



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL000855 - YUDHISTHER YADAV

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/11/2021	IN	6841	52615		RAJESH BAJAJ N.DENTCARE BRUXCARE	2,688.00	0.00	2,688.00
30/01/2022	IN	SA2100330384	1391		SWAPNA S S 14 IPS EMAX PRESS CROWN LAYERING	14,428.00	0.00	17,116.00
05/02/2022	IN	SA2100338574	15734		KIRAN KAPUR 19a.M L S CROWN/BRIDGE	3,125.00	0.00	20,241.00
07/02/2022	IN	SA2100339542	3146		DR PRAVEEN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	9,358.00	0.00	29,599.00
09/02/2022	IN	SA2100343323	17268		RICHA YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	32,567.00
21/02/2022	IN	SA2100357903	1975		SUSHMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	44,439.00
22/02/2022	IN	SA2100359086	15733		PUSHPA CHAWLA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	47,564.00
28/02/2022	IN	SA2100369199	24019		DR PRAVEEN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,966.00	0.00	49,530.00
08/03/2022	IN	SA2100378680	14464		0 100 OT CAP CHANGING	3,360.00	0.00	52,890.00
12/03/2022	IN	SA2100385409	1976		NILESH GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	64,762.00
21/03/2022	IN	SA2100397844	30772		SUMAN SAHU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	66,324.00
26/03/2022	IN	SA2100405701	6414		S P SINGLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	72,260.00
29/03/2022	IN	SA2100410479	30773		VIKALP MAUTYA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	73,822.00
31/03/2022	IN	SA2100412535	946		JAI NARAYAN AGGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,808.00	0.00	91,630.00
31/03/2022	IN	SA2100412370	22077		ALINA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	94,038.00
01/04/2022	RC		6000042	O Bank Transfer		0.00	50,000.00	44,038.00
01/04/2022	IN	SA2200000433	1000423		DEEPAK SINGH 19a.M L S CROWN/BRIDGE-44,45	3,125.00	0.00	47,163.00
05/04/2022	IN	SA2200006452	1006004		MADHU KHURANA 19a.M L S CROWN/BRIDGE-44	1,562.00	0.00	48,725.00
11/04/2022	IN	SA2200013989	1012948		AMRITA KUMAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23	1,310.00	0.00	50,035.00
25/04/2022	IN	975	5000943		S P SINGLA DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	53,003.00

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25/04/2022	JE		743125			2,688.00	0.00	55,691.00
25/04/2022	JE		743125			0.00	2,688.00	53,003.00
29/04/2022	IN	SA2200039279	1041367		VISHAL SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,37 , ADIN RP CASTABLE ABUTMENT-36,37	6,821.00	0.00	59,824.00
01/05/2022	IN	SA2200041882	1041766		RASHMI SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47 , 13 IPS E.MAX PRESS ONLAY-36	5,589.00	0.00	65,413.00
01/05/2022	IN	SA2200041486	1041345		RASHI PURI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	66,975.00
02/05/2022	IN	1288	5001242		CHIRAG CHAWLA 22. DENTCARE ZIRCONIA ULTRA PLUS-	5,936.00	0.00	72,911.00
02/05/2022	RC		6010870	Bank Transfer		0.00	55,000.00	17,911.00
03/05/2022	IN	SA2200045026	1044889		AMRIETA KUMAR 14 IPS E.MAX PRESS VENEER LAYERING-11,12,13,14,21,22,23,24 ,25	27,720.00	0.00	45,631.00
06/05/2022	IN	1454	5001446		VIBHUTI SINGH 22. DENTCARE ZIRCONIA ULTRA PLUS-	5,936.00	0.00	51,567.00
10/05/2022	JE		776874			2,968.00	0.00	54,535.00
10/05/2022	JE		776874			0.00	2,968.00	51,567.00
10/05/2022	IN	SA2200053525	1053363		BADAL TANDON 19a.M L S CROWN/BRIDGE-14,15,25 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16,17,26,27,35,36	19,135.00	0.00	70,702.00
11/05/2022	IN	SA2200054762	1054591		SUDESH RANI 19a.M L S CROWN/BRIDGE-23	1,562.00	0.00	72,264.00
25/05/2022	IN	SA2200074815	1074596		RANJIT KOUR 19a.M L S CROWN/BRIDGE-34,35,36,37	6,250.00	0.00	78,514.00
27/05/2022	IN	SA2200078073	1077825		P K JAIN 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	79,897.00
06/06/2022	IN	2793	5002766		RANJIT KAUR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41	2,234.00	0.00	82,131.00
16/06/2022	IN	SA2200107232	1107052		TANYA ALAWADHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	83,693.00
17/06/2022	IN	SA2200107609	1107429		MRS. RANJIT KAUR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	85,927.00
22/06/2022	RC		6034142	Bank Transfer		0.00	80,000.00	5,927.00
23/06/2022	IN	SA2200117182	1116966		NIRMAL KAPOOR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	8,161.00
25/06/2022	IN	SA2200120224	1120027		ASHISH GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	10,569.00
27/06/2022	JE		886047			0.00	11,975.00	-1,406.00

