



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024  
DEL001132 - SIDHU S S

							*Period Opening Bal.:	104,538.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2023	IN	DEL/23-24/255	32600250		AMIT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	106,496.00
08/04/2023	IN	SA2300008853	31008833		TEJINDER KAUR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,26 ,27 ,33 ,34 ,35 ,43 ,44 ,45	48,515.00	0.00	155,011.00
08/04/2023	IN	DEL/23-24/391	32600385		LALITA SUNDRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,13	11,865.00	0.00	166,876.00
13/04/2023	IN	DEL/23-24/716	32600710		ASHA MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	170,793.00
18/04/2023	RC		16006811	Bank Transfer		0.00	104,538.00	66,255.00
20/04/2023	JE		1741388			0.00	73,668.00	-7,413.00
20/04/2023	JE		1741388			73,668.00	0.00	66,255.00
24/04/2023	IN	2304426231	34005215	Based On Sales Orders 4942.	NIKHIL DENTCARE CLEAR RETAINER (RETAINER)-12	578.00	0.00	66,833.00
29/04/2023	IN	DEL/23-24/1665	32601653		SHIKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	68,791.00
30/04/2023	IN	SA2300036261	31036228		HEMAL 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	71,385.00
03/05/2023	IN	DEL/23-24/1863	32601858		PARUL SETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	5,933.00	0.00	77,318.00
08/05/2023	IN	DEL/23-24/2103	32602096		GAYATRI SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	79,276.00
10/05/2023	IN	DEL/23-24/2246	32602236		MOONA BHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	81,234.00
14/05/2023	IN	SA2300053083	31053059		ASHUTOSH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,44 ,45 ,46 ,47	13,703.00	0.00	94,937.00
15/05/2023	IN	DEL/23-24/2572	32602529		DHEEPTA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	95,515.00

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16/05/2023	IN	DEL/23-24/2629	32602619		SUSHNA RATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	97,473.00
17/05/2023	IN	DEL/23-24/2701	32602693		ASHA NOODA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	3,917.00	0.00	101,390.00
19/05/2023	RC		16021609	Bank Transfer		0.00	71,385.00	30,005.00
20/05/2023	JE		1816055			0.00	19,698.00	10,307.00
20/05/2023	JE		1816055			19,698.00	0.00	30,005.00
24/05/2023	IN	DEL/23-24/3127	32603119		KETAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	31,963.00
06/06/2023	IN	DEL/23-24/3966	32603962		VIVEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	33,921.00
14/06/2023	IN	TI/35008455	31097370		MANISH PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	35,218.00
15/06/2023	IN	DEL/23-24/4552	32604546		VEER DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	35,796.00
15/06/2023	IN	TI/35009180	31100467		GURUVNDER DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	36,584.00
15/06/2023	IN	TI/35009185	31100472		RENUKA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	37,240.00
16/06/2023	IN	TI/35009264	31102468		NITIKA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	37,896.00
17/06/2023	IN	DEL/23-24/4667	32604660		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	39,854.00
17/06/2023	IN	TI/35009819	31104585		AKSAY GROVER DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	840.00	0.00	40,694.00
23/06/2023	IN	DEL/23-24/5037	32605037		PRANAV DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	41,272.00
24/06/2023	IN	DEL/23-24/5090	32605089		SUSHIL THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	45,189.00
27/06/2023	RC		16039298	Bank Transfer		0.00	31,963.00	13,226.00
29/06/2023	IN	TI/35013756	31122875		NAINA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	14,014.00
29/06/2023	IN	SA2300108885	31122119		MONISH VERMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	15,311.00
29/06/2023	IN	SA2300109102	31122336		MADHAV CHAUDHARY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	16,608.00

