



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 25/05/2024**  
**DEL000287 - DENTAL WORLD**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369747	5690		EENA ARORA 19a.M L S CROWN/BRIDGE	6,250.00	0.00	6,250.00
07/03/2022	IN	SA2100377632	30705		GURPREET KAUR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,812.00
08/03/2022	IN	SA2100379483	35332		WINKEL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,195.00
12/03/2022	IN	SA2100386180	10589		NOOR KAUR 02 DENTCARE ZIRCONIA BRUXCARE	4,250.00	0.00	13,445.00
15/03/2022	IN	SA2100388857	98		SUDHANSHU DHAMIJA 07 LAVA PREMIUM	47,880.00	0.00	61,325.00
15/03/2022	IN	SA2100388607	30706		BUNTY PEHLWAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	62,887.00
25/03/2022	IN	SA2100405318	201		ASHISH DHAWAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	36,243.00	0.00	99,130.00
29/03/2022	IN	SA2100409224	2389		BANSAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	10,752.00	0.00	109,882.00
02/04/2022	IN	SA2200002983	1002809		BANSAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,33,34,35,36,37,41 ,42,43,44,45	7,997.00	0.00	117,879.00
06/04/2022	IN	205	5000202		SAGAL BEDI DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	120,567.00
12/04/2022	IN	SA2200015601	1014484		DR HEMANT PANDAY 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	122,129.00
16/04/2022	IN	SA2200021040	1019803		SUNANDA 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	123,512.00
21/04/2022	RC		6008241	Bank Transfer		0.00	109,882.00	13,630.00
21/04/2022	IN	SA2200026817	1025505		SHAILA MEHRA 19a.M L S CROWN/BRIDGE-14,26,27,28,37	7,812.00	0.00	21,442.00
22/04/2022	IN	SA2200028372	1028028		DAVINDER SINGH KHANNA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	22,825.00
26/04/2022	IN	SA2200033997	1033890		SUSHANT JAIN 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	24,208.00
27/04/2022	IN	1074	5001035		SUMAN BANSAL 22. DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	29,584.00
30/04/2022	IN	1247	5001200		RAHUL CHANANA 22. DENTCARE ZIRCONIA ULTRA PLUS-	11,872.00	0.00	41,456.00
03/05/2022	IN	SA2200043447	1043324		DAMAN PAL KAUR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,34,35,36,37,41,42,43 ,44,45	8,960.00	0.00	50,416.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2022	IN	SA2200049400	1049259		RAMAN SETHI 19a.M L S CROWN/BRIDGE-11,12,21,22	6,250.00	0.00	56,666.00
07/05/2022	IN	SA2200050508	1050362		DAMAN PAL KAUR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,34,35,36,37,41,42,43 ,44,45	6,664.00	0.00	63,330.00
09/05/2022	IN	1533	5001502		SUMAN DHAILA 22. DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	66,018.00
13/05/2022	IN	1740	5001697		MALIK 22. DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	68,706.00
20/05/2022	IN	SA2200069153	1068961		ISHU KOHLI 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	70,268.00
24/05/2022	IN	SA2200073218	1073024		SANJAY BHARTIYA 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	71,830.00
25/05/2022	IN	2271	5002196		KIRANDEEP KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,688.00	0.00	74,518.00
31/05/2022	RC		6023398	Bank Transfer		0.00	41,456.00	33,062.00
02/06/2022	JE		830062			19,936.00	0.00	52,998.00
02/06/2022	JE		830062			0.00	19,936.00	33,062.00
06/06/2022	IN	2770	5002748		VISHAL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	35,750.00
07/06/2022	IN	22-23/2834	5002803		SRISHTI NEGI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,232.00	0.00	36,982.00
09/06/2022	IN	22-23/2949	5002948		RENU GUPTA DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,968.00	0.00	39,950.00
09/06/2022	IN	22-23/2940	5002935		SHAMMI KALRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	16,968.00	0.00	56,918.00
09/06/2022	IN	SA2200097155	1096989		PARAMJEET SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	14,336.00	0.00	71,254.00
10/06/2022	IN	22-23/2974	5002969		M L DUA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-18,17,16,47,46,37	16,128.00	0.00	87,382.00
14/06/2022	IN	SA2200103523	1103340		PARAMJEET SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	10,662.00	0.00	98,044.00
18/06/2022	IN	22-23/3346	5003344		AABHINI SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	100,732.00
23/06/2022	RC		6033851	Bank Transfer		0.00	33,062.00	67,670.00
24/06/2022	IN	SA2200117912	1117720		RAJU KALRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	69,232.00
24/06/2022	IN	SA2200119238	1119036		ASHA MAHESHWARI 02 DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	79,984.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2022	JE		885984			0.00	8,064.00	71,920.00
