



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/12/2023 To Date : 11/09/2024
DEL000362 - MANAK GUPTA

							*Period Opening Bal.:	17,560.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/12/2023	IN	TI/35245176	31370223		MAHENDER SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	18,923.00
20/12/2023	IN	DEL/23-24/15213	32615220		RAM SAKAL PAL SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	19,616.00
23/12/2023	IN	TI/35254283	31379318		SARIKA MOR AHLAWAT TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,45 , 3D PRINTED CAST QUARTER ARCH-14,45	1,789.00	0.00	21,405.00
28/12/2023	IN	DEL/23-24/15666	32615670		DHEERAJ GANDHI SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	22,098.00
29/12/2023	IN	DEL/23-24/15766	32615774		MOUSUMI BARMAN SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	22,791.00
30/12/2023	IN	TI/35264782	31389760		S K SAINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	24,154.00
06/01/2024	JE	130902	2375798			0.00	16,863.00	7,291.00
06/01/2024	JE	130902	2375798			16,863.00	0.00	24,154.00
06/01/2024	RC		16129290	Bank Transfer		0.00	22,365.00	1,789.00
08/01/2024	IN	DEL/23-24/16281	32616306		INDER SAIN NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	3,885.00
09/01/2024	IN	TI/35278990	31403588		ADITYA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,453.00
09/01/2024	IN	TI/35278018	31402652		RATAN PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,021.00
09/01/2024	IN	DEL/23-24/16345	32616374		RAKSHIT VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	10,166.00
11/01/2024	IN	TI/35281293	31405808		ASHOK KUMAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	11,423.00
13/01/2024	IN	TI/35286347	31410560		SHAILENDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,991.00
18/01/2024	IN	TI/35290128	31416226		RAMKESH SINGH DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	16,136.00

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20/01/2024	IN	TI/35294619	31420714		KANHIYA LAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-15,16 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-15,16	7,772.00	0.00	23,908.00
22/01/2024	IN	TI/35296535	31422629		PUSHPA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,476.00
22/01/2024	IN	TI/35295580	31421675		RIPUNJOY KALITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,572.00
22/01/2024	IN	TI/35295924	31422018		PUSHPA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	30,707.00
23/01/2024	IN	TI/35296698	31422797		UMESH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	32,275.00
26/01/2024	IN	TI/35301850	31427939		JAI PRAKASH DABAS DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	15,913.00	0.00	48,188.00
30/01/2024	IN	TI/35307773	31433861		KANTI DEVI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-48	2,415.00	0.00	50,603.00
01/02/2024	IN	TIDEL/32701166	32617661		SUSHILA RANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	50,990.00
02/02/2024	JE	721325	2473031			0.00	5,241.00	45,749.00
02/02/2024	RC		16141758	Bank Transfer		0.00	49,784.00	-4,035.00
02/02/2024	JE	721325	2473031			5,241.00	0.00	1,206.00
03/02/2024	IN	TI/35314048	31440142		SARIKA MOR AGLAWAT TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA REST-14	970.00	0.00	2,176.00
13/02/2024	IN	TI/35329704	31455791		ASHOK KUMAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	3,754.00
14/02/2024	IN	TIDEL/32701910	32618404		RATAN LAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	4,447.00
14/02/2024	IN	TIDEL/32701915	32618409		PUSHPA SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	5,140.00
16/02/2024	IN	TI/35334683	31460758		SUSHILA RANI 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	423.00	0.00	5,563.00
19/02/2024	IN	TIDEL/32702182	32618674		SARVAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	6,256.00

