



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/11/2024
DEL001965 - DIVAYJEET

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
20/02/2022	IN	SA2100357140	49297		VINEET VARMA 27a. DENTCARE NOVA W/DIE	217.00	0.00	217.00	
02/03/2022	IN	SA2100370425	19081		PIYUSH KUMAR 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,983.00	
02/03/2022	IN	SA2100370208	27409		RAJESH KR SINHA 29 DENTCARE NOVA FULL METAL W/DIE	1,943.00	0.00	4,926.00	
08/03/2022	IN	10540	51467		VIRENDRA BAHADUR SINGH 22. SELF CURE ACRYLIC TEMPORARY	140.00	0.00	5,066.00	
09/03/2022	IN	SA2100381198	48373		PRATHIBHA 70 TEETH SETTING WITH RED WAX	403.00	0.00	5,469.00	
09/03/2022	IN	SA2100381275	44340		PRATHIBHA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)	672.00	0.00	6,141.00	
12/03/2022	IN	10737	51468		PRASHANT RAI 22. SELF CURE ACRYLIC TEMPORARY	140.00	0.00	6,281.00	
15/03/2022	IN	SA2100388827	35283		PIYUSH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,664.00	
26/03/2022	IN	SA2100406690	35284		MANJU GUPTA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,047.00	
30/03/2022	IN	SA2100410793	35285		PRASHANT RAJ 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,430.00	
03/04/2022	IN	SA2200003573	1003354		RUCHI DWIVEDI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	11,813.00	
05/04/2022	IN	SA2200006534	1006080		ABHAN KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,408.00	0.00	14,221.00	
05/04/2022	IN	SA2200005537	1005157		PRATIBHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23	1,310.00	0.00	15,531.00	
05/04/2022	IN	SA2200006085	1026492		V B SINGH 82 DIE PREPARATION-47 , 27a. DENTCARE NOVA W/DIE-46 , 31 DENTCARE NOVA METAL INLAY-47	2,167.00	0.00	17,698.00	
07/04/2022	IN	SA2200008899	1008260		ANIL GOEL 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	19,081.00	
07/04/2022	IN	SA2200008555	1007943		ROHIT DWIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	21,041.00	
07/04/2022	RC		6002939	13761 Cash Amount Received		0.00	9,000.00	12,041.00	
09/04/2022	IN	347	5000341		ABHISHEK KAUSHIK DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	14,001.00	
12/04/2022	IN	SA2200014785	1013702		GITA JAIN 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	15,384.00	
19/04/2022	IN	SA2200024071	1022792		MUKESH BAURAI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	16,767.00	

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23/04/2022	IN	SA2200030127	1029762		SHWETA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	18,150.00
24/04/2022	JE		741965			0.00	280.00	17,870.00
24/04/2022	JE		741965			280.00	0.00	18,150.00
28/04/2022	IN	SA2200037133	1036991		AMARDEEP 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	20,558.00
02/05/2022	RC	13764	6011590	Cash Amount Received		0.00	8,500.00	12,058.00
02/05/2022	RC	16828	6013445	Cash Amount Received		0.00	15,000.00	-2,942.00
11/05/2022	JE		780200			1,960.00	0.00	-982.00
11/05/2022	JE		780200			0.00	1,960.00	-2,942.00
14/05/2022	RC		6016659	Bank Transfer		0.00	5,000.00	-7,942.00
17/05/2022	IN	SA2200064619	1064452		SANJEEV SINGHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 , 29 DENTCARE NOVA FULL METAL W/O DIE-17	2,520.00	0.00	-5,422.00
18/05/2022	IN	SA2200064868	1064698		USHA KHANNA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	-4,039.00
18/05/2022	IN	SA2200066078	1065903		KESHAV LAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	-2,079.00
19/05/2022	IN	SA2200066688	1066508		SACHIN SHARMA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	-696.00
20/05/2022	IN	SA2200068596	1068411		AJAY KUMAR 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	687.00
26/05/2022	RC	13767	6021975	Cash Amount Received		0.00	10,000.00	-9,313.00
27/05/2022	IN	SA2200078485	1078316		ANAND KR SINGH 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	-7,930.00
27/05/2022	IN	SA2200078633	1078464		TANIKA GOEL 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	-6,547.00
28/05/2022	IN	SA2200080410	1080237		YASHODA SHARMA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	-5,164.00
09/06/2022	IN	SA2200097011	1096845		KIRAN THAONAOJAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	-3,204.00
