



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL001470 - NAVEEN GUPTA ROHINI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2022	IN	SA2100300467	20197		MAHINDER SINGH SENGAR 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	2,688.00
17/02/2022	IN	SA2100353015	22073		JOGINDER SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	5,096.00
20/02/2022	IN	SA2100357348	17262		NAVNEET AHUJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	8,064.00
24/02/2022	IN	SA2100363332	48352		VISHA BANSALL 64 SELF CURE ACRYLIC(TEMPORARY)	420.00	0.00	8,484.00
24/02/2022	IN	SA2100362356	25374		DEEPAK SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	10,444.00
24/02/2022	IN	SA2100363380	32714		VISHA BANSALL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	1,529.00	0.00	11,973.00
24/02/2022	IN	SA2100362771	46767		MAMTA YADAV 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	12,533.00
28/02/2022	IN	10202	51899		RAJINDER TANWAR 22.SOFT NIGHT GUARD	672.00	0.00	13,205.00
07/03/2022	IN	10471	51900		NAVNEET AHUJA 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	16,173.00
17/03/2022	IN	SA2100392031	13681		JYOTI SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	3,584.00	0.00	19,757.00
19/03/2022	IN	SA2100395260	13595		SWATI SOLANKI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	3,640.00	0.00	23,397.00
22/03/2022	IN	SA2100398925	20526		JYOTI SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	2,666.00	0.00	26,063.00
25/03/2022	IN	SA2100404369	3450		SANJAY SINGLA 09 LAVA ESSENTIAL	8,904.00	0.00	34,967.00
25/03/2022	IN	SA2100403859	15139		SWATI SOLANKI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	3,276.00	0.00	38,243.00
25/03/2022	IN	SA2100404721	46768		SANGEETA JAIN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	38,803.00
30/03/2022	IN	SA2100410885	17263		DIMPLE JETHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	41,771.00
31/03/2022	JE		53991			0.00	8.00	41,763.00
31/03/2022	IN	11402	51901		VINEETA MEENA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	43,723.00
01/04/2022	IN	10	5000009		PARIMAL DABAS DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	46,411.00

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03/04/2022	IN	SA2200003237	1003040		SHALU ADHIKARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	48,371.00
09/04/2022	IN	SA2200012759	1011808		DEEPA GOYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	50,331.00
09/04/2022	IN	SA2200012704	1011754		AMIT GOEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,960.00	0.00	52,291.00
21/04/2022	JE		727968			0.00	15,708.00	36,583.00
21/04/2022	JE		727970			0.00	1,960.00	34,623.00
25/05/2022	IN	SA2200075841	1075570		RAJANA JAIN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	35,832.96
31/05/2022	JE		825141			0.00	2,688.00	33,144.96
31/05/2022	JE		825152			672.00	0.00	33,816.96
31/05/2022	JE		825141			2,688.00	0.00	36,504.96
31/05/2022	JE		825139			0.00	8,568.00	27,936.96
31/05/2022	JE		825152			0.00	672.00	27,264.96
31/05/2022	JE		825148			0.00	10,517.00	16,747.96
01/06/2022	IN	SA2200084489	1084349		RAJANA JAIN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	17,957.92
01/06/2022	IN	SA2200084462	1084322		SNEHLATA ARORA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	1,209.96	0.00	19,167.88
02/06/2022	IN	SA2200087366	1087208		RAMA SHANKAR 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-	3,136.00	0.00	22,303.88
09/06/2022	IN	SA2200096057	1095896		SNEHLATA ARORA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	23,513.84
17/06/2022	IN	SA2200107619	1107439		RAMA SHANKAR 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)- , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-	3,136.00	0.00	26,649.84
30/06/2022	IN	SA2200127802	1127547		SURESH TYAGI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	3,584.00	0.00	30,233.84
02/07/2022	IN	22-23/3916	5003983		RAJESH KADYAN SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	30,905.84
08/07/2022	IN	SA2200139714	1139478		SURESH TYAGI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	2,666.00	0.00	33,571.84
15/07/2022	IN	22-23/4396	5004766		MADHUBALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,178.00	0.00	37,749.84
18/07/2022	RT	5004766	15000102	Based On A/R Invoices 5004766.22-23/CN90		0.00	4,178.00	33,571.84

