



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/05/2024  
 DEL002003 - HARSH YADAV

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2022	IN	SA2100396389	27775		TANVI SHARMA 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )	1,764.00	0.00	1,764.00
20/04/2022	IN	786	5000764		RISHITA DENTCARE CLEAR RETAINER-	616.00	0.00	2,380.00
25/04/2022	IN	SA2200032855	1032757		SAROJ 27a. DENTCARE NOVA W/DIE-35,36,37,38	5,533.00	0.00	7,913.00
02/05/2022	IN	SA2200042507	1042388		ABHISHEK 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	9,296.00
26/05/2022	IN	SA2200077482	1077237		ABHISHEK GUPTA 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	13,983.00
02/06/2022	IN	SA2200086178	1086027		B L PANDITA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-	3,353.96	0.00	17,336.96
10/06/2022	IN	SA2200098534	1098365		SWARN KANTA SAMI 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	22,869.96
28/06/2022	RC		6035689	Bank Transfer		0.00	25,899.00	-3,029.04
30/06/2022	JE		893677			3,029.04	0.00	0.00
30/06/2022	JE		893671			0.00	616.00	-616.00
30/06/2022	JE		893671			616.00	0.00	0.00
19/07/2022	IN	SA2200155196	1154937		AKHILESH JAIN 27a. DENTCARE NOVA W/DIE-	9,077.00	0.00	9,077.00
24/07/2022	IN	SA2200161997	1161720		SHARJA SHARMA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	10,374.00
30/08/2022	RC		6061189	Bank Transfer		0.00	10,374.00	0.00
06/09/2022	IN	SA2200227676	1227320		VIJAYPAL YADAV 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	8,190.00	0.00	8,190.00
07/09/2022	IN	SA2200228667	1228307		VEENA KUMARI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43	9,077.00	0.00	17,267.00
09/09/2022	IN	22-23/6770	5006822	AG 9582	BHUDEV YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	35,065.00
10/09/2022	IN	SA2200231774	1231408		SHEELA YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	35,595.00	0.00	70,660.00

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13/09/2022	IN	SA2200234640	1234259		VIJAYPAL YADAV 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,371.00	0.00	78,031.00
19/09/2022	IN	22-23/7202	5007255	AH 1347	THOMAS MASIH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	79,989.00
27/09/2022	RC		6073949	Bank Transfer		0.00	78,031.00	1,958.00
29/09/2022	IN	SA2200259208	1258790		SATYAPAL YADAV 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	15,561.00	0.00	17,519.00
29/09/2022	JE		1099957			17,798.00	0.00	35,317.00
29/09/2022	JE		1099957			0.00	17,798.00	17,519.00
15/10/2022	RC		6083366	Bank Transfer		0.00	17,519.00	0.00
18/10/2022	JE		1141532			1,958.00	0.00	1,958.00
18/10/2022	JE		1141532			0.00	1,958.00	0.00
21/10/2022	IN	SA2200286119	1285743		SATYAPAL YADAV 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	10,374.00	0.00	10,374.00
04/11/2022	IN	SA2200301812	1301444		KIRAN PANDEY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	11,671.00
05/11/2022	IN	SA2200304630	1304247		SATYAPAL YADAV 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,34 ,35 ,36 ,37	10,374.00	0.00	22,045.00
11/11/2022	IN	SA2200311500	1311138		MAMTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	25,011.00
20/12/2022	RC		6111300	Bank Transfer		0.00	30,944.00	-5,933.00
22/12/2022	JE		1289224			5,933.00	0.00	0.00
04/01/2023	IN	SA2200384733	1385201		SUDHIR RAINA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	3,890.00
04/01/2023	IN	SA2200384073	1384543		NEELAM YADAV 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	5,187.00
05/01/2023	IN	SA2200385243	1385715		ASHOK KUMAR BHEL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	6,484.00
07/01/2023	IN	DEL/22-23/12825	5012929		ROZIKA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	7,062.00
10/01/2023	IN	SA2200391152	1391617		BIMLA JOSHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	8,359.00
18/01/2023	IN	SA2200403144	1403614		PAWAN JOSHI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	16,140.00
19/01/2023	IN	DEL/22-23/13428	5013530		MANDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	20,057.00
20/01/2023	IN	DEL/22-23/13489	5013591		DHARMESH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	22,015.00

