



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
 DEL000676 - HI -TECH DENTAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2022	IN	10812	51559		SANJEEV GAMBHIR 22. DENTCARE ZIRCONIA SOLID PLUS	4,928.00	0.00	4,928.00
22/03/2022	IN	11034	51560		KAMAL PREET SINGH 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	6,888.00
05/04/2022	IN	177	5000174		RATANA CHUGH BITE BLOCK UPTO 5 TEETH-	189.95	0.00	7,077.95
05/04/2022	IN	186	5000183		ARTI MATHOD DENTCARE FLEX PD 7-10 TEETH SETTING-	2,789.02	0.00	9,866.97
08/04/2022	IN	311	5000305		RANJIT KAUR DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	11,826.97
09/04/2022	RT		15000003			0.00	2,789.00	9,037.97
09/04/2022	IN	SA2200011670	1010806		ARTI MATHOD 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12,13,14,15,16,17,25,26,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12,13,14,15,16,17,25,26,27	3,136.09	0.00	12,174.06
12/04/2022	IN	SA2200015181	1014073		RATANA CHUGH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,41,42,43	4,469.00	0.00	16,643.06
19/04/2022	RC		6006767	Bank Transfer		0.00	6,888.00	9,755.06
21/04/2022	RT		15000010			0.00	190.00	9,565.06
24/04/2022	JE		742172			6,888.00	0.00	16,453.06
24/04/2022	JE		742172			0.00	6,888.00	9,565.06
24/04/2022	IN	SA2200031855	1031462		SUDARSHAN RANI BHASIN 27a. DENTCARE NOVA W/DIE-26,27 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-25 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-24	9,750.00	0.00	19,315.06
29/04/2022	IN	1181	5001137		PREMA HARIHARAN 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	21,275.06
03/05/2022	IN	1329	5001323		HARSIMRAN KAUR 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	23,235.06

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09/05/2022	IN	1520	5001489		S HARIHARAN 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	25,195.06
24/06/2022	IN	SA2200117628	1117437		HARVINDER KAUR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	28,544.06
11/07/2022	IN	22-23/4200	5004495		HARJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,960.00	0.00	30,504.06
17/07/2022	IN	SA2200151661	1151411		HAMINDER KAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	36,440.06
19/07/2022	IN	22-23/4587	5004043		GURPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	38,398.06
20/07/2022	RC		6045453	Bank Transfer		0.00	28,544.00	9,854.06
22/07/2022	IN	22-23/4757	5004544		TARUN SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	11,812.06
23/07/2022	IN	22-23/4781	5004676		PROSPER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	13,770.06
25/07/2022	JE		949852			0.00	10,976.00	2,794.06
25/07/2022	JE		949852			10,976.00	0.00	13,770.06
25/07/2022	JE		949855			0.00	3,136.03	10,634.03
25/07/2022	JE		949855			3,136.03	0.00	13,770.06
28/07/2022	IN	22-23/4993	5004990		AVINASH KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	15,728.06
09/08/2022	IN	22-23/5491	5005480		ANU SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	17,686.06
31/08/2022	RC		6062107	Bank Transfer		0.00	15,728.00	1,958.06
03/09/2022	JE		1043707			15,728.00	0.00	17,686.06
03/09/2022	JE		1043707			0.00	15,728.00	1,958.06
03/09/2022	JE		1043708			0.00	5,936.00	-3,977.94
03/09/2022	JE		1043708			5,936.00	0.00	1,958.06
08/09/2022	IN	22-23/6731	5006783	AG 9848	SATINDER KAUR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41	2,095.00	0.00	4,053.06
14/09/2022	JE		1064865			0.00	0.06	4,053.00
16/09/2022	IN	SA2200240375	1240004		R ABRAHAM 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-36 ,37	1,049.00	0.00	5,102.00