27/06/2022	JE		885984			8,064.00	0.00	79,984.00
27/06/2022	IN	22-23/3705	5003695		RENU GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,968.00	0.00	82,952.00
27/06/2022	RT	5002948	15000059	Based On A/R Invoices 5002948.		0.00	2,968.00	79,984.00
30/06/2022	IN	SA2200126414	1126180		DAMAN PAL 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	87,796.00
04/07/2022	IN	22-23/3951	5004021		HARDIK DENTCARE CLEAR RETAINER (RETAINER)-41	616.00	0.00	88,412.00
06/07/2022	IN	SA2200135652	1135433		RINWA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	89,974.00
06/07/2022	IN	22-23/4046	5004284		DIMPLE DUA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,48,47,46,46,45,24,25,26,3 5,36	29,680.00	0.00	119,654.00
06/07/2022	IN	22-23/4062	5004299		MANISHA KEDIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,688.00	0.00	122,342.00
08/07/2022	IN	22-23/4119	5004372		SHASHANK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,968.00	0.00	125,310.00
09/07/2022	IN	SA2200139829	1139593		MRS BABITA MOHAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	21,504.00	0.00	146,814.00
11/07/2022	IN	22-23/4211	5004506		ANIKA SADHOTRA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,232.00	0.00	148,046.00
13/07/2022	IN	22-23/4327	5004635		AISHANI SADHOTRA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,232.00	0.00	149,278.00
13/07/2022	RC		6042543	Bank Transfer		0.00	87,796.00	61,482.00
13/07/2022	IN	SA2200145695	1145465		BABITA MOHAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	15,994.00	0.00	77,476.00
13/07/2022	IN	SA2200146157	1145921		JASBIR KAUR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	79,038.00
14/07/2022	IN	SA2200146633	1146395		SANDESH UDUPI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	80,600.00
15/07/2022	IN	22-23/4419	5004788		SUSHIL CHABRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48,47,46	8,064.00	0.00	88,664.00
17/07/2022	IN	SA2200151262	1151012		G PARTHIBAN 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	98,038.00
18/07/2022	JE		933480			0.00	42,672.00	55,366.00
18/07/2022	JE		933480			42,672.00	0.00	98,038.00
19/07/2022	IN	22-23/4592	5004048		DIMPLE DUA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,43,42,41,31,32,33,34	28,224.00	0.00	126,262.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2022	IN	22-23/4650	5004158		JASVINDER GULATI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,376.00	0.00	131,638.00
21/07/2022	IN	SA2200157714	1157443		SHWETA KUMARI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	133,103.00
26/07/2022	IN	SA2200164665	1164389		DEEPAK KAPOOR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	134,568.00
27/07/2022	IN	22-23/4936	5004931		MONU SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	137,256.00
28/07/2022	IN	SA2200168627	1168349		ANIL RANA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,28	5,187.00	0.00	142,443.00
30/07/2022	IN	22-23/5064	5005066		JASVINDER GULATI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14	10,752.00	0.00	153,195.00
31/07/2022	IN	SA2200172925	1172642		MUSKAN GROVER 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	156,083.00
03/08/2022	IN	22-23/5271	5005275		HARDIK VASUDEVA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	156,661.00
04/08/2022	IN	SA2200180226	1179932		PRASHANT 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	162,520.00
09/08/2022	IN	22-23/5480	5005470		RISHAB PRUTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13	5,933.00	0.00	168,453.00
09/08/2022	IN	22-23/5520	5005504		SHAUMYA JAIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	169,031.00
10/08/2022	IN	22-23/5535	5005521		SHALU SAHANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,48,26	10,752.00	0.00	179,783.00
10/08/2022	IN	22-23/5553	5005535		JASVINDER GULATI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	10,752.00	0.00	190,535.00
11/08/2022	RC		6056323	Bank Transfer		0.00	156,083.00	34,452.00
18/08/2022	IN	22-23/5809	5005804		TEJINDER SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,34	8,342.00	0.00	42,794.00
19/08/2022	IN	SA2200202364	1202043		SHASHI PRUTHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	44,259.00
19/08/2022	IN	SA2200201949	1201629		ANIL TUTEJA 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	47,189.00
20/08/2022	JE		1010966			0.00	93,520.00	-46,331.00
20/08/2022	JE		1010966			93,520.00	0.00	47,189.00
22/08/2022	IN	SA2200205913	1205585		JASVINDER GULATI 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,12 ,13 ,21 ,22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	24,281.00	0.00	71,470.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2022	IN	22-23/5952	5005946		MUDIT AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	74,436.00
