



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/10/2024
DEL001621 - SUMAN RAINA GURGAON

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370624	19075		J P MANOCHA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00
06/04/2022	RC		6002337	Bank Transfer		0.00	2,766.00	0.00
08/04/2022	IN	SA2200010435	1026795		KIRAN PHOGAT 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL ONLAY-16	784.00	0.00	784.00
12/04/2022	IN	SA2200015999	1014870		SAKSHI BHAT 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	2,167.00
14/04/2022	IN	SA2200018876	1017687		GANESH PUROHIT 82 DIE PREPARATION-27 , 31 DENTCARE NOVA METAL ONLAY-27	784.00	0.00	2,951.00
19/04/2022	IN	SA2200023656	1022382		DIVYA VIG 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	5,717.00
20/04/2022	IN	SA2200025309	1024015		BEENA BANSAL 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	7,279.00
27/04/2022	IN	1092	5001051		AKASH 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	10,247.00
07/05/2022	IN	SA2200050645	1050499		PAMPOSH JAD 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-27 , 19a.M L S CROWN/BRIDGE-26	3,500.00	0.00	13,747.00
07/05/2022	RC		6013851	Bank Transfer		0.00	7,279.00	6,468.00
09/06/2022	RC		6027880	Bank Transfer		0.00	6,468.00	0.00
11/06/2022	IN	SA2200099947	1099776		RIPUL SHRIVASTAV 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
11/06/2022	IN	SA2200099867	1099696		MONICA 13 IPS E.MAX PRESS INLAY-	2,621.00	0.00	4,183.00
13/06/2022	JE		853145			2,968.00	0.00	7,151.00
13/06/2022	JE		853145			0.00	2,968.00	4,183.00
18/06/2022	IN	SA2200109124	1108936		UTPALA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	7,263.00
20/06/2022	IN	SA2200111606	1111417		MANIT ARORA 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	784.00	0.00	8,047.00
21/06/2022	IN	SA2200112977	1112786		VIDU 09 LAVA ESSENTIAL-	2,968.00	0.00	11,015.00
27/06/2022	IN	22-23/3670	5003662		PRIYANKA TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,968.00	0.00	13,983.00
06/07/2022	RC		6039050	Bank Transfer		0.00	13,983.00	0.00

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08/07/2022	JE		912203			2,968.00	0.00	2,968.00
08/07/2022	JE		912203			0.00	2,968.00	0.00
19/07/2022	IN	22-23/4596	5004051		SAURAB TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,43	5,933.00	0.00	5,933.00
28/07/2022	IN	SA2200167743	1167468		NASIMA AIJAZ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,284.00	0.00	8,217.00
30/07/2022	IN	SA2200171824	1171544		BHASKAR DAVE 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL ONLAY-36	735.00	0.00	8,952.00
02/08/2022	IN	22-23/5195	5005199		KHUSBOO AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	10,910.00
02/08/2022	IN	SA2200175752	1175471		BALAKRISHNAN RAO 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	12,375.00
04/08/2022	IN	SA2200178659	1178372		SUKANAYA CHAUHAN 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-27	1,628.00	0.00	14,003.00
05/08/2022	IN	22-23/5341	5005344		VISHANG JAIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	15,961.00
08/08/2022	RC		6051463	Bank Transfer		0.00	8,952.00	7,009.00
10/08/2022	JE		987172			5,933.00	0.00	12,942.00
10/08/2022	JE		987172			0.00	5,933.00	7,009.00
18/08/2022	IN	SA2200199491	1199180		RIPUL SRIVASTAV 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-26	1,817.00	0.00	8,826.00
25/08/2022	IN	SA2200209680	1209345		NAVITA KAPIL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	10,123.00
30/08/2022	IN	SA2200217976	1217632		NEELAM TRIPATHI 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	14,013.00
11/09/2022	RC		6066681	Bank Transfer		0.00	14,013.00	0.00
13/09/2022	JE		1061380			0.00	3,916.00	-3,916.00
13/09/2022	JE		1061380			3,916.00	0.00	0.00
21/09/2022	IN	SA2200246359	1245973		RAKHI MANOCHA DENTCARE ZIRCONIA CLASSIC INLAY-36	3,528.00	0.00	3,528.00
24/09/2022	IN	SA2200251242	1250841		ALISHA SINGLA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	6,122.00
06/10/2022	IN	SA2200265413	1265041		CHEENU MALHOTRA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	7,587.00
11/10/2022	IN	SA2200271678	1271307		RISHABH 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-26	1,817.00	0.00	9,404.00
13/10/2022	IN	22-23/8413	5008461	AH 2935	TANVI BALUJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,528.00	0.00	12,932.00

