



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
 DEL001195 - FUTURLS HEALTH

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/03/2022	IN	SA2100375218	35338		UMESH SHAH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00	
12/03/2022	IN	SA2100385199	19100		SHIVI GUPTA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	4,149.00	
16/03/2022	IN	SA2100390045	18338		A K PAHUJA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	2,789.00	0.00	6,938.00	
18/03/2022	IN	SA2100393853	11070		ANJU 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	11,088.00	
20/03/2022	IN	SA2100397317	18339		A K PAHUJA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	2,789.00	0.00	13,877.00	
16/04/2022	IN	SA2200020475	1019248		INDU ARORA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	15,260.00	
19/04/2022	RC		6005198	Cash Amount Received		0.00	14,000.00	1,260.00	
19/04/2022	IN	SA2200023380	1022109		NIYATI SADH 14 IPS EMAX PRESS CROWN LAYERING-21	3,080.00	0.00	4,340.00	
25/04/2022	IN	SA2200032256	1031882		MAHESH DIDWANIA 27a. DENTCARE NOVA W/DIE-44,45,46	4,150.00	0.00	8,490.00	
07/05/2022	IN	SA2200050584	1050438		BARKHA MITTAL 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	9,873.00	
12/05/2022	RC	17057	6017388	Cash Amount Received		0.00	8,613.00	1,260.00	
15/05/2022	IN	SA2200061568	1061379		RASHMI DHINGRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45	2,408.00	0.00	3,668.00	
20/05/2022	IN	SA2200069198	1069005		H. C ARORA 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	4,228.00	
04/06/2022	IN	SA2200090092	1089948		ANGEL BHARDWAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	6,636.00	
11/06/2022	IN	SA2200099102	1098932		ANIL JAIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 27a. DENTCARE NOVA W/DIE-	3,791.00	0.00	10,427.00	
11/06/2022	IN	SA2200099307	1099137		YUGAL BHASIN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,026.00	0.00	14,453.00	
20/06/2022	RC	19366	6032591	FIFO Cash Amount Received		0.00	4,250.00	10,203.00	
24/06/2022	IN	SA2200117736	1117544		UPASANA CHUGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,586.00	

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08/07/2022	RC	21739	6040411	Cash Amount Received		0.00	11,600.00	-14.00
08/07/2022	IN	SA2200138298	1138071		PUSHPA RANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,369.00
10/07/2022	IN	SA2200140981	1140739		NEELU GOGIA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	2,752.00
12/07/2022	IN	SA2200144265	1144027		MANASVI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	4,135.00
13/07/2022	IN	SA2200145611	1145381		DEEPAK 27a. DENTCARE NOVA W/DIE-	9,682.00	0.00	13,817.00
18/07/2022	IN	SA2200152691	1152438		URVI BHALLA 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	15,114.00
06/08/2022	RC	31918	6051825	Cash Amount Received		0.00	15,114.00	0.00
13/08/2022	IN	SA2200193329	1193030		MAHESH DIDWANIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 27a. DENTCARE NOVA W/DIE-36	7,445.00	0.00	7,445.00
25/08/2022	IN	SA2200209405	1209071		ISHAN KASHYAP 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	8,742.00
26/08/2022	IN	SA2200211767	1211424		PREETI DIDWANIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	12,659.00
27/08/2022	IN	SA2200213405	1213070		BHAGWAT DAYAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	13,956.00
01/09/2022	RC	36057	6062858	Cash Amount Received		0.00	14,000.00	-44.00
06/09/2022	IN	SA2200226922	1226571		PUSHPA 27a. DENTCARE NOVA W/DIE-18	1,297.00	0.00	1,253.00
11/09/2022	IN	SA2200232509	1232141		MANISHA TULSIAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	3,511.00
17/09/2022	IN	SA2200241882	1241507		SUDHA CHAWLA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	5,769.00
19/09/2022	IN	22-23/7233	5007287	AH 1418	MANISHA TULSIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	7,727.00
21/09/2022	IN	SA2200245763	1245379		HARI KRISHAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	9,024.00