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16/09/2022	IN	22-23/7090	5007144	AH 1186	KAVITA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	7,060.00
17/09/2022	IN	SA2200241043	1240671		SATINER GREWAL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47	2,095.00	0.00	9,155.00
11/10/2022	IN	22-23/8264	5008314	AH 2773	NAVNEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	12,121.00
14/10/2022	RC		6083977	Bank Transfer		0.00	9,155.00	2,966.00
19/10/2022	JE		1145069			6,011.00	0.00	8,977.00
19/10/2022	JE		1145069			0.00	6,011.00	2,966.00
03/11/2022	IN	SA2200300799	1300430		SAPNA SALUJA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,090.00	0.00	5,056.00
14/11/2022	IN	22-23/9709	5009756	4707AH	GURMEET KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 36	3,917.00	0.00	8,973.00
25/11/2022	RC		6099957	Bank Transfer		0.00	2,966.00	6,007.00
26/11/2022	JE		1229052			2,966.00	0.00	8,973.00
26/11/2022	JE		1229052			0.00	2,966.00	6,007.00
16/12/2022	IN	DEL/22-23/11458	5011551		SUMITRA DEVI KHERIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	7,965.00
31/12/2022	IN	SA2200379158	1379628		AMIT SINGLA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	11,105.00
02/01/2023	RC		6115925	Bank Transfer		0.00	6,007.00	5,098.00
03/01/2023	IN	SA2200383372	1383842		PRAVINDER KAUR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,27	2,615.00	0.00	7,713.00
04/01/2023	JE		1317835			3,917.00	0.00	11,630.00
04/01/2023	JE		1317835			0.00	3,917.00	7,713.00
05/01/2023	IN	SA2200385028	1385500		AMANYOT SINGH 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	13,572.00
11/01/2023	IN	SA2200392613	1393078		PRAVINDER KAUR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,27	2,615.00	0.00	16,187.00
12/01/2023	IN	DEL/22-23/13085	5013185		GURMEET SINGH HARD NIGHT GUARD (MOUTH GUARD)-21	578.00	0.00	16,765.00
17/01/2023	IN	DEL/22-23/13272	5013412		SUMIT KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24	3,917.00	0.00	20,682.00

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21/01/2023	IN	SA2200409029	1409494		KAWALJIT KAUR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,15 ,21 ,22 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,43 ,44 ,46 ,47	4,709.00	0.00	25,391.00
24/01/2023	IN	DEL/22-23/13666	5013767		SUMIT CHHBRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	27,349.00
31/01/2023	IN	DEL/22-23/14058	5014163		TANDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	29,307.00
20/02/2023	IN	SA2200448433	1448836		KAWALJIT KAUR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,43 ,44 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,15 ,21 ,22 ,25 ,26 ,27	4,709.00	0.00	34,016.00
27/02/2023	IN	2302308991	7018526	lower Based On Sales Orders 19740.	ASHOK MIGLANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	34,646.00
28/02/2023	IN	DEL/22-23/15798	5015933		NEELAM KATARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	36,604.00
28/02/2023	RC		6141717	Bank Transfer		0.00	29,307.00	7,297.00
04/03/2023	JE		1458763			10,369.00	0.00	17,666.00
04/03/2023	JE		1458763			0.00	10,369.00	7,297.00
10/03/2023	IN	DEL/22-23/16301	5016409		NIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	9,255.00
11/03/2023	IN	DEL/22-23/16367	5016476		KUSUM CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	11,213.00
15/03/2023	IN	DEL/22-23/16602	5016710		PRINCE LUTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	13,171.00
15/03/2023	IN	DEL/22-23/16596	5016704		MAMTA SAHOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	15,129.00
31/03/2023	RC		6156671	Bank Transfer		0.00	7,297.00	7,832.00
10/04/2023	JE		1716071			0.00	1,958.00	5,874.00
10/04/2023	JE		1716071			1,958.00	0.00	7,832.00
16/04/2023	IN	SA2300018886	31018861		AMITABHA RAKSHIT 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,21 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,44 ,45 ,46	3,665.00	0.00	11,497.00

