



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2022 To Date : 31/03/2024
DEL001089 - RAGHAVENDRA JAIMAN

							*Period Opening Bal.:	150,192.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2022	RC		6000008	O Bank Transfer		0.00	150,192.00	0.00
23/04/2022	IN	SA2200030263	1029897		ANKIT GANDOTRA 19a.M L S CROWN/BRIDGE-12,13	3,125.00	0.00	3,125.00
24/04/2022	JE		737270			4,189.00	0.00	7,314.00
24/04/2022	JE		737270			0.00	4,189.00	3,125.00
25/04/2022	IN	SA2200032518	1032423		SANGEETA KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-12,13	1,792.00	0.00	4,917.00
25/04/2022	IN	SA2200033170	1033070		R C GUPTA LAVA TRANSLUCENT FULL CONTOUR-26,36	8,277.00	0.00	13,194.00
06/05/2022	RC		6012627	Bank Transfer		0.00	13,194.00	0.00
09/05/2022	IN	SA2200053014	1052854		DAYAL DEVI 420 HARD NIGHT GUARD-41 , 419 SOFT NIGHT GUARD-31	1,288.00	0.00	1,288.00
18/05/2022	IN	SA2200064944	1064774		SANGEETA KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-12,13	1,333.00	0.00	2,621.00
18/05/2022	IN	SA2200064942	1064772		RITU SHARADA 13 IPS EMAX PRESS CROWN STAINING-15,16	5,242.00	0.00	7,863.00
25/05/2022	IN	SA2200075568	1075307		NANDINI KAPUR 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	12,013.00
25/05/2022	IN	SA2200076118	1075842		NANDINI KAPUR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,41,42	4,469.00	0.00	16,482.00
31/05/2022	IN	2552	5002470		RUCHI TRIVEDI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,232.00	0.00	17,714.00
31/05/2022	IN	SA2200084325	1084184		KIRAN MISRA 413 DENTCARE ANTISNORING DEVICE-11	5,034.00	0.00	22,748.00
01/06/2022	IN	2611	5002579		SHAMBHAVI JAIMAN DENTCARE CLEAR RETAINER (RETAINER)-12,11,42,41	2,464.00	0.00	25,212.00
08/06/2022	RC		6027884	Bank Transfer		0.00	22,748.00	2,464.00
13/06/2022	JE		853108			0.00	1,232.00	1,232.00
13/06/2022	JE		853108			1,232.00	0.00	2,464.00
18/06/2022	IN	SA2200109719	1109528		MASOOMA GHANI 115IMPLANT LAVA TRANSLUCENT-	5,370.00	0.00	7,834.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2022	IN	SA2200118192	1117998		DILEN GANDHI 13 IPS EMAX PRESS CROWN STAINING- , LAVA TRANSLUCENT FULL CONTOUR-	6,759.00	0.00	14,593.00
04/07/2022	RC		6037665	Bank Transfer		0.00	14,593.00	0.00
06/07/2022	JE		906771			0.00	2,464.00	-2,464.00
06/07/2022	JE		906771			2,464.00	0.00	0.00
12/07/2022	IN	SA2200143863	1143627		ASHUTOSH BATTA 14 IPS EMAX PRESS CROWN LAYERING- , 13 IPS EMAX PRESS CROWN STAINING-	8,781.00	0.00	8,781.00
20/07/2022	IN	SA2200155268	1155009		RASHMI RAT 09 LAVA ESSENTIAL-	8,348.00	0.00	17,129.00
06/08/2022	RC		6050854	Bank Transfer		0.00	17,129.00	0.00
26/08/2022	IN	22-23/6125	5006129		ILA CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	1,958.00
28/08/2022	IN	SA2200214650	1214314		MALAY MANNA 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	4,888.00
01/09/2022	IN	SA2200220696	1220360		SUMIT BHAGI 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	7,776.00
02/09/2022	RC		6063018	Bank Transfer		0.00	4,888.00	2,888.00
05/09/2022	JE		1047476			1,958.00	0.00	4,846.00
05/09/2022	JE		1047476			0.00	1,958.00	2,888.00
21/09/2022	IN	SA2200246546	1246157		VEENA BHATIA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	4,353.00
01/10/2022	IN	22-23/7866	5007910	AH 2241	SHARAD BHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	6,311.00
04/10/2022	IN	22-23/7959	5008010	AH 2383	KUNJ MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	8,269.00
07/10/2022	IN	22-23/8107	5008156	AH 2650	RAGHAVENDRA JAIMAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,847.00
10/10/2022	RC		6079641	Bank Transfer		0.00	4,353.00	4,494.00
17/10/2022	IN	SA2200280326	1279939		VIVEK BHASIN 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	6,951.00
17/10/2022	IN	SA2200280416	1280029		SAROJ SORANA 13 IPS EMAX PRESS CROWN STAINING-25	2,457.00	0.00	9,408.00
04/11/2022	RC		6091012	Bank Transfer		0.00	9,408.00	0.00
08/11/2022	JE		1186138			0.00	4,494.00	-4,494.00
08/11/2022	JE		1186138			4,494.00	0.00	0.00
22/11/2022	IN	SA2200325361	1324997		NEERAJ MALIK 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	1,297.00
