/05/2023	RT		131001092			0.00	2,478.00	17,732.00
12/05/2023	RC		16018643	Bank Transfer		0.00	14,340.00	3,392.00
13/05/2023	IN	2305446644	34010889	Based On Sales Orders 11293.	GURDEEP KAUR SETHI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-12 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,23	8,201.00	0.00	11,593.00
15/05/2023	JE		1801433			630.00	0.00	12,223.00
15/05/2023	JE		1801433			0.00	630.00	11,593.00
20/05/2023	IN	SA2300061016	31060983		UMA WALIA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	12,890.00
21/05/2023	IN	SA2300061469	31061441		K S UPPAL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	14,187.00
22/05/2023	IN	DEL/23-24/3011	32603002		HARPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	16,145.00
24/05/2023	IN	TI/35000730	31065116		POONAM MATHUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	17,442.00
31/05/2023	IN	SA2300073256	31076505		SHIVAM KUMAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	21,836.00
01/06/2023	IN	SA2300074704	31078333		GURPREET SINGH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	23,133.00
06/06/2023	IN	SA2300080164	31085545		KASHMIR KAUR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	5,460.00	0.00	28,593.00
07/06/2023	IN	DEL/23-24/4082	32604078		MEENU ASIJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	31,559.00
07/06/2023	IN	SA2300080854	31086739		HEMANT THAPAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	32,856.00
10/06/2023	IN	DEL/23-24/4273	32604268		AKSHAY KAPOOR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	33,486.00
10/06/2023	IN	SA2300085603	31092674		KASHMIR KAUR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,914.00	0.00	38,400.00
13/06/2023	IN	TI/35008017	31095431		RAJINDER KUMAR ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	39,697.00
19/06/2023	IN	DEL/23-24/4718	32604708		TARUNA BHASIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	41,655.00
23/06/2023	IN	TI/35011223	31113330		BHARISH BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,297.00	0.00	42,952.00

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24/06/2023	IN	SA2300103439	31114991		USHA VASAL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	44,249.00
24/06/2023	IN	TI/35011764	31115224		RAM AVTAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,090.00	0.00	46,339.00
26/06/2023	IN	DEL/23-24/5151	32605150		HARLEEN KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	50,256.00
30/06/2023	IN	SA2300109912	31123642		MANSI BALI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	51,553.00
30/06/2023	IN	TI/35013864	31123993		ANU KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	52,850.00
01/07/2023	IN	SA2300111501	31125655		CHANDAN KAPOOR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,13 ,23	6,773.00	0.00	59,623.00
04/07/2023	IN	DEL/23-24/5633	32605639		TARUDEEP KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	61,719.00
05/07/2023	IN	SA2300114527	31130803		URVASHI KOLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	63,107.00
05/07/2023	IN	DEL/23-24/5735	32605737		SATYA TULI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	63,882.00
06/07/2023	IN	DEL/23-24/5825	32605827		DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	64,517.00
07/07/2023	IN	TI/35017703	31134350		BHAVISH BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,297.00	0.00	65,814.00
07/07/2023	RT		131002681	c/n for patient name change per. ss mam		0.00	1,297.00	64,517.00
08/07/2023	IN	TI/35018893	31136963		PARAMJEET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	65,904.00
10/07/2023	IN	TI/35020443	31139120		KIRAN ARORA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	66,618.00
10/07/2023	IN	DEL/23-24/5977	32605991		SATYA TULI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	67,464.00
11/07/2023	IN	SA2300118824	31139715		CHANDAN KAPOOR 66a. DENTCARE NOVA GINGIVA SMALL-12 ,13	735.00	0.00	68,199.00
11/07/2023	IN	DEL/23-24/6013	32606020		JABHJOT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	71,344.00
11/07/2023	IN	DEL/23-24/6024	32606030		ROHIT KAPOOR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	72,037.00
12/07/2023	RC		16047058	Bank Transfer		0.00	21,836.00	50,201.00
13/07/2023	JE		1951286			0.00	1,958.00	48,243.00
13/07/2023	JE		1951282			1,958.00	0.00	50,201.00
13/07/2023	JE		1951287			1,958.00	0.00	52,159.00
13/07/2023	JE		1951287			0.00	1,958.00	50,201.00