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20/04/2023	IN	SA2300024477	31024468		AMITABHA RAKSHIT 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,21 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44 ,45 ,46	3,665.00	0.00	15,162.00
24/04/2023	IN	DEL/23-24/1298	32601294		RAJTDEE SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	17,120.00
26/04/2023	IN	DEL/23-24/1413	32601406		HARPRIYA KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	2,966.00	0.00	20,086.00
27/04/2023	RC		16010919	Bank Transfer		0.00	7,832.00	12,254.00
29/04/2023	JE		1763407			0.00	7,832.00	4,422.00
29/04/2023	JE		1763407			7,832.00	0.00	12,254.00
06/05/2023	IN	SA2300043401	31043367		SHAILENDER B 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-13 ,14 ,15 ,16 ,17 ,18 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	13,303.00
09/05/2023	IN	DEL/23-24/2162	32602157		MANIK DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	15,261.00
10/05/2023	IN	DEL/23-24/2243	32602233		ANUJ SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	17,219.00
12/05/2023	IN	DEL/23-24/2386	32602378		LOUEMEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	19,177.00
20/05/2023	RT	31018861	131001376	Based On A/R Invoices 31018861.		0.00	3,665.00	15,512.00
20/05/2023	RT	31024468	131001364	Based On A/R Invoices 31024468.		0.00	3,665.00	11,847.00
20/05/2023	IN	SA2300060997	31060964		AMITABHA RAKSHIT 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21	3,140.00	0.00	14,987.00
24/05/2023	IN	DEL/23-24/3172	32603166		SUHASH CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	16,945.00
25/05/2023	IN	DEL/23-24/3208	32603208		RAVI KANT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	3,917.00	0.00	20,862.00
07/06/2023	IN	DEL/23-24/4083	32604107		SUPRIYA SINGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	22,820.00
17/06/2023	IN	DEL/23-24/4645	32604638		GURPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	24,778.00
19/06/2023	RC		16036010	Bank Transfer		0.00	20,862.00	3,916.00

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20/06/2023	IN	DEL/23-24/4818	32604778		KAWALJIT MOKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22	1,958.00	0.00	5,874.00
21/06/2023	JE		1894352			16,673.00	0.00	22,547.00
21/06/2023	JE		1894352			0.00	16,673.00	5,874.00
24/06/2023	IN	SA2300102970	31114523		KANIKA KALRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	7,832.00
15/07/2023	IN	DEL/23-24/6307	32606315		GAGANDEEP KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	9,928.00
18/07/2023	IN	DEL/23-24/6433	32606440		RAJA KUNDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,024.00
22/07/2023	IN	DEL/23-24/6758	32606761		DASY SAHNEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	14,120.00
26/07/2023	IN	DEL/23-24/6942	32606939		AVINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	16,216.00
27/07/2023	RC		16053927	Bank Transfer		0.00	7,832.00	8,384.00
27/07/2023	JE	3958	1989433			0.00	5,874.00	2,510.00
27/07/2023	JE	3958	1989433			5,874.00	0.00	8,384.00
28/07/2023	IN	DEL/23-24/7116	32607116		ARVINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	10,480.00
04/08/2023	IN	TI/35054760	31179206		SANAYA DAWER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	14,672.00
05/08/2023	IN	TI/35057026	31181518		MANPREET TALUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	16,768.00
30/08/2023	IN	TI/35092122	31216895		KAMAL PREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	18,864.00
08/09/2023	JE		2100174			2,096.00	0.00	20,960.00
08/09/2023	RC		16074382	Bank Transfer		0.00	20,960.00	0.00
08/09/2023	JE	642040	2106032			12,576.00	0.00	12,576.00
08/09/2023	IN	DEL/23-24/9547	32609568		KANCHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22,23	15,724.00	0.00	28,300.00
08/09/2023	JE	642040	2106032			0.00	12,576.00	15,724.00
08/09/2023	JE		2106479			2,096.00	0.00	17,820.00
08/09/2023	JE		2106479			0.00	2,096.00	15,724.00