24/11/2022	IN	SA2200329551	1329410		RITU DUBEY 27a. DENTCARE NOVA W/DIE-16 ,45	2,594.00	0.00	3,891.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2022	IN	SA2200329931	1330027		SAKSHAM DUBEY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	5,188.00
29/11/2022	IN	22-23/10562	5010573	5896AH	DEVINA VIJAY DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	5,766.00
01/12/2022	IN	SA2200338416	1338504		HARSHA GARG 13 IPS EMAX PRESS CROWN STAINING-25 ,26	4,914.00	0.00	10,680.00
15/12/2022	RC		6109084	Bank Transfer		0.00	5,766.00	4,914.00
16/12/2022	JE		1276015			0.00	578.00	4,336.00
16/12/2022	JE		1276015			578.00	0.00	4,914.00
17/12/2022	IN	SA2200360345	1360815		KUNJ MAHESHWARI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	6,211.00
21/12/2022	IN	SA2200366316	1366791		BINTI SHARMA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	7,508.00
21/12/2022	IN	SA2200365100	1365577		ASHUTOSH BATTA 115IMPLANT LAVA TRANSLUCENT-46 ,47	10,070.00	0.00	17,578.00
27/12/2022	IN	SA2200373094	1373567		PREM PRAKASH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	18,875.00
27/12/2022	IN	SA2200373946	1374415		RAVI MATHUR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	21,133.00
03/01/2023	RC		6116466	Bank Transfer		0.00	21,133.00	0.00
03/01/2023	IN	SA2200382725	1383196		ASMA AZIZ 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00
03/01/2023	IN	SA2200382873	1383344		BINTI SHARMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	2,762.00
04/01/2023	IN	SA2200383578	1384049		ASHOK KUMAR KHANNA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	3,382.00
06/01/2023	IN	DEL/22-23/12748	5012854		SUCHISMITA GUPTA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	3,960.00
12/01/2023	IN	SA2200394470	1394944		ASHOK KUMAR KHANNA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,662.00	0.00	10,622.00
12/01/2023	IN	SA2200394855	1395328		NAMRATA KRISHN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	11,919.00
13/01/2023	IN	SA2200396414	1396885		AASTHA SALUJA 13 IPS EMAX PRESS CROWN STAINING-47	2,457.00	0.00	14,376.00
16/01/2023	IN	DEL/22-23/13244	5013346		AARAV JOBNSON DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	15,531.00
18/01/2023	IN	SA2200402683	1403154		ILA CHAUDHRI 13 IPS EMAX PRESS CROWN STAINING-35	2,457.00	0.00	17,988.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/01/2023	IN	SA2200403508	1403978		ASHOK KUMAR KHANNA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,46 ,47	1,974.00	0.00	19,962.00
01/02/2023	RC		6128880	Bank Transfer		0.00	19,962.00	0.00
02/02/2023	IN	SA2200425215	1425651		JUHI TRIPATHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,297.00
03/02/2023	JE		1388979			0.00	1,733.00	-436.00
03/02/2023	JE		1388979			1,733.00	0.00	1,297.00
09/02/2023	IN	SA2200434003	1434416		JOJI BINEPAL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	2,594.00
10/02/2023	IN	SA2200436100	1436514		ASHOK KUMAR KHANNA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,46 ,47	1,974.00	0.00	4,568.00
14/02/2023	IN	SA2200441177	1441588		SUSHIL AGGARWAL 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	7,025.00
20/02/2023	IN	DEL/22-23/15279	5015385		DHRUV GARG DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	7,603.00
10/03/2023	RC		6146678	Bank Transfer		0.00	7,603.00	0.00
18/03/2023	JE		1493442			578.00	0.00	578.00
18/03/2023	JE		1493442			0.00	578.00	0.00
18/03/2023	IN	2303338721	7021178	u1, slip 1 Based On Sales Orders 22875.	RAGHAVENDRA JAIMAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	656.00
19/03/2023	IN	SA2200487220	1487580		KARTIK LAVA TRANSLUCENT FULL CONTOUR-27	3,880.00	0.00	4,536.00
04/04/2023	IN	SA2300004086	31004078		BIBIANA MURTHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,833.00
06/04/2023	IN	2304379111	34001217	U/L, SLIP 1 Based On Sales Orders 767.	MIRIYA CHEEMA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	6,988.00
12/04/2023	IN	DEL/23-24/677	32600669		ANIKET DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	7,566.00
14/04/2023	IN	DEL/23-24/818	32600811		DHRUV GARG DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	8,144.00