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27/06/2022	JE		886047			11,975.00	0.00	10,569.00
04/07/2022	IN	SA2200132318	1132101		BHAVNA VERMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	9,632.00	0.00	20,201.00
16/07/2022	RC	19377	6042981	Cash Amount Received		0.00	10,570.00	9,631.00
19/07/2022	IN	SA2200154560	1154305		265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,095.00	0.00	11,726.00
19/07/2022	JE		935537			2,131.00	0.00	13,857.00
19/07/2022	JE		935537			0.00	2,131.00	11,726.00
22/07/2022	IN	SA2200159576	1159303		JAGJEET SINGH 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	13,191.00
06/08/2022	IN	SA2200182898	1182602		ANSHU SOLANKI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	16,157.00
10/08/2022	IN	SA2200189029	1188724		DEEPAK GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 , 19a.M L S CROWN/BRIDGE-47	3,722.00	0.00	19,879.00
12/08/2022	RC		6053344	Bank Transfer		0.00	13,500.00	6,379.00
15/08/2022	IN	SA2200196543	1196233		INDU JAIN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	7,844.00
26/08/2022	IN	SA2200211992	1211649		JAGADEESH S,N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	10,810.00
29/08/2022	IN	SA2200216268	1215919		AWSETA KUMAR 19a.M L S CROWN/BRIDGE-16 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	3,722.00	0.00	14,532.00
29/08/2022	RC	36049	6060782	Cash Amount Received		0.00	10,000.00	4,532.00
29/08/2022	IN	SA2200216428	1216078		DR. SHAILLY LUTHRA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	7,220.00
31/08/2022	IN	SA2200219622	1219275		DIPESH GUPTA 86 3D PRINTED QUARTER ARCH MODEL-36 , 13 IPS E.MAX PRESS ONLAY-36	2,867.00	0.00	10,087.00
27/09/2022	RC	37115	6074540	Cash Amount Received		0.00	10,000.00	87.00
07/10/2022	IN	SA2200266989	1266612		INDIRA TANWAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,552.00
07/10/2022	IN	SA2200267756	1267378		KAMLA SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16	4,515.00	0.00	6,067.00
08/10/2022	IN	SA2200269016	1268644		SHIVAM KATYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	8,025.00
13/10/2022	IN	SA2200275644	1275267		AKSHIT JASUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	9,983.00
14/10/2022	IN	SA2200275963	1275592		ANIL KUMAR 14 IPS E.MAX PRESS VENEER LAYERING-31 ,32 ,41 ,42 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	53,078.00	0.00	63,061.00