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21/07/2022	IN	SA2200158503	1158231		PREMPAL SINGH 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	36,165.84
26/07/2022	IN	SA2200164042	1163767		SUNITA RANI 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	3,381.03	0.00	39,546.87
26/07/2022	IN	SA2200164160	1163885		DAYAWATI SHRAMA READY MADE MESH FOR PD WORK MEDIUM EXTRA (5-8 TEETH)-12 ,14 ,15 ,16 ,26 ,289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,14 ,15 ,16 ,26	2,735.00	0.00	42,281.87
09/08/2022	JE		985268			672.00	0.00	42,953.87
09/08/2022	JE		985268			0.00	672.00	42,281.87
09/08/2022	JE		985264			0.00	15,632.00	26,649.87
03/09/2022	IN	SA2200224337	1223987		RAHUL GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	29,615.87
28/09/2022	JE		1097614			0.00	15,020.00	14,595.87
28/09/2022	JE		1097606			0.00	11,112.18	3,483.69
28/09/2022	JE		1097612			8.31	0.00	3,492.00
30/09/2022	JE		1102780			1,960.00	0.00	5,452.00
30/09/2022	JE		1102842			0.00	2,968.00	2,484.00
30/09/2022	JE		1102842			2,968.00	0.00	5,452.00
01/10/2022	IN	SA2200261618	1261229		SIKENDAR PRAJAPATI 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	8,382.00
13/10/2022	IN	22-23/8406	5008454	AH 3040	KRISHNA SHRIVASTAV SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	9,012.00
18/10/2022	IN	22-23/8577	5008626	AH 3135	SOLOMEN KING DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,44	10,752.00	0.00	19,764.00
22/10/2022	JE		1152657			0.00	2,966.00	16,798.00
01/11/2022	JE		1170704			0.00	14,312.00	2,486.00
01/11/2022	JE		1170707			11,382.00	0.00	13,868.00
01/11/2022	JE		1170707			0.00	11,382.00	2,486.00
08/11/2022	IN	SA2200307405	1307038		ANURADHA CHOURASIA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	6,376.00
12/11/2022	IN	22-23/9680	5009728	4641AH	AKHILESH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	8,334.00
22/11/2022	IN	22-23/10185	5010228	5301AH	MANJU GUPTA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41	1,029.00	0.00	9,363.00
26/11/2022	JE		1228985			1,154.00	0.00	10,517.00

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29/11/2022	JE		1233757			0.00	5,848.00	4,669.00
29/11/2022	IN	SA2200335108	1335202		SANJAY KHATKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 ,48	3,917.00	0.00	8,586.00
29/11/2022	JE		1233767			1,958.00	0.00	10,544.00
29/11/2022	JE		1233767			0.00	1,958.00	8,586.00
30/11/2022	IN	SA2200336831	1336921		MANJU GUPTA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	9,615.00
08/12/2022	IN	SA2200348577	1348652		DHEERAJ GOYAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	12,581.00
09/12/2022	IN	22-23/11093	5011179	6558AH	SISILY THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	15,269.00
15/12/2022	IN	SA2200357377	1357843		SUDHA KUMARI SHARMA OSSTEM STRAIGHT ABUTMENT-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	5,040.00	0.00	20,309.00
17/12/2022	IN	SA2200360866	1361334		JINDAL 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16	3,465.00	0.00	23,774.00
22/12/2022	IN	SA2200367468	1367938		JINDAL 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	24,929.00
22/12/2022	RT	1361334	11008155	Based On A/R Invoices 1361334.		0.00	3,465.00	21,464.00
23/12/2022	IN	SA2200368821	1369291		MANOHAR LAL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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	1,827.00	0.00	23,291.00
23/12/2022	IN	DEL/22-23/11922	5012025		DHEERAJ GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44	5,933.00	0.00	29,224.00
23/12/2022	IN	DEL/22-23/11936	5012037		JYOTI YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	31,182.00
28/12/2022	JE		1302309			0.00	5,975.00	25,207.00
28/12/2022	JE		1302312			1,029.00	0.00	26,236.00
28/12/2022	JE		1302314			0.00	11,587.00	14,649.00
28/12/2022	JE		1302312			0.00	1,029.00	13,620.00
30/12/2022	IN	SA2200378377	1378847		MANOHAR LAL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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	1,827.00	0.00	15,447.00
02/01/2023	RT	1357843	11008464	Based On A/R Invoices 1357843.		0.00	5,040.00	10,407.00