09/06/2022	IN	SA2200096274	1096113		PARVEEN KAPOOR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	-438.00
10/06/2022	IN	SA2200098707	1098538		PRAFEEL BANSOD 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	945.00
16/06/2022	IN	SA2200106709	1106533		SAUMIL KATIGAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	2,328.00
18/06/2022	IN	SA2200110577	1110385		PIYUSH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	3,711.00
18/06/2022	IN	SA2200110747	1110554		GITA JAIN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	6,477.00
19/06/2022	IN	SA2200111397	1111206		SADHNA YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	8,437.00
24/06/2022	IN	SA2200117768	1117576		PRASHAT RAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	9,820.00
24/06/2022	IN	SA2200118170	1117977		RUKSANA CHATOON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	11,780.00

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24/06/2022	IN	SA2200118253	1118059		MANISH SHARMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,163.00
25/06/2022	IN	SA2200120710	1120507		N C GUPTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	6,115.00	0.00	19,278.00
29/06/2022	IN	SA2200125364	1125135		ANIL BHATT 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	22,044.00
02/07/2022	IN	SA2200130139	1129927		TANIKA GOEL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	23,427.00
02/07/2022	RC		6037245	Bank Transfer		0.00	22,044.00	1,383.00
06/07/2022	IN	SA2200135296	1135080		MITHILESH CHAUBEY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	2,766.00
06/07/2022	IN	SA2200135980	1135760		INDRA GORADA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	874.00	0.00	3,640.00
07/07/2022	IN	SA2200137792	1137568		SHAILENDER JAIN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	5,023.00
07/07/2022	IN	SA2200137927	1137701		VEENA JAIN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	6,406.00
12/07/2022	IN	SA2200143623	1143389		APARNA MISHRA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,789.00
14/07/2022	IN	SA2200147733	1147489		KANCHAN GOEL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	9,172.00
14/07/2022	IN	SA2200146537	1146300		RITU PRAKASH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	10,555.00
15/07/2022	IN	SA2200148416	1148168		ANJALI PATHAK 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,938.00
16/07/2022	IN	22-23/4484	5003921		V K VIKRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	13,898.00
19/07/2022	IN	SA2200153690	1153439		N C GUPTA 64 SELF CURE ACRYLIC(TEMPORARY)-	2,625.00	0.00	16,523.00
19/07/2022	IN	SA2200155204	1154945		AMIT AGARWAL 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	17,820.00
21/07/2022	IN	SA2200157197	1156927		DEEPESH GROVER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	19,778.00
21/07/2022	IN	SA2200158182	1157910		RUPANJANA DAS 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	21,075.00
23/07/2022	IN	SA2200160895	1160622		KUNILA KUMAR 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	22,372.00
27/07/2022	IN	SA2200166226	1165959		N C GUPTA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	14,333.00	0.00	36,705.00
30/07/2022	IN	SA2200171037	1170759		RAJESH MALIK 284a. ACRYLIC FULL DENTURE U&L 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	1,826.92	0.00	38,531.92
02/08/2022	IN	SA2200175920	1175636		N C GUPTA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	12,899.00	0.00	51,430.92

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04/08/2022	IN	SA2200179404	1179115		ARIFA 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	735.00	0.00	52,165.92
05/08/2022	IN	SA2200180717	1180425		INDRA GORADA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	53,462.92
06/08/2022	IN	SA2200182417	1182122		NEELAM GUPTA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	54,759.92
06/08/2022	IN	SA2200182789	1182493		RAJESH MALIK 284b. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	56,586.92
06/08/2022	RC		6066159	Bank Transfer		0.00	35,000.00	21,586.92
09/08/2022	IN	SA2200187608	1187308		MEENA SINGH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	22,883.92
