



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL000260 - AMIT SAWHNEY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2022	IN	10767	51157		HARJEET SINGH 22.SOFT NIGHT GUARD	672.00	0.00	672.00
30/03/2022	IN	SA2100410722	35277		ANITA MADAAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,055.00
16/04/2022	IN	SA2200020617	1019387		SANJEEV SHARMA 27a. DENTCARE NOVA W/DIE-46,48	2,766.00	0.00	4,821.00
19/04/2022	RC		6006773	Bank Transfer		0.00	2,055.00	2,766.00
19/04/2022	IN	SA2200024558	1023273		HARSH MITTAL 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	4,149.00
21/04/2022	IN	SA2200027604	1027266		MANVI BEDI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,408.00	0.00	6,557.00
24/04/2022	JE		742016			0.00	672.00	5,885.00
24/04/2022	JE		742016			672.00	0.00	6,557.00
30/04/2022	IN	SA2200041172	1041033		PRERNA ASTHANA 27a. DENTCARE NOVA W/DIE-13,17,23,34	5,533.00	0.00	12,090.00
14/05/2022	IN	SA2200060516	1060317		AMIT RALHAN 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	13,473.00
25/05/2022	IN	SA2200075457	1075197		RAJIV JAIN 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	14,856.00
26/05/2022	IN	2344	5002297		VIMAL BINDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,960.00	0.00	16,816.00
31/05/2022	RC		6023418	Bank Transfer		0.00	12,090.00	4,726.00
03/06/2022	IN	SA2200088403	1088254		JYOTI KHURANA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	6,109.00
06/06/2022	IN	SA2200092593	1092436		RAJESH SINHA 419 SOFT NIGHT GUARD-	672.00	0.00	6,781.00
16/06/2022	IN	SA2200106366	1106190		GURMEET SINGH IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY- , 27a. DENTCARE NOVA W/DIE- , 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE- , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	7,924.00	0.00	14,705.00
07/07/2022	IN	SA2200136890	1136669		RENU KEHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	32,513.00
07/07/2022	IN	SA2200136727	1136506		D L BATRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	34,921.00

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16/07/2022	IN	SA2200151005	1150756		AJAY BEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	38,841.00
16/07/2022	IN	SA2200150204	1149960		SHOBHA SAWHNEY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	5,096.00	0.00	43,937.00
21/07/2022	IN	SA2200158429	1158157		SHOBHA SAWHNEY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,24 ,25 ,26 ,27	4,300.00	0.00	48,237.00
24/07/2022	IN	SA2200161912	1161635		MUDIT SAWHNEY 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	50,831.00
30/07/2022	RC		6048523	Bank Transfer		0.00	14,705.00	36,126.00
02/08/2022	JE		967658			1,960.00	0.00	38,086.00
02/08/2022	JE		967658			0.00	1,960.00	36,126.00
26/08/2022	IN	SA2200211536	1211195		SEEMA BHANDARI 27a. DENTCARE NOVA W/DIE-16 ,26 ,27	3,890.00	0.00	40,016.00
31/08/2022	RC		6061902	Bank Transfer		0.00	36,126.00	3,890.00
06/09/2022	IN	SA2200227047	1226696		GURPREET SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	6,148.00
13/09/2022	IN	SA2200234212	1233834		SANGEETA ARORA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-46 ,47 ,48	2,048.00	0.00	8,196.00
16/09/2022	IN	SA2200239543	1239174		SANGEETA ARORA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-36 ,37 ,38	1,843.00	0.00	10,039.00
17/09/2022	IN	SA2200241826	1241451		SUMIT SAWHNEY 419 SOFT NIGHT GUARD-41	630.00	0.00	10,669.00
21/09/2022	IN	SA2200245990	1245604		KIRTI KATYAL 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	13,263.00
30/09/2022	IN	SA2200260729	1260333		KULWANT KAUL IMPLANT DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE METAL TRIAL FOR LAYERING-27 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-27	2,835.00	0.00	16,098.00
30/09/2022	RC		6075163	Bank Transfer		0.00	3,890.00	12,208.00
07/10/2022	IN	SA2200267780	1267402		KULWANT KAUL IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE CERAMIC LAYERING-27 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-27	1,680.00	0.00	13,888.00
08/10/2022	IN	SA2200268650	1268278		SOMYA ASTHANA 66a. DENTCARE NOVA GINGIVA SMALL-23 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23	2,625.00	0.00	16,513.00
12/10/2022	IN	SA2200272922	1272553		RUCHI JAIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	17,810.00
19/10/2022	IN	SA2200282820	1282433		ANKITA KHANNA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	19,107.00
31/10/2022	RC		6088924	Bank Transfer		0.00	12,208.00	6,899.00