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21/01/2023	IN	DEL/22-23/13537	5013638		UTKARSH ROHTAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	24,981.00
25/01/2023	IN	DEL/22-23/13783	5013886		PAWAN YADAV DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	25,559.00
31/01/2023	IN	DEL/22-23/14104	5014207		NEETU DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	26,137.00
13/02/2023	IN	DEL/22-23/14851	5014956		GANGA PANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	28,095.00
16/02/2023	IN	SA2200444057	1444460		COL.HARI SINGH 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37 ,38	7,781.00	0.00	35,876.00
18/02/2023	RC		6138080	Bank Transfer		0.00	26,137.00	9,739.00
22/02/2023	JE		1433394			10,575.00	0.00	20,314.00
22/02/2023	JE		1433394			0.00	10,575.00	9,739.00
24/02/2023	IN	SA2200454949	1455341		SATYA YADAV 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	12,333.00
27/02/2023	IN	SA2200457904	1458296		ANJU NARANG 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	16,223.00
27/02/2023	IN	SA2200458541	1458932		AKHILESH JAIN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	20,113.00
27/02/2023	IN	DEL/22-23/15709	5015805		GANGA PANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	22,071.00
04/03/2023	IN	SA2200466834	1467205		UTKARSH SHARMA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	23,368.00
05/03/2023	IN	SA2200467855	1468222		RAJU 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	23,893.00
05/03/2023	IN	SA2200468021	1468387		RABIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23	14,831.00	0.00	38,724.00
09/03/2023	IN	SA2200473353	1473727		SATYA YADAV 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	40,021.00
12/03/2023	IN	SA2200477600	1477963		KUNAL K JOSHI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	41,318.00
14/03/2023	IN	DEL/22-23/16512	5016623		SMRADDMA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,46	5,875.00	0.00	47,193.00
14/03/2023	IN	DEL/22-23/16549	5016658		NUTAN GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11,21,22,23	20,764.00	0.00	67,957.00
16/03/2023	RC		6149773	Bank Transfer		0.00	22,071.00	45,886.00
16/03/2023	IN	DEL/22-23/16683	5016793		NUTAN GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-14,13,12,11,21,22,23	28,996.00	0.00	74,882.00
16/03/2023	RT	5016658	15000476	Based On A/R Invoices 5016658. 22-23/CN376		0.00	20,764.00	54,118.00

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19/03/2023	JE		1495540			0.00	3,916.00	50,202.00
19/03/2023	JE		1495540			3,916.00	0.00	54,118.00
22/03/2023	IN	DEL/22-23/17026	5017137		AVANTIKA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	54,748.00
27/03/2023	IN	SA2200497716	1498049		NARESH YADAV 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,26 ,27	2,095.00	0.00	56,843.00
05/04/2023	IN	SA2300005148	31005132		SATYA YADAV 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	62,030.00
06/04/2023	IN	SA2300006481	31006464		SUNITA SRIVASTAVA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	67,217.00
08/04/2023	IN	SA2300009306	31009285		NARESH YADAV CUSTOMIZATION CHARGE-32 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,26 ,27 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 , 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 ,34 ,41 ,42	29,395.00	0.00	96,612.00
11/04/2023	IN	DEL/23-24/573	32600564		SHEKARANAND MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	98,570.00
17/04/2023	IN	SA2300019989	31019965		ROSHAN MISHRA 27a. DENTCARE NOVA FACING W/DIE-26 , 27a. DENTCARE NOVA W/DIE-24 ,25	3,890.00	0.00	102,460.00
25/04/2023	RC		16009561	Bank Transfer		0.00	58,801.00	43,659.00
26/04/2023	JE		1755437			1,958.00	0.00	45,617.00
26/04/2023	JE		1755434			35,501.00	0.00	81,118.00
26/04/2023	JE		1755434			0.00	35,501.00	45,617.00
03/05/2023	IN	SA2300039423	31039391		ROMA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	46,914.00
04/05/2023	IN	DEL/23-24/1979	32601970		AKSHAY DHAWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	58,779.00
05/05/2023	IN	SA2300041673	31041643		SUNITA SHARMA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	59,147.00
06/05/2023	IN	DEL/23-24/2081	32602073		SHELZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	65,022.00
06/05/2023	IN	SA2300043992	31043956		SIMA ROY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	72,803.00
10/05/2023	IN	SA2300048305	31048272		SUNITA SHARMA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,691.00	0.00	74,494.00

