



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/10/2024
DEL001653 - SATYA ARYA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2021	IN	SA2100292712	35312		SHASHI AGGARWAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
15/01/2022	IN	SA2100314078	32930		SHASHI AGGARWAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	1,456.00	0.00	2,839.00
23/01/2022	IN	SA2100323065	38052		SHASHI AGGARWAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,310.00	0.00	4,149.00
02/02/2022	IN	SA2100334000	25333		SEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	6,109.00
07/02/2022	IN	SA2100339570	19090		SWATI SINGH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	8,875.00
12/02/2022	IN	SA2100347284	35310		ANWESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,258.00
14/02/2022	IN	SA2100348777	39260		ANJU NAGAR 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	11,490.00
25/02/2022	IN	SA2100363794	20186		SOMDUTT TYAGI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	14,178.00
27/02/2022	IN	SA2100367559	3767		SUDESH DHADHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	8,439.00	0.00	22,617.00
02/03/2022	IN	SA2100369693	8618		HARICHARAN 36a. DENTCARE MAGNA W/DIE	4,928.00	0.00	27,545.00
03/03/2022	IN	SA2100370992	39261		POOJA KUMARI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	28,777.00
04/03/2022	IN	SA2100373167	35311		SUNIL TIWARI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	30,160.00
07/03/2022	IN	SA2100377383	38053		SUDESH DHADHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,310.00	0.00	31,470.00
07/03/2022	IN	SA2100377476	13956		MANSI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	34,998.00
09/03/2022	IN	SA2100380451	39262		SP GIRI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	36,230.00
12/03/2022	IN	SA2100385761	2387		KANIKA TONDON 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	46,982.00
13/03/2022	IN	SA2100386417	25334		MOHD SAJID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	48,942.00
22/03/2022	IN	SA2100399151	35313		SHATRUGHAN KUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	50,325.00
22/03/2022	IN	SA2100400247	5100		ANITA MISHRA 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	57,241.00
22/03/2022	IN	SA2100399687	4849		KANIKA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	7,056.00	0.00	64,297.00
31/03/2022	JE		53991			0.00	1,288.00	63,009.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2022	IN	SA2200013086	1012119		GAYATRI 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	64,392.00
13/04/2022	IN	SA2200017129	1015983		VANDANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	66,352.00
19/04/2022	IN	SA2200024005	1022727		ASHIKA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	67,735.00
27/04/2022	IN	SA2200035163	1035046		MAHUA SENGUPTA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	70,423.00
30/04/2022	IN	SA2200040281	1040112		SACHIN KUMAR 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	71,806.00
01/05/2022	RC		6010838	Bank Transfer		0.00	12,722.00	59,084.00
04/05/2022	IN	SA2200045814	1045667		MILAN KUMAR 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	60,467.00
08/05/2022	IN	SA2200051742	1051590		SANIYA SAJJAD 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	63,155.00
13/05/2022	IN	SA2200058236	1058060		SUNDRI BHATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	65,115.00
25/05/2022	IN	SA2200075118	1074880		SARITA YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	69,035.00
31/05/2022	RC	13769	6023552	Cash Amount Received		0.00	25,000.00	44,035.00
31/05/2022	RC	13770	6023553	Cash Amount Received		0.00	23,809.00	20,226.00
04/06/2022	IN	SA2200090528	1090379		VIJETA KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	21,609.00
14/06/2022	IN	SA2200102969	1102788		PANKAJ TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	27,489.00
23/06/2022	IN	SA2200117548	1117331		SUNIL TIWARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	28,872.00
24/06/2022	IN	SA2200118990	1118789		RAHUL RANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	31,840.00
28/06/2022	IN	SA2200123434	1123223		AVNI ARYA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	34,528.00
29/06/2022	IN	SA2200125180	1124955		MUNISH SOLANKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	36,488.00
06/07/2022	IN	SA2200135448	1135231		NIRMALA JHA 27a. DENTCARE NOVA W/DIE-	20,747.96	0.00	57,235.96
08/07/2022	IN	SA2200138914	1138685		KUSUM SINGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	58,618.96
08/07/2022	IN	SA2200138429	1138202		AARYA GOYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	64,498.96
11/07/2022	IN	SA2200142908	1142675		SHAILESH VARSHNEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	67,466.96
