



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2023 To Date : 26/08/2024
DEL001923 - SIDDARTH GAUTAM

							*Period Opening Bal.:	33,516.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2023	IN	DEL/23-24/12684	32612698		S SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35	4,192.00	0.00	37,708.00
02/11/2023	IN	TI/35183792	31308696		ANITA TANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	40,843.00
02/11/2023	IN	TI/35184161	31309064		DEV RATTAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	42,411.00
06/11/2023	IN	DEL/23-24/12895	32612909		J K CHHULKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	44,507.00
10/11/2023	IN	TI/35194455	31319368		GURSHARAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	46,075.00
13/11/2023	RT		131007337			0.00	1,958.00	44,117.00
13/11/2023	IN	SA2300125225	31322623		AARAV MITTAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	46,075.00
13/11/2023	JE	699520	2251414			0.00	441.00	45,634.00
13/11/2023	JE	699520	2251414			441.00	0.00	46,075.00
20/11/2023	IN	DEL/23-24/13554	32613564		ADAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	47,346.00
22/11/2023	IN	DEL/23-24/13623	32613634		SIDDHANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,442.00
24/11/2023	IN	TI/35212902	31337925		DINESH KASANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,010.00
27/11/2023	IN	TI/35217380	31342404		REEMA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	53,106.00
28/11/2023	JE	122049	2286387			12,607.00	0.00	65,713.00
28/11/2023	JE	122049	2286387			0.00	12,607.00	53,106.00
28/11/2023	IN	TI/35217691	31342717		KUSUM DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	55,202.00
28/11/2023	IN	TI/35217985	31343011		RAJWINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,37	4,192.00	0.00	59,394.00

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28/11/2023	IN	TI/35218405	31343431		GOPAL GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,16	3,135.00	0.00	62,529.00
28/11/2023	IN	TI/35218407	31343433		ANKIT GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	64,625.00
28/11/2023	RC		16111948	Bank Transfer		0.00	20,000.00	44,625.00
28/11/2023	IN	TI/35218229	31343255		ANINDITA SHARDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,193.00
30/11/2023	RC		16112285	Bank Transfer		0.00	12,000.00	34,193.00
30/11/2023	JE	122216	2288882			10,480.00	0.00	44,673.00
30/11/2023	JE	122216	2288882			0.00	10,480.00	34,193.00
07/12/2023	IN	TI/35230661	31355710		ROHIT BAHL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	36,289.00
07/12/2023	IN	TI/35231082	31356130		BIGHOSH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	39,246.00
12/12/2023	IN	DEL/23-24/14783	32614791		VIDYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	42,203.00
14/12/2023	IN	TI/35240072	31365121		KOMAL BHADANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	46,906.00
16/12/2023	IN	TI/35244325	31369374		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	2,581.00	0.00	49,487.00
20/12/2023	IN	TI/35250386	31375423		AANSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	51,055.00
22/12/2023	IN	TI/35253787	31378821		MRS PREM CHADDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	53,151.00
25/12/2023	JE	128299	2344687			9,213.00	0.00	62,364.00
25/12/2023	JE	128299	2344687			0.00	9,213.00	53,151.00
25/12/2023	RC		16122853	Bank Transfer		0.00	30,000.00	23,151.00
02/01/2024	IN	TI/35267940	31392862		MR REJI MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	25,247.00
02/01/2024	IN	TI/35267866	31392792		SANNY HARNAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,343.00
12/01/2024	IN	TI/35284075	31408421		PREM CHADDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	29,439.00

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14/01/2024	IN	TI/35286861	31411074		SUNIL SAHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	31,535.00
16/01/2024	IN	TI/36501398	31412705		ALOK BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	34,670.00
16/01/2024	IN	TI/35288315	31414413		RITESH SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	36,238.00
23/01/2024	IN	TI/35297191	31423289		MONIKA DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	38,334.00
31/01/2024	RC		16140283	Bank Transfer		0.00	12,000.00	26,334.00
31/01/2024	RC		16140285	Bank Transfer		0.00	10,000.00	16,334.00
31/01/2024	JE	135672	2434676			0.00	2,754.00	13,580.00
31/01/2024	JE	135672	2434676			2,754.00	0.00	16,334.00
31/01/2024	JE	135674	2434678			0.00	203.00	16,131.00
31/01/2024	JE	135674	2434678			203.00	0.00	16,334.00
05/02/2024	IN	TI/35316848	31442940		AMIT WALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	17,902.00
05/02/2024	IN	TIDEL/32701339	32617830		PRAVEEN PUSHKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	19,998.00
06/02/2024	IN	TI/35318179	31444273		JAGVINDER BISLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	21,566.00
06/02/2024	IN	TI/35318350	31444444		SHUBHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,134.00
06/02/2024	IN	TI/35317844	31443938		NEETU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	25,230.00
06/02/2024	IN	TI/35317889	31443983		SAMEER GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,46	4,192.00	0.00	29,422.00
06/02/2024	IN	TI/35317524	31443619		ANCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	31,518.00
09/02/2024	IN	TI/35322988	31449081		POONAM BANSAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	33,086.00
13/02/2024	IN	TI/35329783	31455870		SAMEER GAUTAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	34,110.00
13/02/2024	IN	TI/35328713	31454803		POOJA ASTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	36,206.00
13/02/2024	IN	TI/35329151	31455240		VANDHNA SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,774.00
20/02/2024	IN	TI/35340874	31466946		SAMRAT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	39,342.00