20/04/2023	RC		16008273	Bank Transfer		0.00	4,536.00	3,608.00
20/04/2023	IN	SA2300024319	31024310		NIDHI SINGAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	8,123.00
25/04/2023	IN	SA2300029955	31029935		RAMA RATHEE 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	9,420.00
28/04/2023	IN	SA2300034349	31034323		PURAN SINGH RAWAT 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	12,014.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2023	IN	SA2300037224	31037198		SHIVKUMARI SINGH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	13,311.00
04/05/2023	RC		16014131	Bank Transfer		0.00	12,014.00	1,297.00
06/05/2023	JE		1781159			1,156.00	0.00	2,453.00
06/05/2023	JE		1781159			0.00	1,156.00	1,297.00
10/05/2023	IN	DEL/23-24/2276	32602275		PURWA CHAUHAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	2,452.00
11/05/2023	IN	SA2300049558	31049519		JUHI TRIPATHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	3,749.00
17/05/2023	IN	2305499201	34012224	TRAY Based On Sales Orders 12789.	ANIKET TRIPATHI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	4,327.00
23/05/2023	IN	SA2300063171	31063150		ASHOK ANAND 115IMPLANT LAVA TRANSLUCENT-44 , 120aIMPLANT IPS E.MAX PRESS CROWN/BRIDGE LAYERING DIRECT DELIVERY-23	9,067.00	0.00	13,394.00
26/05/2023	IN	SA2300067349	31069049		NIDHI SINGH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	14,859.00
30/05/2023	IN	SA2300072388	31075366		JENNY GANDHI 14 IPS EMAX PRESS CROWN LAYERING-46	2,888.00	0.00	17,747.00
01/06/2023	IN	SA2300074493	31078122		PHILIP ANANDRAJ 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	20,341.00
07/06/2023	RC		16030047	Bank Transfer		0.00	17,747.00	2,594.00
07/06/2023	IN	DEL/23-24/4065	32604062		RAGAVENDRA JAIMAG DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	3,172.00
08/06/2023	JE		1862850			0.00	1,155.00	2,017.00
08/06/2023	JE		1862850			1,155.00	0.00	3,172.00
16/06/2023	IN	SA2300091747	31100920		ASHOK BHATIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,258.00	0.00	5,430.00
20/06/2023	IN	DEL/23-24/4823	32604783		SHIVANI MATHUR JAIMAN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	6,008.00
27/06/2023	IN	DEL/23-24/5284	32605284		SUCHISMITA GUPTA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,586.00
27/06/2023	IN	DEL/23-24/5282	32605282		SWATI MOHAN DENTCARE CLEAR RETAINER (RETAINER)-42	578.00	0.00	7,164.00
30/06/2023	IN	SA2300109554	31123284		TANVI AJMANI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	8,461.00
03/07/2023	IN	TI/35015354	31128501		SHIVANI MATHUR JAIMAN DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	693.00	0.00	9,154.00
05/07/2023	IN	TI/35016299	31131902		KIRAN MISHRA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	945.00	0.00	10,099.00
11/07/2023	JE	410364	2000276			0.00	1,734.00	8,365.00
11/07/2023	RC		16045913	Bank Transfer		0.00	7,883.00	482.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2023	JE	410364	2000276			1,734.00	0.00	2,216.00
29/07/2023	IN	DEL/23-24/7204	32607209		ANOWSHKA HINGORANI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	3,487.00
03/08/2023	IN	TI/35052647	31177036		ADITYA DEVSOOD LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-16	4,191.00	0.00	7,678.00
10/08/2023	IN	TI/35064286	31188925		ANUJ GOLAKNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	10,813.00
23/08/2023	IN	TI/35084053	31208741		SHIVANI PAWAN LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46	4,191.00	0.00	15,004.00
23/08/2023	IN	TI/35083850	31208540		SHASHI GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	16,392.00
25/08/2023	IN	TI/35087372	31212083		VEENA JAINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	17,780.00
25/08/2023	IN	TI/35087761	31212465		SOMNATH RAKSHIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	19,168.00
05/09/2023	JE	83778	2088492			1,271.00	0.00	20,439.00
05/09/2023	JE	83778	2088492			0.00	1,271.00	19,168.00
05/09/2023	RC		16072022	Bank Transfer		0.00	18,590.00	578.00
06/09/2023	IN	TI/35102829	31227660		PRASHANT DHINGRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	2,776.00	0.00	3,354.00