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18/07/2023	IN	TI/35028312	31150767		DR REENU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	51,588.00
18/07/2023	RC		16049230	Bank Transfer		0.00	5,400.00	46,188.00
19/07/2023	IN	DEL/23-24/6538	32606541		SATYA TULI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	47,034.00
19/07/2023	IN	TI/35030844	31153556		BABBUL REEHAL WRAPAROUND RETAINER BEGG (RETAINER)-21	750.00	0.00	47,784.00
20/07/2023	IN	SA2300122790	31153938		B S UPADHYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34 ,35 ,36 ,37	2,927.00	0.00	50,711.00
20/07/2023	IN	DEL/23-24/6607	32606609		BHUVIKA BAJAJ DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	51,982.00
22/07/2023	IN	DEL/23-24/6779	32606779		SATYA TULI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	54,077.00
23/07/2023	IN	TI/35036154	31159625		DR REENU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	55,464.00
25/07/2023	IN	SA2300123612	31161720		B S UPADHYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34 ,35 ,36 ,37	2,625.00	0.00	58,089.00
25/07/2023	IN	TI/35038940	31162709		PUJA BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,774.00	0.00	60,863.00
27/07/2023	IN	TI/35041458	31165407		VISHWASH SETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	62,250.00
29/07/2023	IN	DEL/23-24/7212	32607217		KIRITPAL DENTCARE CLEAR RETAINER (RETAINER)-12	635.00	0.00	62,885.00
04/08/2023	IN	TI/35054845	31179291		STYA 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	65,358.00
05/08/2023	IN	TI/35056808	31181301		KIRITPAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	65,993.00
06/08/2023	IN	TI/35057487	31181991		VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	68,089.00
07/08/2023	RC		16059426	Bank Transfer		0.00	25,878.00	42,211.00
07/08/2023	IN	TI/35059002	31183559		HUNNY GAUBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	43,599.00
07/08/2023	JE	77474	2017401			0.00	9,471.00	34,128.00
07/08/2023	JE	77474	2017401			9,471.00	0.00	43,599.00
08/08/2023	IN	TI/35060840	31185425		RAJ KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,987.00
16/08/2023	IN	TI/35072152	31196853		YUGANT ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	46,375.00

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16/08/2023	IN	TI/35071918	31196620		PREETI GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	48,471.00
17/08/2023	IN	TI/35072993	31197712		PREM LATA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	49,859.00
22/08/2023	RC		16066807	Bank Transfer		0.00	37,007.00	12,852.00
22/08/2023	JE	81271	2057943			13,037.00	0.00	25,889.00
22/08/2023	JE	81271	2057943			0.00	13,037.00	12,852.00
24/08/2023	IN	TI/35085528	31210230		T GLORIA KULLU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,240.00
27/08/2023	IN	TI/35089794	31214517		VIJAY KUMAR BATHLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	15,628.00
30/08/2023	IN	TI/35091796	31216570		MADHA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	17,016.00
08/09/2023	IN	TI/35105208	31230043		R S BINDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	19,792.00
08/09/2023	RC		16075845	Bank Transfer		0.00	17,016.00	2,776.00
11/09/2023	IN	TI/35110132	31234979		ARPANA GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,164.00
12/09/2023	IN	TI/35110318	31235168		CHAVI SHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	5,552.00
13/09/2023	IN	TI/35112097	31236954		USHA SURI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,416.00	0.00	7,968.00
14/09/2023	IN	TI/35115434	31240288		TILOTAMA OBEROI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	9,356.00
16/09/2023	IN	TI/35117539	31242398		GUNMEET DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	10,744.00
19/09/2023	IN	TI/35121356	31246223		HANNAH BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	13,889.00
27/09/2023	IN	DEL/23-24/10586	32610600		RAHUL CHHABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	15,985.00
29/09/2023	IN	DEL/23-24/10720	32610729		RICHA VASAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,081.00
30/09/2023	IN	DEL/23-24/10782	32610810		DEEPTI PURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	20,177.00
03/10/2023	IN	TI/35141816	31266714		SURINDER BAHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	2,776.00	0.00	22,953.00
04/10/2023	IN	DEL/23-24/10987	32611005		NEHA KANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,049.00