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23/02/2024	IN	TIDEL/32702471	32618959		RENU KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	41,438.00
26/02/2024	IN	TI/35349340	31475402		SUBRATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	46,141.00
29/02/2024	RC		16154177	Bank Transfer		0.00	16,000.00	30,141.00
29/02/2024	IN	TI/35355508	31481571		JAISON SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	31,709.00
01/03/2024	IN	TI/35355842	31481913		PREETI ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	33,805.00
09/03/2024	IN	TI/35368090	31494169		MANJU MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	35,373.00
09/03/2024	IN	TI/35367202	31493281		VINITA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	38,508.00
12/03/2024	IN	TI/35371941	31498016		DR RAJ SARDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13	18,812.00	0.00	57,320.00
14/03/2024	IN	TI/35375893	31501965		SURAJ BHANDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	59,416.00
15/03/2024	IN	TI/35377040	31503119		MEENA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	60,984.00
15/03/2024	IN	TI/35377033	31503112		PINKY SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	63,080.00
20/03/2024	IN	TI/35385466	31511566		MRS. USHA RANA DENTCARE NOVA FRAME REPAIR-44,45,47,35,36	1,520.00	0.00	64,600.00
20/03/2024	IN	TI/35385596	31511696		JATIN BHAI SLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	67,113.00
25/03/2024	IN	TI/35392901	31519003		SUNIL BISWAKARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	69,209.00
28/03/2024	IN	TI/35397116	31523211		LALITA BAJPAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	71,305.00
30/03/2024	JE	170731	2588020			0.00	4,192.00	67,113.00
30/03/2024	JE	170731	2588020			4,192.00	0.00	71,305.00
30/03/2024	RC		16169379	Bank Transfer		0.00	35,000.00	36,305.00
01/04/2024	IN	TIKER/45001632	41001626		KULDEEP MITTAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	39,450.00

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03/04/2024	IN	TIKER/45003637	41003615		RAJ SARDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35,36	10,974.00	0.00	50,424.00
03/04/2024	IN	TIKER/45005073	41005044		SONAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	53,569.00
08/04/2024	IN	TIKER/45011584	41011520		DEV SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	55,665.00
08/04/2024	IN	TIKER/45012818	41012743		SAMARTH MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	61,955.00
09/04/2024	IN	TIKER/45013718	41013634		PUJA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	63,523.00
11/04/2024	IN	TIKER/45017680	41017580		JASPREET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	65,091.00
12/04/2024	IN	TIKER/45017933	41017833		SONAL CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	67,187.00
14/04/2024	IN	TIKER/45021327	41021206		SAURYAVEER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	69,283.00
19/04/2024	IN	TIDEL/46001110	42001102		KASTURI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	71,379.00
28/04/2024	RC		26013387	Bank Transfer		0.00	38,000.00	33,379.00
03/05/2024	IN	TIKER/45050259	41049979		RAJ SUNDHAR DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,25,26	7,489.00	0.00	40,868.00
04/05/2024	IN	TIKER/45050930	41050646		RABINDER KUMAR MAHAPATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	42,964.00
11/05/2024	IN	TIKER/45062709	41063621		DR RAJESH KAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	47,156.00
13/05/2024	IN	TIKER/45063828	41064737		LAKSHAMI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	49,252.00
13/05/2024	IN	TIKER/45063824	41064733		NAKUL MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	51,348.00
15/05/2024	IN	TIKER/45067180	41068075		RAJ SUNDHAR DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,25,26	595.00	0.00	51,943.00
19/05/2024	RC		26027583	Bank Transfer		0.00	25,000.00	26,943.00
22/05/2024	IN	TIKER/45078979	41079774		SIDDHANT ATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	29,039.00
24/05/2024	IN	TIKER/45083184	41083947		LALITA BAJPAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	31,135.00