23/09/2022	IN	SA2200249903	1249501		SWATI DIXIT 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	10,321.00
30/09/2022	IN	SA2200259526	1259135		BALDEV RAJ TANEJA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,26	1,049.00	0.00	11,370.00
03/10/2022	RC	37119	6076294	Cash Amount Received		0.00	11,500.00	-130.00
06/10/2022	JE		1113540			1,958.00	0.00	1,828.00
06/10/2022	JE		1113540			0.00	1,958.00	-130.00
14/11/2022	IN	SA2200314906	1314544		DEEPA MITTAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,167.00
16/11/2022	IN	SA2200317162	1316799		KAVITA MITTAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34	2,258.00	0.00	3,425.00

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18/11/2022	IN	22-23/9962	5010008	5030AH	DEEPA MITTAL DENTCARE ZIRCONIA SOLID PLUS INLAY-44	1,958.00	0.00	5,383.00
18/11/2022	IN	SA2200320829	1320466		SHIVI GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	7,641.00
03/12/2022	RC	61020	6103445	Cash Amount Received		0.00	7,700.00	-59.00
05/12/2022	IN	SA2200343900	1343977		MANASVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , 29 DENTCARE NOVA FULL METAL W/O DIE-37	2,783.00	0.00	2,724.00
07/12/2022	JE		1251775			1,958.00	0.00	4,682.00
07/12/2022	JE		1251775			0.00	1,958.00	2,724.00
08/12/2022	IN	SA2200347793	1347869		AMRIT SINGH 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	5,612.00
19/12/2022	IN	SA2200362751	1363222		YUGAL GOYAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,909.00
30/12/2022	IN	SA2200378786	1379254		USHA MARWAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,41 ,42 ,43	13,545.00	0.00	20,454.00
02/01/2023	IN	SA2200381021	1381494		MANPREET 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,258.00	0.00	22,712.00
02/01/2023	RC	64902	6116435	Cash Amount Received		0.00	20,500.00	2,212.00
10/01/2023	IN	SA2200391025	1391490		DINESH KUMAR 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	3,509.00
31/01/2023	IN	SA2200420038	1420485		NITYANAND 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	4,806.00
02/02/2023	RC	66686	6129880	Cash Amount Received		0.00	4,806.00	0.00
08/02/2023	IN	SA2200433221	1433640		DINESH KUMAR 14 IPS EMAX PRESS CROWN LAYERING-44	2,888.00	0.00	2,888.00
11/02/2023	IN	SA2200436729	1437147		MADHU GUPTA 13 IPS EMAX PRESS CROWN STAINING-46	2,457.00	0.00	5,345.00
20/02/2023	RT		11009949			0.00	1,297.00	4,048.00
22/02/2023	IN	DEL/22-23/15348	5015453		SUDHA CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	7,014.00
25/02/2023	IN	SA2200456873	1457259		SONU KUCHHAL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	8,311.00
27/02/2023	IN	SA2200459003	1459390		ANGEL BHARDWAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	10,569.00
28/02/2023	IN	SA2200460812	1461191		GEETANJALI SHARMA OSSTEM STRAIGHT ABUTMENT-46 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	6,804.00	0.00	17,373.00
02/03/2023	RC	79908	6143485	Cash Amount Received		0.00	17,500.00	-127.00

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03/03/2023	IN	SA2200464626	1465003		SURESH PAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15 ,16	9,030.00	0.00	8,903.00
05/03/2023	JE		1461256			2,966.00	0.00	11,869.00
05/03/2023	JE		1461256			0.00	2,966.00	8,903.00
07/03/2023	IN	SA2200470771	1471145		ROHIT LEEKHA 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	10,200.00
30/03/2023	IN	DEL/22-23/17514	5017625		K K RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	13,166.00
04/04/2023	RC	19944	16001407	Cash Amount Received		0.00	13,200.00	-34.00
04/04/2023	IN	SA2300004420	31006215		KAVITA BANSAL 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-31 , 258 ESSIX RETAINER ADDITIONAL / UNIT-31	1,313.00	0.00	1,279.00
04/04/2023	IN	SA2300004376	31004367		RAJIV KUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	2,576.00
08/04/2023	JE		1712743			2,966.00	0.00	5,542.00
08/04/2023	JE		1712743			0.00	2,966.00	2,576.00
16/04/2023	IN	SA2300019122	31019095		PRATEEK KATHURIA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	3,873.00
