



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2023 To Date : 27/06/2024**  
**DEL000597 - DEEPIKA ATTRESH**

							*Period Opening Bal.:	60,643.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2023	IN	SA2300012231	31012214		DEEPAK KAUSHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	62,601.00
13/04/2023	IN	DEL/23-24/700	32600694		ARVIND GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	64,559.00
15/04/2023	IN	DEL/23-24/897	32600896		NIDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	67,247.00
15/04/2023	RC		16008809	Bank Transfer		0.00	64,000.00	3,247.00
19/04/2023	IN	DEL/23-24/1089	32601082		YOGITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	7,164.00
20/04/2023	IN	DEL/23-24/1128	32601137		SUMITRA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	9,122.00
25/04/2023	IN	SA2300029863	31029843		KHUSHBOO 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,419.00
27/04/2023	JE		1757977			0.00	52,802.00	-42,383.00
27/04/2023	JE		1757977			52,802.00	0.00	10,419.00
29/04/2023	IN	SA2300035120	31035092		BHARAT 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,47	10,752.00	0.00	21,171.00
29/04/2023	IN	DEL/23-24/1704	32601690		CHIRAG SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	23,129.00
02/05/2023	IN	SA2300037335	31037309		SHWETA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	25,087.00
03/05/2023	IN	SA2300039670	31039638		SURENDER TEWATIA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	27,775.00
06/05/2023	IN	SA2300043506	31043472		SONAM SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	31,692.00
06/05/2023	IN	SA2300043295	31043261		S P SINGH 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	35,582.00
10/05/2023	IN	SA2300047398	31047367		VISHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	37,540.00
15/05/2023	IN	SA2300053824	31053792		S P SINGH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	42,727.00
18/05/2023	IN	2305493821	34012417	Based On Sales Orders 13006.	VINAY SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,688.00	0.00	45,415.00

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26/05/2023	IN	SA2300067599	31069848		NEELAM SUHAG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	49,332.00
26/05/2023	IN	TI/35001860	31069208		GAJENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	51,290.00
31/05/2023	RT		132600116	23-24/CN109		0.00	1,958.00	49,332.00
01/06/2023	IN	DEL/23-24/3683	32603677		SAMAY SEHARWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46,24,25,26	9,791.00	0.00	59,123.00
03/06/2023	RC		16028390	Bank Transfer		0.00	48,602.00	10,521.00
05/06/2023	JE		1854350			9,122.00	0.00	19,643.00
05/06/2023	JE		1854350			0.00	9,122.00	10,521.00
12/06/2023	IN	DEL/23-24/4349	32604344		SANDEEP SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	11,151.00
12/06/2023	IN	TI/35007912	31094141		MANJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	13,839.00
15/06/2023	IN	SA2300090672	31099506		RAJESH RAWAT 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	16,527.00
22/06/2023	IN	DEL/23-24/4921	32604920		JYOTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	18,485.00
22/06/2023	IN	DEL/23-24/4919	32604918		SUSHILA DAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	20,443.00
26/06/2023	IN	DEL/23-24/5150	32605149		AJAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,36	7,833.00	0.00	28,276.00
27/06/2023	IN	SA2300105249	31117570		MANOJ GOYAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26	11,865.00	0.00	40,141.00
27/06/2023	IN	DEL/23-24/5232	32605230		MANOJ GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36	11,865.00	0.00	52,006.00
30/06/2023	IN	SA2300109665	31123395		YOGESH JINDAL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27	2,966.00	0.00	54,972.00
11/07/2023	IN	SA2300118659	31139551		BABITA MANGALA DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 ,27	4,192.00	0.00	59,164.00
13/07/2023	RT	32605230	132600190	Based On A/R Invoices 32605230. 23-24/CN168		0.00	11,865.00	47,299.00
14/07/2023	IN	DEL/23-24/6195	32606201		KAMLESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	49,395.00
14/07/2023	IN	DEL/23-24/6194	32606200		SUMITRA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	51,491.00