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14/10/2022	IN	SA2200276613	1276241		ARNAV SHARMA 14 IPS E.MAX PRESS VENEER LAYERING-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	8,820.00	0.00	71,881.00
29/10/2022	IN	22-23/9044	5009086	AH 3771	RAMESH SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	74,847.00
29/10/2022	IN	SA2200295648	1295263		KAMLA SINGH 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	77,304.00
03/11/2022	IN	SA2200301430	1301058		VIKAS GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44	2,258.00	0.00	79,562.00
03/11/2022	IN	SA2200300484	1300116		ANIL GUPTA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	82,492.00
08/11/2022	JE		1185822			0.00	87.00	82,405.00
08/11/2022	RC	49268	6093025	Cash Amount Received		0.00	15,000.00	67,405.00
08/11/2022	RC	49269	6093026	Cash Amount Received		0.00	15,000.00	52,405.00
09/11/2022	JE		1188893			0.00	53,078.00	-673.00
10/11/2022	IN	SA2200310476	1310112		SHRUTIKA SHEDHA 86 3D PRINTED QUARTER ARCH MODEL-11 ,31 , 13 IPS E.MAX PRESS ONLAY-11 ,31	3,276.00	0.00	2,603.00
11/11/2022	JE		1193754			0.00	2,966.00	-363.00
11/11/2022	JE		1193754			2,966.00	0.00	2,603.00
17/11/2022	IN	SA2200319653	1319285		SAPNA SYAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	5,569.00
28/11/2022	IN	SA2200334659	1334752		SHIV NARAYAN YADAV 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,034.00
06/12/2022	IN	SA2200345264	1345599		H S TOLIA 15 IPS EMAX PRESS ENDOCROWN LAYERING-26	3,077.00	0.00	10,111.00
09/12/2022	RC	62606	6106839	Cash Amount Received		0.00	7,000.00	3,111.00
22/12/2022	IN	SA2200366636	1367109		DIWAN SINGH YADAV 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 , 19a.M L S CROWN/BRIDGE-13 ,14 ,23 ,24	14,994.00	0.00	18,105.00
30/12/2022	JE		1307690			0.00	34.00	18,071.00
03/01/2023	IN	DEL/22-23/12584	5012684		SHAILLY LUTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	20,029.00
10/01/2023	RC	64425	6120379	Cash Amount Received		0.00	18,000.00	2,029.00
12/01/2023	JE		1336912			0.00	71.00	1,958.00
17/01/2023	IN	DEL/22-23/13278	5013413		AKSHIT JASUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	3,916.00
24/01/2023	IN	SA2200411826	1412287		FAISAL ABRAR 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	5,381.00

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25/01/2023	IN	DEL/22-23/13762	5013865		SANJAY NAGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	7,339.00
30/01/2023	IN	DEL/22-23/13989	5014099		ABHINAV CHOUDHARY C/O DR YUDHISTHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,26	3,917.00	0.00	11,256.00
01/02/2023	IN	SA2200422420	1422864		SEEMA SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	13,514.00
11/02/2023	IN	SA2200437928	1438342		SUSHMA CHOPRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	16,480.00
11/02/2023	IN	SA2200437902	1438316		SUSHMA CHOPRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17	6,851.00	0.00	23,331.00
16/02/2023	IN	DEL/22-23/15055	5015161		JAIDEV YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,35	5,376.00	0.00	28,707.00
18/02/2023	IN	SA2200446530	1446923		DIGVIJAY CHAWLA 15 IPS EMAX PRESS ENDOCROWN LAYERING-37	3,077.00	0.00	31,784.00
23/02/2023	IN	SA2200452748	1453139		KISHAN BAGORIA 19a.M L S CROWN/BRIDGE-17 ,47	2,930.00	0.00	34,714.00
03/03/2023	IN	SA2200464655	1465032		ANITA KHANNA 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	39,108.00
09/03/2023	IN	SA2200473480	1473854		JAIDEV YADAV 14 IPS EMAX PRESS CROWN LAYERING-11 ,21 , 14 IPS E.MAX PRESS VENEER LAYERING-12 ,22	11,550.00	0.00	50,658.00
09/03/2023	IN	SA2200474209	1474581		SURAJ PRAKASH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	63,210.00	0.00	113,868.00
11/03/2023	IN	SA2200476605	1476971		RAKHI JINDAL 15 IPS EMAX PRESS ENDOCROWN LAYERING-15	3,077.00	0.00	116,945.00
15/03/2023	IN	SA2200480535	1480907		HIMANSHU MISHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	134,743.00
19/03/2023	IN	SA2200487517	1487876		JAYASHREE BALAJI 161a IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS FRAMEWORK ONLY UPPER-24 , 161b IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	30,182.00	0.00	164,925.00
20/03/2023	RC		6151028	Bank Transfer		0.00	70,000.00	94,925.00
23/03/2023	JE		1505063			15,167.00	0.00	110,092.00
23/03/2023	JE		1505063			0.00	15,167.00	94,925.00