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02/11/2022	IN	SA2200299474	1299103		ISHAAN SAWHNEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	8,857.00
03/11/2022	IN	SA2200301541	1301166		SUNIL HANDA 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	10,154.00
09/11/2022	IN	SA2200308884	1308514		SURENDER HANDA 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	13,084.00
17/11/2022	IN	SA2200318795	1318427		SUDHIR JAITLEY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	7,560.00	0.00	20,644.00
18/11/2022	IN	SA2200320479	1320117		RAJENDER BASRA 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	21,941.00
22/11/2022	IN	SA2200325851	1325485		SUDHIR JAITLEY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	5,623.00	0.00	27,564.00
30/11/2022	RC		6101653	Bank Transfer		0.00	6,899.00	20,665.00
01/12/2022	IN	SA2200339383	1339465		KARAN KHURANA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	21,962.00
08/12/2022	IN	SA2200347902	1347977		SUDHIR JAITLEY 19a.M L S CROWN/BRIDGE-31 ,32 ,33	4,394.00	0.00	26,356.00
31/12/2022	RC		6115457	Bank Transfer		0.00	20,665.00	5,691.00
05/01/2023	IN	SA2200385984	1386455		MANVI BEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	7,649.00
10/01/2023	IN	SA2200390941	1391409		INDU BALA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	8,946.00
19/01/2023	IN	DEL/22-23/13419	5013521		RUCHI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	10,904.00
30/01/2023	IN	SA2200419423	1419868		SUDHAR JAITLEY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	11,214.00
31/01/2023	RC		6128568	Bank Transfer		0.00	5,691.00	5,523.00
31/01/2023	IN	SA2200420046	1420493		TILAK RAJ JAIN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	6,148.00	0.00	11,671.00
03/02/2023	IN	SA2200425483	1425919		SWATI OBEROI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	12,968.00
03/02/2023	IN	SA2200426686	1427118		PUNEET KATYAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	14,265.00
07/02/2023	IN	SA2200430774	1431202		SUDHAR JAITLEY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	16,360.00
10/02/2023	RT	1431202	11009609	Based On A/R Invoices 1431202.		0.00	2,095.00	14,265.00
11/02/2023	IN	SA2200437361	1437777		SUDHIR JAITLEY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	16,360.00

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13/02/2023	IN	DEL/22-23/14896	5014996		RAJ BHARDWAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14	13,718.00	0.00	30,078.00
28/02/2023	RC		6141517	Bank Transfer		0.00	11,671.00	18,407.00
03/03/2023	IN	SA2200465930	1466297		OMKAR SINGH 19a.M L S CROWN/BRIDGE-11 ,14 ,21 ,22 ,23 ,24	8,789.00	0.00	27,196.00
04/03/2023	JE		1458804			0.00	1,958.00	25,238.00
04/03/2023	JE		1458804			1,958.00	0.00	27,196.00
05/03/2023	IN	SA2200467605	1467972		V S RUSTAGI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	28,493.00
13/03/2023	IN	SA2200478372	1478741		RADHA MARWAH 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	36,557.00
26/03/2023	IN	SA2200496817	1497152		SUDHIR JAITLEY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	38,652.00
28/03/2023	RC		6154620	Bank Transfer		0.00	18,407.00	20,245.00
30/03/2023	IN	SA2200501271	1501612		INDU BALA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	788.00	0.00	21,033.00
04/04/2023	JE		1704140			13,718.00	0.00	34,751.00
04/04/2023	JE		1704140			0.00	13,718.00	21,033.00
06/04/2023	IN	SA2300007387	31007369		VANDANA ANAND 27a. DENTCARE NOVA W/DIE-12 ,14 ,15 ,16	5,187.00	0.00	26,220.00
06/04/2023	IN	SA2300007170	31007152		INDU BALA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-45 ,46 ,47	788.00	0.00	27,008.00
28/04/2023	RC		16011429	Bank Transfer		0.00	21,033.00	5,975.00
30/04/2023	IN	SA2300037014	31036978		SUMAN AGARWAL 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	7,272.00
05/05/2023	IN	SA2300041747	31041717		RAJ BHARDWAJ 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	15,336.00
10/05/2023	IN	SA2300048490	31048456		RANJIT SINGH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	16,633.00
22/05/2023	IN	SA2300062102	31062082		RAJ BHARDWAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	21,148.00
23/05/2023	IN	SA2300063044	31063023		MUKESH BINDRA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	26,335.00
30/05/2023	RC		16026159	Bank Transfer		0.00	7,272.00	19,063.00
10/06/2023	IN	SA2300085728	31092799		ANJU NADHERA IMPLANT DENTCARE NOVA ON BUCCAL & LINGUAL CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,773.00	0.00	25,836.00
14/06/2023	IN	SA2300089055	31097857		PREETI BATRA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	27,133.00