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19/07/2023	IN	DEL/23-24/6536	32606539		MANOJ GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	12,579.00	0.00	64,070.00
19/07/2023	IN	SA2300122371	31151995		KUSUM GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,33 ,34 ,35 ,36 ,37 ,42 ,43 ,44	26,650.00	0.00	90,720.00
21/07/2023	JE	73380	1973414			22,170.00	0.00	112,890.00
21/07/2023	JE	73380	1973414			0.00	22,170.00	90,720.00
21/07/2023	JE	690860	2164497			0.00	7,951.00	82,769.00
21/07/2023	JE	690860	2164497			7,951.00	0.00	90,720.00
21/07/2023	RC		16050904	Bank Transfer		0.00	54,972.00	35,748.00
21/07/2023	IN	SA2300122990	31155735		PARVESH DAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,844.00
27/07/2023	IN	TI/35042302	31166246		SAVITA ATTRESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,940.00
02/08/2023	RT		131003621			0.00	2,966.00	36,974.00
02/08/2023	IN	SA2300124162	31174515		YOGESH JINDAL 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	39,662.00
05/08/2023	IN	DEL/23-24/7552	32607565		RINKI RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	43,854.00
05/08/2023	IN	DEL/23-24/7534	32607548		SHEELA DAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	50,141.00
05/08/2023	IN	DEL/23-24/7532	32607546		SONIA RAHEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	54,333.00
08/08/2023	IN	DEL/23-24/7671	32607685		SHENA LATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	56,429.00
19/08/2023	IN	DEL/23-24/8363	32608382		PROMILA DALAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	5,241.00	0.00	61,670.00
21/08/2023	JE	81873	2066194			0.00	9,098.00	52,572.00
21/08/2023	JE	81873	2066194			9,098.00	0.00	61,670.00
21/08/2023	RC		16067997	Bank Transfer		0.00	39,940.00	21,730.00
30/08/2023	IN	DEL/23-24/9044	32609050		JYOTI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,826.00

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04/09/2023	IN	DEL/23-24/9265	32609286		AATMA PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11	12,579.00	0.00	36,405.00
05/09/2023	IN	DEL/23-24/9341	32609359		JYOTI GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	42,692.00
13/09/2023	IN	DEL/23-24/9829	32609842		BB SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	6,287.00	0.00	48,979.00
15/09/2023	IN	DEL/23-24/9957	32609973		B B SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34	4,192.00	0.00	53,171.00
24/09/2023	RC		16081005	Bank Transfer		0.00	20,000.00	33,171.00
24/09/2023	JE	88362	2131533			0.00	20,000.00	13,171.00
24/09/2023	JE	88362	2131533			20,000.00	0.00	33,171.00
30/09/2023	IN	DEL/23-24/10802	32610818		TARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	35,267.00
30/09/2023	IN	DEL/23-24/10822	32610837		TARUN CHOPHARY SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	35,960.00
07/10/2023	IN	DEL/23-24/11241	32611254		GANESH CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	38,056.00
20/10/2023	IN	TI/35166849	31291762		VED PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36,37	6,287.00	0.00	44,343.00
20/10/2023	IN	DEL/23-24/12033	32612046		DHARMENDER GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	45,036.00
21/10/2023	JE	110569	2201010			38,056.00	0.00	83,092.00
21/10/2023	JE	110569	2201010			0.00	38,056.00	45,036.00
21/10/2023	RC		16094957	Bank Transfer		0.00	38,056.00	6,980.00
23/10/2023	IN	DEL/23-24/12129	32612143		MAHENDRA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	13,267.00
02/11/2023	IN	DEL/23-24/12698	32612712		PISTA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	17,459.00
04/11/2023	IN	DEL/23-24/12840	32612852		HOREE LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22,23,24,25,33,34,35	14,671.00	0.00	32,130.00
07/11/2023	IN	DEL/23-24/12929	32612943		MUKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	35,275.00