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14/09/2023	IN	DEL/23-24/9835	32609850		AMARJIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	18,869.00
20/09/2023	IN	DEL/23-24/10165	32610171		JAMNA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	22,014.00
21/09/2023	IN	DEL/23-24/10211	32610226		MUKESH BERRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	28,301.00
22/09/2023	IN	DEL/23-24/10315	32610325		MIMANSHU MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	31,446.00
27/09/2023	IN	DEL/23-24/10588	32610602		GURPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	33,542.00
29/09/2023	IN	DEL/23-24/10710	32610720		KHYATI ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	35,638.00
29/09/2023	IN	DEL/23-24/10753	32610765		KANCHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	9,434.00	0.00	45,072.00
05/10/2023	IN	DEL/23-24/11034	32611042		PAWANJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	47,168.00
13/10/2023	IN	DEL/23-24/11555	32611572		KHUSHBOO KHERIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	49,264.00
18/10/2023	RC		16093296	Bank Transfer		0.00	41,927.00	7,337.00
18/10/2023	JE	693783	2193588			41,927.00	0.00	49,264.00
18/10/2023	JE	693783	2193588			0.00	41,927.00	7,337.00
21/10/2023	RT	32609850	132600371	23-24/CN315 Based On A/R Invoices 32609850.		0.00	3,145.00	4,192.00
22/10/2023	IN	TI/35170708	31295603		MARY GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	5,762.00
25/10/2023	IN	TI/35173157	31298057		GULSAN KQUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	12,049.00
25/10/2023	IN	DEL/23-24/12216	32612229		SHARU KUSHWAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,26	6,287.00	0.00	18,336.00
25/10/2023	IN	DEL/23-24/12247	32612259		SANJAY GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	19,029.00
28/10/2023	IN	TI/35176401	31301306		MARY GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	21,384.00
20/11/2023	IN	DEL/23-24/13553	32613563		HARGUN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,25	4,192.00	0.00	25,576.00
21/11/2023	IN	DEL/23-24/13609	32613621		SAURAV KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	27,672.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/12/2023	IN	DEL/23-24/14310	32614319		ARZOO KHATURIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	29,768.00
05/12/2023	RC		16114599	Bank Transfer		0.00	27,672.00	2,096.00
05/12/2023	JE	4937	2299862			0.00	17,460.00	-15,364.00
05/12/2023	JE	4937	2299862			17,460.00	0.00	2,096.00
12/12/2023	IN	DEL/23-24/14769	32614777		AMAN BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
21/12/2023	IN	DEL/23-24/15327	32615329		MANISHA DHIMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	6,288.00
26/12/2023	IN	DEL/23-24/15523	32615527		AJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	10,480.00
04/01/2024	IN	DEL/23-24/16059	32616082		AMRIT AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,576.00
09/01/2024	IN	DEL/23-24/16320	32616345		VINOD BHUSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	18,863.00
09/01/2024	RC		16130312	Bank Transfer		0.00	10,480.00	8,383.00
09/01/2024	JE	5189	2380920			0.00	10,480.00	-2,097.00
09/01/2024	JE	5189	2380920			10,480.00	0.00	8,383.00
12/01/2024	IN	TI/35283891	32616551		JASAMAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	12,575.00
17/01/2024	IN	TIDEL/32700337	32616834		RAKESH DAWED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	14,671.00
19/01/2024	IN	TIDEL/32700504	32617003		R.K MAHATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,767.00
20/01/2024	IN	TIDEL/32700583	32617079		HARJEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32	10,376.00	0.00	27,143.00
24/01/2024	IN	TIDEL/32700785	32617279		MANMEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,239.00
29/01/2024	IN	TI/35304837	31430926		M P BHATT TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,23	1,575.00	0.00	30,814.00
30/01/2024	JE	5344	2433508			0.00	16,767.00	14,047.00
30/01/2024	JE	5344	2433508			16,767.00	0.00	30,814.00

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30/01/2024	RC		16139722	Bank Transfer		0.00	16,767.00	14,047.00
03/02/2024	IN	TI/35315460	31441551		M P BHATT DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,23	15,724.00	0.00	29,771.00
05/02/2024	IN	TIDEL/32701340	32617831		GIRISH KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,867.00
08/02/2024	JE	5437	2454934			0.00	12,472.00	19,395.00
08/02/2024	JE	5437	2454934			12,472.00	0.00	31,867.00
08/02/2024	RC		16144451	Bank Transfer		0.00	14,047.00	17,820.00
15/02/2024	IN	TI/35333622	31459699		M P BHATT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-15,16,17,25,26,27	5,240.00	0.00	23,060.00
15/02/2024	RT		132600545	Scheme generated creditnote		0.00	2,096.00	20,964.00
15/02/2024	JE	790034	2594888			2,096.00	0.00	23,060.00
15/02/2024	JE	790034	2594888			0.00	2,096.00	20,964.00
20/02/2024	IN	TI/35340789	31466861		M P BHATT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,44,45,46,47,31,3 2,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,44,45,46,47,31,3 2,34,35,36,37	7,860.00	0.00	28,824.00
23/02/2024	IN	TI/35345077	31471143		JASBIR KAUR SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	35,111.00
05/03/2024	JE	726504	2522422			0.00	2,096.00	33,015.00
05/03/2024	JE	726504	2522422			2,096.00	0.00	35,111.00
05/03/2024	RC		16156462	Bank Transfer		0.00	35,111.00	0.00
11/03/2024	IN	TIDEL/32703470	32619956		ANURADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	4,192.00
12/03/2024	IN	TIDEL/32703540	32620026		ARCHANA SING DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,288.00
12/03/2024	IN	TIDEL/32703547	32620033		NEETU ANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	8,384.00
15/03/2024	IN	TIDEL/32703756	32620244		RAJINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,480.00