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16/06/2023	IN	DEL/23-24/4592	32604586		SUMAN BINDAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	29,821.00
22/06/2023	IN	SA2300099888	31110683		SURENDER KAUR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-17 ,24 ,25 ,26 ,27	3,413.00	0.00	33,234.00
27/06/2023	IN	SA2300105317	31117638		RAJ BHARDWAJ DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-27 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23 ,24 ,25 ,26	24,696.00	0.00	57,930.00
27/06/2023	IN	SA2300105394	31117715		SURENDER KAUR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-17 ,24 ,25 ,26 ,27	3,071.00	0.00	61,001.00
01/07/2023	RC		16041045	Bank Transfer		0.00	19,063.00	41,938.00
11/07/2023	IN	TI/35021030	31140146		CHANDER NARULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	43,325.00
12/07/2023	IN	TI/35022232	31141701		VANDANA SARDANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	44,712.00
14/07/2023	IN	SA2300119999	31144870		SURENDER JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	46,100.00
29/07/2023	JE	3977	1995643			0.00	2,688.00	43,412.00
29/07/2023	JE	3977	1995643			2,688.00	0.00	46,100.00
29/07/2023	RC		16055046	Bank Transfer		0.00	41,938.00	4,162.00
30/07/2023	IN	TI/35046707	31170801		H K GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	3,504.00	0.00	7,666.00
02/08/2023	IN	DEL/23-24/7416	32607428		SANJIV JAIN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	8,053.00
12/08/2023	IN	DEL/23-24/8023	32608274		SANJIV JAIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-31	278.00	0.00	8,331.00
17/08/2023	IN	TI/35073576	31198277		SANJIU JAIN DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36,37	1,832.00	0.00	10,163.00
20/08/2023	IN	TI/35078725	31203375		USHA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	14,327.00
22/08/2023	IN	TI/35082133	31206812		ANUPREET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,715.00
23/08/2023	IN	TI/35083543	31208233		SANJIU JAIN DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-45,46,34,35,36,37	2,384.00	0.00	18,099.00
24/08/2023	IN	TI/35086052	31210749		SHAKUN SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	23,651.00
31/08/2023	RC		16069371	Bank Transfer		0.00	7,666.00	15,985.00

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05/09/2023	IN	TI/35101301	31226132		SANTOSH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	17,373.00
09/09/2023	IN	TI/35107263	31232111		AMIT GULATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	20,149.00
10/09/2023	IN	TI/35108559	31233402		SNATOSH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	22,925.00
14/09/2023	IN	TI/35113955	31238815		ANUPREET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	27,089.00
14/09/2023	IN	TI/35114932	31239789		SANGEETA NARULA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,416.00	0.00	29,505.00
22/09/2023	IN	TI/35126084	31250950		SANTOSH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	33,669.00
26/09/2023	IN	TI/35130925	31255806		VISHAL SONI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,776.00	0.00	36,445.00
30/09/2023	RC		16084757	Bank Transfer		0.00	15,985.00	20,460.00
30/09/2023	IN	TI/35137397	31262293		SAVITA BINDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	21,848.00
30/09/2023	JE	4419	2150474			0.00	665.00	21,183.00
30/09/2023	JE	4419	2150474			665.00	0.00	21,848.00
07/10/2023	IN	TI/35148559	31273450		ASHISH KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,236.00
14/10/2023	IN	TI/35159166	31284069		VAIBHAV VARSHNEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	24,624.00
19/10/2023	IN	TI/35165079	31289990		SANJAY JAIN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,18	3,659.00	0.00	28,283.00
20/10/2023	IN	TI/35166198	31291112		USHA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	33,835.00
20/10/2023	IN	TI/35166936	31291849		NARESH VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	35,223.00
25/10/2023	IN	TI/35172721	31297623		VEDANT SAWHNEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,611.00
25/10/2023	IN	TI/35173055	31297956		SANJAY JAIN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,18	3,281.00	0.00	39,892.00
31/10/2023	RC		16098841	Bank Transfer		0.00	24,624.00	15,268.00
03/11/2023	IN	TI/35184964	31309872		ANJU WADHERA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	20,100.00
06/11/2023	IN	TI/35188540	31313445		RASHMI JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	25,652.00

