



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/12/2024
DEL000559 - ROHINI TIKKHA

									*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
02/09/2021	IN	SA2100134777	49440		VIDYA SINGH 263 LIGHT CURE BITE BLOCK UPTO 5 TEETH (LOWER)	168.00	0.00	168.00		
10/10/2021	IN	SA2100185183	38211		SANJEEVE SRIVASTAV 036 DENTCARE NOVA W/DIE	1,288.00	0.00	1,456.00		
14/10/2021	IN	SA2100191400	38212		M K BHARGAVA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	2,744.00		
22/10/2021	IN	5719	52161		KHANNA N.DENTCARE ZIRCONIA SOLID	3,920.00	0.00	6,664.00		
27/10/2021	IN	SA2100207562	38213		P CHANDOLA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	7,952.00		
27/10/2021	IN	SA2100208270	48155		USHA SHARMA DENTCARE NOVA FULL METAL W/O DIE	448.00	0.00	8,400.00		
28/10/2021	IN	SA2100209285	38214		VIBHU SHARDA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	9,688.00		
29/10/2021	IN	SA2100210945	15208		AMJU SINGH 232 VALPLAST RPD 5 TO 6 TEETH (LOWER)	3,192.00	0.00	12,880.00		
15/11/2021	IN	6519	52162		SIDDHARTH N.DENTCARE ZIRCONIA SOLID PLUS W/O DIE	280.00	0.00	13,160.00		
17/11/2021	IN	6638	52163		M M ALWI N.DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,008.00	0.00	14,168.00		
20/11/2021	IN	6756	52164		JAISHRI N.DENTCARE ZIRCONIA SOLID PLUS W/O DIE	224.00	0.00	14,392.00		
24/11/2021	IN	6893	52165		ANIL KUMAR SINGH N.DENTCARE FLEX PD 7-8 TEETH	4,480.00	0.00	18,872.00		
29/11/2021	IN	7070	52166		S N MEHRA N.LIGHT CURE SPECIAL TRAY	560.00	0.00	19,432.00		
01/12/2021	IN	SA2100252931	17251		VINITA TYAGI 003 DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	22,400.00		
02/12/2021	IN	7212	52167		S N MEHRA 22. LIGHT CURE BASE WITH BITE BLOCK PER JAW	784.00	0.00	23,184.00		
08/12/2021	IN	7450	52168		S N MEHRA 22. ACRYLIC FULL DENTURE U&L TEETH SETTING	3,898.00	0.00	27,082.00		
09/12/2021	IN	7495	52169		ANIL KUMAR SINGH 22. LIGHT CURE SPECIAL TRAY	330.00	0.00	27,412.00		
10/12/2021	IN	7515	52170		VANDANA BHARADWAJ 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	29,372.00		
14/12/2021	IN	7652	52171		ANIL KUMAR SINGH 22. BITE BLOCK 6 TO 10 TEETH	258.00	0.00	29,630.00		
23/12/2021	IN	SA2100284216	18337		ANIL KUMAR SINGH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	32,419.00		