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04/10/2023	IN	TI/35142569	31267471		SATYA WALIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	26,437.00
12/10/2023	IN	TI/35155527	31280430		RAJIV GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	27,825.00
12/10/2023	IN	TI/35155692	31280595		SURINDER BAHAL IMPLANT SCREW ACCESS HOLE PER UNIT-17	473.00	0.00	28,298.00
15/10/2023	IN	TI/35159455	31284356		PANKAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,686.00
18/10/2023	IN	TI/35163976	31288883		IVANIA KAUR BEGGS RETAINER-11	750.00	0.00	30,436.00
21/10/2023	IN	TI/35168201	31293116		PREETI CHANDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	2,096.00	0.00	32,532.00
24/10/2023	IN	TI/35171463	31296359		VANDANA PUNJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,920.00
26/10/2023	IN	DEL/23-24/12298	32612310		KASHVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	40,210.00
29/10/2023	IN	TI/35178020	31302921		SALONI KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	41,598.00
31/10/2023	IN	TI/35180640	31305544		VANDANA PUNJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,694.00
07/11/2023	IN	DEL/23-24/12952	32612966		GURPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	45,790.00
08/11/2023	IN	DEL/23-24/13019	32613033		SAWEEN N KARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,24	12,579.00	0.00	58,369.00
09/11/2023	IN	DEL/23-24/13111	32613124		ROMY KUAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	59,004.00
10/11/2023	IN	TI/35195377	31320290		NEETI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	59,697.00
10/11/2023	RT	31296359	131007273	WORK TYPE CHANGE PER BY SS		0.00	1,388.00	58,309.00
11/11/2023	IN	TI/35197125	31322041		GULSHAN KUMAR BATHLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	59,697.00
16/11/2023	IN	TI/35203231	31328250		GEETA NAGPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	63,861.00
16/11/2023	IN	DEL/23-24/13357	32613369		SAURABH PAMEEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	65,957.00
17/11/2023	IN	TI/35204623	31329643		GULSHAN KUMAR BATTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	67,345.00
20/11/2023	JE	116831	2267020			6,288.00	0.00	73,633.00
20/11/2023	JE	116831	2267020			0.00	6,288.00	67,345.00
20/11/2023	RC		16108068	Bank Transfer		0.00	20,177.00	47,168.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/11/2023	IN	TI/35212502	31337523		VIDHYA GOGIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,47,37	7,248.00	0.00	54,416.00
24/11/2023	IN	TI/35212738	31337761		ISHANI PRIYADARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	55,804.00
27/11/2023	IN	TI/35216957	31341981		SASHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	57,192.00
27/11/2023	IN	DEL/23-24/13900	32613909		MANJEET KAUR KHOLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,45,44,43,35,36,37	28,303.00	0.00	85,495.00
29/11/2023	IN	DEL/23-24/14061	32614069		GUNEET UPPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45,35,36,37	18,869.00	0.00	104,364.00
01/12/2023	IN	DEL/23-24/14201	32614208		AVNEET LUTHRA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	105,057.00
01/12/2023	IN	DEL/23-24/14158	32614167		AVNEET LUTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	107,153.00
15/12/2023	IN	DEL/23-24/14994	32615001		KRISH SOORI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	109,249.00
18/12/2023	IN	TI/35245754	31370802		SONIA MAHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	111,345.00
26/12/2023	RC		16125105	Bank Transfer		0.00	30,000.00	81,345.00
26/12/2023	JE	129280	2355387			16,257.00	0.00	97,602.00
26/12/2023	JE	129280	2355387			0.00	16,257.00	81,345.00
29/12/2023	IN	TI/35263287	31388311		RAVI BINDRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,47,36,37 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-23,47,36,37	10,567.00	0.00	91,912.00
30/12/2023	IN	TI/35264102	31389103		VIJAY MATHUR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	3,659.00	0.00	95,571.00
30/12/2023	IN	TI/35264549	31389534		SARVJEET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	96,959.00
03/01/2024	IN	DEL/23-24/16014	32616037		SUNIL SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	97,652.00
05/01/2024	IN	TI/35273531	31398298		RANVEER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	2,776.00	0.00	100,428.00
05/01/2024	IN	TI/35272224	31397053		VIJAY MATHUR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	103,709.00
19/01/2024	IN	TI/35292997	31419093		KHUSHBOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	105,805.00