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24/05/2024	IN	TIKER/45083312	41084075		TRIPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	32,703.00
28/05/2024	IN	TIKER/45087877	41088617		RISHABH AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	34,799.00
29/05/2024	RC		26026767	9457351908@paytm-451611125625 Bank Transfer		0.00	10,000.00	24,799.00
29/05/2024	JE	801732	2849011			0.00	2,096.00	22,703.00
29/05/2024	JE	801732	2849011			2,096.00	0.00	24,799.00
29/05/2024	IN	TIKER/45090652	41091378		KAMESHWAR PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	26,367.00
01/06/2024	IN	TIKER/45096185	41097869		SHUCHI MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	27,935.00
01/06/2024	IN	TIKER/45095960	41097646		RAMESHWARI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	32,127.00
01/06/2024	IN	TIKER/45095241	41096931		RAJ SUNDHAR DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,25,26	894.00	0.00	33,021.00
04/06/2024	IN	TIKER/45099129	41100791		KANAN SAHARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	35,117.00
04/06/2024	IN	TIKER/45099695	41101344		J P HATWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,21	6,271.00	0.00	41,388.00
08/06/2024	IN	TIKER/45106842	41108427		PREETI ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	43,901.00
12/06/2024	IN	TIKER/45110635	41112169		VIKRAM GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	45,997.00
12/06/2024	IN	TIKER/45111505	41113032		NAZISH KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	48,093.00
12/06/2024	IN	TIKER/45111829	41113353		ROOPNEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	49,661.00
14/06/2024	IN	TIKER/45115568	41117038		TOBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	51,757.00
15/06/2024	IN	TIKER/45117444	41118902		DIVYA SHANKAR NAIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,24,25,26 ,27,44,45,46,34,35,36,37 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,27,44,45,4 6,34,35,36,37	17,468.00	0.00	69,225.00
15/06/2024	IN	TIKER/45116544	41118011		RUPA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	71,321.00
17/06/2024	IN	TIKER/45119683	41121552		KAPILL KAMRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	72,889.00

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18/06/2024	IN	TIKER/45120514	41122358		KAMAL GERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	74,985.00
18/06/2024	IN	TIKER/45120585	41122424		AMAN MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	76,553.00
20/06/2024	IN	TIKER/45124879	41126649		HIMANSHU B VAIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	80,745.00
25/06/2024	RC		26040497	Bank Transfer		0.00	25,000.00	55,745.00
25/06/2024	IN	TIKER/45131054	41132878		EMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,841.00
29/06/2024	IN	TIKER/45139582	41141255		SANJAY BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,22,23	4,703.00	0.00	62,544.00
02/07/2024	IN	TIKER/45144227	41145814		LAXMI HATWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	65,679.00
03/07/2024	IN	TIKER/45144833	41146416		D K SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	67,775.00
03/07/2024	IN	TIKER/45145638	41147220		KAMLESH SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	71,967.00
03/07/2024	IN	TIKER/45145870	41147452		SIMRA JHULKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,388.00	0.00	73,355.00
06/07/2024	IN	TIKER/45151202	41152773		GYANTI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	79,642.00
07/07/2024	IN	TIKER/45151844	41153415		DIVYA SHANKAR NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,22,23,41,42,31,32	14,109.00	0.00	93,751.00
09/07/2024	IN	TIKER/45153670	41155241		SANJAY BANSAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	96,264.00
09/07/2024	IN	TIKER/45154221	41155789		DEEPESH DUA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	98,360.00
11/07/2024	IN	TIKER/45157797	41159360		SHINDE SACHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	100,456.00
13/07/2024	IN	TIKER/45162411	41163968		PRIYANKA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	102,552.00
18/07/2024	IN	TIKER/45168919	41170471		KUSUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	104,648.00
19/07/2024	IN	TIKER/45170727	41172276		PRIYANKA SODHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	106,744.00
29/07/2024	IN	TIKER/45186724	41189677		LAJ DALAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	108,312.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2024	IN	TIKER/45188534	41191719		DR.DIVYA SHANKAR NAIK DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	8,483.00	0.00	116,795.00
30/07/2024	RC		26058910	Cash Amount Received		0.00	25,000.00	91,795.00
30/07/2024	RC		26058909	Cash Amount Received		0.00	25,000.00	66,795.00
31/07/2024	RC		26058331	9457351908@ptaxis-457973508504 Bank Transfer		0.00	12,544.00	54,251.00
01/08/2024	IN	TIKER/45192394	41195578		NISHANT DALAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	56,347.00
01/08/2024	IN	TIKER/45192837	41196021		SANJEEV SARDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,44	3,135.00	0.00	59,482.00
05/08/2024	IN	TIKER/45199282	41202442		DR.DIVYA SHANKAR NAIK L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-21 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-21	412.00	0.00	59,894.00
05/08/2024	IN	TIKER/45199401	41202561		D K GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	61,990.00
06/08/2024	IN	TIKER/45200613	41203768		SUDESH KUNDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	63,558.00
10/08/2024	IN	TIKER/45207717	41210864		LAXMI HATWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	68,261.00
12/08/2024	IN	TIKER/45210865	41214005		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	70,357.00
14/08/2024	IN	TIKER/45214971	41218108		MITHLESH JAIN DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE RELINE PER JAW-45,46,47 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-45,46,47 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-45,46,47	2,263.00	0.00	72,620.00
15/08/2024	IN	TIKER/45215558	41218695		ANITA DWIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	78,907.00
15/08/2024	IN	TIKER/45215767	41218904		SAKSHI MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	81,003.00
23/08/2024	IN	TIKER/45229318	41233453		DR. SUNITA KESARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	82,571.00
						388,543.00	339,488.00	
							*Period Closing Bal.:	82,571.00