12/08/2022	IN	SA2200192399	1192101		J N NAUTIYAL 27a. DENTCARE NOVA W/DIE-17 ,37	2,594.00	0.00	25,477.92
16/08/2022	IN	22-23/5700	5005699		TANVI PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	27,435.92
18/08/2022	IN	SA2200199713	1199402		P S GUPTA 168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING LOWER-31 , 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY LOWER-31	22,832.00	0.00	50,267.92
18/08/2022	IN	SA2200200338	1200024		KAMAL SINHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	51,564.92
19/08/2022	IN	SA2200202359	1202038		SUNIL BHATT 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	52,861.92
22/08/2022	IN	22-23/5905	5005900		MAAZ RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	54,819.92
23/08/2022	IN	SA2200206583	1206251		P S GUPTA 168c IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS ACRYLISING LOWR-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,313.00	0.00	56,132.92
25/08/2022	IN	SA2200210181	1209843		SANJAY KUMAR GOEL 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	58,726.92
29/08/2022	IN	SA2200215893	1215548		ANIL GOEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	61,010.92
08/09/2022	IN	SA2200229548	1229186		URVI PRITAM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	62,307.92
09/09/2022	IN	SA2200229816	1229454		NEERAJ YADAV 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	63,604.92
11/09/2022	JE		1058973			1,960.00	0.00	65,564.92
11/09/2022	JE		1058973			0.00	1,960.00	63,604.92
11/09/2022	JE		1058975			0.00	1,960.00	61,644.92
11/09/2022	JE		1058975			1,960.00	0.00	63,604.92

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12/09/2022	IN	SA2200232958	1232587		RAJESH DOHARE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	65,562.92
12/09/2022	IN	SA2200233634	1233257		AVINASH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	66,859.92
15/09/2022	JE		1067397			1,960.00	0.00	68,819.92
15/09/2022	JE		1067397			0.00	1,960.00	66,859.92
15/09/2022	RC		6069244	Bank Transfer		0.00	50,000.00	16,859.92
16/09/2022	JE		1070975			0.00	1,958.00	14,901.92
16/09/2022	JE		1070975			1,958.00	0.00	16,859.92
16/09/2022	IN	SA2200240403	1240032		HARJINDER KAUR 27a. DENTCARE NOVA W/DIE-23 ,42 ,43	3,890.00	0.00	20,749.92
16/09/2022	IN	SA2200239636	1239265		DR SUNNY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	24,666.92
20/09/2022	RT		11005081			0.00	1,960.00	22,706.92
21/09/2022	IN	SA2200247008	1246614		DEPESH GROVER 61 PMMA(CAD/CAM PROVISIONAL TEMP)-16	462.00	0.00	23,168.92
21/09/2022	IN	SA2200246479	1246092		DEEPIKA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,41 ,42 ,43	2,662.00	0.00	25,830.92
21/09/2022	RT		11005132			0.00	1,958.00	23,872.92
23/09/2022	IN	SA2200249459	1249059		DEPESH GROVER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	25,830.92
24/09/2022	IN	SA2200250917	1250516		MAYANK CHAUDARY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	27,127.92
12/10/2022	IN	SA2200273074	1272705		RAJNI MALIK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,258.00	0.00	29,385.92
12/10/2022	RC	36595	6081396	Cash Amount Received		0.00	23,000.00	6,385.92
12/10/2022	RC	36545	6081941	Cash Amount Received		0.00	23,000.00	-16,614.08
12/10/2022	RC	36545	6081941	Bank Transfer		23,000.00	0.00	6,385.92
15/10/2022	JE		1135589			1,958.00	0.00	8,343.92
15/10/2022	JE		1135589			0.00	1,958.00	6,385.92
15/10/2022	IN	SA2200277693	1277318		ANKUR CHAUDHARY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	8,643.92
17/10/2022	IN	22-23/8520	5008569	AH 3134	NIDHI RASTOGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	8,899.00	0.00	17,542.92
19/10/2022	IN	SA2200283369	1282981		NEERU GOEL 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	21,432.92

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19/10/2022	IN	SA2200283374	1282986		NIDHI LASTONG 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	23,690.92
20/10/2022	IN	22-23/8700	5008748	AH 3374	NIKITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	27,607.92
27/10/2022	IN	SA2200293307	1292924		NEERAJ YADAV 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	28,904.92
31/10/2022	IN	SA2200297009	1296639		ABHA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	34,779.92