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27/12/2021	IN	SA2100287446	35301		R K SINGH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	33,802.00
13/02/2022	IN	SA2100347965	35303		SANGEETA BAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	35,185.00
22/02/2022	IN	9949	52172		ASHA JOSHI 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	37,145.00
22/02/2022	IN	SA2100359900	35302		CHANDNI MAHAJAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	38,528.00
31/03/2022	JE		53991			0.00	23,951.00	14,577.00
27/05/2022	IN	2411	5002498		ABHIPSA SUTAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,232.00	0.00	15,809.00
26/07/2022	JE		1210178			0.00	6,944.00	8,865.00
26/07/2022	JE		951792			6,944.00	0.00	15,809.00
26/07/2022	JE		951792			0.00	6,944.00	8,865.00
26/07/2022	JE		1210178			6,944.00	0.00	15,809.00
18/11/2022	JE		1210250			6,944.00	0.00	22,753.00
18/11/2022	JE		1210250			0.00	6,944.00	15,809.00
18/11/2022	JE		1210190			3,920.00	0.00	19,729.00
18/11/2022	JE		1210190			0.00	3,920.00	15,809.00
23/11/2022	RC		6099101	Bank Transfer		0.00	5,958.00	9,851.00
10/12/2022	IN	SA2200350575	1350652		USHA BHAT 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	11,148.00
21/01/2023	JE		1357461			0.00	9,851.00	1,297.00
21/01/2023	JE		1357466			10,030.00	0.00	11,327.00
21/01/2023	JE		1357466			0.00	10,030.00	1,297.00
23/01/2023	RC		6125694	Bank Transfer		0.00	1,297.00	0.00
25/05/2023	IN	DEL/23-24/3245	32603237		CHHAYA DUVIVEDI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	368.00	0.00	368.00
26/05/2023	IN	DEL/23-24/3317	32603312		KIRTI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	2,326.00
05/06/2023	IN	DEL/23-24/3910	32603906		HIMANSHU SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	4,284.00
05/06/2023	RC		16029213	Bank Transfer		0.00	2,326.00	1,958.00
07/06/2023	IN	DEL/23-24/4056	32604053		LALIT MOHAN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	3,916.00
07/06/2023	JE		1859622			2,326.00	0.00	6,242.00

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07/06/2023	JE		1859622			0.00	2,326.00	3,916.00
20/06/2023	IN	SA2300096701	31106838		SATYA RATH 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	4,441.00
26/06/2023	IN	TI/35012315	31117509		RAVI SHANKAR DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21	683.00	0.00	5,124.00
26/06/2023	IN	TI/35012199	31117393		ADITYA MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,297.00	0.00	6,421.00
03/07/2023	IN	TI/35015080	31128229		CHHAYA DWIVEDI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	6,699.00
03/07/2023	RC		16041857	Bank Transfer		0.00	6,421.00	278.00
05/07/2023	JE		1929364			3,916.00	0.00	4,194.00
05/07/2023	JE		1929364			0.00	3,916.00	278.00
17/07/2023	IN	DEL/23-24/6398	32606382		CHHAYA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14	2,205.00	0.00	2,483.00
22/07/2023	IN	TI/35034130	31157605		CHHAYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,24,25,26,27	3,922.00	0.00	6,405.00
29/07/2023	IN	TI/35046366	31170447		MANJULA SHOLAPURKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	7,792.00
03/08/2023	IN	DEL/23-24/7482	32607495		BIDISHA CHALIHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	9,888.00
08/08/2023	RC		16059451	Bank Transfer		0.00	7,792.00	2,096.00
08/08/2023	JE	445085	2017826			2,205.00	0.00	4,301.00
08/08/2023	JE	445085	2017826			0.00	2,205.00	2,096.00
15/08/2023	IN	TI/35070739	31195429		RAKESH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	732.00	0.00	2,828.00
19/08/2023	IN	DEL/23-24/8370	32608387		JYOTI GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	6,674.00
19/08/2023	IN	TI/35078459	31203108		RAKESH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-	656.00	0.00	7,330.00
28/08/2023	IN	DEL/23-24/8900	32608919		PARVESH NAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	9,426.00
29/08/2023	IN	DEL/23-24/8947	32608963		SHAILESH PUROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	11,522.00
30/08/2023	IN	DEL/23-24/9029	32609036		NAVITA SARIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,618.00