17/07/2022	IN	SA2200151442	1151192		ANITA GIRI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	70,232.96
19/07/2022	IN	SA2200155092	1154833		JYOTI ADMANA 27a. DENTCARE NOVA W/DIE-	2,594.00	0.00	72,826.96
22/07/2022	IN	SA2200158814	1158542		SHAILENDRA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	78,013.96
26/07/2022	IN	SA2200164910	1164634		BHUVNESH BAJPAI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-11 ,12 ,21	8,899.00	0.00	86,912.96

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2022	IN	SA2200164913	1164637		ASHISHKR YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	88,870.96
26/07/2022	IN	SA2200164413	1164137		KANIKA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	90,828.96
28/07/2022	IN	SA2200167923	1167648		VIJAYATA KUMAR 27a. DENTCARE NOVA W/DIE-15 ,24 ,33	3,890.00	0.00	94,718.96
30/07/2022	IN	SA2200170813	1170535		NIKITA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	96,015.96
01/08/2022	RC		6049181	Bank Transfer		0.00	18,748.00	77,267.96
02/08/2022	IN	SA2200175685	1175406		MADHU TYAGI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	79,955.96
05/08/2022	IN	SA2200180716	1180424		SUNIL GUPTA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	81,252.96
08/08/2022	IN	SA2200185802	1185501		AAFAQ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,25	3,917.00	0.00	85,169.96
08/08/2022	IN	SA2200185846	1185544		RAVI GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	87,857.96
10/08/2022	IN	SA2200187939	1187639		ADITI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	89,154.96
10/08/2022	IN	SA2200188846	1188543		SHIV CHOPRA 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 ,43	5,187.00	0.00	94,341.96
14/08/2022	IN	SA2200195282	1194976		SHASHI SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	98,258.96
16/08/2022	IN	SA2200197060	1196748		ANAND MISHRA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	99,555.96
18/08/2022	IN	SA2200199706	1199395		GEETA BHARTI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	100,852.96
23/08/2022	IN	SA2200207004	1206670		RAKHI NAYAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	102,810.96
26/08/2022	IN	SA2200211067	1210724		AMRESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	104,768.96
27/08/2022	IN	SA2200213447	1213112		USHA ARORA 27a. DENTCARE NOVA W/DIE-11 ,22	2,594.00	0.00	107,362.96
28/08/2022	RT	1158542	11004428	Based On A/R Invoices 1158542.		0.00	5,187.00	102,175.96
28/08/2022	IN	SA2200215241	1214901		EKTA JAIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	103,472.96
28/08/2022	IN	SA2200215147	1214807		POONAM KUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-22	2,966.00	0.00	106,438.96
31/08/2022	RC	23652	6062352	Cash Amount Received		0.00	25,007.00	81,431.96
31/08/2022	RC	23651	6062852	Cash Amount Received		0.00	25,000.00	56,431.96
31/08/2022	RC	23651	6062349	Cash Amount Received		0.00	25,000.00	31,431.96
31/08/2022	RC	23651	6062852	Bank Transfer		25,000.00	0.00	56,431.96
31/08/2022	RC	23652	6062853	Cash Amount Received		0.00	25,007.00	31,424.96
31/08/2022	RC	23652	6062853	Bank Transfer		25,007.00	0.00	56,431.96

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2022	IN	SA2200228792	1228432		ANUP SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,25	3,917.00	0.00	60,348.96
17/09/2022	IN	SA2200241731	1241356		MANDRIKA PRASAD 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	61,645.96
22/09/2022	IN	SA2200247979	1247582		POOJA BANSAL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	62,942.96
23/09/2022	IN	SA2200249132	1248733		SHARAD SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	64,900.96
26/09/2022	IN	22-23/7556	5007605	AH1839	NAMRATA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	66,858.96
01/10/2022	RC	36587	6075586	Cash Amount Received		0.00	20,596.00	46,262.96
08/10/2022	IN	SA2200269739	1269364		PEAVEEN GUPTA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	47,559.96
08/10/2022	IN	SA2200269800	1269425		SHIV CHOPRA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	48,856.96
13/10/2022	JE		1129583			0.04	0.00	48,857.00
18/10/2022	IN	SA2200280810	1280425		HARKESH SINGH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	50,154.00
01/11/2022	RC	36600	6089379	Cash Amount Received		0.00	16,670.00	33,484.00
01/11/2022	RC	36599	6089377	Cash Amount Received		0.00	15,000.00	18,484.00
02/11/2022	IN	SA2200298974	1298604		SHANU KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	20,442.00
08/11/2022	IN	SA2200307431	1307064		BABITA PAL 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	21,739.00
09/11/2022	IN	SA2200308542	1308174		D P SINGH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	23,036.00