01/11/2022	IN	SA2200298560	1298187		GAJRAJ SINGH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	36,076.92
02/11/2022	IN	SA2200299451	1299080		ATUL GARG 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	37,231.92
12/11/2022	IN	SA2200313580	1313216		SAKSHMA GOEL 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	40,161.92
16/11/2022	RC		6096083	Bank Transfer		0.00	25,000.00	15,161.92
18/11/2022	JE		1209407			0.00	10,208.08	4,953.84
18/11/2022	JE		1209407			10,208.08	0.00	15,161.92
19/11/2022	IN	SA2200323071	1322710		NARENDER 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	16,316.92
21/11/2022	IN	SA2200324867	1324501		NEERU GOEL 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	20,206.92
22/11/2022	IN	SA2200325524	1325158		ANIL KUMAR GARG 19a.M L S CROWN/BRIDGE-25 ,26 , M L S COATING ON BUCCAL & PALATAL SURFACE-25 ,26	4,394.00	0.00	24,600.92
30/11/2022	IN	SA2200337839	1337926		DARSHI SAINI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	27,530.92
30/11/2022	JE		1237699			0.00	0.92	27,530.00
05/12/2022	IN	SA2200343240	1343322		YOGESH CHAUHAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	28,827.00
07/12/2022	IN	SA2200346040	1346119		SATENDAR SINGH RAWAT 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	30,124.00
09/12/2022	RC	61309	6107850	Cash Amount Received		0.00	20,000.00	10,124.00
14/12/2022	JE		1269355			0.00	2,607.92	7,516.08
14/12/2022	JE		1269355			2,607.92	0.00	10,124.00
16/12/2022	IN	SA2200358555	1359029		NEELAM ARORA 284a. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	11,951.00
17/12/2022	RT		11007969			0.00	2,930.00	9,021.00
17/12/2022	IN	SA2200361152	1361620		SAKSHMA GOEL 19a.M L S CROWN/BRIDGE-36 ,37	2,197.00	0.00	11,218.00
21/12/2022	IN	SA2200366212	1366688		GAJRAJ SINGH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	12,515.00

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24/12/2022	IN	SA2200370882	1371351		JARNAIL SINGH 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-41	362.00	0.00	12,877.00
02/01/2023	IN	SA2200380938	1381412		SHUCHI DAGA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	14,835.00
02/01/2023	IN	SA2200381372	1381843		URMIL GOEL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	15,969.00
04/01/2023	IN	SA2200383615	1384086		NEELAM ARORA 284b. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	17,796.00
05/01/2023	IN	SA2200385790	1386262		JARNAIL SINGH 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,12 ,21	788.00	0.00	18,584.00
10/01/2023	IN	SA2200391525	1391990		URMIL GOEL 299a. READY MADE MESH ADD-ON UPPER-21 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,342.00	0.00	20,926.00
12/01/2023	RC	61319	6122805	Cash Amount Received		0.00	12,000.00	8,926.00
12/01/2023	IN	SA2200394374	1394848		NEERAJ GOEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	10,884.00
24/01/2023	IN	DEL/22-23/13710	5013810		SUMIT DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	12,039.00
25/01/2023	IN	SA2200413185	1413647		DARSHI SAINI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	13,336.00
25/01/2023	IN	SA2200413961	1414416		SHESHAM YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,26	3,917.00	0.00	17,253.00
28/01/2023	IN	SA2200416057	1416515		SHANTI S SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	21,170.00
31/01/2023	IN	SA2200420687	1421132		JARNAIL SINGH 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,12 ,21 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , DENTIUM SUPERLINE ABUTMENT-31 ,33 ,41 ,43	27,248.00	0.00	48,418.00
01/02/2023	IN	DEL/22-23/14188	5014293		YOGITA RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	50,376.00
02/02/2023	IN	SA2200423773	1424214		JITEMDER GIRI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	51,673.00
06/02/2023	IN	SA2200429468	1429892		SUNITA SINGHAL 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	52,303.00
07/02/2023	IN	SA2200430291	1430721		RAVI KUMAR 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	58,162.00
07/02/2023	IN	SA2200431403	1431829		JARNAILSINGH 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	10,080.00	0.00	68,242.00