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18/05/2023	IN	SA2300058057	31058032		SUNITA SHARMA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,691.00	0.00	76,185.00
22/05/2023	IN	DEL/23-24/2969	32602960		MEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	78,280.00
22/05/2023	IN	SA2300062812	31062790		PRADEEP YADAV 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	79,577.00
29/05/2023	IN	TI/35002879	31074295		MEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,21,22	2,095.00	0.00	81,672.00
08/06/2023	IN	DEL/23-24/4141	32605504		RITESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	87,605.00
08/06/2023	IN	DEL/23-24/4134	32605503		KUNAL YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,222	5,933.00	0.00	93,538.00
10/06/2023	IN	DEL/23-24/4251	32605505		ARVIND MAHADEVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	99,471.00
12/06/2023	IN	TI/35007689	31093919		AKHILESH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	10,374.00	0.00	109,845.00
14/06/2023	IN	DEL/23-24/4469	32605506		NARAD PRAJAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	111,803.00
21/06/2023	IN	SA2300097810	31108234		YATIN MADAN 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	114,397.00
30/06/2023	RT		131002463	DUE TO FITTING ISSUE WORK RETURNRD FOR CANCELLATION		0.00	2,095.00	112,302.00
01/07/2023	RT	32602960	132600173	Based On A/R Invoices 32602960. C/N 23-24/CN152		0.00	2,095.00	110,207.00
24/07/2023	IN	DEL/23-24/6799	32606801		SWATI YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	112,303.00
01/08/2023	RC		16056685	Bank Transfer		0.00	112,303.00	0.00
03/08/2023	JE		2004513			41,551.00	0.00	41,551.00
03/08/2023	JE		2004513			0.00	41,551.00	0.00
04/08/2023	IN	TI/35055264	31179710		JENNIFER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
17/08/2023	IN	DEL/23-24/8254	32608268		RAJU YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	7,855.00
28/08/2023	IN	TI/35091375	31216110		B L PANDITA DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,415.00	0.00	10,270.00
04/09/2023	IN	DEL/23-24/9313	32609333		GLENDA SCOTT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13,12,11,46,21,22,23,2 4,25,26	37,737.00	0.00	48,007.00

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08/09/2023	IN	TI/35106601	31231432		PAVITRA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37	20,379.00	0.00	68,386.00
09/09/2023	IN	TI/35107129	31231977		OMKALA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	69,774.00
21/09/2023	IN	TI/35125137	31250012		RAHUL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	71,162.00
27/09/2023	JE	4400	2139061			44,024.00	0.00	115,186.00
27/09/2023	JE	4400	2139061			0.00	44,024.00	71,162.00
27/09/2023	RC		16082436	Bank Transfer		0.00	69,774.00	1,388.00
27/09/2023	IN	DEL/23-24/10556	32610571		KAMAL GERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	3,484.00
11/10/2023	IN	TI/35153093	31277997		HARI SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32	12,493.00	0.00	15,977.00
14/10/2023	IN	TI/35158941	31283845		SANTRA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,34,3 5,36,37,38 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,27,34, 35,36,37,38 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,24,25,26,27,34, 35,36,37,38	76,810.00	0.00	92,787.00
23/10/2023	IN	DEL/23-24/12125	32612139		SAROJ SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	96,979.00
24/10/2023	IN	TI/35172208	31297103		MONIKA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	98,367.00
25/10/2023	IN	TI/35172770	31297672		RENU JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	101,143.00
27/10/2023	IN	TI/35176216	31301122		RAJNI RAINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	108,084.00
07/11/2023	IN	DEL/23-24/12943	32612957		VRINDA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	111,229.00
16/11/2023	IN	DEL/23-24/13379	32613391		RISHITA YADAV DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	111,864.00
21/11/2023	JE		2280561			6,287.00	0.00	118,151.00
21/11/2023	JE	702346	2280575			6,288.00	0.00	124,439.00
21/11/2023	JE	702346	2280575			0.00	6,288.00	118,151.00
21/11/2023	RC		16108255	Bank Transfer		0.00	114,371.00	3,780.00