23/08/2022	IN	22-23/5995	5005988		RAMAN CHOPRA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-13,12,11,21,22,23	1,229.00	0.00	75,665.00
24/08/2022	IN	SA2200208398	1208061		SONAL SETIA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	77,130.00
25/08/2022	IN	22-23/6070	5006071		RAHUL BAJAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	79,818.00
31/08/2022	IN	SA2200219544	1219198		RAMAN CHOPRA 14 IPS EMAX PRESS CROWN LAYERING-11 , 14 IPS E.MAX PRESS VENEER LAYERING-11	17,325.00	0.00	97,143.00
09/09/2022	IN	SA2200229929	1229567		AJAY MAHAJAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	10,080.00	0.00	107,223.00
13/09/2022	IN	SA2200234269	1233891		AJAY MAHAJAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	7,497.00	0.00	114,720.00
14/09/2022	IN	22-23/6983	5007040	AH 1088	AKSHIT MEHDIRATTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	117,408.00
15/09/2022	IN	SA2200237603	1237235		PALAK KAPOOR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	118,873.00
17/09/2022	RC		6071315	Bank Transfer		0.00	97,143.00	21,730.00
21/09/2022	IN	22-23/7342	5007396	AH1602	SILKY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	24,418.00
22/09/2022	IN	SA2200248082	1247684		KURIYEN JOHN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	25,883.00
22/09/2022	JE		1083952			0.00	43,818.00	-17,935.00
22/09/2022	JE		1083952			43,818.00	0.00	25,883.00
23/09/2022	IN	SA2200249987	1249585		DR SOUBHAGYA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	27,348.00
24/09/2022	IN	SA2200251177	1250776		ALKESH 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,12 ,21 ,22	12,306.00	0.00	39,654.00
24/09/2022	IN	22-23/7505	5007554	AH1770	RAJESH GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,-35,36	13,440.00	0.00	53,094.00
26/09/2022	IN	22-23/7554	5007603	AH1829	KIRANDEEP KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	55,782.00
27/09/2022	IN	SA2200255317	1254905		PUJA KAPOOR 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	61,641.00
16/10/2022	IN	SA2200279178	1278799		Y P SINGH 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	66,035.00
17/10/2022	RC		6086105	Bank Transfer		0.00	61,641.00	4,394.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/10/2022	JE		1157888			0.00	21,504.00	-17,110.00
26/10/2022	JE		1157888			21,504.00	0.00	4,394.00
29/10/2022	IN	SA2200295605	1295220		RAGHAV GARG DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	6,894.00
04/11/2022	IN	SA2200301944	1301576		G PARTHIBAN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	9,824.00
18/11/2022	IN	22-23/9996	5010043	5133AH	SUNNY SINGH SOFT NIGHT GUARD (MOUTH GUARD)-21 , HARD NIGHT GUARD (MOUTH GUARD)-21	1,208.00	0.00	11,032.00
19/11/2022	IN	22-23/10030	5010076	5109AH	AMARJEET SINGH GIANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 46	5,376.00	0.00	16,408.00
29/11/2022	RC		6101332	Bank Transfer		0.00	4,394.00	12,014.00
02/12/2022	IN	SA2200340181	1340267		PUJA KAPOOR 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	16,408.00
08/12/2022	IN	SA2200347929	1348004		CHARU BHAGAT 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	2,048.00	0.00	18,456.00
15/12/2022	RC		6109375	Bank Transfer		0.00	9,514.00	8,942.00
16/12/2022	RT	1295220	11007938	Based On A/R Invoices 1295220.		0.00	2,500.00	6,442.00
16/12/2022	JE		1276305			0.00	6,584.00	-142.00
16/12/2022	JE		1276305			6,584.00	0.00	6,442.00
20/12/2022	IN	DEL/22-23/11698	5011795		TANISHA KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	7,072.00
28/12/2022	IN	SA2200374664	1375131		CHARU BHAGAT 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	24,397.00
23/01/2023	IN	DEL/22-23/13628	5013728		HARDIK VASUDEV DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	24,975.00
25/01/2023	RC		6126587	Bank Transfer		0.00	24,397.00	578.00
27/01/2023	JE		1371446			0.00	630.00	-52.00
27/01/2023	JE		1371446			630.00	0.00	578.00
20/02/2023	RC		6137987	Bank Transfer		0.00	578.00	0.00
22/02/2023	JE		1433504			0.00	578.00	-578.00
22/02/2023	JE		1433504			578.00	0.00	0.00
10/05/2023	IN	SA2300047975	31047942		BALDEV RINWA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00
25/05/2023	IN	TI/35001337	31068456		POOJA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,859.00	0.00	7,324.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2023	IN	SA2300075201	31079182		PUJA KAPOOR 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46	5,859.00	0.00	13,183.00