16/09/2023	RT	32604783	132600300	23-24/CN258 Based On A/R Invoices 32604783.		0.00	578.00	2,776.00
30/09/2023	IN	DEL/23-24/10816	32610831		RD JAIMAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	3,551.00
30/09/2023	IN	TI/35137620	31262515		MODI JOYAL KISHORE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	4,939.00
30/09/2023	IN	TI/35138576	31263471		YOUDDVIR ABROL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	9,771.00
08/10/2023	IN	TI/35148646	31273537		R D JAIMAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,45,46,47,31,32,33, 36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,45,46,47,31,32,33, 36	701.00	0.00	10,472.00
10/10/2023	IN	TI/35150957	31275859		RAJEEV MADAN LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-16	4,191.00	0.00	14,663.00
11/10/2023	IN	DEL/23-24/11386	32611399		DARVESH TANEJA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	15,356.00
15/10/2023	IN	TI/35159395	31284298		MASOOMA GHANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	17,772.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2023	IN	DEL/23-24/11950	32611969		ANIKET TRIPATHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	18,407.00
20/10/2023	IN	TI/35166121	31291035		MASOOMA GHANI LAVA (3M) TRANSLUCENT PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-16	5,539.00	0.00	23,946.00
23/10/2023	IN	DEL/23-24/12162	32612176		ANIKET TRIPATHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	24,581.00
28/10/2023	IN	TI/35177687	31302586		RAGHUBAR DAYAL JAIMAN DENTCARE TI DMLS PD B/L > 10 TEETH (FRAMEWORK)-41,42,43,45,46,47,3 1,32,33,36 , DENTCARE TI DMLS PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,45,46,47,3 1,32,33,36	22,106.00	0.00	46,687.00
02/11/2023	IN	TI/35184060	31308963		SHASHI GARG IPS EMAX PRESS STAINING CROWN-24	2,826.00	0.00	49,513.00
04/11/2023	IN	TI/35186145	31311050		RAGHUBAR DAYAL JAIMAN DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,17,21,22, 23,24,25,27 , DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (TEETH SETTING)-11,12,13,14,15,17,21,22, 23,24,25,27	1,560.00	0.00	51,073.00
07/11/2023	IN	TI/35190779	31315685		DHRUV GARG DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	51,870.00
07/11/2023	JE	114000	2235765			0.00	2,738.00	49,132.00
07/11/2023	JE	114000	2235765			2,738.00	0.00	51,870.00
07/11/2023	RC		16102211	Bank Transfer		0.00	46,687.00	5,183.00
13/11/2023	IN	TI/35198711	31323631		RAGHUBAR DAYAL JAIMAN DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,43,45,46,31,3 2,33,36 , DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (ACRYLISING)-41,42,43,45,46,31,3 2,33,36	2,340.00	0.00	7,523.00
15/11/2023	IN	TI/35200850	31325872		RAJESH MALHOTRA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-45,47 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-45,47 , LAVA (3M) ESSENTIAL CB IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-45,47 , DENTCARE ZIRCONIA CLASSIC CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,47	41,656.00	0.00	49,179.00
16/11/2023	IN	TI/35202600	31327619		RITU KATARIA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46	4,191.00	0.00	53,370.00
12/12/2023	IN	TI/35237742	31362791		SHANTI JAIMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	54,938.00
13/12/2023	IN	DEL/23-24/14822	32614829		NANDINI SINGH SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	55,631.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/12/2023	IN	TI/35242227	31367276		S K GARG LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-37	4,191.00	0.00	59,822.00
19/12/2023	IN	TI/35247747	31372789		RENU TYAGI LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-26	4,191.00	0.00	64,013.00
19/12/2023	RC		16120862	Bank Transfer		0.00	53,370.00	10,643.00
20/12/2023	IN	DEL/23-24/15201	32615208		ANIKET TRIPATHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	11,278.00
24/12/2023	IN	TI/35256441	31381471		AKSHAY TRIPATHI LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-27 , 3D PRINTED CAST QUARTER ARCH-27	5,010.00	0.00	16,288.00