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02/01/2023	IN	SA2200381384	1381855		SUDHA KUMARI SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	12,665.00
05/01/2023	IN	SA2200385665	1386137		AMIT GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	14,623.00
10/01/2023	JE		1332155			0.00	12,700.00	1,923.00
10/01/2023	JE		1332164			5,933.00	0.00	7,856.00
10/01/2023	JE		1332156			7,891.00	0.00	15,747.00
10/01/2023	JE		1332156			0.00	7,891.00	7,856.00
10/01/2023	IN	SA2200392057	1392519		VIKASDABAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36	8,899.00	0.00	16,755.00
10/01/2023	JE		1332195			2,688.00	0.00	19,443.00
10/01/2023	JE		1332195			0.00	2,688.00	16,755.00
14/01/2023	IN	SA2200398316	1398783		KULDEEP SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,713.00
21/01/2023	IN	SA2200407992	1408458		MADHU BALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	20,671.00
27/01/2023	IN	SA2200415613	1416060		SHREE BHAGWAN JINDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	22,629.00
30/01/2023	IN	SA2200418737	1419186		RASHMI PAUL 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCLEAR-MATERIAL) LOWER-31	788.00	0.00	23,417.00
31/01/2023	IN	SA2200421811	1422251		SHREE BHAGWAN JINDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	25,375.00
02/02/2023	JE		1386175			0.00	12,815.00	12,560.00
04/02/2023	IN	SA2200427522	1427951		DR AMAR PAL SHOKEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	14,518.00
07/02/2023	RT	1419186	11009529	Based On A/R Invoices 1419186.		0.00	788.00	13,730.00
08/02/2023	JE		1400489			0.00	3,640.00	10,090.00
13/02/2023	IN	DEL/22-23/14874	5014979		ROHIT JINDAL SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	10,720.00
16/02/2023	IN	SA2200443994	1444397		KRISHNAN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	12,678.00
19/02/2023	IN	DEL/22-23/15213	5015317		VIVEK PAUL SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	13,308.00
20/02/2023	IN	DEL/22-23/15237	5015343		VIVEK PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	15,266.00
23/02/2023	RC		6139113	Bank Transfer		0.00	2,258.00	13,008.00
23/02/2023	RC		6139112	Bank Transfer		0.00	5,874.00	7,134.00

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26/02/2023	IN	SA2200457600	1457985		RANJANA SRIVASTAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	16,033.00
01/03/2023	IN	SA2200460852	1461234		MANJU SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	17,991.00
02/03/2023	IN	SA2200463788	1464169		MADHU BALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	19,949.00
03/03/2023	IN	SA2200464982	1465356		DR ARPITA VARSHNEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	23,866.00
07/03/2023	RC		6145092	Bank Transfer		0.00	1,958.00	21,908.00
13/03/2023	IN	SA2200477774	1478144		VIJAY AGGARWAL 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	23,378.00
14/03/2023	RC		6149375	Bank Transfer		0.00	14,075.00	9,303.00
17/03/2023	RT	1478144	11010792	Based On A/R Invoices 1478144.		0.00	1,470.00	7,833.00
18/03/2023	JE		1493246			0.00	3,218.00	4,615.00
18/03/2023	JE		1493246			3,218.00	0.00	7,833.00
18/03/2023	IN	SA2200485568	1485932		VIJAY AGGARWAL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	10,448.00
18/03/2023	IN	SA2200485565	1485929		VIJAY AGGARWAL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	13,063.00
19/03/2023	IN	SA2200486733	1487096		KRISHAN GOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	15,021.00
23/03/2023	RC		6152527	Bank Transfer		0.00	14,364.00	657.00
15/04/2023	IN	SA2300017723	31017703		SANJAY SINGLA 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-14 ,15 ,16	5,318.00	0.00	5,975.00
18/04/2023	IN	SA2300021883	31021861		NEHA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	7,933.00
25/04/2023	IN	SA2300029757	31029738		SARIIKA MATHPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	9,891.00
13/05/2023	IN	SA2300051925	31051905		PRERNA NAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	11,849.00
16/05/2023	JE		1804825			0.00	7,276.00	4,573.00
19/05/2023	IN	SA2300058774	31058749		RUCHIKA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	6,531.00
24/05/2023	IN	TI/35000870	31065256		KAVITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	10,448.00
07/06/2023	RC		16030098	Bank Transfer		0.00	7,833.00	2,615.00