18/04/2023	IN	SA2300021531	31021512		SONAL ANAND 27a. DENTCARE NOVA W/DIE-47 , 14 IPS EMAX PRESS CROWN LAYERING-46	4,184.00	0.00	8,057.00
21/04/2023	IN	SA2300025236	31025225		SAVITRI ARORA 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-11 , 258 ESSIX RETAINER ADDITIONAL / UNIT-12 ,13 ,21 ,22 ,23	1,470.00	0.00	9,527.00
02/05/2023	RC	22227	16013068	Cash Amount Received		0.00	9,600.00	-73.00
05/05/2023	IN	SA2300041652	31041622		A K BHALLA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	1,224.00
29/05/2023	IN	SA2300071435	31074111		KAVITA BANSAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 ,43	11,288.00	0.00	12,512.00
03/06/2023	RC	23775	16028245	Cash Amount Received		0.00	12,512.00	0.00
17/06/2023	IN	SA2300093573	31103315		ANAL GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,773.00	0.00	6,773.00
21/06/2023	IN	SA2300097809	31108233		GAUTAM CHAWLA 27a. DENTCARE NOVA W/DIE-15 ,24 ,25	3,890.00	0.00	10,663.00
03/07/2023	RC	25835	16041742	Cash Amount Received		0.00	10,700.00	-37.00
18/07/2023	IN	SA2300122269	31150656		SUJATA VIJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,351.00
20/07/2023	IN	TI/35031907	31154877		ABHISHEK SHARMA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	2,136.00

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03/08/2023	RC		16056655	Na Cash Amount Received		0.00	2,150.00	-14.00
10/08/2023	IN	SA2300124504	31187399		DARVINDER KAUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 ,26	4,832.00	0.00	4,818.00
18/08/2023	IN	TI/35076429	31201102		SHASHI JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	12,356.00
22/08/2023	IN	TI/35082344	31207023		ASHA RAM DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	15,724.00	0.00	28,080.00
22/08/2023	IN	TI/35081297	31205981		USHA MORWAH THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	1,415.00	0.00	29,495.00
24/08/2023	IN	TI/35084490	31209196		BEENU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	30,883.00
25/08/2023	IN	TI/35086857	31211573		DEEPAK JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	32,271.00
28/08/2023	IN	TI/35090899	31215636		SANDEEP BENIWAL IPS EMAX PRESS STAINING CROWN-24	2,826.00	0.00	35,097.00
30/08/2023	IN	TI/35092956	31217727		SAVITRI ARORA THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	1,573.00	0.00	36,670.00
02/09/2023	RT		131004708	ONLY 24&25 IMPLANT CROWNS ,22&12 IS NORMAL CROWNS		0.00	15,724.00	20,946.00
02/09/2023	IN	TI/35097176	31221964		K K RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	3,231.00	0.00	24,177.00
02/09/2023	IN	TI/35097054	31221842		ASHA RAM DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	12,570.00	0.00	36,747.00
04/09/2023	RC		16071187	Cash Amount Received		0.00	33,600.00	3,147.00
06/09/2023	IN	TI/35103308	31228139		ESHAAN GUPTA IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	4,435.00	0.00	7,582.00
07/09/2023	IN	TI/35103574	31228408		TANU RAJPAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , IPS EMAX PRESS LAYERING CROWN-36	5,737.00	0.00	13,319.00
17/09/2023	IN	TI/35119177	31244032		RAJESH KAKKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , IPS EMAX PRESS STAINING CROWN-46	8,067.00	0.00	21,386.00

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22/09/2023	IN	TI/35125905	31250771		ANISHA PAHUJA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	12,579.00	0.00	33,965.00
23/09/2023	IN	TI/35127493	31252357		SHUBHAM BHALLA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,36	6,290.00	0.00	40,255.00
07/10/2023	RC		16087776	Cash Amount Received		0.00	15,300.00	24,955.00
07/10/2023	RC		16087775	Cash Amount Received		0.00	25,000.00	-45.00
18/10/2023	IN	TI/35163660	31288567		ABHISHEK SHARMA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	740.00
27/10/2023	IN	TI/35175220	31300130		NEETA BHALLA L C RESIN IMPLANT SPECIAL BITE PER JAW-23,33	1,044.00	0.00	1,784.00
30/10/2023	IN	DEL/23-24/12475	32612488		VARUN CHOPARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	4,929.00