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08/11/2023	IN	DEL/23-24/13051	32613064		SALEKH GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	20,962.00	0.00	56,237.00
23/11/2023	IN	DEL/23-24/13749	32613760		SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	6,287.00	0.00	62,524.00
28/11/2023	IN	DEL/23-24/13972	32613980		TANISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	68,814.00
28/11/2023	IN	TI/35217634	31342660		VIRENDER SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,36,37	6,287.00	0.00	75,101.00
30/11/2023	JE	122217	2288883			0.00	43,713.00	31,388.00
30/11/2023	JE	122217	2288883			43,713.00	0.00	75,101.00
30/11/2023	RC		16112286	Bank Transfer		0.00	50,000.00	25,101.00
08/12/2023	IN	DEL/23-24/14595	32614603		BHARTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	27,197.00
13/12/2023	IN	DEL/23-24/14832	32614839		DINESH GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	33,484.00
19/12/2023	IN	TI/35247923	31372965		KULDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,34,35,36,37,38	9,406.00	0.00	42,890.00
29/12/2023	IN	TI/35262420	31387463		SAVATRI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,41,42,43,44,45,31,32,33,34	13,905.00	0.00	56,795.00
01/01/2024	RC		16126731	Bank Transfer		0.00	42,890.00	13,905.00
01/01/2024	JE	129840	2364445			0.00	27,197.00	-13,292.00
01/01/2024	JE	129840	2364445			27,197.00	0.00	13,905.00
02/01/2024	IN	DEL/23-24/15983	32616004		BINDU CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	32,774.00
05/01/2024	IN	DEL/23-24/16143	32616167		SURENDRA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	34,870.00
06/01/2024	IN	TI/35274491	31399218		SAVATRI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,41,42,43,44,45,31,32,33,34 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23,24,25,41,42,43,44,45,31,32,33,3 4	15,294.00	0.00	50,164.00

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09/01/2024	IN	TI/35277431	31402097		KULDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	53,299.00
11/01/2024	IN	DEL/23-24/16440	32616470		ROHTAS SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	53,992.00
12/01/2024	IN	TI/35282993	31407440		LAXMI KUKRATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	58,184.00
12/01/2024	IN	TI/35283573	31407966		KALYAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	60,280.00
12/01/2024	IN	TI/35283392	31407796		SIKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	62,376.00
21/01/2024	IN	TI/35294697	31420792		HARISH KALRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	63,739.00
24/01/2024	IN	TIDEL/32700738	32617233		ASHOK TEWATIA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,21	1,386.00	0.00	65,125.00
24/01/2024	IN	TI/35298605	31424701		BABITA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,41,42,31,32	22,013.00	0.00	87,138.00
27/01/2024	IN	TIDEL/32700926	32617421		VIJAY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	87,831.00
02/02/2024	IN	TI/35313829	31439924		LALITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	89,927.00
03/02/2024	IN	TI/35314222	31440316		MUKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	96,214.00
05/02/2024	JE	718304	2443597			0.00	23,737.00	72,477.00
05/02/2024	JE	718304	2443597			23,737.00	0.00	96,214.00
05/02/2024	RC		16142036	drgyananderattresh@icici-403624239289 Bank Transfer		0.00	87,831.00	8,383.00
07/02/2024	IN	TI/35319900	31445994		GAJENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	10,479.00
13/02/2024	IN	TI/35328549	31454640		KANISHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	12,575.00
14/02/2024	IN	TI/35330265	31456354		SUDHA ATTRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26,41,42,43,44,45,46,31,32,33,34 ,35,36	36,056.00	0.00	48,631.00
15/02/2024	RT		131010118	Scheme generated creditnote		0.00	3,145.00	45,486.00
19/02/2024	IN	TI/35338879	31464949		OM PRAKSH ATTRESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	58,027.00