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31/08/2023	IN	TI/35094387	31219166		MR KAMESHWAR RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	15,006.00
02/09/2023	IN	TI/35097785	31222571		VANDANA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	17,102.00
04/09/2023	IN	TI/35099835	31224660		GAGAM MEHTA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	17,415.00
04/09/2023	IN	TI/35099923	31224747		MADHURI BHOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	18,803.00
07/09/2023	IN	TI/35103925	31228757		RAJEEV PURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	20,191.00
08/09/2023	JE	686791	2124622			12,230.00	0.00	32,421.00
08/09/2023	JE	686791	2124622			0.00	12,230.00	20,191.00
08/09/2023	RC		16073709	Bank Transfer		0.00	15,006.00	5,185.00
18/09/2023	IN	DEL/23-24/10067	32610079		R K SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	7,281.00
18/09/2023	IN	TI/35120370	31245223		SHAKTI KHERA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	8,011.00
30/09/2023	IN	TI/35139052	31263947		BIRENDRA PRASAD DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,399.00
30/09/2023	IN	TI/35138853	31263748		RAKESH RANDITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	10,787.00
01/10/2023	IN	TI/35139349	31264250		SUMAN LATA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	11,517.00
07/10/2023	IN	DEL/23-24/11215	32611240		SHAISHTA AKHTAK TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,22	357.00	0.00	11,874.00
09/10/2023	IN	DEL/23-24/11260	32611280		SHAISHTA AKHTAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	7,692.00	0.00	19,566.00
11/10/2023	IN	TI/35153864	31278767		NEETIKA SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-24	2,903.00	0.00	22,469.00
12/10/2023	IN	DEL/23-24/11504	32611521		MAYURESH PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,565.00
16/10/2023	IN	TI/35160715	31285616		NEETIKA SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-24	943.00	0.00	25,508.00
17/10/2023	IN	TI/35162562	31287465		RAKESH PANDITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	27,076.00
01/11/2023	RT	31263748	131006978	bill cancel for w/type change per by ss		0.00	1,388.00	25,688.00
30/11/2023	JE	702841	2286395			2,453.00	0.00	28,141.00
30/11/2023	JE	702841	2286395			0.00	2,453.00	25,688.00

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30/11/2023	RC		16111854	9891303750@icici-333488000053 Bank Transfer		0.00	15,900.00	9,788.00
04/01/2024	RT	32611521	132600486	Based On A/R Invoices 32611521.CN/410 FITTING PRBM		0.00	2,096.00	7,692.00
31/01/2024	RT	32611280	132600507	Based On A/R Invoices 32611280. due to shade issue even after repeat work		0.00	7,692.00	0.00
28/05/2024	IN	TIDEL/46003448	42003888		KAVITA SHARMA TEETH SETTING WITH TOOTH COLORED WAX MOCK UP-11,31 , 3D PRINTED CAST FULL ARCH-11,31	6,022.00	0.00	6,022.00
01/07/2024	IN	TIKER/45141050	41142712		PURNIMA CHANDRA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-25	2,247.00	0.00	8,269.00
10/07/2024	IN	TIDEL/46005943	42006858		KAVITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16,44,45	8,383.00	0.00	16,652.00
17/07/2024	IN	TIDEL/46006363	42007277		KAVITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,34,35	10,479.00	0.00	27,131.00
22/07/2024	IN	TIDEL/46006657	42007569		ANUP SHANKER TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	28,101.00
23/07/2024	IN	TIDEL/46006701	42007817		APOORV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	31,246.00
24/07/2024	IN	TIDEL/46006818	42007934		ANUP SHANKER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	37,536.00
27/07/2024	IN	TIDEL/46006995	42008164		SUNILA SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	206.00	0.00	37,742.00
27/07/2024	IN	TIDEL/46007020	42008189		KAVITA SHARMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	2,142.00	0.00	39,884.00
30/07/2024	IN	TIDEL/46007124	42008361		BINDU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-31	206.00	0.00	40,090.00
30/07/2024	IN	TIDEL/46007183	42008420		AMIT MEHTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	41,476.00
03/08/2024	IN	TIDEL/46007464	42008701		BINDU SRIVASTAVA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-31	2,095.00	0.00	43,571.00
12/08/2024	IN	TIDEL/46007958	42009195		KAVITA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ 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	81,308.00
13/08/2024	IN	TIKER/45213387	41216527		BINDU SRIVASTAVA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36	3,143.00	0.00	84,451.00
14/08/2024	IN	TIKER/45214963	41218100		SHARIQ TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	84,764.00
15/08/2024	IN	TIKER/45215747	41218884		BARENDER SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	85,494.00

