



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL001908 - RAVI DAHIYA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	10440	52139		HIMANSHI 22.DENTCARE CLEAR RETAINER	616.00	0.00	616.00
05/03/2022	IN	10442	52140		SRISHTI RATHOR 22.DENTCARE CLEAR RETAINER	616.00	0.00	1,232.00
08/03/2022	IN	SA2100379480	48891		TUSHAIL 404 REPAIR OF PLATE ORTHODONTIC	319.00	0.00	1,551.00
19/03/2022	IN	10977	52141		LOVE 22.DENTCARE CLEAR RETAINER	616.00	0.00	2,167.00
22/03/2022	IN	11060	52142		BROTHER PRAVEEN 22.DENTCARE CLEAR RETAINER	616.00	0.00	2,783.00
31/03/2022	IN	11424	52143		SUMAN GOSWAMI 22.DENTCARE CLEAR RETAINER	616.00	0.00	3,399.00
01/04/2022	IN	SA2200000714	1000688		GIRIJA DABAS 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36	224.00	0.00	3,623.00
05/04/2022	IN	SA2200005622	1005237		SANJEEV ANEJA 36a. DENTCARE MAGNA W/ODIE-16,17	2,464.00	0.00	6,087.00
05/04/2022	IN	168	5000165		HIMANI DENTCARE CLEAR RETAINER-	616.00	0.00	6,703.00
05/04/2022	IN	167	5000164		SONAM DENTCARE CLEAR RETAINER-	616.00	0.00	7,319.00
07/04/2022	RC		6002359	13845 Cash Amount Received		0.00	3,500.00	3,819.00
14/04/2022	IN	SA2200018663	1017481		KAILASH DEVI 36a. DENTCARE MAGNA W/ODIE-15,16,17	3,696.00	0.00	7,515.00
14/04/2022	IN	SA2200018493	1017312		SUNITA ARORA 36a. DENTCARE MAGNA W/ODIE-45	1,232.00	0.00	8,747.00
14/04/2022	IN	571	5000557		ABHILASHA DENTCARE CLEAR RETAINER-	616.00	0.00	9,363.00
19/04/2022	IN	SA2200023812	1022536		SUMAN SEHRAWAT 29 DENTCARE NOVA FULL METAL W/O DIE-27,37	1,120.00	0.00	10,483.00
01/05/2022	JE		758689			0.00	3,080.00	7,403.00
01/05/2022	JE		758689			3,080.00	0.00	10,483.00
02/05/2022	IN	SA2200043001	1042880		HANSI RAWAT 36a.DENTCARE MAGNA W/DIE-33,34,35,36,37	6,160.00	0.00	16,643.00
02/05/2022	IN	SA2200042487	1042368		SABURI HYRAX SCREW-11 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-11	3,522.00	0.00	20,165.00
03/05/2022	IN	SA2200045055	1044918		MANJU MATHUR 36a. DENTCARE MAGNA W/ODIE-44,45	2,464.00	0.00	22,629.00
03/05/2022	IN	SA2200044939	1044802		SURAKSHA RAMPAL 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	23,861.00

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09/05/2022	IN	SA2200052326	1052173		RESHAM DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-28	560.00	0.00	24,421.00
09/05/2022	IN	SA2200052741	1052584		HANSI RAWAT 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	25,804.00
10/05/2022	IN	SA2200054438	1054272		SAROJ 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	27,187.00
10/05/2022	IN	SA2200054119	1053956		RAMESH 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-35,36	3,326.00	0.00	30,513.00
11/05/2022	IN	SA2200056279	1056092		AJAY GARG 63 HEAT CURE ACRYLIC(ACRYLIC J C)-47	224.00	0.00	30,737.00
11/05/2022	IN	SA2200055880	1055700		ANUSURYA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	31,353.00
11/05/2022	IN	SA2200054786	1054615		SANDHYA TOMAR 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	32,736.00
12/05/2022	IN	SA2200056606	1056417		ANUSURYA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	34,119.00
12/05/2022	RC	17057	6017389	Cash Amount Received		0.00	25,700.00	8,419.00
16/05/2022	IN	SA2200061920	1061731		SURESH JAGGA 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	8,979.00
17/05/2022	IN	SA2200063727	1063563		MANJU MATHUR 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	9,539.00
17/05/2022	IN	SA2200062977	1062781		DR JASPREET 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	10,922.00
18/05/2022	IN	SA2200064700	1064532		ASHA RANI 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-25,26	3,326.00	0.00	14,248.00
19/05/2022	JE		796235			0.00	1,744.00	12,504.00
19/05/2022	JE		796235			1,744.00	0.00	14,248.00
19/05/2022	IN	SA2200067828	1067645		RENU 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	15,631.00
23/05/2022	IN	SA2200072850	1072666		SUMAN CHADDAH 27a. DENTCARE NOVA W/DIE-21,22	2,766.00	0.00	18,397.00
23/05/2022	IN	SA2200072625	1072445		PRITI MAHNOT 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	19,629.00
24/05/2022	IN	SA2200073389	1073188		DHIRENDER NEGI 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	20,861.00