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13/06/2023	IN	SA2300088702	31097100		RAMMENDRA SRIVASTAV 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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	1,827.00	0.00	4,442.00
15/06/2023	IN	DEL/23-24/4560	32604554		POONAM SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	5,072.00
17/06/2023	IN	SA2300094724	31104218		RANJANA JAIN a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,290.00	0.00	11,362.00
17/06/2023	IN	SA2300094547	31104041		RAMMENDRA SRIVASTAV 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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	1,827.00	0.00	13,189.00
27/06/2023	IN	SA2300105611	31117932		RANJANA JAIN c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,045.00	0.00	14,234.00
30/06/2023	RC		16040880	Bank Transfer		0.00	11,619.00	2,615.00
03/07/2023	JE		1923360			0.00	630.00	1,985.00
03/07/2023	JE		1923360			630.00	0.00	2,615.00
04/07/2023	IN	TI/35015412	31129778		FATEH CHAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	3,912.00
10/07/2023	IN	TI/35020292	31138969		RADHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	4,605.00
12/07/2023	IN	TI/35022234	31141703		MD SHAKEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	5,992.00
13/07/2023	IN	TI/35024335	31144355		MUKESH YADAV DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	8,087.00
19/07/2023	IN	DEL/23-24/6547	32606550		ANUBHA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	12,279.00
29/07/2023	IN	TI/35045196	31169279		MUKESH YADAV DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	14,752.00
02/08/2023	RC		16056730	Bank Transfer		0.00	10,840.00	3,912.00
02/08/2023	JE	420086	2005359			4,192.00	0.00	8,104.00
02/08/2023	JE	420086	2005359			0.00	4,192.00	3,912.00

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04/08/2023	IN	TI/35054371	31178817		SUSNIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	6,008.00
07/08/2023	IN	TI/35058384	31182931		MANJU DALAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	6,701.00
10/08/2023	IN	TI/35064386	31189025		DEVESHWARI PATWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	10,865.00
11/08/2023	RT	31129778	131003919	c/n for address change per. db mam		0.00	1,297.00	9,568.00
15/08/2023	IN	TI/35070976	31195665		MEHAK MALIYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	22,147.00
15/08/2023	IN	TI/35070792	31195482		RITA KACHRU DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-46,47,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,800.00	0.00	24,947.00
22/08/2023	IN	TI/35080716	31205402		RITA KACHRU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,47,36,37	2,607.00	0.00	27,554.00
23/08/2023	RC		16067690	Bank Transfer		0.00	17,436.00	10,118.00
28/08/2023	IN	TI/35090941	31215678		HARSH KUMAR DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	13,263.00
11/09/2023	RC		16075118	Bank Transfer		0.00	8,552.00	4,711.00
16/09/2023	IN	DEL/23-24/9963	32609979		VIKAS DABAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,807.00
25/09/2023	IN	TI/35130402	31255274		KAMALA TIWARI 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	8,064.00
01/10/2023	IN	TI/35140366	31265264		KAMALA TIWARI 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	9,642.00
05/10/2023	RC		16087137	Bank Transfer		0.00	4,931.00	4,711.00
05/10/2023	JE	106741	2159306			220.00	0.00	4,931.00
05/10/2023	JE	106741	2159306			0.00	220.00	4,711.00
16/10/2023	RC		16093501	Bank Transfer		0.00	2,096.00	2,615.00
16/10/2023	JE	109897	2191274			0.00	1,876.00	739.00
16/10/2023	JE	109897	2191274			1,876.00	0.00	2,615.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/10/2023	IN	TI/35160943	31285849		RAJ ARORA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	3,302.00	0.00	5,917.00
20/10/2023	IN	TI/35166544	31291458		NEETIKA SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	8,013.00
21/10/2023	IN	TI/35168772	31293672		RAJ ARORA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	10,486.00
26/10/2023	IN	TI/35173729	31298630		NEHA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	12,582.00
28/10/2023	IN	TI/35177863	31302762		MANAV AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	16,774.00
16/11/2023	IN	TI/35202444	31327464		SUNITA BANSAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	18,869.00
22/11/2023	IN	TI/35209579	31334598		SUNITA BANSAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	21,342.00
08/12/2023	RC		16117075	Bank Transfer		0.00	4,568.00	16,774.00
08/12/2023	RC		16117326	Bank Transfer		0.00	14,159.00	2,615.00
09/12/2023	IN	TI/35233666	31358719		CHANCHAL GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	6,807.00
14/12/2023	IN	TI/35241492	31366540		NEETA MAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,195.00
22/12/2023	IN	TI/35253817	31378851		RAJ ARORA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	9,452.00
02/01/2024	IN	TI/35268349	31393246		RAJINDER GUPTA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	11,547.00
12/01/2024	IN	TI/35283909	31408281		RANJANA SRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	14,692.00