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14/10/2022	IN	22-23/8447	5008496	AH 2943	SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	5,875.00	0.00	18,807.00
14/10/2022	IN	SA2200275950	1275579		MONIKA FOTEDAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	20,272.00
18/10/2022	IN	22-23/8593	5008641	AH 3331	SRIRAM DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	20,850.00
20/10/2022	IN	SA2200284271	1283895		MEETI JOHNI 82 DIE PREPARATION-27 , 31 DENTCARE NOVA METAL INLAY-27	735.00	0.00	21,585.00
02/11/2022	IN	SA2200299334	1298963		MEHIR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	23,050.00
04/11/2022	RC		6091062	Bank Transfer		0.00	21,585.00	1,465.00
07/11/2022	IN	22-23/9410	5009458	4373AH	MEHIR DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	2,043.00
08/11/2022	JE		1186068			9,981.00	0.00	12,024.00
08/11/2022	JE		1186068			0.00	9,981.00	2,043.00
12/11/2022	IN	SA2200312625	1312261		VIDULA SHIVANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-11 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	4,184.00	0.00	6,227.00
18/11/2022	IN	SA2200321632	1321268		VIDULA SHIVANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-11 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	4,184.00	0.00	10,411.00
24/11/2022	IN	SA2200328820	1328683		DEVINDRA KHURANA 27a. DENTCARE NOVA W/DIE-14 ,44	2,594.00	0.00	13,005.00
17/12/2022	RC		6110130	Bank Transfer		0.00	13,005.00	0.00
19/12/2022	IN	SA2200362911	1363381		JYOSTNA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,24 ,27	2,095.00	0.00	2,095.00
20/12/2022	JE		1283737			0.00	578.00	1,517.00
20/12/2022	JE		1283737			578.00	0.00	2,095.00
23/12/2022	IN	SA2200368223	1368694		JYOSTNA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,24 ,27	2,095.00	0.00	4,190.00
27/12/2022	IN	SA2200373031	1373504		RAJESH MITTAL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	5,655.00
30/12/2022	IN	SA2200378551	1379020		MUNISH 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-15 ,16 , 19a.M L S CROWN/BRIDGE-14	5,098.00	0.00	10,753.00

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10/01/2023	IN	DEL/22-23/12908	5013013		V.K SACHDEV DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-35	1,958.00	0.00	12,711.00
13/01/2023	IN	SA2200396895	1397364		SHAILESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-41 ,42 , OSSTEM ANALOG-42	4,883.00	0.00	17,594.00
15/01/2023	RC		6122112	Bank Transfer		0.00	10,753.00	6,841.00
18/01/2023	IN	DEL/22-23/13374	5013476		SHALLES DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	945.00	0.00	7,786.00
20/01/2023	IN	SA2200407367	1407839		RUCHIKA GHAI 14 IPS EMAX PRESS CROWN LAYERING-13	2,888.00	0.00	10,674.00
27/01/2023	IN	SA2200414980	1415437		M K KAUL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	11,971.00
16/02/2023	RC		6136483	Bank Transfer		0.00	11,971.00	0.00
20/02/2023	JE		1426871			0.00	2,903.00	-2,903.00
20/02/2023	JE		1426871			2,903.00	0.00	0.00
07/03/2023	IN	SA2200469734	1470114		HIMANSHU GANJOO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	2,258.00
30/03/2023	IN	SA2200502489	1502826		PRIYANKA TRIPATHI 14 IPS EMAX PRESS CROWN LAYERING-45	2,888.00	0.00	5,146.00
14/04/2023	RC		16005662	Bank Transfer		0.00	5,176.00	-30.00
03/05/2023	IN	SA2300039865	31039834		SHUBRA CHATERJEE 31 DENTCARE NOVA METAL INLAY W/DIE-26	630.00	0.00	600.00
11/05/2023	IN	SA2300048859	31048826		SUJITA DHAR 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	5,787.00
18/05/2023	IN	DEL/23-24/2812	32602800		MINU HASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	7,745.00
22/05/2023	IN	2305514481	34013370	Based On Sales Orders 14594.	SUSHMITA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	8,533.00
05/06/2023	IN	TI/35005297	31084853		UMESH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	9,321.00
07/06/2023	RC		16030045	Bank Transfer		0.00	8,563.00	758.00
08/06/2023	JE		1862829			1,958.00	0.00	2,716.00
08/06/2023	JE		1862829			0.00	1,958.00	758.00
17/06/2023	IN	SA2300093320	31103063		NEENA WALIA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	2,223.00
06/07/2023	IN	TI/35016958	31133599		JYOTSNA MISSEL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27	2,499.00	0.00	4,722.00
08/07/2023	RC		16044703	Bank Transfer		0.00	2,223.00	2,499.00