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29/06/2023	JE		1914654			18,260.00	0.00	34,868.00
29/06/2023	JE		1914654			0.00	18,260.00	16,608.00
06/07/2023	IN	DEL/23-24/5783	32605785		VEER KOTHARI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	17,243.00
12/07/2023	IN	TI/35022476	31141945		AKANSHA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	18,004.00
12/07/2023	IN	DEL/23-24/6062	32606068		MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	20,100.00
13/07/2023	IN	DEL/23-24/6166	32606170		DEEPA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	20,735.00
18/07/2023	IN	SA2300122220	31150607		ANURADHA GROVER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,32 ,33	9,434.00	0.00	30,169.00
19/07/2023	IN	DEL/23-24/6524	32606527		ADITYA DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	30,804.00
20/07/2023	RC		16051340	Bank Transfer		0.00	16,608.00	14,196.00
20/07/2023	JE	3908	1974015			8,989.00	0.00	23,185.00
20/07/2023	IN	TI/35032514	31155481		ROHIT SRIVASTAVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,36,37	7,538.00	0.00	30,723.00
20/07/2023	JE	3908	1974015			0.00	8,989.00	21,734.00
25/07/2023	IN	DEL/23-24/6902	32606894		NISHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	23,830.00
25/07/2023	IN	DEL/23-24/6904	32606896		SRI RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	25,926.00
03/08/2023	IN	TI/35053429	31177815		USHA DAHIYA IPS EMAX PRESS LAYERING CROWN-11,12	6,642.00	0.00	32,568.00
04/08/2023	IN	DEL/23-24/7495	32607506		SAPNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	34,664.00
05/08/2023	IN	DEL/23-24/7565	32607577		VIKAS SUHAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	36,760.00
07/08/2023	IN	DEL/23-24/7646	32607659		RENUKA DENTCARE CLEAR RETAINER (RETAINER)-12	635.00	0.00	37,395.00
08/08/2023	IN	TI/35060042	31184630		SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	43,666.00
08/08/2023	IN	TI/35060960	31185544		MEENASHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	44,706.00
14/08/2023	IN	DEL/23-24/8097	32608114		VIJAY PAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	48,898.00

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16/08/2023	RC		16063567	Bank Transfer		0.00	25,926.00	22,972.00
16/08/2023	JE	4096	2039347			0.00	8,193.00	14,779.00
16/08/2023	JE	4096	2039347			8,193.00	0.00	22,972.00
16/08/2023	IN	TI/35072373	31197069		ANGAD IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	26,293.00
17/08/2023	IN	TI/35073375	31198084		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	29,428.00
22/08/2023	IN	TI/35081328	31206012		TEJINDER KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,41,42,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,41,42,31,32	36,104.00	0.00	65,532.00
22/08/2023	IN	TI/35082200	31206879		DR S S SIDHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,538.00	0.00	73,070.00
22/08/2023	IN	DEL/23-24/8542	32608559		SHEETAL BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	76,215.00
23/08/2023	IN	TI/35082708	31207400		BINDU SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	79,350.00
28/08/2023	IN	DEL/23-24/8923	32608940		GAYATRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	82,495.00
28/08/2023	IN	TI/35090491	31215232		ANIRUDH JHA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	83,184.00
30/08/2023	IN	TI/35092765	31217536		GEETA SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	84,752.00
30/08/2023	IN	DEL/23-24/9064	32609070		SWARNJIT KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44,35	6,287.00	0.00	91,039.00
05/09/2023	IN	DEL/23-24/9359	32609377		SANGEETA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	96,953.00
06/09/2023	IN	DEL/23-24/9447	32609463		ADYA DENTCARE CLEAR RETAINER (RETAINER)-31	635.00	0.00	97,588.00
08/09/2023	JE	4267	2097756			21,596.00	0.00	119,184.00
08/09/2023	RC		16074379	Bank Transfer		0.00	91,039.00	28,145.00
08/09/2023	JE	4267	2097756			0.00	21,596.00	6,549.00
12/09/2023	IN	DEL/23-24/9674	32609692		KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	8,645.00
18/09/2023	IN	TI/35120652	31245504		ANIRUDH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	11,780.00

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20/09/2023	IN	DEL/23-24/10175	32610161		KUNAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	14,925.00
23/09/2023	IN	DEL/23-24/10374	32610391		GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,021.00
25/09/2023	IN	TI/35130477	31255349		MRS. WALIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	22,046.00
25/09/2023	IN	TI/35129692	31254566		MISHTI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	22,735.00
26/09/2023	IN	TI/35131888	31256767		PREETI THAKUR IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	25,561.00
27/09/2023	IN	DEL/23-24/10612	32610626		AGASTYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	26,139.00
30/09/2023	IN	TI/35137228	31262124		SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	27,707.00
01/10/2023	IN	TI/35140289	31265187		DR. DILPREET SIDHU IPS EMAX CAD STAINING ONLAY-36	4,447.00	0.00	32,154.00
05/10/2023	IN	TI/35144990	31269883		ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	33,722.00
14/10/2023	IN	DEL/23-24/11610	32611627		AMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	35,818.00
14/10/2023	IN	DEL/23-24/11633	32611646		ATUL KAUSHIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	38,775.00
16/10/2023	JE	4552	2188040			14,464.00	0.00	53,239.00
16/10/2023	JE	4552	2188040			0.00	14,464.00	38,775.00
16/10/2023	RC		16092682	Bank Transfer		0.00	27,707.00	11,068.00
17/10/2023	IN	DEL/23-24/11762	32611778		DIVLEEN SIDHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	14,914.00
17/10/2023	IN	TI/35161977	31286882		HARSH HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	15,625.00
20/10/2023	IN	DEL/23-24/11969	32611984		ASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	17,721.00
21/10/2023	IN	DEL/23-24/12059	32612072		UPASANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	15,385.00	0.00	33,106.00
23/10/2023	IN	TI/35170752	31295647		KAUTILYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	35,522.00
31/10/2023	IN	DEL/23-24/12594	32612607		NIKHIL SAHNEY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	23,077.00	0.00	58,599.00
08/11/2023	IN	TI/35192511	31317423		SEHRAWAT FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,23	1,559.00	0.00	60,158.00