25/05/2022	IN	SA2200074728	1074509		PARVESH 36a. DENTCARE MAGNA W/ODIE-13	1,232.00	0.00	22,093.00
27/05/2022	IN	SA2200078152	1077904		SACHIN GOYAL 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	23,325.00
31/05/2022	IN	SA2200083305	1083170		NEETU GOYAL 36a. DENTCARE MAGNA W/ODIE-35,36,37	3,696.00	0.00	27,021.00
06/06/2022	IN	SA2200091865	1091714		SUMAN CHHADHA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	28,253.00
06/06/2022	IN	SA2200092734	1092577		SURINDER ARORA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	29,485.00
07/06/2022	IN	SA2200093513	1093358		HARSH LUNIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	31,893.00

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11/06/2022	IN	SA2200100424	1100254		NISHI MALHOTRA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	33,125.00
11/06/2022	IN	SA2200099734	1099564		VIJAY MANRO 36a.DENTCARE MAGNA W/DIE-	6,160.00	0.00	39,285.00
12/06/2022	IN	SA2200101364	1101190		SUWAR SEHRAWT 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	40,517.00
14/06/2022	IN	SA2200102864	1102684		SHALINI SHARMA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	41,749.00
14/06/2022	RC	18577	6031800	Cash Amount Received		0.00	25,000.00	16,749.00
14/06/2022	RC	18578	6031801	Cash Amount Received		0.00	500.00	16,249.00
17/06/2022	IN	SA2200108033	1107850		NEELAM JOON 36a.DENTCARE MAGNA W/DIE-	7,392.00	0.00	23,641.00
17/06/2022	IN	22-23/3312	5003303		KAUSTUBH VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,968.00	0.00	26,609.00
19/06/2022	IN	SA2200111201	1111010		ALOK PANDEY 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	30,305.00
20/06/2022	IN	SA2200111785	1111595		NAVANEET 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	30,529.00
22/06/2022	IN	SA2200114301	1114101		JYOTSNA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	32,993.00
22/06/2022	IN	SA2200114958	1114755		R L GUPTA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	34,225.00
23/06/2022	IN	SA2200116215	1116008		TILAK RAJ CHOPRA 36a.DENTCARE MAGNA W/DIE- , 38 DENTCARE MAGNA FULLMETAL W/DIE-	4,704.00	0.00	38,929.00
24/06/2022	IN	SA2200117910	1117718		VIPIN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	40,161.00
24/06/2022	IN	SA2200118385	1118187		SUMAN GARG 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	42,625.00
26/06/2022	IN	SA2200121058	1120852		POOJA JAIN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	43,857.00
28/06/2022	IN	SA2200123704	1123491		CHETAN LAKHANPAL 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	45,089.00
29/06/2022	IN	SA2200125824	1125588		DEEPIKA DABAS 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	46,321.00
01/07/2022	IN	SA2200129733	1129488		DEEPAK GUPTA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	47,553.00
02/07/2022	IN	SA2200130792	1130578		SANDEEP DABAS 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	50,017.00
04/07/2022	RC	21732	6038505	Cash Amount Received		0.00	25,000.00	25,017.00
04/07/2022	RC	21733	6038507	Cash Amount Received		0.00	19,660.00	5,357.00
05/07/2022	IN	SA2200134407	1134180		VISHAL BHANDARI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	5,917.00
05/07/2022	IN	SA2200133239	1133017		AJAY SHARMA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	7,149.00
06/07/2022	IN	SA2200135882	1135662		DEEPAK GUPTA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	8,532.00
07/07/2022	IN	SA2200136574	1136353		AMARJEET HOODA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	9,764.00
08/07/2022	JE		912438			0.00	2,828.00	6,936.00

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08/07/2022	JE		912438			2,828.00	0.00	9,764.00
15/07/2022	IN	SA2200148926	1148677		SUMAN GARG 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	10,996.00
26/07/2022	IN	SA2200165194	1164918		VINEET ARORA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34	2,258.00	0.00	13,254.00
05/08/2022	RC	31916	6050983	Cash Amount Received		0.00	11,600.00	1,654.00
05/08/2022	IN	SA2200180728	1180436		RAKESH BHARADWAJ 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	2,951.00