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23/03/2023	IN	SA2200492063	1492412		RUBAL MALIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,22 ,23 ,24 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	23,573.00	0.00	118,498.00
25/03/2023	IN	SA2200496451	1496787		JAYASHREE BALAJI 161c IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS ACRYLSNG UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,313.00	0.00	119,811.00
28/03/2023	IN	SA2200499096	1499439		SURESH KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	122,069.00
29/03/2023	IN	SA2200500672	1501010		KUSHAL GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	124,757.00
05/04/2023	IN	SA2300005967	31005943		GAGAN KUMAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	126,222.00
13/04/2023	IN	SA2300015573	31015558		ANKITA ARORA 15 IPS EMAX PRESS ENDOCROWN LAYERING-26	3,077.00	0.00	129,299.00
13/04/2023	IN	SA2300015846	31015830		KALINDI SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	133,867.00
15/04/2023	RC	19953	16006369	Cash Amount Received		0.00	25,000.00	108,867.00
15/04/2023	RC	19954	16006393	Cash Amount Received		0.00	25,000.00	83,867.00
15/04/2023	RC	19955	16006397	Cash Amount Received		0.00	20,000.00	63,867.00
16/04/2023	IN	SA2300019283	31019255		KHUSHI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	4,022.00	0.00	67,889.00
16/04/2023	IN	SA2300019212	31019184		RAJNI DEVI 13 IPS E.MAX PRESS INLAY-36 , 19a.M L S CROWN/BRIDGE-37	3,922.00	0.00	71,811.00
17/04/2023	IN	DEL/23-24/914	32600916		RAMESH SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	74,777.00
21/04/2023	IN	SA2300025969	31025955		RAVINDER GUPTA 86 3D PRINTED QUARTER ARCH MODEL-21 ,31 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17	3,077.00	0.00	77,854.00
03/05/2023	IN	SA2300039690	31039658		BINNIE CHHABRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35	5,933.00	0.00	83,787.00
04/05/2023	IN	SA2300041106	31041077		S PJAIN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	4,877.00	0.00	88,664.00
05/05/2023	IN	SA2300041479	31041449		GAURAV GOPAL 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	91,352.00

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10/05/2023	IN	SA2300047045	31047014		S PJAIN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	4,877.00	0.00	96,229.00
11/05/2023	IN	SA2300049201	31049165		SUNITA MAKHIIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	53,393.00	0.00	149,622.00
11/05/2023	IN	SA2300049434	31049397		VIJAY KUMAR 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	154,016.00
12/05/2023	IN	2305473891	34010779	Based On Sales Orders 11155.	KALINDI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,34,35	11,865.00	0.00	165,881.00
12/05/2023	IN	SA2300051065	31051029		RAVINDER GUPTA 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	168,338.00
12/05/2023	IN	SA2300050055	31050021		KISHAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	169,803.00
18/05/2023	RC	23764	16021358	Cash Amount Received		0.00	25,000.00	144,803.00
18/05/2023	RC	23765	16021357	Cash Amount Received		0.00	25,000.00	119,803.00
22/05/2023	IN	SA2300062068	31062048		CHANDANA SASMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	121,761.00
26/05/2023	IN	SA2300067479	31069728		SUNITA MAKHIIA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,17 ,26 ,27	11,865.00	0.00	133,626.00
27/05/2023	IN	SA2300069728	31072375		KALINDI SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	136,592.00
29/05/2023	IN	SA2300071016	31073696		MOHIT NAGRATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27 ,46 ,47	19,094.00	0.00	155,686.00
30/05/2023	IN	SA2300071570	31074550		SAPNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	164,585.00
31/05/2023	IN	SA2300072893	31076143		REETA NARANG 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 258 ESSIX RETAINER ADDITIONAL / UNIT-11 , ESSIX WITH ANTERIOR BITE PLANE-11	2,583.00	0.00	167,168.00
31/05/2023	IN	SA2300073977	31077226		SARABJEET KAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	170,134.00
01/06/2023	IN	SA2300074318	31077947		KRISHAN KUMAR GARG 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36	5,859.00	0.00	175,993.00
02/06/2023	IN	SA2300076073	31080055		JASBIR KAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,22 ,23 ,24 ,25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,34 ,35 ,44 ,45 ,46 ,47 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,31 ,32 ,33 ,41 ,42 ,43	60,459.00	0.00	236,452.00
06/06/2023	IN	SA2300079684	31085068		BHARAT BHATIA 15 IPS EMAX PRESS ENDOCROWN LAYERING-27	3,077.00	0.00	239,529.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2023	IN	SA2300082658	31088920		G HEMANT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	241,813.00
12/06/2023	IN	SA2300087453	31095410		SURENDRA MOHAN 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,35 ,36 ,37	8,789.00	0.00	250,602.00
16/06/2023	IN	SA2300092517	31101690		SUNITA SONI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	6,773.00	0.00	257,375.00
20/06/2023	RC	25827	16036446	Cash Amount Received		0.00	25,000.00	232,375.00
20/06/2023	RC	25826	16036444	Cash Amount Received		0.00	25,000.00	207,375.00
21/06/2023	JE		1894972			0.00	2,966.00	204,409.00
21/06/2023	JE		1894972			2,966.00	0.00	207,375.00
22/06/2023	IN	SA2300100343	31111136		ARUNA ANEJA 19a.M L S CROWN/BRIDGE-35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	6,032.00	0.00	213,407.00
23/06/2023	IN	SA2300102032	31113196		ANITA KHANNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,25 ,26	6,851.00	0.00	220,258.00
28/06/2023	IN	SA2300107157	31119981		JAIKISHAN GOEL 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	231,976.00
29/06/2023	RC	27010	16041738	Cash Amount Received		0.00	25,000.00	206,976.00
29/06/2023	RC	27011	16041736	Cash Amount Received		0.00	25,000.00	181,976.00
18/07/2023	RC		16048448	Cash Amount Received		0.00	25,000.00	156,976.00
18/07/2023	RC		16048447	Cash Amount Received		0.00	25,000.00	131,976.00
18/07/2023	RC		16048446	Cash Amount Received		0.00	25,000.00	106,976.00
18/07/2023	RC		16048437	Cash Amount Received		0.00	25,000.00	81,976.00
18/07/2023	RC		16048440	Cash Amount Received		0.00	17,200.00	64,776.00
18/07/2023	RC		16048438	Cash Amount Received		0.00	25,000.00	39,776.00
18/07/2023	RC		16048439	Cash Amount Received		0.00	25,000.00	14,776.00
20/07/2023	IN	SA2300122769	31153917		NEELAM GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	17,289.00
22/07/2023	IN	SA2300123159	31157365		TEJAS KARN IPS EMAX PRESS LAYERING CROWN-17	3,321.00	0.00	20,610.00
23/07/2023	IN	TI/35036446	31159917		AMIT SHARMA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	27,252.00
29/07/2023	IN	TI/35045595	31169678		S B KAUSHIK DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,248.00	0.00	34,500.00