09/11/2022	IN	SA2200308543	1308175		SHRISTI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	24,333.00
09/11/2022	IN	SA2200308842	1308472		SHASHI RAPUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	26,291.00
10/11/2022	IN	SA2200310561	1310197		KANTA PAL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	27,588.00
14/11/2022	IN	SA2200315493	1315130		KAMLESH MAHAJAN 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	28,885.00
17/11/2022	IN	2211163161	7005612	Based On Sales Orders 5937.	RAIMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	29,515.00
23/11/2022	IN	SA2200326743	1326373		DEEPIKA CHOPRA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	30,812.00
29/11/2022	IN	SA2200336110	1336201		MADHU TYAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	32,770.00
29/11/2022	RT	1175406	11007328	Based On A/R Invoices 1175406.		0.00	2,688.00	30,082.00
01/12/2022	IN	SA2200338236	1338324		SAHARKANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	32,040.00
01/12/2022	RC	50469	6102581	Cash Amount Received		0.00	15,000.00	17,040.00
06/12/2022	IN	SA2200344163	1344245		TIJENDER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	18,998.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/12/2022	IN	SA2200346509	1346585		SAMARKANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	20,956.00
07/12/2022	RT	1338324	11007604	Based On A/R Invoices 1338324.		0.00	1,958.00	18,998.00
09/12/2022	IN	SA2200349150	1349231		MANIK BANSAL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	21,686.00
10/12/2022	JE		1261376			0.00	1,958.00	19,728.00
10/12/2022	JE		1261376			1,958.00	0.00	21,686.00
14/12/2022	IN	SA2200354956	1355029		SANDHYA 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	24,374.00
15/12/2022	IN	SA2200356834	1357301		SUSHMA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	26,332.00
17/12/2022	IN	SA2200359984	1360456		PRAVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	28,290.00
20/12/2022	RT		11008047			0.00	1,297.00	26,993.00
27/12/2022	IN	SA2200373831	1374301		SANJEEV 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	29,681.00
31/12/2022	IN	SA2200379427	1379897		ANGAD SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	31,639.00
02/01/2023	IN	SA2200381303	1381774		SAURABH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	33,597.00
04/01/2023	IN	SA2200384775	1385243		NK ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	35,555.00
17/01/2023	IN	SA2200401387	1401857		SUMAN YADAV 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	36,852.00
21/01/2023	IN	SA2200407605	1408075		SUSHMA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	40,742.00
21/01/2023	IN	SA2200408689	1409154		ROHTAS KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	42,700.00
24/01/2023	IN	SA2200411221	1411682		KAILASH ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,24	3,525.00	0.00	46,225.00
31/01/2023	RC		6128789	Bank Transfer		0.00	14,286.00	31,939.00
01/02/2023	IN	SA2200422886	1423327		PINKI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	33,236.00
15/02/2023	RC		6136197	Bank Transfer		0.00	15,896.00	17,340.00
16/02/2023	IN	SA2200444026	1444429		NEHA DHAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	18,637.00
20/02/2023	JE		1427935			0.00	2,766.00	15,871.00
01/03/2023	IN	SA2200462129	1462509		SULAXMI 100 OT CAP CHANGING-46	788.00	0.00	16,659.00
08/03/2023	IN	SA2200472187	1472560		SEEMA BHARTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	18,617.00
08/03/2023	IN	SA2200472213	1472586		PRAMOD RAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	20,575.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/03/2023	IN	SA2200491021	1491372		MANU SINGH 27a. DENTCARE NOVA W/DIE-24 ,27	2,594.00	0.00	23,169.00
22/03/2023	IN	SA2200491247	1491597		SUNITA 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	25,763.00
25/03/2023	IN	SA2200495917	1496255		ASHISH SHARMA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	27,060.00
25/03/2023	RC		6153723	Bank Transfer		0.00	14,586.00	12,474.00
27/03/2023	IN	SA2200497239	1497573		KALAWATI RAWAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	14,432.00
29/03/2023	IN	SA2200500281	1500621		MADHUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	16,390.00
06/04/2023	IN	SA2300006776	31006759		ATUL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	20,307.00
08/04/2023	IN	SA2300009300	31009279		VIDUSHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	21,604.00
08/04/2023	IN	SA2300009180	31009160		BHUPENDRA KUMAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	22,901.00
25/04/2023	RC		16009987	Bank Transfer		0.00	11,189.00	11,712.00
27/04/2023	IN	2304429411	34006252	Based On Sales Orders 6020.	NEELAKLSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	13,670.00