19/08/2022	IN	SA2200202385	1202064		SHIVAM 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	3,607.00
25/08/2022	IN	22-23/6058	5006059		KARAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	5,565.00
28/08/2022	IN	SA2200214885	1214548		POONAM SHARMA 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	6,720.00
29/08/2022	IN	SA2200216018	1215671		NIDHI GUPTA 36a. DENTCARE MAGNA W/ODIE-44 ,45	2,310.00	0.00	9,030.00
31/08/2022	IN	SA2200219064	1218721		SANGEETA TREHAN 36a. DENTCARE MAGNA W/ODIE-31 ,32 ,41	3,465.00	0.00	12,495.00
31/08/2022	IN	SA2200218642	1218300		RAGHUBIR KAUR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,36 , 36a.DENTCARE MAGNA W/DIE-26 ,36	5,670.00	0.00	18,165.00
05/09/2022	IN	SA2200225038	1224693		NIPUN 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	19,320.00
05/09/2022	RC	36059	6064599	Cash Amount Received		0.00	16,520.00	2,800.00
06/09/2022	IN	SA2200226953	1226602		SHIPRA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	3,955.00
06/09/2022	IN	SA2200227053	1226702		INDU AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	5,913.00
07/09/2022	JE		1052108			1,958.00	0.00	7,871.00
07/09/2022	JE		1052108			0.00	1,958.00	5,913.00
22/09/2022	IN	SA2200248973	1248573		SONIA WADHURA 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	10,533.00
22/09/2022	IN	SA2200248965	1248565		SUGANDHA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	11,688.00
24/09/2022	IN	SA2200251330	1250929		GEETA 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	15,153.00
29/09/2022	IN	SA2200258858	1258441		ASHA AHLAWAT 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	16,308.00
29/09/2022	IN	SA2200258565	1258148		SHALINI 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	18,618.00
30/09/2022	RC	AYMENT FROM CLINTO	6075631	PAYMENT FROM CLINTO Cash Amount Received		0.00	1,661.00	16,957.00
03/10/2022	JE		1108482			244.00	0.00	17,201.00
03/10/2022	JE		1108482			0.00	244.00	16,957.00

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04/10/2022	IN	SA2200264229	1263845		ASHA MADAN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	18,112.00
05/10/2022	IN	SA2200264828	1264453		AMARJEET HOOD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	20,370.00
09/10/2022	IN	SA2200270015	1269640		GEETA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	24,260.00
09/10/2022	IN	SA2200270019	1269644		AnJU NAYYER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	26,218.00
12/10/2022	RC	47755	6081361	Cash Amount Received		0.00	17,000.00	9,218.00
17/10/2022	IN	SA2200280536	1280149		SANDEEP SHARMA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	10,373.00
22/10/2022	IN	SA2200286903	1286523		SACHIN GOYAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	12,631.00
23/10/2022	IN	SA2200288745	1288362		PRATEEK SAINI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	14,889.00
25/10/2022	IN	SA2200290009	1289627		SHALINI SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	19,404.00
26/10/2022	IN	SA2200291456	1291069		VIJAY MANRO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,36 ,47	6,773.00	0.00	26,177.00
31/10/2022	IN	SA2200296558	1296188		TUSHAR KRISHNAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	28,435.00
03/11/2022	IN	SA2200301018	1300649		RANI 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	29,590.00
07/11/2022	RC	49266	6092131	Cash Amount Received		0.00	25,000.00	4,590.00
07/11/2022	RC	49267	6092133	Cash Amount Received		0.00	3,500.00	1,090.00
10/11/2022	IN	SA2200310644	1310280		RISHABH 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	2,245.00
16/11/2022	IN	SA2200318125	1317759		KAMLESH 36a. DENTCARE MAGNA W/ODIE-33	1,155.00	0.00	3,400.00
16/11/2022	IN	SA2200317255	1316892		RITU SHARMA 66a. DENTCARE NOVA GINGIVA SMALL-12 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,625.00	0.00	6,025.00
17/11/2022	IN	SA2200319147	1318779		SHALINI SHARMA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	7,180.00
17/11/2022	IN	22-23/9939	5009985	5061AH	UDESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	7,758.00
19/11/2022	IN	2211164701	7005762	U/MODEL ONLY Based On Sales Orders 6095.	UDESH HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	8,414.00
