



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2023 To Date : 28/09/2024**  
**DEL001789 - TARUN KUMAR GIROTI**

							*Period Opening Bal.:	22,605.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	SA2300001010	31001004		IRENE CHERIAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	23,902.00
04/04/2023	IN	SA2300004525	31004511		ARVIND KUMAR 27a. DENTCARE NOVA W/DIE-24 ,35	2,594.00	0.00	26,496.00
08/04/2023	IN	SA2300009055	31009035		VIKRAM VOHRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	30,024.00
09/04/2023	IN	SA2300009502	31009481		ANUJ BHARI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	33,914.00
11/04/2023	IN	SA2300012515	31012497		INDRESH ARORA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37	3,528.00	0.00	37,442.00
13/04/2023	IN	2304388911	34002589	Based On Sales Orders 2210.	ALKA MEHROTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,594.00	0.00	40,036.00
16/04/2023	IN	SA2300018177	31018156		GUNITA MEHRA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	41,333.00
18/04/2023	RC		16006810	Bank Transfer		0.00	22,605.00	18,728.00
18/04/2023	IN	SA2300021080	31021062		PREM SHANKAR CoCr ADDITIONAL TOOTH ADD ON-22	394.00	0.00	19,122.00
18/04/2023	IN	SA2300021077	31021059		SHARADHI SCHNEIMANN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,419.00
20/04/2023	JE		1741389			0.00	578.00	19,841.00
20/04/2023	JE		1741389			578.00	0.00	20,419.00
20/04/2023	IN	DEL/23-24/1133	32601128		KARAN SINGH ATAL C/O DR SHIVANGI BATRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	23,947.00
26/04/2023	IN	SA2300030663	31030642		ARCHANA BHASIN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	25,244.00
28/04/2023	IN	SA2300033783	31033759		DURGA DEVI CHHABRA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26	12,968.00	0.00	38,212.00
08/05/2023	IN	SA2300044550	31044514		MEENAKSHI GANDHI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16	3,528.00	0.00	41,740.00
09/05/2023	IN	SA2300046824	31046787		ERRACHID MRANI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	43,037.00
10/05/2023	IN	SA2300047277	31047246		MEHR MONJAI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	46,927.00
13/05/2023	IN	SA2300051781	31051761		SHARAD GULYANI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	50,455.00

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16/05/2023	RC		16020085	Bank Transfer		0.00	38,212.00	12,243.00
17/05/2023	JE		1807795			0.00	3,528.00	8,715.00
17/05/2023	JE		1807795			3,528.00	0.00	12,243.00
23/05/2023	IN	SA2300064236	31064211		ARVIND GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	29,663.00	0.00	41,906.00
24/05/2023	IN	SA2300064543	31065661		SALIN ALKUKIN 14 IPS E.MAX PRESS VENEER LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	28,875.00	0.00	70,781.00
24/05/2023	IN	SA2300065064	31066181		SANDHYA KATOCH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	75,968.00
25/05/2023	IN	SA2300065824	31066946		PREETI JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,25 ,26 ,27	17,640.00	0.00	93,608.00
27/05/2023	IN	SA2300069649	31072296		VIJAYANT CHHABRA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	95,073.00
29/05/2023	IN	SA2300071275	31073953		MICHALINA SELIGA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	97,357.00
29/05/2023	IN	SA2300070692	31073373		IGOR TEN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	98,654.00
29/05/2023	IN	SA2300071009	31073689		IZABEIIA JANAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	100,938.00
30/05/2023	IN	SA2300072261	31075239		SUNITA GAHLOT 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-14 ,15	1,575.00	0.00	102,513.00
31/05/2023	IN	SA2300073826	31077075		KRISHNA LAMBADAY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	103,810.00
03/06/2023	IN	SA2300077044	31081440		NADEZHDA SEROVA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	106,068.00
06/06/2023	IN	SA2300080603	31086381		ABDULATIF ABDULSAMAD 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	107,365.00
07/06/2023	IN	DEL/23-24/4084	32604081		ASHA VARMANI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-31	1,969.00	0.00	109,334.00
09/06/2023	IN	SA2300084512	31091249		SUJATA GUPTA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	1,953.00	0.00	111,287.00
10/06/2023	IN	DEL/23-24/4283	32604277		IIDA BATKAEV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,528.00	0.00	114,815.00
13/06/2023	IN	SA2300088380	31096781		ASHA VARMANI 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-24 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	3,659.00	0.00	118,474.00
17/06/2023	IN	SA2300093292	31103036		ANIL VASHISHT 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	119,771.00