27/04/2023	IN	SA2300032620	31032595		AVINASH KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	14,967.00
03/06/2023	IN	SA2300077351	31081745		AAMEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	16,925.00
13/06/2023	RC		16033441	Bank Transfer		0.00	9,130.00	7,795.00
15/06/2023	RC		16034129	Bank Transfer		0.00	2,594.00	5,201.00
19/06/2023	IN	SA2300095239	31105378		AARTI CHOPRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	7,159.00
19/06/2023	IN	SA2300095500	31105638		AAMEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,117.00
19/06/2023	IN	SA2300095769	31105906		ATUL DUBEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	11,075.00
20/06/2023	IN	SA2300096345	31106483		SHIV CHOPRA 27a. DENTCARE NOVA W/DIE-32 ,33	2,594.00	0.00	13,669.00
24/06/2023	IN	SA2300103417	31114969		SUDESH 100 OT CAP CHANGING-36	788.00	0.00	14,457.00
26/06/2023	IN	TI/35012101	31117294		TULARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	3,917.00	0.00	18,374.00
09/07/2023	IN	TI/35019458	31137760		ASHOK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	19,761.00
10/07/2023	IN	TI/35019694	31138374		ANITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,774.00	0.00	22,535.00
13/07/2023	IN	TI/35024049	31144069		IZMAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	25,492.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2023	IN	TI/35043208	31167221		ATUL DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	27,588.00
10/08/2023	IN	TI/35063073	31187716		NITIN ABROL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	28,976.00
12/08/2023	RC		16062076	Bank Transfer		0.00	18,386.00	10,590.00
12/08/2023	IN	TI/35066676	31191373		SNEHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	20,024.00
12/08/2023	IN	TI/35066669	31191366		PARVEZ JAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	26,311.00
19/08/2023	IN	TI/35077294	31201966		SUYASH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	27,004.00
27/08/2023	IN	TI/35089900	31214623		ABHISHEK BHATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,27,37	6,287.00	0.00	33,291.00
06/09/2023	IN	TI/35103263	31228094		MAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	35,387.00
08/09/2023	IN	TI/35106059	31230890		ANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	37,483.00
16/09/2023	IN	TI/35117478	31242337		PINKY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	40,259.00
19/09/2023	IN	TI/35121766	31246630		JANVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	41,647.00
23/09/2023	IN	TI/35128110	31252973		SHWETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	43,743.00
29/09/2023	IN	TI/35136851	31261745		SUSHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	45,839.00
05/10/2023	RC		16086488	Bank Transfer		0.00	27,016.00	18,823.00
06/10/2023	IN	TI/35146844	31271735		VIDUSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,211.00
07/10/2023	IN	TI/35147894	31272788		SOMAN YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	23,168.00
11/10/2023	IN	TI/35153583	31278486		ANUP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	25,264.00
12/10/2023	IN	TI/35155416	31280319		RUCHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,652.00
27/10/2023	RT	31272788	131006764	PT NAME CHANGE & W/TYPE CHANGE PER BY DB		0.00	2,957.00	23,695.00
27/10/2023	IN	TI/35175943	31300850		SUMAN YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	25,791.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2023	IN	TI/35179717	31304623		AMIT BHATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	28,926.00
23/11/2023	RC		16108988	9560823735@axl-332772865754 Bank Transfer		0.00	10,811.00	18,115.00
02/12/2023	IN	TI/35224885	31349924		ABHIJIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	19,503.00
08/12/2023	IN	TI/35232305	31357356		SUKHBIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,599.00
13/01/2024	RT	31349924	131009162	CD/511/TI/35224885/1388/DB/W/RETURN FITTING ISSUE		0.00	1,388.00	20,211.00
18/01/2024	RC		16133754	9560823735@axl-401882098800 Bank Transfer		0.00	15,066.00	5,145.00
19/01/2024	IN	TI/35292774	31418870		PINKY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	6,713.00
23/01/2024	IN	TI/35297856	31423953		K K SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,809.00
01/02/2024	IN	TI/35311695	31437790		RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,905.00
02/03/2024	IN	TI/35357503	31483576		RONIT BHATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	17,195.00
31/03/2024	JE		2595153			0.00	2,000.00	15,195.00
14/05/2024	IN	TIKER/45065612	41066512		SOMDUTT TYAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	18,152.00