05/06/2023	IN	DEL/23-24/3928	32603924		ANANYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	14,338.00
03/07/2023	RC		16041540	Bank Transfer		0.00	14,338.00	0.00
03/07/2023	IN	DEL/23-24/5612	32605620		ANANYA AGGARWAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	1,271.00
05/07/2023	JE		1929051			1,155.00	0.00	2,426.00
05/07/2023	JE		1929051			0.00	1,155.00	1,271.00
11/07/2023	IN	TI/35021912	31141023		ANJALI JAIN HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	1,958.00
13/07/2023	IN	TI/35023687	31143710		NITIKA KUMAR IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	15,243.00
02/08/2023	IN	TI/35051881	31176211		SHEFALI DHIMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23 , IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	22,023.00	0.00	37,266.00
03/08/2023	RC		16057504	Bank Transfer		0.00	15,000.00	22,266.00
03/08/2023	JE	4011	2007800			0.00	1,271.00	20,995.00
03/08/2023	JE	4011	2007800			1,271.00	0.00	22,266.00
10/08/2023	IN	DEL/23-24/7868	32607881		HARDIK VASUDEV DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	23,537.00
17/08/2023	IN	TI/35074493	31199178		AAINA MALHOTRA IPS EMAX PRESS LAYERING VENEER-11,21 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21	13,717.00	0.00	37,254.00
24/08/2023	IN	TI/35086027	31210724		NITIKA KUMAR IPS EMAX PRESS LAYERING VENEER-13,14,23,24	13,285.00	0.00	50,539.00
02/09/2023	IN	DEL/23-24/9235	32609254		HARGUN SHANI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	51,810.00
01/10/2023	IN	TI/35139852	31264750		ABHISEKH DUTTA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	65,095.00
06/10/2023	RC		16088164	Bank Transfer		0.00	50,539.00	14,556.00
06/10/2023	JE	4455	2165043			1,271.00	0.00	15,827.00
06/10/2023	JE	4455	2165043			0.00	1,271.00	14,556.00
07/10/2023	IN	DEL/23-24/11168	32611185		VIPUL BANSAL SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	15,249.00
21/11/2023	JE	701037	2266941			0.00	1,964.00	13,285.00
21/11/2023	JE	701037	2266941			1,964.00	0.00	15,249.00
21/11/2023	RC		16107882	drdeepaknakra@okhdfcbank-33258554384 8		0.00	15,294.00	-45.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/12/2023	IN	TI/35231390	31356438		SANJAY MALHTRA IPS EMAX PRESS LAYERING CROWN-23 , IPS EMAX PRESS LAYERING VENEER-23	19,927.00	0.00	19,882.00
08/02/2024	RC		16144450	Bank Transfer		0.00	19,882.00	0.00
21/02/2024	IN	TI/35341448	31467518		ABHISHAK AGARWAL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00
22/02/2024	IN	TI/35344174	31470242		ADITYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,439.00
22/02/2024	IN	TI/35344631	31470697		ASHISH DHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	6,574.00
28/02/2024	IN	TI/35353436	31479496		ABHISHEK AGGARWAL IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	26,501.00
01/04/2024	IN	TIKER/45000049	41000051		KAVITA KOHLI LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-11,12,13,14,21,22,23,24 , IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	51,713.00	0.00	78,214.00
02/04/2024	RC		26000982	Bank Transfer		0.00	26,501.00	51,713.00
03/04/2024	IN	TIKER/45004690	41004663		VINOD KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	54,848.00
03/04/2024	IN	TIKER/45005323	41005290		BHANU PANDIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	56,416.00
04/04/2024	IN	TIKER/45006891	41006850		NISHA RAWAT IPS EMAX PRESS STAINING VENEER-11,12,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	12,870.00	0.00	69,286.00
15/04/2024	IN	TIKER/45022363	41022236		GAGAN AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	70,854.00
15/04/2024	IN	TIKER/45022567	41022440		USHA THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	72,422.00
16/04/2024	IN	TIKER/45024531	41024389		RENU MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	73,990.00
16/04/2024	IN	TIKER/45024551	41024409		MAYSHA GARG IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	80,632.00
02/05/2024	IN	TIDEL/46001888	42001882		DHARMENDRA KUMAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	81,319.00
15/05/2024	IN	TIKER/45068905	41069770		SUNIL MEHRA IPS EMAX PRESS LAYERING VENEER-11,14,21,22,23,24,41,42,4 3,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,14,21,22,23,24,41,42,43,3 1,32,33	46,143.00	0.00	127,462.00
20/05/2024	IN	TIKER/45075842	41076657		VINOD KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	133,014.00



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

						<b>1,148,949.00</b>	<b>1,015,935.00</b>	
--	--	--	--	--	--	---------------------	---------------------	--

							*Period Closing Bal.:	133,014.00
--	--	--	--	--	--	--	-----------------------	------------