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20/08/2024	IN	TIKER/45223224	41227370		MEGHA BHARDWAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	2,776.00	0.00	88,270.00
20/08/2024	IN	TIKER/45223218	41227364		PURNIMA CHANDRA 3D PRINTED CAST-35 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-35 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-35	1,867.00	0.00	90,137.00
20/08/2024	IN	TIKER/45224111	41228256		SWATI NATH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26	2,196.00	0.00	92,333.00
21/08/2024	IN	TIKER/45224480	41228625		ARINDAM KUMAR RAHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	93,063.00
21/08/2024	IN	TIKER/45224848	41228992		PUJA ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	94,451.00
26/08/2024	IN	TIKER/45233207	41237340		SWATI NATH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	1,969.00	0.00	96,420.00
31/08/2024	RC		26075015	9891303750-2@ibl-424495283604 Bank Transfer		0.00	41,476.00	54,944.00
31/08/2024	JE	830186	3105885			39,229.00	0.00	94,173.00
31/08/2024	JE	830186	3105885			0.00	39,229.00	54,944.00
03/09/2024	IN	TIKER/45245920	41250676		VIPIN PANDEY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	179.00	0.00	55,123.00
04/09/2024	IN	TIDEL/46009293	42011060		SHARIQ US SABAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	57,219.00
04/09/2024	JE	830992	3115633			39,832.00	0.00	97,051.00
04/09/2024	JE	830992	3115633			0.00	39,832.00	57,219.00
04/09/2024	RC		26076472	9891303750-2@ibl-424857193414 Bank Transfer		0.00	54,944.00	2,275.00
07/09/2024	IN	TIKER/45253109	41257856		PURNIMA CHANDRA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-35	1,247.00	0.00	3,522.00
12/09/2024	IN	TIKER/45260559	41265293		SNIGDHA GHOSH ROY DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	4,307.00
15/09/2024	RT		142000255	ZIRC-SCH-AUG 24/1/ULTRA PLUS		0.00	3,145.00	1,162.00
15/09/2024	JE	844474	3247208			0.00	1,049.00	113.00
15/09/2024	JE	844474	3247208			1,049.00	0.00	1,162.00
16/09/2024	IN	TIDEL/46010004	42011961		JIGYASA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	3,258.00
17/09/2024	IN	TIKER/45267744	41273064		SANJEEV SRIVASTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	4,826.00