17/05/2024	IN	TIKER/45071657	41072497		POONAM KAUSHIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	21,109.00
17/05/2024	IN	TIKER/45071752	41072590		NEHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,205.00
17/05/2024	IN	TIKER/45072027	41072862		SEEMA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	25,301.00
17/05/2024	RC		26021739	9560823735@axl-413864948352 Bank Transfer		0.00	7,856.00	17,445.00
25/05/2024	IN	TIKER/45084016	41084777		RAKESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	19,541.00
28/05/2024	IN	TIKER/45088100	41088838		REETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	25,828.00
28/05/2024	IN	TIKER/45089157	41089886		SUNITA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	27,216.00
08/06/2024	IN	TIKER/45105260	41106853		PRIYA RAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	29,992.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2024	IN	TIKER/45109827	41111370		BALJINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	32,088.00
15/06/2024	IN	TIKER/45116819	41118285		SUDESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26	4,192.00	0.00	36,280.00
16/06/2024	IN	TIKER/45118334	41119785		INDU SATSANGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,376.00
18/06/2024	IN	TIKER/45121026	41122863		USHA BHATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	42,568.00
21/06/2024	IN	TIKER/45125528	41127416		UTTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	44,664.00
06/07/2024	IN	TIKER/45150689	41152263		RAVI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	46,760.00
06/07/2024	RC		26046164	9560823735@axl-418840906112 Bank Transfer		0.00	24,071.00	22,689.00
09/07/2024	IN	TIKER/45154545	41156113		ARCHANA JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	24,785.00
10/07/2024	IN	TIKER/45155758	41157323		PRATIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,881.00
13/07/2024	IN	TIKER/45162765	41164321		SONA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,25	4,192.00	0.00	31,073.00
15/07/2024	IN	TIKER/45163393	41164951		BANSHI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	33,169.00
15/07/2024	IN	TIKER/45163844	41165402		PARVEZ JAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	35,265.00
25/07/2024	IN	TIKER/45180655	41183440		SAKSHI PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	39,457.00
27/07/2024	IN	TIKER/45184365	41187325		KAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	41,553.00
29/07/2024	RC		26057225	9560823735@ibl-421130213073 Bank Transfer		0.00	10,480.00	31,073.00
08/08/2024	IN	TIKER/45203158	41206310		NITIN ABROL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,35	2,776.00	0.00	33,849.00
14/08/2024	IN	TIDEL/46008125	42009362		SAKSHI PAL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-23	2,510.00	0.00	36,359.00
17/08/2024	RC		26067785	9560823735@axl-423058629087 Bank Transfer		0.00	15,143.00	21,216.00
20/08/2024	IN	TIKER/45223061	41227207		RAVI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	23,312.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2024	IN	TIKER/45228912	41233047	DISC-72/10%/SPOT OFFER	SUDESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	1,886.00	0.00	25,198.00
24/08/2024	IN	TIKER/45229797	41233932		DHANIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	29,044.00
03/09/2024	IN	TIKER/45245017	41249777		ROMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	2,776.00	0.00	31,820.00
03/09/2024	IN	TIKER/45245938	41250694		IMRAN MALIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,26	5,914.00	0.00	37,734.00
06/09/2024	IN	TIDEL/46009496	42011261		NITIN ABROL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,12,13	7,529.00	0.00	45,263.00
07/09/2024	IN	TIKER/45252902	41257649		SIDDHARTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	47,359.00
10/09/2024	RC		26080116	9560823735@ybl-425414729290 Bank Transfer		0.00	14,672.00	32,687.00
17/09/2024	IN	TIKER/45267551	41272871		VINEETA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	35,463.00
24/09/2024	IN	TIKER/45276791	41282400		NIKHIL KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	37,559.00
24/09/2024	IN	TIKER/45277810	41283416		DP SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	38,947.00
25/09/2024	IN	TIKER/45279368	41284972		NEETU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	41,043.00
27/09/2024	IN	TIKER/45283245	41288844		MANJU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	43,139.00
09/10/2024	IN	TIKER/45300924	41307792		SUJEET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	44,527.00
16/10/2024	IN	TIKER/45311308	41318515		ADITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	46,623.00
						528,851.00	482,228.00	
							*Period Closing Bal.:	46,623.00