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22/02/2024	IN	TI/35342965	31469033		SUSHILA RANI DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	7,513.00
22/02/2024	IN	TI/35343972	31470040		NAVEEN JOSHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	1,621.00	0.00	9,134.00
24/02/2024	IN	TI/35348158	31474218		NAVEEN JOSHI DENTCARE SUPERFLEX FLEXIBLE PD REPAIR PER JAW-12 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-12 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12	5,186.00	0.00	14,320.00
28/02/2024	JE		2504939			0.00	819.00	13,501.00
28/02/2024	IN	TI/35353526	31479586		SUSHILA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6,37	17,244.00	0.00	30,745.00
28/02/2024	IN	TI/35353329	31479389		SUSHILA RANI DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,297.00	0.00	33,042.00
01/03/2024	IN	TI/35356585	31482655		MEENU SOLANKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	34,610.00
02/03/2024	IN	TI/35358397	31484468		INDRAJIT KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	35,303.00
04/03/2024	IN	TIDEL/32703011	32619500		NISHI JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	35,996.00
05/03/2024	RC		16158018	Bank Transfer		0.00	33,042.00	2,954.00
05/03/2024	JE	142973	2528144			0.00	2,466.00	488.00
05/03/2024	JE	142973	2528144			2,466.00	0.00	2,954.00
07/03/2024	IN	TI/35365007	31491086		NAVEEN JOSHI DENTCARE ACRYLIC IMPACT 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	5,049.00
07/03/2024	IN	TI/35364567	31490646		SARIKA MOR AHLAWAT DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	6,229.00	0.00	11,278.00
08/03/2024	IN	TI/35366938	31493015		SAMBIT MOHANTY DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	14,113.00
12/03/2024	IN	TIDEL/32703562	32620048		MUKESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,209.00
19/03/2024	IN	TI/35382693	31508793		HARRY OBERLERCHNER DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	27,696.00

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19/03/2024	IN	TIDEL/32703962	32620448		SHABINA PARWEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	30,653.00
20/03/2024	IN	TIDEL/32704049	32620531		ELISABETH SALOMON DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	11,487.00	0.00	42,140.00
20/03/2024	IN	TI/35384100	31510202		POOJA PADALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	46,843.00
20/03/2024	IN	TI/35384264	31510366		ELISABETH SALOMON IPS EMAX CAD LAYERING VENEER-35 , PHOTO DOCUMENTATION-35 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-35 , DENTCARE ZIRCONIA PLATINUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 , DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	48,157.00	0.00	95,000.00
20/03/2024	IN	TI/35385437	31511538		MOHAMMED NAEEM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	97,513.00
27/03/2024	IN	TI/35395887	31521983		USHA RANI YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	99,609.00
27/03/2024	IN	TI/35396297	31522392		ANUSHA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	101,177.00
29/03/2024	RC		16169640	Bank Transfer		0.00	101,177.00	0.00
29/03/2024	JE	170899	2588327			0.00	17,233.00	-17,233.00
29/03/2024	JE	170899	2588327			17,233.00	0.00	0.00
30/03/2024	JE		2582361			0.00	819.00	-819.00
30/03/2024	JE	735878	2589246			0.00	693.00	-1,512.00
30/03/2024	JE	735878	2589246			693.00	0.00	-819.00
01/04/2024	IN	TIDEL/46000008	42000008		RAJESH JUMAR SOOD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	-126.00
11/04/2024	IN	TIKER/45017550	41017450		HARSH VARDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,442.00
11/04/2024	IN	TIKER/45017375	41017275		SHALU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,135.00
12/04/2024	IN	TIKER/45018441	41018338		P.S. JOHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,051.00	0.00	12,186.00
13/04/2024	IN	TIDEL/46000795	42000790		RAJESH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,48	8,870.00	0.00	21,056.00
15/04/2024	IN	TIKER/45021815	41021694		KANHIYA LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	27,327.00