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27/02/2024	IN	TI/35352097	31478157		SUSHILA DAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	60,123.00
28/02/2024	IN	TI/35352302	31478363		SANDEEP CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	62,219.00
05/03/2024	RC		16157038	Bank Transfer		0.00	62,219.00	0.00
07/03/2024	IN	TI/35365244	31491322		SAVATRI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,41,42,43,44,45,31,32,33,34	12,469.00	0.00	12,469.00
07/03/2024	RT		131010820	CD-CL-445/TI/35274491/RS.15294/PER.HO D FINANCE/REDUCE GINGIVA CHARGE		0.00	15,294.00	-2,825.00
20/03/2024	IN	TI/35384297	31510399		SUNITA DABAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	1,367.00
23/03/2024	IN	TI/35390484	31516587		PADMA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	5,559.00
26/03/2024	IN	TI/35394491	31520588		MAMTA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	9,723.00
27/03/2024	IN	TI/35395868	31521964		BIMLA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	11,291.00
27/03/2024	IN	TI/35395324	31521421		SUNNY KAPASIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	15,483.00
30/03/2024	IN	TIDEL/32704531	32621011		VISHNU DUTT DIXIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21	7,336.00	0.00	22,819.00
01/04/2024	IN	TIKER/45000991	41000987		RAKESH DAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	24,915.00
05/04/2024	IN	TIKER/45008963	41008915		VIVEK DAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	27,011.00
05/04/2024	IN	TIKER/45009000	41008951		LATA SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	18,812.00	0.00	45,823.00
05/04/2024	RC		26002898	Bank Transfer		0.00	22,819.00	23,004.00
05/04/2024	JE	171942	2714210			0.00	7,336.00	15,668.00
05/04/2024	JE	171942	2714210			7,336.00	0.00	23,004.00
07/04/2024	IN	TIKER/45010981	41010916		RAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	26,149.00
09/04/2024	IN	TIKER/45013815	41013731		ASHUTOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,245.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2024	IN	TIKER/45017939	41017839		RUSHIL SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	34,535.00
16/04/2024	IN	TIKER/45024079	41023940		RAJESH GAUTAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	45,509.00
19/04/2024	IN	TIKER/45029749	41029567		B B SHARMA ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36,37	18,072.00	0.00	63,581.00
26/04/2024	IN	TIKER/45039161	41038924		LIPSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	65,677.00
05/05/2024	IN	TIKER/45052536	41052245		VINEET CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	8,383.00	0.00	74,060.00
07/05/2024	IN	TIKER/45055068	41055609		B B SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46,47	22,545.00	0.00	96,605.00
19/05/2024	RC		26023883	Bank Transfer		0.00	50,000.00	46,605.00
20/05/2024	IN	TIKER/45074861	41075684		SHUSMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	48,701.00
21/05/2024	IN	TIKER/45078411	41079210		SENH GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	54,972.00
24/05/2024	IN	TIKER/45082796	41083561		ARADHYA DIXIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,068.00
03/06/2024	IN	TIKER/45097386	41099057		BABITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	63,355.00
07/06/2024	IN	TIKER/45104557	41106155	45029749 BILL CREDIT NOTE FOR ANALOG REPLACE.	B B SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36,37	9,693.00	0.00	73,048.00
07/06/2024	RT	41029567	141002201	AP-2282/TIKER/45029749/18072/ASHA MADAM/ANALOG REPLACE ADD TO STORE		0.00	18,072.00	54,976.00
16/06/2024	IN	TIKER/45119177	41120622	45055068 BILL CREDIT NOTE FOR ANALOG UNIT CHANGE	B B SHARMA ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46,47	19,752.00	0.00	74,728.00
16/06/2024	RT	41055609	141002414	AP-2354/TIKER/45055068/22545/BASIL SIR/3 UNIT ANALOG ONLY		0.00	22,545.00	52,183.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2024	IN	TIKER/45125673	41127560		DIVYAMAAN PRAJAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	54,279.00
						<b>911,992.00</b>	<b>918,356.00</b>	
							*Period Closing Bal.:	54,279.00