30/12/2023	IN	DEL/23-24/15812	32615831		AANJNEYA MOHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	635.00	0.00	16,923.00
05/01/2024	IN	TI/35273516	31398283		KUNJ MAHEBHWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	19,339.00
06/01/2024	RC		16129245	Bank Transfer		0.00	16,923.00	2,416.00
06/01/2024	JE	130892	2375680			0.00	1,963.00	453.00
06/01/2024	JE	130892	2375680			1,963.00	0.00	2,416.00
08/01/2024	IN	DEL/23-24/16255	32616280		PAKSHLIKA MANSINGH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	3,051.00
09/01/2024	IN	TI/35277853	31402506		S ROY CHOUDHARY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	6,196.00
10/01/2024	IN	DEL/23-24/16369	32616394		RAVINA NEGI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	7,467.00
11/01/2024	IN	TI/35280976	31405492		REKHA JHALANI IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	20,752.00
16/01/2024	IN	TI/35287169	31413268		DILEN GANDHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	13,504.00	0.00	34,256.00
17/01/2024	IN	TIDEL/32700345	32616842		AAYUSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	35,527.00
19/01/2024	IN	TI/35292562	31418658		PRAKASH BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	38,672.00
23/01/2024	IN	TIDEL/32700687	32617183		HARPREET BINEPAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	39,943.00
02/02/2024	RC		16141493	Bank Transfer		0.00	39,943.00	0.00
02/02/2024	JE	136110	2440447			4,448.00	0.00	4,448.00
02/02/2024	JE	136110	2440447			0.00	4,448.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2024	IN	TI/35322284	31448375		VIVEK KHANNA LAVA (3M) TRANSLUCENT MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36	5,539.00	0.00	5,539.00
10/02/2024	IN	TIDEL/32701679	32618173		VINOD KHANNA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	6,314.00
11/02/2024	IN	TI/35326256	31452348		ANITA SARIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,882.00
11/02/2024	IN	TI/35326284	31452376		SATYA KAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	9,270.00
17/02/2024	IN	TI/35336408	31462481		VINAY MAWANDIA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-22	380.00	0.00	9,650.00
17/02/2024	IN	TIDEL/32702124	32618617		VINOD KHANNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	701.00	0.00	10,351.00
21/02/2024	IN	TI/35341579	31467649		ANKIT GANDOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,21,25	4,703.00	0.00	15,054.00
21/02/2024	IN	TI/35342715	31468783		VINAY MAWANDIA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-21	423.00	0.00	15,477.00
22/02/2024	IN	TI/35343689	31469757		VINOD KHANNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,31,36 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,44,45,46,31,36	3,871.00	0.00	19,348.00
27/02/2024	IN	TI/35351639	31477699		SAROJ SURANA IPS EMAX PRESS STAINING CROWN-35,37	5,651.00	0.00	24,999.00
02/03/2024	IN	TI/35358498	31484569		VINOD KHANNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,31,3 6 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,44,45,46,31,3 6	5,500.00	0.00	30,499.00
04/03/2024	IN	TI/35359782	31485853		ASHIRWAD SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-41,42,31,32 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	28,059.00	0.00	58,558.00
08/03/2024	IN	TI/35366586	31492663		VINAY MAWANDIA 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	61,393.00
13/03/2024	IN	TI/35374717	31500787		KAMNA SARIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	62,961.00
15/03/2024	IN	TI/35377067	31503146		RAJEEV GUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	66,106.00
19/03/2024	IN	TIDEL/32703939	32620425		DHRUVAK AGARWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	67,377.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2024	IN	TI/35385232	31511334		PARSHURAM PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	68,945.00
21/03/2024	RC		16165162	Bank Transfer		0.00	24,999.00	43,946.00
21/03/2024	JE	145800	2562894			1,476.00	0.00	45,422.00
21/03/2024	JE	145800	2562894			0.00	1,476.00	43,946.00
						461,160.00	567,406.00	
							*Period Closing Bal.:	43,946.00