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14/07/2023	IN	TI/35024781	31170970		AMRITHA RANI DENTCARE ZIRCONIA ENDOCROWN-16	3,931.00	0.00	6,430.00
18/07/2023	IN	TI/35029157	31151612		JYOTSNA MISSEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	19,419.00	0.00	25,849.00
29/07/2023	IN	TI/35045947	31170030		MOHD REHMAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	26,873.00
05/08/2023	RC		16062322	July Month Clear Bank Transfer		0.00	29,096.00	-2,223.00
22/08/2023	IN	TI/35081690	31206371		KIRAN PHOGAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	-1,493.00
31/08/2023	IN	TI/35094180	31218961		VIDULA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31	2,415.00	0.00	922.00
04/09/2023	IN	DEL/23-24/9291	32609312		SHIDDHANT SHIVANI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	1,557.00
16/09/2023	IN	DEL/23-24/9959	32609975		RAVINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,13,46	18,869.00	0.00	20,426.00
26/09/2023	IN	TI/35130947	31255828		PANKAJ IPS EMAX PRESS LAYERING CROWN-23	3,321.00	0.00	23,747.00
29/09/2023	IN	DEL/23-24/10718	32610727		RAHUL SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	26,892.00
07/10/2023	JE	107240	2164975			22,649.00	0.00	49,541.00
07/10/2023	RC		16088096	September Month Bank Transfer		0.00	26,892.00	22,649.00
07/10/2023	JE	107240	2164975			0.00	22,649.00	0.00
14/10/2023	IN	TI/35157558	31282464		NASIMA AIJAZ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00
17/10/2023	IN	TI/35162157	31287062		LESLIE MISSEL DENTCARE DMLS FULL METAL INLAY-17	1,360.00	0.00	3,873.00
20/10/2023	IN	TI/35167204	31292117		RASHMI GOEL DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-16	2,247.00	0.00	6,120.00
25/10/2023	IN	TI/35172871	31297773		ARNEV TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,216.00
17/11/2023	RC		16106724	Bank Transfer		0.00	8,216.00	0.00
20/11/2023	IN	TI/35207618	31332636		KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
22/11/2023	IN	TI/35211046	31336064		KAVITA MIRCHANDANI DENTCARE NOVA PFM ENDOCROWN-46	1,943.00	0.00	3,511.00
22/11/2023	IN	TI/35209938	31334957		DR VENKATAKRISHNAN DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	4,450.00
21/12/2023	RC		16122744	Bank Transfer		0.00	4,450.00	0.00

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09/01/2024	IN	TI/35279032	31403630		MINAKSHI KAUL KOIS DE-PROGRAMMER-21	849.00	0.00	849.00
11/01/2024	IN	DEL/23-24/16459	32616494		P LAKSHMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,945.00
31/01/2024	IN	TIDEL/32701136	32617631		AMIT SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	5,041.00
10/02/2024	JE	137767	2461054			4,192.00	0.00	9,233.00
10/02/2024	JE	137767	2461054			0.00	4,192.00	5,041.00
10/02/2024	RC		16145525	Bank Transfer		0.00	5,041.00	0.00
16/02/2024	IN	TI/35335406	31461480		UTPALA TALUKDAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-36	5,295.00	0.00	5,295.00
20/02/2024	IN	TI/35340980	31467052		ANJNA MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS PFM ENDOCROWN-36	3,478.00	0.00	8,773.00
24/02/2024	IN	TI/35346791	31472853		ASHISH PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	10,161.00
28/02/2024	IN	TIDEL/32702789	32619275		SARLA GADOO DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	10,548.00
01/03/2024	IN	TI/35356501	31482571		SARLA GADOO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	10,971.00
11/03/2024	IN	TI/35370909	31496987		MONIKA FOTEDAR DENTCARE DMLS PFM ENDOCROWN-37	2,090.00	0.00	13,061.00
13/03/2024	RC		16160055	rainasuman1@ibl-407333377191 Bank Transfer		0.00	10,548.00	2,513.00
13/03/2024	JE	728333	2540563			387.00	0.00	2,900.00
13/03/2024	JE	728333	2540563			0.00	387.00	2,513.00
28/03/2024	IN	TI/35397798	31523893		RAM BERI TOMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37	278.00	0.00	2,791.00
30/03/2024	IN	TI/35398394	31524492		BRIJESH DHAMODAR DENTCARE DMLS PFM ENDOCROWN-36	2,090.00	0.00	4,881.00
01/04/2024	IN	TIDEL/46000066	42000065		RAMBERI TOMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-31	206.00	0.00	5,087.00
03/04/2024	IN	TIKER/45003640	41003618		ASHOK ACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25	4,159.00	0.00	9,246.00
04/04/2024	IN	TIDEL/46000303	42000301		RAMBERI TOMAR DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-31	1,832.00	0.00	11,078.00