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01/08/2023	IN	TI/35048574	31172833		SATNAAM SINGH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-26	1,040.00	0.00	35,540.00
01/08/2023	IN	TI/35048641	31172900		MISHA BHADIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	41,454.00
02/08/2023	IN	SA2300124198	31174550		NIRMAL BATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 ,24 ,25 ,26 ,36	13,468.00	0.00	54,922.00
10/08/2023	IN	TI/35062958	31187601		VIJAY TANDON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	56,490.00
17/08/2023	RC		16064224	Bank Transfer		0.00	40,000.00	16,490.00
14/09/2023	RC		16079620	Bank Transfer		0.00	16,490.00	0.00
20/09/2023	IN	TI/35123901	31248765		YOGESH CHAUDHARI DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	41,360.00	0.00	41,360.00
08/10/2023	IN	TI/35148696	31273587		SUNITA SONI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25,26	9,218.00	0.00	50,578.00
17/10/2023	RC		16093081	Bank Transfer		0.00	50,000.00	578.00
03/01/2024	IN	TI/35270302	31395172		ANSHUL GAMBHIR IPS EMAX PRESS STAINING ENDOCROWN-17	3,537.00	0.00	4,115.00
14/01/2024	IN	TI/35286534	31410747		ATUL SAREEN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-41	3,892.00	0.00	8,007.00
28/01/2024	IN	TI/35304645	31430733		YOGESH CHAUDHARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	3,353.00	0.00	11,360.00
30/01/2024	IN	TI/35308522	31434609		REKHA YADAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,46,47	9,664.00	0.00	21,024.00
15/02/2024	RC		16148307	Dr.Yatharth Bhatia Bank Transfer		0.00	21,024.00	0.00
25/06/2024	IN	TIKER/45131411	41133228		SURINDER KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36	206.00	0.00	206.00
02/07/2024	IN	TIDEL/46005428	42006346		SURINDER KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-31	2,095.00	0.00	2,301.00

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08/07/2024	IN	TIKER/45152143	41153714		SURINDER KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36	3,143.00	0.00	5,444.00
						968,359.00	962,915.00	
							*Period Closing Bal.:	5,444.00