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23/01/2024	IN	TI/35297117	31423215		RENU AHUJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	108,221.00
25/01/2024	IN	TI/35301148	31427238		NARINDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	109,609.00
29/01/2024	IN	TIDEL/32701014	32617508		ARJUN KOCHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	112,754.00
29/01/2024	RC		16140284	Bank Transfer		0.00	50,000.00	62,754.00
29/01/2024	JE	135673	2434677			0.00	33,731.00	29,023.00
29/01/2024	JE	135673	2434677			33,731.00	0.00	62,754.00
30/01/2024	IN	TI/35306616	31432704		RAKESHGUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	64,142.00
30/01/2024	IN	TI/35307303	31433391		VARUNGUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	65,530.00
05/02/2024	IN	TI/35317239	31443330		USHASURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	66,918.00
06/02/2024	IN	TI/35317503	31443598		PINKY CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	68,306.00
07/02/2024	IN	TI/35320424	31446518		SONIA SALUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,26,27	4,164.00	0.00	72,470.00
07/02/2024	IN	TI/35320827	31446920		KIRAN ARORA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	5,814.00	0.00	78,284.00
17/02/2024	IN	TI/35337103	31463173		SHOBHA GAUBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	79,672.00
21/02/2024	IN	TI/35341282	31467354		KUSHAGRIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	82,817.00
23/02/2024	IN	TI/35344769	31470835		INDU SETHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	87,009.00
26/02/2024	IN	TI/35349024	31475086		PUJA BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	88,397.00
01/03/2024	IN	TI/35356812	31482882		UJJWAL PASRICHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	90,493.00
04/03/2024	IN	TI/35360874	31486942		IQBAL KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	92,061.00
05/03/2024	IN	TIDEL/32703065	32619554		PREM LATA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	92,754.00

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13/03/2024	IN	TIDEL/32703580	32620066		URMIL MKEN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	93,529.00
15/03/2024	IN	TI/35377630	31503708		REENA DHILLON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	96,305.00
15/03/2024	IN	TI/35378015	31504091		MANJEET KAUR IPS EMAX PRESS LAYERING VENEER-44	3,321.00	0.00	99,626.00
15/03/2024	IN	TI/35378127	31504202		ASHOK LUTHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-27 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-27	5,514.00	0.00	105,140.00
17/03/2024	IN	TI/35380104	31506200		ATULMEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	106,528.00
18/03/2024	IN	TI/35381097	31507195		URMIL MKEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	701.00	0.00	107,229.00
21/03/2024	IN	TI/35386308	31512413		RAJIV GUPTA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-24	903.00	0.00	108,132.00
21/03/2024	IN	TI/35387311	31513413		RAVI KANNA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	10,664.00	0.00	118,796.00
21/03/2024	IN	TIDEL/32704051	32620534		ASHOK LUTHRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	119,489.00
22/03/2024	IN	TIDEL/32704180	32620663		KAWALPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	121,585.00
23/03/2024	IN	TI/35390209	31516313		ISHA SACHDEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	122,973.00
25/03/2024	IN	TI/35391616	31517719		URMIL MKEN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,35, 36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,45,46,47,31,32,35, 36,37	3,871.00	0.00	126,844.00

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27/03/2024	IN	TIDEL/32704340	32620821		RASHMI ASIJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	127,537.00
						452,684.00	384,884.00	
						*Period Closing Bal.:		127,537.00