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08/11/2023	IN	TI/35192507	31317419		SIDHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15	7,538.00	0.00	67,696.00
10/11/2023	IN	TI/35195692	31320605		RACHANA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,051.00	0.00	77,747.00
10/11/2023	JE	4755	2244359			49,457.00	0.00	127,204.00
10/11/2023	JE	4755	2244359			0.00	49,457.00	77,747.00
10/11/2023	RC		16104043	Bank Transfer		0.00	58,599.00	19,148.00
12/11/2023	IN	TI/35197511	31322427		PRATEEK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	21,661.00
15/11/2023	IN	DEL/23-24/13339	32613351		GURBIR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	22,296.00
16/11/2023	IN	DEL/23-24/13370	32613382		ANUBHAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	25,441.00
16/11/2023	IN	DEL/23-24/13371	32613383		KUNAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	29,287.00
17/11/2023	IN	DEL/23-24/13432	32613462		RAHUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	23,077.00	0.00	52,364.00
17/11/2023	IN	DEL/23-24/13451	32613422		AMBIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	52,999.00
20/11/2023	IN	TI/35207063	31332081		AMAN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	53,710.00
20/11/2023	IN	DEL/23-24/13520	32613532		AKANSHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	57,556.00
23/11/2023	IN	TI/35212185	31337206		SAMAA IPS EMAX PRESS LAYERING VENEER-12,22	6,642.00	0.00	64,198.00
23/11/2023	IN	TI/35212233	31337254		SHASHI YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	71,736.00
25/11/2023	IN	DEL/23-24/13838	32613847		VRINDA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	15,385.00	0.00	87,121.00
28/11/2023	IN	TI/35217997	31343023		MR APURV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	89,634.00
01/12/2023	IN	DEL/23-24/14203	32614210		SHALINI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	90,327.00
07/12/2023	IN	DEL/23-24/14503	32614511		SHALINI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	91,367.00
08/12/2023	IN	TI/35233202	31358253		MRS R NANDA 3D PRINTED FULL ARCH IMPLANT CAST-44,45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	9,096.00	0.00	100,463.00