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13/01/2024	IN	TI/35285133	31409455		RAJINDER GUPTA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	17,165.00
13/01/2024	IN	TI/35285987	31410210		PARAMJIT KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	5,241.00	0.00	22,406.00
14/01/2024	IN	TI/35286908	31411121		NARENDER KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	26,598.00
22/01/2024	RC		16135598	9999891915@paytm-438832538811 Bank Transfer		0.00	5,580.00	21,018.00
25/01/2024	IN	TI/35300609	31426704		JYOTI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	25,210.00
07/02/2024	RC		16143088	9999891915@paytm-440417978582 Bank Transfer		0.00	21,338.00	3,872.00
10/02/2024	IN	TI/35325077	31451170		RAKHEE GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	5,968.00
17/02/2024	IN	TI/35336553	31462625		PARAMJIT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	7,536.00
22/02/2024	IN	TI/35344609	31470675		SANJAY SINGLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,104.00
23/02/2024	IN	TI/35346545	31472607		RANJANA SRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	11,200.00
25/02/2024	IN	TI/35348543	31474603		SANJAY SINGLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	26,585.00
27/02/2024	RT	31378851	131010543	CD/CL-569/35253817/1257/COO/REPEAT CASE		0.00	1,257.00	25,328.00
28/02/2024	IN	TI/35353562	31479622		VIJAY KOCHAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	27,423.00
29/02/2024	IN	TI/35354351	31480415		BEENU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	29,519.00
01/03/2024	RC		16154464	9999891915@paytm-406133964464 Bank Transfer		0.00	7,328.00	22,191.00
06/03/2024	IN	TI/35363458	31489525		VIJAY KOCHAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	24,664.00
13/03/2024	IN	TI/35374813	31500883		LOKESH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	26,052.00
22/03/2024	RC		16164839	Bank Transfer		0.00	19,576.00	6,476.00
26/03/2024	RC		16167090	DRS APP Bank Transfer		0.00	3,861.00	2,615.00