23/11/2022	IN	SA2200326857	1326487		ASHISH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,47	4,515.00	0.00	12,929.00
26/11/2022	IN	SA2200332780	1332878		NEHA AGARWAL 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	14,084.00

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02/12/2022	IN	SA2200340138	1340224		RAJAT 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	15,239.00
03/12/2022	IN	SA2200342208	1342288		V. K . JAITLEY 36a. DENTCARE MAGNA W/ODIE-27 ,28	2,310.00	0.00	17,549.00
06/12/2022	IN	SA2200344360	1344442		SANJEEV BHATNAGAR 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,47	1,050.00	0.00	18,599.00
06/12/2022	RC	61866	6106261	Cash Amount Received		0.00	13,500.00	5,099.00
10/12/2022	JE		1261140			0.00	6.00	5,093.00
16/12/2022	IN	SA2200358633	1359106		INDRA 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 ,27 ,28	6,930.00	0.00	12,023.00
16/12/2022	IN	SA2200359294	1359767		MADAN 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	15,488.00
17/12/2022	IN	SA2200361056	1361524		NAUSHAD 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	16,643.00
18/12/2022	IN	SA2200361516	1361984		RAJ DAHIYA 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	17,798.00
18/12/2022	IN	SA2200361544	1362012		DAHIYA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	18,953.00
19/12/2022	IN	SA2200362820	1363290		TRINASH 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	20,108.00
20/12/2022	IN	SA2200363290	1363764		ADITYA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	20,633.00
20/12/2022	IN	SA2200363926	1364398		ASHOK CHAUDHURY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	24,072.00
22/12/2022	IN	SA2200367825	1368295		DAHIYA 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	25,227.00
24/12/2022	IN	SA2200369925	1370396		RUCHIKA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	26,382.00
24/12/2022	IN	SA2200371221	1371689		SANDEEP 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	27,537.00
26/12/2022	IN	SA2200372742	1373210		MAMTA SACHDEVA 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	28,692.00
26/12/2022	IN	SA2200372294	1372764		SUNITA HASIJA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	29,847.00
27/12/2022	IN	SA2200373570	1374042		RASHMI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	30,372.00
27/12/2022	IN	SA2200372979	1373452		ANOOP GOYAL 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	31,527.00
04/01/2023	IN	SA2200384468	1384937		AJAY SHARMA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	32,682.00
04/01/2023	IN	SA2200383639	1384110		ASHOK CHAUDHURY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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 , LOGO-31	4,064.00	0.00	36,746.00
05/01/2023	RC	64903	6119738	Cash Amount Received		0.00	31,000.00	5,746.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2023	IN	SA2200387337	1387805		JAIWANTI KELKAR ABUTMENT MILLING PER UNIT-15 ,16 ,17	3,150.00	0.00	8,896.00
12/01/2023	IN	SA2200395691	1396162		PANKAJ LODHA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	10,051.00
13/01/2023	IN	SA2200396715	1397186		SACHIN 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	16,981.00
16/01/2023	IN	SA2200400662	1401131		OMINDER UPPAL 36a.DENTCARE MAGNA W/DIE-34 ,35 , 38 DENTCARE MAGNA FULLMETAL W/DIE-36 ,37	3,255.00	0.00	20,236.00
25/01/2023	IN	SA2200412479	1412945		JAIWANTI KELKAR 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	24,126.00
26/01/2023	IN	SA2200414512	1414966		MADAN 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	25,281.00
27/01/2023	IN	SA2200415246	1415697		NANDINI 38 DENTCARE MAGNA FULLMETAL W/DIE-28 , 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27	3,938.00	0.00	29,219.00
28/01/2023	IN	SA2200417398	1417849		RUPWATI DAHYA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	30,374.00
31/01/2023	IN	SA2200420816	1421259		UDESH 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41 ,42	4,620.00	0.00	34,994.00
03/02/2023	IN	DEL/22-23/14301	5014404		LEEPAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	37,960.00