07/11/2023	RC		16101749	Cash Amount Received		0.00	5,000.00	-71.00
07/11/2023	JE	698229	2233493			3,145.00	0.00	3,074.00
07/11/2023	JE	698229	2233493			0.00	3,145.00	-71.00
14/11/2023	IN	TI/35199707	31324626		SUDERSHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,26,27	2,615.00	0.00	2,544.00
22/11/2023	IN	TI/35210101	31335120		TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16,17	626.00	0.00	3,170.00
22/11/2023	IN	TI/35210320	31335339		NEETA BHALLA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE TI DMLS INJECT PRO HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE TI DMLS INJECT PRO HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE TI DMLS INJECT PRO HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26 , DENTCARE TI DMLS INJECT PRO HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	64,814.00	0.00	67,984.00
23/11/2023	IN	TI/35211975	31336996		SANDEEP CHUGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	69,552.00
23/11/2023	IN	TI/35212513	31337534		RAJIV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	71,120.00
24/11/2023	IN	TI/35212719	31337742		RAJIV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	179.00	0.00	71,299.00

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27/11/2023	IN	TI/35217472	31342496		SUDERSHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 6,27	3,922.00	0.00	75,221.00
04/12/2023	RC		16113725	Cash Amount Received		0.00	5,500.00	69,721.00
04/12/2023	RC		16113724	Cash Amount Received		0.00	20,000.00	49,721.00
04/12/2023	RC		16113723	Cash Amount Received		0.00	25,000.00	24,721.00
04/12/2023	RC		16113722	Cash Amount Received		0.00	25,000.00	-279.00
04/12/2023	IN	TI/35226893	31351935		MUKUL LUTHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,289.00
05/12/2023	IN	TI/35227995	31353041		BALDEV TANEJA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,14,15,16,21,22,23,24,26	1,311.00	0.00	2,600.00
09/12/2023	IN	TI/35234018	31359069		NEETA BHALLA OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-11,21,41,31	11,130.00	0.00	13,730.00
14/12/2023	IN	TI/35240701	31365749		SUSHILA PAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35	313.00	0.00	14,043.00
15/12/2023	IN	TI/35243275	31368324		NEETA BHALLA DENTCARE TI DMLS INJECT PRO HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 31,32,33,34,35,36,37	6,063.00	0.00	20,106.00
18/12/2023	IN	TI/35246257	31371302		NITYANAND YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	21,674.00
18/12/2023	IN	TI/35246991	31372034		SHOBHA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	23,242.00
22/12/2023	IN	TI/35252729	31377766		SUSHILA PAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	2,095.00	0.00	25,337.00
22/12/2023	IN	TI/35253736	31378770		ABHISHEK SHARMA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	28,482.00
24/12/2023	IN	TI/35256486	31381516		VINOD KUMAR RAHEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	30,050.00
26/12/2023	IN	TI/35257530	31382557		YUGAL BHASIN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,199.00	0.00	34,249.00
27/12/2023	IN	TI/35258787	31383814		SUSHILA PAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37	3,143.00	0.00	37,392.00
28/12/2023	IN	TI/35261619	31386647		SONAKSHI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	3,145.00	0.00	40,537.00
08/01/2024	IN	TI/35277308	31401967		ISHAN KASHYAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	42,105.00
17/01/2024	RT	31359069	131009318	CD/1421/11130/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	11,130.00	30,975.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/01/2024	IN	TIDEL/32700422	32616920		SUDARSHAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-31	1,257.00	0.00	32,232.00
23/01/2024	IN	TI/35297169	31423267		SUDARSHAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	33,810.00
24/01/2024	RC		16136547	Cash Amount Received		0.00	25,000.00	8,810.00