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23/11/2023	IN	TI/35212350	31337371		RANJIT SINGH SAINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	12,109.00
30/11/2023	IN	TI/35221638	31346669		GREGG FLEMING DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,45,31,32,33,34,35	62,895.00	0.00	75,004.00
30/11/2023	IN	TI/35222403	31347434		GLENDA SCOTT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,32,33,34	22,013.00	0.00	97,017.00
05/12/2023	IN	DEL/23-24/14376	32614384		NEHA BHANDARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	100,162.00
07/12/2023	IN	TI/35231717	31356765		VIMAL NARULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	102,938.00
13/12/2023	JE	706033	2318048			3,780.00	0.00	106,718.00
13/12/2023	JE	706033	2318048			0.00	3,780.00	102,938.00
13/12/2023	RC		16118203	harsh.everlastin@okhdfcbank-33476733524 5		0.00	97,017.00	5,921.00
14/12/2023	IN	DEL/23-24/14897	32614904		NAVYA SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	6,614.00
14/12/2023	IN	TI/35241476	31366524		SANJAY BENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	8,002.00
15/12/2023	IN	TI/35241759	31366808		ANUP SWAIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	10,778.00
18/12/2023	IN	TI/35245646	31370694		MOHAN CHAUTRE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	14,942.00
28/12/2023	IN	TI/35260258	31385287		KUMKUM GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25	2,196.00	0.00	17,138.00
30/12/2023	IN	TI/35265295	31390271		KUMKUM GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25	1,969.00	0.00	19,107.00
10/01/2024	IN	DEL/23-24/16384	32616409		SANDHYA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,203.00
20/01/2024	IN	TIDEL/32700569	32617066		R K GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,36	4,192.00	0.00	25,395.00
07/02/2024	IN	TIDEL/32701520	32618014		LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,491.00
08/02/2024	IN	TI/35320954	31447047		NIDHI KAVSHIK DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,220.00	0.00	33,711.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/02/2024	IN	TIDEL/32702631	32619119		SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	35,807.00
29/02/2024	IN	TI/35353832	31479897		SUSHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	37,195.00
01/03/2024	RC		16154846	Bank Transfer		0.00	33,778.00	3,417.00
01/03/2024	JE	793939	2595544			4,192.00	0.00	7,609.00
01/03/2024	JE	793939	2595544			0.00	4,192.00	3,417.00
07/03/2024	IN	TI/35365067	31491146		RANJITH SINGH SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,45,46	14,109.00	0.00	17,526.00
08/03/2024	IN	TI/35366050	31492127		SURINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,44,45,34,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,44,45,34,35,36	59,744.00	0.00	77,270.00
11/03/2024	IN	TI/35370651	31496729		SHARANJEER KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	80,046.00
11/03/2024	IN	TIDEL/32703469	32619955		YATIN MADAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	82,142.00
15/03/2024	IN	TIDEL/32703729	32620217		VAISHALI YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	84,238.00
16/03/2024	JE		2552949			10,126.00	0.00	94,364.00
16/03/2024	JE		2552949			0.00	10,126.00	84,238.00
18/03/2024	JE		2553269			0.00	350.00	83,888.00
19/03/2024	JE		2552947			2,096.00	0.00	85,984.00
20/03/2024	IN	MAG SUBS FEB-391	33400500	MAG SUBS FEB-391	MAGAZINE SUBSCRIPTION-	350.00	0.00	86,334.00
21/03/2024	IN	TI/35385794	31511899		SHIVANK PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	92,605.00
27/03/2024	IN	TIDEL/32704335	32620816		BHANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	93,876.00
01/04/2024	IN	TIKER/45001440	41001436		YATIN MADAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	95,264.00
03/04/2024	JE	793941	2770413			0.00	4,192.00	91,072.00
03/04/2024	JE	793941	2770413			4,192.00	0.00	95,264.00
03/04/2024	RC		26001572	Bank Transfer		0.00	86,334.00	8,930.00



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06/04/2024	IN	TIKER/45010701	41010640		SAURABH CHADDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	12,065.00
11/04/2024	IN	TIKER/45016786	41016692		DINESH YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	13,453.00
12/04/2024	IN	TIKER/45018518	41018415		PANKAJ YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,841.00
12/04/2024	IN	TIDEL/46000705	42000700		SYED TAHIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,937.00
12/04/2024	IN	TIKER/45019271	41019162		REENA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	19,713.00
16/04/2024	IN	TIKER/45024497	41024355		VINAY SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	21,101.00
17/04/2024	IN	TIDEL/46000985	42000980		SUSHMITA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	23,197.00
18/04/2024	IN	TIDEL/46001105	42001097		VIVEK MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,27,47	8,383.00	0.00	31,580.00
19/04/2024	IN	TIDEL/46001122	42001114		AKSHAD YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	33,676.00
23/04/2024	IN	TIDEL/46001368	42001358		ABHIJIT ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	39,966.00
26/04/2024	IN	TIKER/45039577	41039340		SAURABH CHADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	41,354.00
28/04/2024	IN	TIKER/45042069	41041830		OM KALA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	42,922.00
30/04/2024	IN	TIDEL/46001721	42001711		MURTI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	47,114.00
30/04/2024	IN	TIDEL/46001712	42001702		ADITI JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	53,401.00
01/05/2024	IN	TIKER/45045869	41045605		ANITA YADAV LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	52,393.00	0.00	105,794.00
01/05/2024	IN	TIKER/45045996	41045732		RAMA KASTURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	107,890.00
01/05/2024	IN	TIKER/45046152	41045886		OM KALA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	109,278.00
01/05/2024	IN	TIKER/45046763	41046495		REENA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	110,666.00

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02/05/2024	IN	TIKER/45047414	41047143		S K MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	112,054.00
04/05/2024	IN	TIDEL/46002043	42002032		YATMARTH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	112,747.00
08/05/2024	IN	TIKER/45057992	41058929		MEENA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25	4,164.00	0.00	116,911.00
14/05/2024	IN	TIKER/45065441	41066341		RAVI TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	118,479.00
15/05/2024	IN	TIDEL/46002651	42003091		S K MAHESHWARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	120,574.00
18/05/2024	IN	TIKER/45072963	41073796		S K MAHESHWARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,24,25,26,27	3,143.00	0.00	123,717.00
						<b>1,116,891.00</b>	<b>993,174.00</b>	
							*Period Closing Bal.:	123,717.00