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23/06/2023	RC		16037934	Bank Transfer		0.00	101,526.00	18,245.00
07/07/2023	IN	SA2300116464	31134956		SHASHWAT KAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	19,633.00
09/07/2023	IN	TI/35019555	31137856		CHIVAN TSALL ERIC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	21,020.00
13/07/2023	IN	TI/35024311	31144331		B S ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	23,794.00
14/07/2023	IN	TI/35025332	31146073		SAHIL NARULA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,513.00	0.00	26,307.00
15/07/2023	RT	31096781	131002945	Based On A/R Invoices 31096781.		0.00	3,659.00	22,648.00
18/07/2023	IN	SA2300122203	31150590		KABIR SONDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 ,16	4,192.00	0.00	26,840.00
18/07/2023	IN	SA2300122229	31150616		WALDEMAR CZARNOTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	28,228.00
20/07/2023	JE	3908	1974020			0.00	5,497.00	22,731.00
20/07/2023	RC		16051344	Bank Transfer		0.00	14,586.00	8,145.00
20/07/2023	JE	3908	1974020			5,497.00	0.00	13,642.00
26/07/2023	IN	TI/35041320	31165187		MANDEEP ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	15,029.00
30/07/2023	IN	TI/35046599	31170693		ARUNJIT SODHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,845.00	0.00	18,874.00
30/07/2023	IN	TI/35046622	31170716		AMIT SALWEEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,845.00	0.00	22,719.00
07/08/2023	IN	TI/35058041	31182591		NEELAKSH SHARMA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,845.00	0.00	26,564.00
10/08/2023	IN	TI/35064088	31188729		TANIA JUNEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	29,340.00
11/08/2023	IN	TI/35064627	31189313		ARUNJIT SOPHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	33,186.00
16/08/2023	RC		16063568	Bank Transfer		0.00	22,719.00	10,467.00
18/08/2023	IN	TI/35076433	31201106		KIRAN JOSHI DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-31 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-31	23,578.00	0.00	34,045.00
24/08/2023	IN	TI/35084531	31209236		SANGEETA SUSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,433.00
28/08/2023	IN	TI/35091295	31216030		SARITA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-15,17,24,25	4,216.00	0.00	39,649.00

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31/08/2023	IN	TI/35093582	31218368		FAYA F MILLIMOUNO DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	43,495.00
07/09/2023	IN	TI/35104327	31229158		KIRAN JOSHI DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,31,3 2,33,34,35	1,775.00	0.00	45,270.00
16/09/2023	RC		16078064	Bank Transfer		0.00	43,495.00	1,775.00
19/09/2023	IN	TI/35121781	31246645		IGOR TEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	3,163.00
28/09/2023	IN	TI/35135148	31260043		VINEETA KAPOOR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	7,009.00
31/10/2023	RC		16098844	Bank Transfer		0.00	7,009.00	0.00
09/12/2023	IN	TI/35233567	31358621		SUSHILA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,36	5,237.00	0.00	5,237.00
01/01/2024	IN	TI/35266596	31391538		MIRJANA JOJIS OBEROI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	7,849.00
04/01/2024	IN	DEL/23-24/16094	32616120		SIDDARTH VERMA HARD NIGHT GUARD (MOUTH GUARD)-11,31	1,373.00	0.00	9,222.00
14/01/2024	IN	TI/35286473	31410686		MIRJANA JOJIS OBEROI DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-12	2,247.00	0.00	11,469.00
22/01/2024	RC		16135922	Bank Transfer		0.00	5,237.00	6,232.00
19/02/2024	JE	5513	2481522			0.00	1,373.00	4,859.00
19/02/2024	JE	5513	2481522			1,373.00	0.00	6,232.00
19/02/2024	RC		16149203	Bank Transfer		0.00	6,232.00	0.00
23/02/2024	IN	TIDEL/32702482	32618970		UMESH KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
20/03/2024	IN	TI/35384541	31510643		RUBY MEHTA NTI APPLIANCE (DEPROGRAMMER)-11	693.00	0.00	2,789.00
21/03/2024	RC		16165017	Bank Transfer		0.00	2,096.00	693.00
21/03/2024	JE	5769	2562600			2,096.00	0.00	2,789.00
21/03/2024	JE	5769	2562600			0.00	2,096.00	693.00
28/03/2024	IN	TI/35398153	31524248		KARAN SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,857.00
03/04/2024	IN	TIDEL/46000177	42000175		ABHA NANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	6,953.00
10/04/2024	IN	TIDEL/46000624	42000621		ALINA TALWAR TEETH SETTING WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23,24	1,336.00	0.00	8,289.00