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03/04/2024	IN	TIKER/45003857	41003833		LAVEESH GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,711.00
05/04/2024	IN	TIKER/45008904	41008856		UPDESH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,807.00
10/04/2024	IN	TIDEL/46000636	42000632		KANHAIYA LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	4,192.00	0.00	10,999.00
12/04/2024	IN	TIKER/45017961	41017861		POOJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	14,144.00
24/04/2024	IN	TIKER/45036911	41036682		VINAY SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,240.00
27/04/2024	IN	TIKER/45040617	41040379		JAYA SHANKAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	18,336.00
04/05/2024	IN	TIKER/45052301	41052012		NEERAJ DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,17,24,25,26, 27	2,615.00	0.00	20,951.00
06/05/2024	JE	185394	2785403			0.00	4,192.00	16,759.00
06/05/2024	JE	185394	2785403			4,192.00	0.00	20,951.00
06/05/2024	RC		26016544	Bank Transfer		0.00	2,096.00	18,855.00
06/05/2024	RC		26016534	Bank Transfer		0.00	3,145.00	15,710.00
06/05/2024	RC		26016533	Bank Transfer		0.00	4,192.00	11,518.00
06/05/2024	RC		26016532	Bank Transfer		0.00	2,096.00	9,422.00
06/05/2024	RC		26016514	Bank Transfer		0.00	2,096.00	7,326.00
09/05/2024	RC		26019224	Bank Transfer		0.00	2,096.00	5,230.00
11/05/2024	IN	TIKER/45062403	41063319		NEERAJ DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,17,24,2 5,26,27	3,922.00	0.00	9,152.00
11/05/2024	IN	TIKER/45063490	41064399		RITIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,248.00
13/05/2024	IN	TIKER/45063991	41064900		JATA SHANKAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	15,440.00
18/05/2024	IN	TIKER/45074030	41074855		DEEPA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	17,536.00
20/05/2024	IN	TIKER/45076528	41077336		ANITA GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,36	2,776.00	0.00	20,312.00

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27/05/2024	IN	TIKER/45086737	41087478		SHAKUNTLA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25,26,27	5,468.00	0.00	25,780.00
28/05/2024	IN	TIKER/45087885	41088625		SHOBHA RANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,35,36,37	2,615.00	0.00	28,395.00
29/05/2024	IN	TIKER/45090672	41091398		POONAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17	3,646.00	0.00	32,041.00
31/05/2024	IN	TIKER/45093532	41094236		SHOBHA RANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 5,36,37	3,922.00	0.00	35,963.00
05/06/2024	IN	TIKER/45100947	41102586		SHAKUNTLA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26,27	3,938.00	0.00	39,901.00
06/06/2024	IN	TIKER/45103384	41104993		SUBODH KANT SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	45,815.00
07/06/2024	IN	TIKER/45104546	41106144		POONAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17	2,625.00	0.00	48,440.00
10/06/2024	IN	TIKER/45107970	41109543		DR . AMAR PAL SHOKEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	50,536.00
14/06/2024	IN	TIKER/45115421	41116891		NIDHI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	52,104.00
24/06/2024	IN	TIKER/45129816	41131647		KAISHAV BHAGAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	52,834.00
26/06/2024	IN	TIKER/45133361	41135139		KAMAL AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	54,930.00
28/06/2024	IN	TIKER/45138208	41139894		MALA GAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	56,318.00
29/06/2024	IN	TIKER/45139109	41140792		SEEMA DHAKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	57,886.00
01/07/2024	IN	TIDEL/46005362	42006280		TANMAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	59,982.00
05/07/2024	RC		26045577	Bank Transfer		0.00	7,019.00	52,963.00
05/07/2024	RC		26045576	Bank Transfer		0.00	5,052.00	47,911.00
06/07/2024	RC		26046809	Bank Transfer		0.00	8,649.00	39,262.00
06/07/2024	RC		26046810	Bank Transfer		0.00	12,306.00	26,956.00
06/07/2024	JE	197933	2948621			0.00	2,096.00	24,860.00
06/07/2024	JE	197933	2948621			2,096.00	0.00	26,956.00
08/07/2024	RC		26047273	Bank Transfer		0.00	10,859.00	16,097.00

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10/07/2024	RC		26048590	Bank Transfer		0.00	7,568.00	8,529.00
15/07/2024	RC		26050299	Bank Transfer		0.00	5,914.00	2,615.00
22/07/2024	IN	TIKER/45175387	41176931		SUBHASH CHAND BANSAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,17,27,35,36,37	2,363.00	0.00	4,978.00
30/07/2024	IN	TIKER/45189298	41192482		SUBHASH CHAND BANSAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,17,27,35,36,37	1,575.00	0.00	6,553.00
01/08/2024	IN	TIKER/45192241	41195425		AALAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	7,283.00
06/08/2024	IN	TIKER/45200194	41203353		SAHIL BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	9,379.00
						482,224.18	472,845.18	
							*Period Closing Bal.:	9,379.00