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18/03/2024	IN	TI/35381569	31507667		MOKHAM SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,44,45,46, 34,35,36	4,190.00	0.00	14,670.00
19/03/2024	IN	TIDEL/32703960	32620446		SANJAY SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	16,766.00
21/03/2024	IN	TI/35386231	31512336		KARM HUNDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,45	4,192.00	0.00	20,958.00
22/03/2024	IN	TI/35388185	31514293		MOKHAM SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22,44,4 5,46,34,35,36	6,285.00	0.00	27,243.00
25/03/2024	IN	TI/35392883	31518985		VANITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,339.00
15/04/2024	IN	TIKER/45021473	41021353		KAMAL YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	33,531.00
19/04/2024	RC		26008924	Bank Transfer		0.00	29,339.00	4,192.00
19/04/2024	JE	5954	2747299			12,576.00	0.00	16,768.00
19/04/2024	JE	5954	2747299			0.00	12,576.00	4,192.00
01/05/2024	IN	TIDEL/46001801	42001795		RAJ KUMAR KHATURIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	6,288.00
02/05/2024	RC		26014032	9350021003@hdfcbank-412334279875 Bank Transfer		0.00	4,192.00	2,096.00
07/05/2024	IN	TIKER/45056376	41056906		MANISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
08/05/2024	IN	TIKER/45057756	41058696		AARTI KATYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	6,288.00
10/05/2024	IN	TIKER/45060384	41061309		R K MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	8,384.00
13/05/2024	IN	TIKER/45064000	41064909		PANKAJ MONGIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,25	6,287.00	0.00	14,671.00
20/05/2024	IN	TIKER/45074827	41075650		VIVEK GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	16,767.00
24/05/2024	IN	TIDEL/46003204	42003643		GAGANDEEP ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	18,863.00
25/05/2024	IN	TIKER/45084358	41085115		DANISH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	20,959.00
27/05/2024	IN	TIDEL/46003325	42003764		MAMTA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	23,055.00

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27/05/2024	IN	TIDEL/46003354	42003792		SANJAY GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	29,342.00
27/05/2024	IN	TIDEL/46003367	42003805		CAPT R K MITTALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	31,438.00
29/05/2024	IN	TIKER/45089724	41090453		MEENA KHOLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	37,728.00
03/06/2024	IN	TIDEL/46003779	42004556		VINITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	39,824.00
05/06/2024	IN	TIKER/45101252	41102887		DAISY SAHWNEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	41,920.00
06/06/2024	IN	TIDEL/46003949	42004725		AJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	44,016.00
07/06/2024	RC		26032410	Bank Transfer		0.00	37,728.00	6,288.00
07/06/2024	JE	6258	2874165			0.00	14,671.00	-8,383.00
07/06/2024	JE	6258	2874165			14,671.00	0.00	6,288.00
13/06/2024	IN	TIKER/45112757	41114278		ARORA SURIENDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	9,433.00
15/06/2024	IN	TIKER/45116488	41117955		SAGAL SINGH KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,529.00
16/06/2024	IN	TIKER/45119162	41120607		NARAN HARD NIGHT GUARD 3 mm (MOUTH GUARD)-41	687.00	0.00	12,216.00
						651,888.09	639,672.09	
							*Period Closing Bal.:	12,216.00