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08/02/2023	IN	SA2200432903	1433324		SAVITA GUPTA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	69,707.00
13/02/2023	RC	77286	6135293	Cash Amount Received		0.00	18,000.00	51,707.00
16/02/2023	IN	SA2200443611	1444016		RAJESH 19a.M L S CROWN/BRIDGE-46 ,47	1,108.00	0.00	52,815.00
17/02/2023	IN	SA2200445668	1446064		NISHANT PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	54,773.00
18/02/2023	JE		1425167			0.00	1,155.00	53,618.00
18/02/2023	JE		1425167			1,155.00	0.00	54,773.00
24/02/2023	RC	77291	6140190	Cash Amount Received		0.00	15,000.00	39,773.00
24/02/2023	RC	77290	6140189	Cash Amount Received		0.00	15,000.00	24,773.00
24/02/2023	IN	SA2200455055	1455446		HARJINDER KAUR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	26,070.00
01/03/2023	IN	SA2200461125	1461507		NEHA HASAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,367.00
09/03/2023	RC	76838	6147408	Cash Amount Received		0.00	7,000.00	20,367.00
18/03/2023	RC	82181	6150720	Cash Amount Received		0.00	7,500.00	12,867.00
19/03/2023	IN	SA2200487070	1487431		HARJINDER KAUR 27a. DENTCARE NOVA W/DIE-15 ,45	2,594.00	0.00	15,461.00
20/03/2023	JE		1497329			1,958.00	0.00	17,419.00
20/03/2023	JE		1497329			0.00	1,958.00	15,461.00
22/03/2023	IN	SA2200490704	1491058		SATISH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	16,926.00
22/03/2023	IN	SA2200490655	1491009		SHEELA SAGAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	18,391.00
24/03/2023	IN	SA2200494676	1495016		DEEPESH GROVER 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	19,856.00
30/03/2023	IN	SA2200501182	1501525		NEELU BHARGAVA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15	7,324.00	0.00	27,180.00
30/03/2023	IN	SA2200501600	1501940		DEEPESH GROVER 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	30,110.00
31/03/2023	RC	82194	6156716	Cash Amount Received		0.00	10,000.00	20,110.00
03/04/2023	IN	SA2300002649	31002641		RAKESH SETH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,37	1,680.00	0.00	21,790.00
04/04/2023	IN	SA2300003998	31003990		SHURBHI MALIK 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	23,087.00
04/04/2023	JE		1724501			13,290.00	0.00	36,377.00
04/04/2023	RC		16001232	Bank Transfer		0.00	13,290.00	23,087.00
05/04/2023	IN	SA2300005473	31005453		PIYUSH MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-43 ,44	3,917.00	0.00	27,004.00
06/04/2023	IN	SA2300006529	31006512		ZANE WEST 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	28,962.00

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08/04/2023	IN	SA2300008768	31008748		RAKESH SETH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36	1,250.00	0.00	30,212.00
11/04/2023	IN	SA2300012693	31012674		VIVAANW PALTA 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	33,100.00
11/04/2023	RC	19802	16003899	Cash Amount Received		0.00	20,000.00	13,100.00
26/04/2023	IN	SA2300030635	31030614		NARENDRA SINGH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	14,565.00
28/04/2023	IN	SA2300033178	31033155		SANGITA GUPTA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	17,495.00
02/05/2023	IN	DEL/23-24/1834	32601829		VINEET GARG HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	18,073.00
05/05/2023	IN	SA2300041469	31041439		GAJRAJ SINGH 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	21,003.00
15/05/2023	RC	19807	16020351	Cash Amount Received		0.00	20,000.00	1,003.00
16/05/2023	IN	SA2300054887	31054866		RUBI KHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	3,261.00
18/05/2023	JE		1809942			0.00	578.00	2,683.00
18/05/2023	JE		1809942			578.00	0.00	3,261.00
18/05/2023	IN	SA2300057212	31057191		JAVED AKHTAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	4,558.00
19/05/2023	IN	SA2300059321	31059294		ANIL GARG 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	6,816.00
25/05/2023	IN	SA2300066527	31067648		RITESH NIGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	12,691.00
07/06/2023	RC	19811	16030216	Cash Amount Received		0.00	12,611.00	80.00
15/06/2023	IN	SA2300090773	31099607		KSHITIG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	2,038.00
17/06/2023	IN	SA2300093226	31102970		UMA SHARMA 19a.M L S CROWN/BRIDGE-16 ,17 ,18 ,45	5,859.00	0.00	7,897.00