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17/09/2024	IN	TIKER/45266532	41271854		ARINDAM KR RAHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	2,591.00	0.00	7,417.00
18/09/2024	IN	TIKER/45268366	41273980		GOPAL KRISHNA SINHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	8,805.00
20/09/2024	RT		141005355	sp-510/tiker/45224480 sp-510/tiker/45224480/730/w/type		0.00	730.00	8,075.00
20/09/2024	JE	844480	3247212			0.00	730.00	7,345.00
20/09/2024	JE	844480	3247212			730.00	0.00	8,075.00
21/09/2024	IN	TIDEL/46010383	42012433		D K SRIVASTAVA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11 , DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-11	3,540.00	0.00	11,615.00
23/09/2024	RT		141005405	SP412/TI/45223218/1867/DS/FITTING ISSUE		0.00	1,867.00	9,748.00
23/09/2024	JE	844478	3247210			705.00	0.00	10,453.00
23/09/2024	JE	844478	3247210			0.00	705.00	9,748.00
25/09/2024	IN	TIDEL/46010602	42012650		VAIBHAV PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	11,844.00
26/09/2024	IN	TIKER/45280813	41286416		ARINDAM K R RAHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	16,008.00
26/09/2024	IN	TIKER/45281118	41286719		MITHILESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	17,396.00
26/09/2024	IN	TIKER/45281162	41286763		D K SRIVASTAVA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-36,37 , DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-36,37	5,309.00	0.00	22,705.00
28/09/2024	IN	TIKER/45284970	41290569		RENU TANDON DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	23,435.00
28/09/2024	IN	TIKER/45284992	41290591		DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,15,24,25,26,27	278.00	0.00	23,713.00
28/09/2024	IN	TIKER/45285781	41291379		SANDEEP DESHMUKH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26	2,196.00	0.00	25,909.00
04/10/2024	IN	TIKER/45295087	41301656		SANTWANA DESHMUKH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,15,24,25,26,27	2,095.00	0.00	28,004.00
07/10/2024	IN	TIKER/45298115	41304941		SANDEEP DESHMUKH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	1,969.00	0.00	29,973.00
09/10/2024	IN	TIKER/45301537	41308405		SANDEEPA BAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	31,361.00
10/10/2024	IN	TIKER/45303203	41310070		SANTWANA DESHMUKH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,15,24,25,26,27	3,143.00	0.00	34,504.00
17/10/2024	IN	TIDEL/46011772	42014287		VANDNA BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	36,688.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/10/2024	IN	TIKER/45313198	41320442		AVINASH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	40,852.00
23/10/2024	IN	TIKER/45322249	41329834		SHRUTI KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,47	2,982.00	0.00	43,834.00
29/10/2024	RC		26103455	9891303750-2@ibl-552242332133 Bank Transfer		0.00	25,909.00	17,925.00
29/10/2024	JE	846095	3263617			0.00	6,297.00	11,628.00
29/10/2024	JE	846095	3263617			6,297.00	0.00	17,925.00
29/10/2024	IN	TIDEL/46012456	42015107		MANISH GOGOI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	20,109.00
06/11/2024	IN	TIDEL/46012843	42015558		ALOK BHARGAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	22,293.00
07/11/2024	IN	TIKER/45343110	41351477		SOMPRABHA GIRI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-34,35,36	2,300.00	0.00	24,593.00
08/11/2024	IN	TIKER/45345629	41354053		SUSHILA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	26,084.00
08/11/2024	IN	TIDEL/46012958	42015673		ATUL KUMAR DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-31	1,445.00	0.00	27,529.00
09/11/2024	IN	TIDEL/46013015	42015730		ARUN PATHAK TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	28,600.00
09/11/2024	IN	TIDEL/46013020	42015735		KESHAV CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	30,784.00
11/11/2024	IN	TIKER/45349366	41357787		ATUL KUMAR DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-41,31	2,166.00	0.00	32,950.00
12/11/2024	IN	TIKER/45349753	41358174		ARUN PATHAK DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,609.00	0.00	43,559.00
12/11/2024	IN	TIDEL/46013163	42015878		MANOJ TANEJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	43,738.00
12/11/2024	IN	TIDEL/46013174	42015889		NITIN AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	45,922.00
13/11/2024	IN	TIKER/45353085	41361506		KRISH YASAV DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-22	943.00	0.00	46,865.00
21/11/2024	IN	TIDEL/46013829	42016850		SUDHAKAR YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	49,049.00
26/11/2024	RC		26117355	9891303750-2@ibl-739697473679 Bank Transfer		0.00	20,109.00	28,940.00
26/11/2024	JE	853986	3359907			4,368.00	0.00	33,308.00
26/11/2024	JE	853986	3359907			0.00	4,368.00	28,940.00

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27/11/2024	IN	TIDEL/46014133	42017189		NEEMA JAIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11	423.00	0.00	29,363.00
30/11/2024	IN	TIKER/45380366	41390299		NEEMA JAIN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,16,22,23,24,25,26, 27	2,615.00	0.00	31,978.00
04/12/2024	IN	TIKER/45385482	41395546		NEEMA JAIN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,14,16	3,925.00	0.00	35,903.00
09/12/2024	RT	41390299	141007906	CD/DC66/45380366/2615/BIJU SIR/UNIT CHANGE		0.00	2,615.00	33,288.00
09/12/2024	IN	TIKER/45392260	41402529		SHRUTI KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	34,779.00
12/12/2024	IN	TIDEL/46015048	42018316		KANTI BISHT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	36,963.00
						437,558.00	400,595.00	
							*Period Closing Bal.:	36,963.00