24/01/2024	RC		16136548	Cash Amount Received		0.00	7,500.00	1,310.00
24/01/2024	JE	716389	2424626			1,257.00	0.00	2,567.00
24/01/2024	JE	716389	2424626			0.00	1,257.00	1,310.00
28/01/2024	IN	TI/35304651	31430739		SURENDER KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	2,878.00
06/02/2024	IN	TI/35317506	31443601		URVI BHALLA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	3,145.00	0.00	6,023.00
06/02/2024	RC		16143017	FuturIs Health Cash Amount Received		0.00	3,000.00	3,023.00
19/02/2024	IN	TI/35339181	31465251		URVI BHALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	4,591.00
19/02/2024	IN	TI/35339124	31465194		KRISHNA DIXIT L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	5,113.00
24/02/2024	IN	TI/35348100	31474160		KRISHNA DIXIT L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	5,635.00
12/03/2024	IN	TI/35372702	31498776		AMAN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,203.00
13/03/2024	IN	TI/35373142	31499216		KRISHNA DIXIT DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36	6,260.00	0.00	13,463.00
16/03/2024	IN	TI/35378515	31504612		CHANCHAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	15,976.00
16/03/2024	IN	TI/35380074	31506170		VIBHA GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	17,364.00
20/03/2024	IN	TI/35384169	31510271		SAVITRI ARORA L C RESIN IMPLANT SPECIAL BITE PER JAW-13,15,23,25	522.00	0.00	17,886.00
20/03/2024	IN	TI/35385300	31511402		R K KAPOOR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	19,143.00
21/03/2024	IN	TI/35387090	31513193		SURESN PAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-34	313.00	0.00	19,456.00
25/03/2024	IN	TI/35391364	31517467		R K KAPOOR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	21,034.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2024	IN	TI/35397952	31524047		RAJESH MUTREJA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	24,179.00
30/03/2024	RT	31474160	131011709	CL-1673/TI/35348100/522/DAYAL SIR/REPEAT WORK		0.00	522.00	23,657.00
02/04/2024	IN	TIKER/45001742	41001736		SAVITRI ARORA TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26	2,911.00	0.00	26,568.00
03/04/2024	RC		26001427	Futurals Health Cash Amount Received		0.00	23,700.00	2,868.00
17/04/2024	IN	TIKER/45026291	41026138		GAUTAN CHAWLA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	6,013.00
19/04/2024	IN	TIKER/45029288	41029107		DEEPA MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	7,581.00
23/04/2024	IN	TIKER/45034609	41034399		USHA MARWAH TEMPORARY/PROVISIONAL HYBRID DENTURE UPTO 6 TEETH-11,12,13,21,22	1,886.00	0.00	9,467.00
01/05/2024	IN	TIKER/45047000	41046731		MANISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	11,035.00
04/05/2024	IN	TIKER/45050726	41050442		APURVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,603.00
04/05/2024	IN	TIKER/45052388	41052099		SAVITRI ARORA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45	313.00	0.00	12,916.00
06/05/2024	RC		26016415	Futurals Health Cash Amount Received		0.00	9,500.00	3,416.00
10/05/2024	IN	TIKER/45060109	41061034		PARVINDER KAUR PURI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	6,561.00
17/05/2024	IN	TIKER/45070793	41071644		MINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	8,129.00
29/05/2024	IN	TIKER/45090115	41090842		ANUPAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,31	3,135.00	0.00	11,264.00
05/06/2024	IN	TIKER/45101692	41103317		ISHAN KASHYAP DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	13,777.00
20/06/2024	RC		26038053	Futurals Health Cash Amount Received		0.00	11,300.00	2,477.00
27/06/2024	IN	TIDEL/46005222	42006139		YUGAL BHASIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	5,622.00
08/07/2024	RC		26047295	Futurals Health Cash Amount Received		0.00	5,650.00	-28.00
08/07/2024	JE	813842	2957421			3,145.00	0.00	3,117.00
08/07/2024	JE	813842	2957421			0.00	3,145.00	-28.00
						<b>463,835.00</b>	<b>463,863.00</b>	
							*Period Closing Bal.:	-28.00