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11/04/2024	IN	TIKER/45017488	41017388		ANITA SIKKA IPS EMAX PRESS LAYERING VENEER-13,14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	32,682.00	0.00	40,971.00
12/04/2024	RC		26005678	Bank Transfer		0.00	4,857.00	36,114.00
12/04/2024	IN	TIKER/45017947	41017847		JONATHAN HELPERN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	40,313.00
13/04/2024	IN	TIKER/45020816	41020701		RENUKA SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	42,409.00
20/04/2024	IN	TIKER/45030840	41030652		ANANDITA PAHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	44,505.00
23/04/2024	IN	TIDEL/46001350	42001340		RAJESH DHINGRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	6,290.00	0.00	50,795.00
24/04/2024	IN	TIKER/45036118	41035898		ANNU CHOPRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	52,183.00
24/04/2024	IN	TIDEL/46001375	42001364		RAVIN MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	54,279.00
25/04/2024	IN	TIDEL/46001507	42001492		SAHIBA SAWHNEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	56,375.00
06/05/2024	IN	TIDEL/46002105	42002093		ROBIN BLACK BORN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	58,471.00
11/05/2024	IN	TIKER/45062027	41062944		N K TANEJA IPS EMAX PRESS STAINING CROWN-35	2,826.00	0.00	61,297.00
11/05/2024	IN	TIKER/45063268	41064178		KARAN VERMANI DENTCARE ANTI-SNORING DEVICE-21	7,080.00	0.00	68,377.00
13/05/2024	IN	TIKER/45064925	41065826		ANU MATHOTRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	70,793.00
18/05/2024	IN	TIKER/45073992	41074817		GALINA KUZNETSOVA IPS EMAX PRESS STAINING CROWN-14,25	5,651.00	0.00	76,444.00
18/05/2024	RC		26022784	Bank Transfer		0.00	56,375.00	20,069.00
18/05/2024	JE	6149	2822273			13,914.00	0.00	33,983.00
18/05/2024	JE	6149	2822273			0.00	13,914.00	20,069.00
23/05/2024	IN	TIDEL/46003134	42003573		MANU GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	22,165.00
28/05/2024	IN	TIKER/45088725	41089454		VICTOR PAKHOMOV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,35	2,776.00	0.00	24,941.00
30/05/2024	IN	TIDEL/46003571	42004011		SANA SHAMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	27,037.00

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04/06/2024	IN	TIKER/45099842	41101488		JASBIR KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	28,425.00
06/06/2024	IN	TIDEL/46003955	42004731		NAVNEET DUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	30,521.00
12/06/2024	IN	TIDEL/46004340	42005115		VINOD PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	33,666.00
13/06/2024	JE	6294	2888979			0.00	6,288.00	27,378.00
13/06/2024	JE	6294	2888979			6,288.00	0.00	33,666.00
13/06/2024	RC		26035174	Bank Transfer		0.00	27,037.00	6,629.00
14/06/2024	IN	TIKER/45115674	41117144		VARUN SEHGAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	9,405.00
20/06/2024	IN	TIKER/45124664	41126436		SONENDRA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	2,776.00	0.00	12,181.00
26/06/2024	IN	TIDEL/46005150	42006068		JAROSLAW GROBEREK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	16,027.00
09/07/2024	IN	TIKER/45155111	41156676		IGOR MIKHALCO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,46	4,164.00	0.00	20,191.00
16/07/2024	RC		26051383	Bank Transfer		0.00	16,027.00	4,164.00
16/07/2024	IN	TIKER/45166210	41167767		RAHIL KALRA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,846.00	0.00	8,010.00
16/07/2024	IN	TIKER/45165107	41166665		DOROTA SHANKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	9,578.00
16/07/2024	JE	6495	2976099			0.00	9,087.00	491.00
16/07/2024	JE	6495	2976099			9,087.00	0.00	9,578.00
18/07/2024	IN	TIDEL/46006441	42007353		JYOTI MOTIHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	13,424.00
19/07/2024	IN	TIKER/45172261	41173808		NEERJA SOOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	16,200.00
21/07/2024	IN	TIKER/45174296	41175840		ISHAAN SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	19,345.00
30/07/2024	IN	TIKER/45189244	41192428		SERGET YUDICHEV DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16	206.00	0.00	19,551.00
31/07/2024	IN	TIDEL/46007268	42008505		MADHU SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	21,647.00
31/07/2024	IN	TIDEL/46007258	42008495		RAJESH DHINGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	25,839.00