05/07/2023	IN	SA2300115192	31131466		PRATIBHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,465.00
07/07/2023	RC		16044469	Bank Transfer		0.00	7,897.00	1,568.00
12/07/2023	IN	TI/35023490	31142956		SUMIT KHAN LIP BUMPER REMOVABLE (HABIT BREAKING)-41	909.00	0.00	2,477.00
22/07/2023	IN	DDEL/23-24/6718	32606721		AISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,573.00
27/07/2023	IN	TI/35042055	31165999		VIVEK JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	6,669.00
24/08/2023	JE	541871	2064792			2,096.00	0.00	8,765.00
24/08/2023	RC		16066967	Bank Transfer		0.00	6,669.00	2,096.00

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24/08/2023	JE	541871	2064792			0.00	2,096.00	0.00
19/09/2023	IN	TI/35121487	31246353		RADHE KRISHAN GARG DENTCARE NOVA FULL METAL INLAY-18 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	1,668.00	0.00	1,668.00
22/09/2023	IN	TI/35126441	31251306		D K JAIW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	6,371.00
25/09/2023	IN	TI/35129582	31254456		ARVIND SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,939.00
28/09/2023	IN	DEL/23-24/10684	32610648		MANJU VERMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	10,034.00
01/10/2023	IN	TI/35140415	31265313		VIMALA VERMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36 , BASE POURING-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36	2,683.00	0.00	12,717.00
06/10/2023	IN	TI/35145765	31270658		LAYAK RAM CHOUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	15,493.00
31/10/2023	RC		16098230	divayjeetgoel@okhdfcbank-330435263234 Bank Transfer		0.00	10,034.00	5,459.00
31/10/2023	JE	696087	2216604			2,095.00	0.00	7,554.00
31/10/2023	JE	696087	2216604			0.00	2,095.00	5,459.00
11/11/2023	IN	TI/35196530	31321448		SOURABH SHRIVASTAVA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	7,875.00
16/11/2023	IN	DEL/23-24/13384	32613395		SOMPA SAXENA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41	3,749.00	0.00	11,624.00
17/11/2023	IN	DEL/23-24/13403	32613433		B S WANGLO DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-31	4,741.00	0.00	16,365.00
22/11/2023	IN	TI/35209611	31334630		B S WANGLO DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,45,46,31,3 2,33,34,35,36 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,45,46,31,3 2,33,34,35,36	3,161.00	0.00	19,526.00
23/11/2023	IN	TI/35211138	31336159		SOMPA SAXENA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32,33 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33	2,499.00	0.00	22,025.00
30/11/2023	RC		16111823	divayjeetgoel@okhdfcbank-333474730060 Bank Transfer		0.00	7,875.00	14,150.00
08/12/2023	IN	TI/35233328	31358379		B S WANGLO DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-13	512.00	0.00	14,662.00

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09/12/2023	IN	TI/35234508	31359559		MANJU DEVI L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	15,184.00
16/12/2023	IN	TI/35244783	31369831		MANJU DEVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,18, 21,22,23,24,25,26,27,28 , OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,28 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,28	4,879.00	0.00	20,063.00
17/12/2023	IN	TI/35245236	31370283		SUHILA BHARADWAJ FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	21,934.00
19/12/2023	IN	TI/35247819	31372861		SAURABH SRIVASTHAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	26,637.00
21/12/2023	RC		16121593	divayjeetgoel@okhdfcbank-335546666255 Bank Transfer		0.00	15,183.00	11,454.00
21/12/2023	JE	707645	2335579			8,490.00	0.00	19,944.00
21/12/2023	JE	707645	2335579			0.00	8,490.00	11,454.00
23/12/2023	IN	TI/35255619	31380652		DARSHI SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	528.00	0.00	11,982.00
30/12/2023	IN	TI/35263531	31388555		SUSHILA BHARDWAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	10,238.00	0.00	22,220.00
03/01/2024	IN	TI/35269083	31393975		MANJU DEVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	42,576.00	0.00	64,796.00
05/01/2024	IN	TI/35272717	31397509		SHASHI VANGLOO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,26	3,925.00	0.00	68,721.00