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16/04/2024	IN	TIDEL/46000888	42000883		RAJESH KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	28,020.00
18/04/2024	IN	TIDEL/46001048	42001041		MANSSI MATY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	28,713.00
18/04/2024	IN	TIKER/45027874	41027708		RAHUL BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	30,809.00
19/04/2024	RT		141000818	CD/CL 1296/35348158/5186/PRMN BY DAYAL SIR/ WORK CANCELL		0.00	5,186.00	25,623.00
23/04/2024	IN	TIKER/45033717	41033516		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	27,191.00
26/04/2024	IN	TIKER/45039829	41039592		MITHILESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,287.00
27/04/2024	IN	TIKER/45041114	41040875		ARUN KUMAR MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	30,855.00
27/04/2024	IN	TIDEL/46001606	42001591		RAMKALA YADAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	31,548.00
30/04/2024	IN	TIKER/45044074	41043825		KAMLESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,36	3,135.00	0.00	34,683.00
01/05/2024	IN	TIKER/45045856	41045592		SONU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	36,251.00
01/05/2024	IN	TIKER/45046279	41046013	DISC-87/1298/REPEAT CASE	SONU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	205.00	0.00	36,456.00
02/05/2024	IN	TIKER/45048924	41048650		MANOJ BELAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	38,552.00
03/05/2024	RC		26017162	Bank Transfer		0.00	34,683.00	3,869.00
03/05/2024	JE	185707	2791869			10,949.00	0.00	14,818.00
03/05/2024	JE	185707	2791869			0.00	10,949.00	3,869.00
08/05/2024	IN	TIDEL/46002245	42002687		SANJAY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	4,562.00
10/05/2024	IN	TIKER/45060506	41061431		NAVEEN JOSHI 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	7,888.00
14/05/2024	IN	TIKER/45065997	41066895		MAHENDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	9,456.00
14/05/2024	IN	TIKER/45066068	41066966		RAMNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	11,024.00
15/05/2024	IN	TIKER/45067222	41068117		MEENA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	12,592.00
18/05/2024	IN	TIDEL/46002863	42003300		KIRAN GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	13,285.00

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20/05/2024	IN	TIKER/45075620	41076435		SUSHILA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	19,556.00
25/05/2024	IN	TIKER/45084151	41084909		SHAGUN KSHITIJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,652.00
25/05/2024	IN	TIKER/45084563	41085317		ANITA TOKAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	23,748.00
29/05/2024	IN	TIKER/45090880	41091604		ARVIND KAPOOR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,44,45,46,36	12,563.00	0.00	36,311.00
30/05/2024	IN	TIDEL/46003543	42003983		ASTHA BANSAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	39,268.00
30/05/2024	IN	TIKER/45091360	41092083		ANITA GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	40,836.00
30/05/2024	IN	TIDEL/46003542	42003982		S K PANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	42,932.00
30/05/2024	IN	TIKER/45092548	41093256		CAPT. JOHN K CHANDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	49,203.00
30/05/2024	IN	TIKER/45091396	41092119	DISC-87/8927/DIFFERENCE CHARGE/CEO	SARIKA MOR AHLAWAT DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15 , DENTCARE ZIRCONIA PLATINUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	29,828.00	0.00	79,031.00
31/05/2024	IN	TIKER/45092974	41093681		LEELA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46	12,563.00	0.00	91,594.00
06/06/2024	RC		26032138	Bank Transfer		0.00	91,594.00	0.00
06/06/2024	JE	191994	2873785			0.00	6,439.00	-6,439.00
06/06/2024	JE	191994	2873785			6,439.00	0.00	0.00
11/06/2024	IN	TIKER/45108862	41110426		PRATEEK MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	3,135.00
11/06/2024	IN	TIKER/45109067	41110631		PARDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	4,703.00
11/06/2024	IN	TIKER/45109525	41111078		ANITA GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	6,271.00
12/06/2024	IN	TIDEL/46004325	42005100		ARUN KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	6,964.00
13/06/2024	IN	TIKER/45113534	41115045		JOGINDER DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	7,694.00
15/06/2024	IN	TIKER/45116453	41117920		LAHAR BHATNAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	9,262.00