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06/04/2024	IN	TIKER/45010167	41010108		DR. P K GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	12,466.00
08/04/2024	IN	TIKER/45011786	41011722		RAMBERI TOMAR DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-46,34,35,36,37	2,384.00	0.00	14,850.00
11/04/2024	RC		26006617	Bank Transfer		0.00	4,881.00	9,969.00
16/04/2024	IN	TIKER/45024402	41024262		RAGHI GARG DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,24,26,27	278.00	0.00	10,247.00
20/04/2024	IN	TIKER/45031491	41031303		RAGHI GARG DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-14,15,16,17,23,24,26,27	2,095.00	0.00	12,342.00
25/04/2024	IN	TIKER/45037922	41037689		RAGHI GARG DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-14,15,16,17,23,24,2 6,27	2,724.00	0.00	15,066.00
27/04/2024	IN	TIDEL/46001603	42001588		SITA SHARMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-33,34,35,36,37	893.00	0.00	15,959.00
15/05/2024	RC		26021092	Bank Transfer		0.00	15,959.00	0.00
15/05/2024	JE	187325	2812985			0.00	2,931.00	-2,931.00
15/05/2024	JE	187325	2812985			2,931.00	0.00	0.00
23/05/2024	IN	TIKER/45080376	41081158		VEENA BHATIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00
24/05/2024	IN	TIDEL/46003214	42003653		MADULIKA NAGPAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,081.00
24/05/2024	IN	TIKER/45083556	41084319		CHARU MANGLIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,649.00
31/05/2024	IN	TIKER/45094689	41095382		CHAND CHHABRA DENTCARE DMLS PFM ENDOCROWN-36	2,090.00	0.00	5,739.00
31/05/2024	IN	TIKER/45094552	41095249		SEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	7,127.00
04/06/2024	IN	TIKER/45098380	41100046		RAGHI GARG 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	2,625.00	0.00	9,752.00
11/06/2024	IN	TIKER/45110221	41111760		O S PANDAY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17,18	536.00	0.00	10,288.00
17/06/2024	RC		26038406	Bank Transfer		0.00	7,127.00	3,161.00
17/06/2024	JE	194570	2907071			0.00	693.00	2,468.00
17/06/2024	JE	194570	2907071			693.00	0.00	3,161.00
02/07/2024	RC		26046586	Bank Transfer		0.00	2,336.00	825.00
11/07/2024	IN	TIDEL/46006024	42006939		MAITRI VENKAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,921.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2024	IN	TIKER/45163462	41165020		SAKSHI BHAT DENTCARE NOVA FULL METAL INLAY-37	939.00	0.00	3,860.00
23/07/2024	IN	TIDEL/46006680	42007796		VANDANA SINHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	4,553.00
31/07/2024	IN	TIDEL/46007226	42008463		AVISHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	5,246.00
31/07/2024	RC		26059346	Bank Transfer		0.00	825.00	4,421.00
02/08/2024	IN	TIDEL/46007356	42008593		HARLEEN SAHNI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	5,114.00
04/08/2024	IN	TIKER/45197573	41200745		SANJAY TOMAR DENTCARE NOVA PFM ENDOCROWN-35	1,943.00	0.00	7,057.00
21/08/2024	RC		26070152	Bank Transfer		0.00	5,246.00	1,811.00
21/08/2024	JE	208715	3079117			0.00	4,175.00	-2,364.00
21/08/2024	JE	208715	3079117			4,175.00	0.00	1,811.00
23/08/2024	IN	TIKER/45227792	41231934		B ACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	3,379.00
27/08/2024	IN	TIDEL/46008782	42010415		VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	5,475.00
31/08/2024	IN	TIKER/45242571	41247121		JYOTSNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	16,580.00
13/09/2024	IN	TIDEL/46009849	42011804		MEERA SINHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,27,41,42,43,44,45,46,31,32,3 3,34,35,36	7,796.00	0.00	24,376.00
17/09/2024	IN	TIKER/45266896	41272217		RUMI AIJAZ DENTCARE NOVA FULL METAL INLAY-17	939.00	0.00	25,315.00
21/09/2024	IN	TIDEL/46010336	42012386		VINOD BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36,37	8,383.00	0.00	33,698.00
04/10/2024	IN	TIKER/45293331	41299902		A K J JAIN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,36	6,290.00	0.00	39,988.00
						353,574.00	313,586.00	
							*Period Closing Bal.:	39,988.00