06/01/2024	IN	TI/35274633	31399353		POONAM YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	70,817.00
09/01/2024	IN	TI/35278546	31403152		DEEPSIKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	72,913.00
19/01/2024	IN	TIDEL/32700472	32616971		MEERA DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,31	846.00	0.00	73,759.00

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25/01/2024	IN	TIDEL/32700868	32617360		HIRDAYA LAVANIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	75,855.00
27/01/2024	IN	TI/35304112	31430201		MEERA DEVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36,37	2,607.00	0.00	78,462.00
29/01/2024	IN	TIDEL/32700981	32617475		MEERA DEVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-31 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-31	2,800.00	0.00	81,262.00
30/01/2024	RC		16138968	divayjeetgoel@okhdfcbank-403096846033 Bank Transfer		0.00	24,936.00	56,326.00
02/02/2024	IN	TI/35313126	31439221		MANJU DEVI OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-33 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-33	5,565.00	0.00	61,891.00
09/02/2024	IN	TI/35324237	31450328		VARUN SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	63,987.00
11/02/2024	IN	TI/35326250	31452342		B S GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	66,083.00
13/02/2024	IN	TI/35330014	31456101		ASHU GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	69,218.00
21/02/2024	IN	TI/35342683	31468751		HARSH GURBANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	70,786.00
24/02/2024	IN	TI/35348175	31474235		HARJINDER KAUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	71,516.00
27/02/2024	IN	TIDEL/32702704	32619190		RAJESH DOHARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	73,612.00
28/02/2024	RC		16153229	7839016674@idfcfirst-405943222036 Bank Transfer		0.00	40,000.00	33,612.00
01/03/2024	IN	TI/35356923	31482993		UMA SINGHAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	36,125.00
12/03/2024	IN	TI/35372345	31498420		NISHTHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	37,693.00
20/03/2024	IN	TI/35384061	31510163		KANCHAN GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	39,261.00
21/03/2024	IN	TI/35385671	31511776		HARSH GORBANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	40,829.00
26/03/2024	IN	TI/35394566	31520663		AKSHAT JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,397.00
30/03/2024	RC		16169261	divayjeetgoel@okhdfcbank-409035149555 Bank Transfer		0.00	42,397.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	JE	733566	2584766			7,838.00	0.00	7,838.00
30/03/2024	JE	733566	2584766			0.00	7,838.00	0.00
02/04/2024	IN	TIKER/45003348	41003328		GAJRAJ SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
03/04/2024	IN	TIKER/45003554	41003532		NISHTHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,664.00
05/04/2024	IN	TIKER/45007214	41007173		DEVKI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	5,232.00
19/04/2024	IN	TIDEL/46001125	42001117		SHILPA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,328.00
22/04/2024	IN	TIKER/45033083	41032887		RAJNI ROY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-14	5,295.00	0.00	12,623.00
23/04/2024	IN	TIKER/45034934	41034724		OM PARKASH GUPTA DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-41,31	5,964.00	0.00	18,587.00
23/04/2024	IN	TIKER/45035244	41035032		PRATIKSHA MATHUR TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	19,192.00
25/04/2024	RT		141000978	ap-470/ti/35372345/1568/rpt time w/type change/ss		0.00	1,568.00	17,624.00
25/04/2024	JE	819825	3006600			0.00	1,274.00	16,350.00
25/04/2024	JE	819825	3006600			1,274.00	0.00	17,624.00
26/04/2024	IN	TIKER/45039970	41039733		CHITRA KARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	20,769.00
01/05/2024	JE	794225	2774797			2,096.00	0.00	22,865.00
01/05/2024	JE	794225	2774797			0.00	2,096.00	20,769.00
01/05/2024	RC		26013581	divayjeetgoel@okhdfcbank-412271605692 Bank Transfer		0.00	12,329.00	8,440.00
22/05/2024	IN	TIKER/45078950	41079745		ANUP KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,536.00