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31/07/2024	IN	TIKER/45191935	41195119		AAKASH MINDA IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	29,160.00
31/07/2024	IN	TIKER/45191608	41194792		KARAN DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	36,240.00
31/07/2024	IN	TIKER/45191371	41194555		SAKET DALMIA IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	39,066.00
02/08/2024	IN	TIKER/45194851	41198026		MIKA MIYAHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	41,842.00
02/08/2024	IN	TIDEL/46007414	42008651		SERGEI YUDICHEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,17	6,290.00	0.00	48,132.00
05/08/2024	IN	TIDEL/46007541	42008778		AMAN CHAWLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	48,825.00
08/08/2024	IN	TIKER/45204266	41207417		D KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	7,226.00	0.00	56,051.00
15/08/2024	IN	TIKER/45216488	41219625		NIKA MIYAHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	57,439.00
16/08/2024	JE	6692	3065199			0.00	10,134.00	47,305.00
16/08/2024	JE	6692	3065199			10,134.00	0.00	57,439.00
16/08/2024	RC		26067951	Bank Transfer		0.00	39,066.00	18,373.00
23/08/2024	IN	TIKER/45228931	41233066		D KUMAR IPS EMAX PRESS LAYERING VENEER-41,42,43,44,31,32,33,34	26,569.00	0.00	44,942.00
28/08/2024	IN	TIKER/45235672	41240112		IRINA PENKOUSKAIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	47,718.00
29/08/2024	IN	TIKER/45238338	41242775		YASH AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	49,106.00
29/08/2024	IN	TIKER/45238621	41243058		ROHIT IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	51,932.00
31/08/2024	IN	TIKER/45242722	41247272		RUCHIKA NAGAR IPS EMAX PRESS LAYERING VENEER-11,12,13,14,15,21,22,23,2 4,25	33,212.00	0.00	85,144.00
01/09/2024	IN	TIKER/45243071	41247832		ALINA VADERA TALWAR IPS EMAX PRESS STAINING VENEER-15,25	5,651.00	0.00	90,795.00
02/09/2024	IN	TIKER/45243583	41248344		LUCKESH GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	91,488.00
02/09/2024	IN	TIKER/45244745	41249505		KHALID BANDER ALDAKKAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	95,334.00
05/09/2024	IN	TIDEL/46009360	42011127		D KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	101,621.00
05/09/2024	IN	TIKER/45250389	41255140		VIVEK JAIPURIA IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	104,447.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2024	IN	TIKER/45259837	41264573		PRATIMA DAYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	112,776.00
17/09/2024	IN	TIKER/45267669	41272989		DOROTA SHANKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	117,479.00
18/09/2024	IN	TIKER/45268497	41274111		ZAFFINIA LYNGDOH IPS EMAX PRESS STAINING VENEER-12	2,826.00	0.00	120,305.00
18/09/2024	IN	TIKER/45269450	41275063		SUSHMA VARMA IPS EMAX PRESS STAINING VENEER-41,42,43,31,32,33	16,953.00	0.00	137,258.00
18/09/2024	RC		26083954	Bank Transfer		0.00	85,144.00	52,114.00
18/09/2024	JE	6902	3155366			6,983.00	0.00	59,097.00
18/09/2024	JE	6902	3155366			0.00	6,983.00	52,114.00
25/09/2024	IN	TIDEL/46010600	42012648		LALIT GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	54,210.00
26/09/2024	IN	TIKER/45281657	41287256		SHEHLA KHAN IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	57,036.00
27/09/2024	IN	TIKER/45283863	41289462		NAVEEN JINDAL IPS EMAX PRESS STAINING ONLAY-44,45,46,47,34,35,36,37	22,604.00	0.00	79,640.00
27/09/2024	IN	TIDEL/46010724	42012771		JOHN KREPKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-12	5,241.00	0.00	84,881.00
						<b>617,636.00</b>	<b>555,360.00</b>	
							*Period Closing Bal.:	84,881.00