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18/06/2024	IN	TIDEL/46004609	42005502		JITENDEEP SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	9,955.00
19/06/2024	IN	TIKER/45123255	41125051		RAJINDER ARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	11,343.00
21/06/2024	IN	TIDEL/46004828	42005747		KALPANA MAURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,439.00
21/06/2024	IN	TIKER/45124964	41126853		GITANJALI GON DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,46	11,724.00	0.00	25,163.00
28/06/2024	IN	TIDEL/46005257	42006174		SMITA KATARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	27,259.00
30/06/2024	IN	TIKER/45140315	41141977		LEELA SINGH DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	6,290.00	0.00	33,549.00
03/07/2024	JE	198074	2951961			0.00	5,578.00	27,971.00
03/07/2024	JE	198074	2951961			5,578.00	0.00	33,549.00
03/07/2024	RC		26047204	Bank Transfer		0.00	33,549.00	0.00
08/07/2024	IN	TIKER/45152367	41153938		HEERA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00
09/07/2024	IN	TIKER/45155167	41156732		ANJANA KATARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	4,523.00
09/07/2024	IN	TIKER/45154834	41156402		RAMESH CHAND MEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	5,886.00
12/07/2024	IN	TIDEL/46006065	42006980		HIMANSHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,982.00
17/07/2024	IN	TIKER/45167779	41169334		DEEPA LI GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,550.00
22/07/2024	IN	TIDEL/46006619	42007531		SUNIL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	12,507.00
24/07/2024	IN	TIDEL/46006767	42007883		NIDHI GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	13,200.00
29/07/2024	IN	TIDEL/46007082	42008251		PREISHA RAJPUT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	16,157.00
29/07/2024	IN	TIKER/45187935	41190886		RAKESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,725.00
03/08/2024	IN	TIDEL/46007426	42008663		SUJATA SINGLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	18,418.00
05/08/2024	JE	205584	3037203			8,703.00	0.00	27,121.00
05/08/2024	JE	205584	3037203			0.00	8,703.00	18,418.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2024	IN	TIDEL/46007478	42008715		ANJANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	19,111.00
05/08/2024	RC		26062734	Bank Transfer		0.00	17,725.00	1,386.00
09/08/2024	IN	TIKER/45206631	41209782		INDU KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	7,657.00
13/08/2024	IN	TIDEL/46007974	42009211		RISHABH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	8,350.00
23/08/2024	IN	TIKER/45229296	41233431		KOMAL KIRAN KAUSHIK DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	11,724.00	0.00	20,074.00
27/08/2024	IN	TIDEL/46008815	42010448		NIRMAL SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	27,766.00
30/08/2024	IN	TIKER/45239441	41243878		RAJINDER ARYA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-45,46	630.00	0.00	28,396.00
31/08/2024	IN	TIKER/45241161	41245717		RAJINDER ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	29,964.00
02/09/2024	IN	TIKER/45244766	41249526		SHAILENDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	31,532.00
03/09/2024	RC		26077285	Bank Transfer		0.00	29,964.00	1,568.00
03/09/2024	JE	211677	3118647			9,771.00	0.00	11,339.00
03/09/2024	JE	211677	3118647			0.00	9,771.00	1,568.00
04/09/2024	IN	TIKER/45247137	41251893		MEENA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00
04/09/2024	IN	TIDEL/46009289	42011056		DEEPAK MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	5,232.00
05/09/2024	IN	TIKER/45249312	41254064		AARTI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	7,328.00
06/09/2024	IN	TIKER/45250655	41255406		SAROJ BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,896.00
07/09/2024	IN	TIKER/45252492	41257239		ABHISHEK GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	10,464.00
09/09/2024	IN	TIDEL/46009612	42011377		PIKU BHATTACHARJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	12,560.00
09/09/2024	IN	TIDEL/46009647	42011411		RAJNI KADIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	14,656.00
						501,739.00	504,643.00	
							*Period Closing Bal.:	14,656.00