07/02/2023	RC	66691	6132356	Cash Amount Received		0.00	25,000.00	12,960.00
07/02/2023	RC	66692	6132357	Cash Amount Received		0.00	6,200.00	6,760.00
10/02/2023	IN	DEL/22-23/14717	5014866		KUSUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	8,718.00
13/02/2023	IN	SA2200439421	1439832		SMITI 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	9,873.00
14/02/2023	321		184981			0.00	66.00	9,807.00
14/02/2023	IN	SA2200439790	1440208		VIJAY JAIN 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	10,962.00
14/02/2023	RT	5009985	15000421	5061AH Based On A/R Invoices 5009985. 22-23/CN325		0.00	578.00	10,384.00
01/03/2023	IN	SA2200461424	1461804		MADAN 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	11,539.00
02/03/2023	IN	SA2200463818	1464199		CHANDRAKANTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25	4,515.00	0.00	16,054.00
03/03/2023	IN	SA2200464551	1464928		SAROJ 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	18,364.00
07/03/2023	IN	SA2200469551	1469931		YOGESHWAR GUPTA 36a. DENTCARE MAGNA W/ODIE-24 ,25 , 36a.DENTCARE MAGNA FACING W/O DIE-23	3,465.00	0.00	21,829.00
08/03/2023	IN	SA2200471175	1471551		KRISHNA BAKAYA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	22,984.00
09/03/2023	RC	79310	6146464	Cash Amount Received		0.00	7,000.00	15,984.00
13/03/2023	IN	SA2200478045	1478415		JAIWANTI KELKAR 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	19,449.00

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17/03/2023	IN	SA2200484867	1485234		RAGHUBIR KAUR 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	20,604.00
21/03/2023	IN	SA2200489684	1490039		ALKA BHALLA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	21,759.00
22/03/2023	IN	SA2200490880	1491233		VIMAL MAHNOT 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	25,224.00
24/03/2023	JE		1507776			0.00	3,850.00	21,374.00
24/03/2023	JE		1507776			3,850.00	0.00	25,224.00
27/03/2023	IN	SA2200497746	1498079		VINOD DEWAJ ABUTMENT MILLING PER UNIT-23 ,24 ,26	3,150.00	0.00	28,374.00
28/03/2023	IN	SA2200498212	1498556		YOGESHWAR GUPTA 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	29,529.00
28/03/2023	IN	SA2200498849	1499192		RAJAN SALUJA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	34,044.00
04/04/2023	IN	SA2300004080	31004072		SHARDA 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	35,199.00
05/04/2023	IN	SA2300005625	31005605		VINOD DEWAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	40,386.00
06/04/2023	IN	SA2300006730	31006713		MEENU VOHRA 36a. DENTCARE MAGNA W/ODIE-23 ,24	2,310.00	0.00	42,696.00
08/04/2023	IN	SA2300008835	31008815		ARUNA SHARMA 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	46,161.00
12/04/2023	IN	SA2300012918	31012904		DEVIKA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	47,316.00
14/04/2023	JE		1727593			1,074.00	0.00	48,390.00
14/04/2023	RC	19952	16006407	Cash Amount Received		0.00	31,000.00	17,390.00
14/04/2023	JE		1727593			0.00	1,074.00	16,316.00
17/04/2023	IN	SA2300020506	31020481		MEENA 36a. DENTCARE MAGNA W/ODIE-24 ,37	2,310.00	0.00	18,626.00
30/04/2023	IN	2304436941	34007333	Based On Sales Orders 7249.	SURENDER ARORA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	2,310.00	0.00	20,936.00
08/05/2023	RC	22248	16017498	Cash Amount Received		0.00	21,000.00	-64.00
11/05/2023	IN	2305474631	34010104	TRAY WITH MODEL 1 Based On Sales Orders 10424.	SACHIN KAKKAR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	578.00	0.00	514.00
12/07/2023	IN	TI/35022779	31142247		SACHIN KAKKAR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	1,201.00
26/07/2023	IN	TI/35040731	31164600		AMAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	2,241.00
12/08/2023	RC		16061564	Cash Amount Received		0.00	2,300.00	-59.00
06/05/2024	IN	TIKER/45053666	41053369		NIRMALA DEVI L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	522.00	0.00	463.00
16/06/2024	RT	41053369	141002416	AP-2527/TIKER/45053666/522/MERCY MADAM/ADRS CHANGE		0.00	522.00	-59.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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