04/06/2024	IN	TIDEL/46003814	42004591		DEEKSHA KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,632.00
14/06/2024	IN	TIKER/45114357	41115864		ADITI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,200.00
18/06/2024	IN	TIKER/45120752	41122591		DEEPA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	15,768.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIDEL/46005474	42006391		LAVANYA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,31	1,234.00	0.00	17,002.00
05/07/2024	IN	TIDEL/46005658	42006573		LAVANYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31	423.00	0.00	17,425.00
08/07/2024	IN	TIDEL/46005772	42006687		LAVANYA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,31	2,095.00	0.00	19,520.00
11/07/2024	IN	TIDEL/46005995	42006910		MANAN DHINGRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	20,791.00
12/07/2024	IN	TIKER/45161029	41162589		MEENAKSHI OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	5,295.00	0.00	26,086.00
12/07/2024	IN	TIKER/45160377	41161937		LAVANYA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	28,559.00
15/07/2024	IN	TIKER/45164575	41166133		DEVENENDER JAKHMOLA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	28,946.00
16/07/2024	JE	819829	3006601			0.00	75.00	28,871.00
16/07/2024	JE	819829	3006601			75.00	0.00	28,946.00
16/07/2024	RT		141003252	JL-298/TIKER/45033083/5295/DAYAL SIR/WORK CANCEL		0.00	5,295.00	23,651.00
18/07/2024	IN	TIDEL/46006389	42007302		LAVABYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31	423.00	0.00	24,074.00
20/07/2024	IN	TIDEL/46006520	42007432		DEVENDER JAKHMOLA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-31	278.00	0.00	24,352.00
22/07/2024	IN	TIDEL/46006621	42007533		LAVANYA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-31	1,257.00	0.00	25,609.00
26/07/2024	IN	TIKER/45182618	41185581		ARUN KUMAR PANDEY DENTIUM SUPERLINE NON -ENGAGING STRAIGHT ABUTMENT DAB4510NE/NL (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	17,678.00	0.00	43,287.00
26/07/2024	RC		26056269	divayjeetgoel@okhdfcbank-420846051648 Bank Transfer		0.00	25,000.00	18,287.00
26/07/2024	JE	819512	3005754			0.00	7,119.00	11,168.00
26/07/2024	JE	819512	3005754			7,119.00	0.00	18,287.00
27/07/2024	IN	TIKER/45183913	41186873		ANUJ NAUTIYAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	21,432.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2024	IN	TIKER/45209578	41212723		MAHESH BESOYA TEETH SETTING WITH RED WAX MOCK UP-12,22,23	302.00	0.00	21,734.00
16/08/2024	IN	TIKER/45217127	41220263		ROSHAN ARRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,302.00
24/08/2024	IN	TIDEL/46008673	42010218		KAMINI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	23,989.00
31/08/2024	IN	TIDEL/46009034	42010668		ADITYA MISHRA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	24,376.00
31/08/2024	IN	TIKER/45241380	41245934		SHOBHA MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	33,782.00
31/08/2024	JE	830168	3105237			0.00	956.00	32,826.00
31/08/2024	JE	830168	3105237			956.00	0.00	33,782.00
31/08/2024	RC		26074990	Bank Transfer		0.00	23,649.00	10,133.00
04/09/2024	IN	TIDEL/46009255	42011022		ADITYA MISHRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,31	846.00	0.00	10,979.00
07/09/2024	IN	TIDEL/46009508	42011273		ADITYA MISHRA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-31	2,536.00	0.00	13,515.00
09/09/2024	IN	TIKER/45256119	41260862		RUCHI KATIYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	15,083.00
12/09/2024	IN	TIKER/45260715	41265449		ADITYA MISHRA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,31,3 2,33,34,35,36,37	1,691.00	0.00	16,774.00
12/09/2024	IN	TIDEL/46009785	42011549		JAI SINGH YADAV DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	17,197.00
25/09/2024	IN	TIDEL/46010586	42012634		SIDDHARTH SINGH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	17,884.00
11/10/2024	IN	TIKER/45305971	41312833		RAJANI ROY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	20,397.00
28/10/2024	IN	TIKER/45330329	41338186		RAJANI ROY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	22,910.00
						709,117.92	686,207.92	
							*Period Closing Bal.:	22,910.00