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11/11/2023	IN	TI/35197400	31322316		PRIYA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,040.00
21/11/2023	IN	TI/35208003	31333025		RENU GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,26	6,941.00	0.00	33,981.00
21/11/2023	IN	TI/35209017	31334035		ANKITA KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	35,369.00
25/11/2023	IN	TI/35215395	31340415		RAJESH SAWHNEY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	37,785.00
27/11/2023	IN	TI/35217442	31342466		VAIBHAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	39,173.00
28/11/2023	IN	TI/35218158	31343184		MINOO SAWHNEY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	44,005.00
29/11/2023	IN	TI/35220120	31345149		MANISH OBEROI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	49,557.00
30/11/2023	RC		16112212	Bank Transfer		0.00	15,268.00	34,289.00
08/12/2023	IN	TI/35233101	31358152		SANDHYA BHUSRI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	36,705.00
11/12/2023	IN	TI/35235877	31360929		RAJ BHARDWAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,32	6,290.00	0.00	42,995.00
15/12/2023	IN	TI/35243177	31368226		ASHUTOSH KAUSHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	44,383.00
30/12/2023	IN	TI/35263622	31388646		CHETNA CHANANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	45,771.00
02/01/2024	RC		16126565	Bank Transfer		0.00	34,289.00	11,482.00
11/01/2024	IN	TI/35282321	31406771		TILAK RAJ JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	12,870.00
06/02/2024	IN	TI/35318292	31444386		RUMAN MALIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	15,646.00
14/02/2024	IN	TI/35330259	31456348		AMIT GULATI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	20,478.00
20/02/2024	IN	TI/35340243	31466316		VEERA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	21,866.00
29/02/2024	RC		16154227	Bank Transfer		0.00	12,870.00	8,996.00
07/03/2024	IN	TI/35365692	31491769		SUDHIR JAITLEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	2,776.00	0.00	11,772.00
09/03/2024	IN	TI/35368526	31494605		RAMESH BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	15,936.00
11/03/2024	IN	TI/35371050	31497128		RUMAN MALIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	18,712.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	RC		26000786	Bank Transfer		0.00	8,996.00	9,716.00
17/04/2024	IN	TIKER/45024676	41024534		DEEPA KHILNANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	11,104.00
17/04/2024	IN	TIKER/45025355	41025209		SUBHASH BHATNAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,33,34	4,164.00	0.00	15,268.00
25/04/2024	IN	TIKER/45038634	41038398		SHWETA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	16,656.00
28/04/2024	IN	TIKER/45042105	41041866		SANDEEP RATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	18,044.00
30/04/2024	RC		26014380	Bank Transfer		0.00	9,726.00	8,318.00
05/05/2024	IN	TIKER/45052822	41052531		H K GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	3,506.00	0.00	11,824.00
23/05/2024	IN	TIKER/45081618	41082392		RAJESH NARULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,36,37	4,164.00	0.00	15,988.00
24/05/2024	IN	TIKER/45082403	41083173		DIVYA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	17,376.00
31/05/2024	RC		26028631	Bank Transfer		0.00	8,328.00	9,048.00
12/06/2024	IN	TIKER/45111916	41113440		AJY BEDI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,416.00	0.00	11,464.00
27/06/2024	IN	TIKER/45135559	41137308		SURESH CHAND JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	17,016.00
29/06/2024	IN	TIKER/45139956	41141623		NISHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,776.00	0.00	19,792.00
29/06/2024	RC		26043029	Bank Transfer		0.00	9,048.00	10,744.00
02/07/2024	IN	TIKER/45144086	41145673		V S RASTOGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	13,520.00
						417,789.00	404,269.00	
							*Period Closing Bal.:	13,520.00