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12/12/2023	RC		16117849	Bank Transfer		0.00	89,634.00	10,829.00
12/12/2023	JE	4993	2315794			0.00	50,569.00	-39,740.00
12/12/2023	JE	4993	2315794			50,569.00	0.00	10,829.00
13/12/2023	IN	TI/35239882	31364930		JITENDER CHAUDHAURY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	13,342.00
13/12/2023	IN	DEL/23-24/14870	32614877		USHA MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22,23	15,724.00	0.00	29,066.00
13/12/2023	IN	DEL/23-24/14831	32614838		MANYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	29,701.00
14/12/2023	IN	DEL/23-24/14917	32614923		RITU ARORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	32,658.00
14/12/2023	IN	DEL/23-24/14943	32614948		ANJALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	35,803.00
14/12/2023	IN	TI/35241418	31366466		RAZ LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	37,371.00
18/12/2023	IN	DEL/23-24/15098	32615104		RAJESH VERMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	40,328.00
19/12/2023	IN	TI/35248285	31373325		SL SOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	41,896.00
26/12/2023	IN	DEL/23-24/15575	32615579		KAASHVI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	42,531.00
26/12/2023	IN	DEL/23-24/15572	32615576		MADHAV KALRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	43,166.00
27/12/2023	IN	TI/35259891	31384915		PHOGAT ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	43,891.00
27/12/2023	IN	TI/35259761	31384785		UDAY HAWLEYS APPLIANCE-11	689.00	0.00	44,580.00
02/01/2024	IN	TI/35268281	31393182		AMIT CHATERJEE DENTCARE DMLS FACING CERAMIC ENDOCROWN-47	2,090.00	0.00	46,670.00
02/01/2024	IN	TI/35268208	31393113		SEERAT TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	48,889.00
09/01/2024	IN	TI/35278186	31402807		VIRENDER CHAUDHARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	58,940.00
11/01/2024	RC		16131471	Bank Transfer		0.00	44,580.00	14,360.00
11/01/2024	IN	TI/35281579	31406061		ANAND BANSAL DENTCARE NOVA FULL METAL ENDOCROWN-47	912.00	0.00	15,272.00
11/01/2024	IN	TI/35282489	31406935		SEEMA SANGHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	19,975.00
11/01/2024	JE	5205	2386575			0.00	28,421.00	-8,446.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2024	JE	5205	2386575			28,421.00	0.00	19,975.00
12/01/2024	IN	TI/35284157	32616584		SUDESH SEHRAWAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	22,932.00
13/01/2024	IN	TI/35284712	31409042		VEENA JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	30,470.00
18/01/2024	IN	TI/35290659	31416757		ANITA SAINI DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-36	3,696.00	0.00	34,166.00
18/01/2024	IN	TI/35291248	31417345		ANITA SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	38,869.00
18/01/2024	IN	TI/35290127	31416225		HARKIRAT SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	41,382.00
19/01/2024	IN	TI/35292993	31419089		MADHU MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	44,517.00
23/01/2024	IN	TIDEL/32700664	32617160		GURBIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	45,152.00
27/01/2024	IN	TI/35303930	31430019		MANHAR SINGH THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	943.00	0.00	46,095.00
28/01/2024	IN	TI/35304660	31430748		RENU KHURANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	5,025.00	0.00	51,120.00
31/01/2024	IN	TI/35309272	31435370		KAASHVI HAWLEYS APPLIANCE-21	689.00	0.00	51,809.00
31/01/2024	IN	TIDEL/32701103	32617598		RAVISTA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,31	1,638.00	0.00	53,447.00
02/02/2024	IN	TI/35313857	31439952		AKSHAY GROUER DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	4,832.00	0.00	58,279.00
08/02/2024	IN	TI/35322524	31448614		SUHAG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	67,685.00
08/02/2024	IN	TI/35321867	31447958		SALONI HAWLEYS APPLIANCE-11	689.00	0.00	68,374.00
10/02/2024	IN	TIDEL/32701716	32618210		SOOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	71,331.00
12/02/2024	IN	TI/35327796	31453888		V K ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	74,466.00
13/02/2024	IN	TIDEL/32701860	32618354		ROHIT BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,31	1,638.00	0.00	76,104.00
13/02/2024	RC		16146658	Bank Transfer		0.00	53,447.00	22,657.00
13/02/2024	JE	5465	2466739			5,230.00	0.00	27,887.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	JE	5465	2466739			0.00	5,230.00	22,657.00
14/02/2024	IN	TIDEL/32701970	32618464		NIKHIL SAWNEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	28,947.00
19/02/2024	IN	TIDEL/32702207	32618699		NAND KISHOR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	31,904.00
21/02/2024	IN	TIDEL/32702375	32618865		AMIT RAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	34,861.00
27/02/2024	IN	TI/35351917	31477977		VALECHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,538.00	0.00	42,399.00
05/03/2024	IN	TIDEL/32703069	32619558		DAKSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	43,034.00
07/03/2024	IN	TI/35365841	31491918		RASHMI MALIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	45,547.00
12/03/2024	RC		16160197	Bank Transfer		0.00	42,399.00	3,148.00
12/03/2024	JE	5675	2538307			16,799.00	0.00	19,947.00
12/03/2024	JE	5675	2538307			0.00	16,799.00	3,148.00
16/03/2024	IN	TI/35379234	31505330		SAANVI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	3,859.00
18/03/2024	IN	TIDEL/32703868	32620354		MANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,494.00
19/03/2024	IN	TI/35382088	31508188		ALKA LAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	7,007.00
23/03/2024	IN	TIDEL/32704231	32620712		HIMANSHU SOOD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	10,152.00
27/03/2024	IN	TI/35395639	31521735		AARTI SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	12,665.00
28/03/2024	IN	TIDEL/32704435	32620915		AGASTYA JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	13,300.00
						<b>881,931.00</b>	<b>973,169.00</b>	
							*Period Closing Bal.:	13,300.00