



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 04/07/2024
DEL002009 - VARUN WASAN

							*Period Opening Bal.:	153,007.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	DEL/23-24/15957	32615978		ANITA CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	157,199.00
02/01/2024	IN	DEL/23-24/15964	32615985		MILAN VISHNOI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	159,295.00
02/01/2024	IN	TI/35268246	31393149		KAMAL BATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	165,757.00
02/01/2024	IN	TI/35268757	31393649		PRITAM SINGH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,16,17,24,45,46,47	412.00	0.00	166,169.00
05/01/2024	JE	130396	2369566			6,288.00	0.00	172,457.00
05/01/2024	JE	130396	2369566			0.00	6,288.00	166,169.00
05/01/2024	RC		16128016	Doctor Payment Cash Amount Received		0.00	22,650.00	143,519.00
05/01/2024	RC		16128015	Doctor Payment Cash Amount Received		0.00	25,000.00	118,519.00
05/01/2024	RC		16128014	Doctor Payment Cash Amount Received		0.00	25,000.00	93,519.00
05/01/2024	RC		16128013	Doctor Payment Cash Amount Received		0.00	25,000.00	68,519.00
09/01/2024	IN	DEL/23-24/16290	32616315		VINEET WADHAWAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,14,13,12,11,21 ,22,23,24,25,26,27	2,142.00	0.00	70,661.00
11/01/2024	IN	DEL/23-24/16453	32616486		RASHMI NAYYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17	4,192.00	0.00	74,853.00
13/01/2024	IN	TI/35285378	31409666		PRITAM SINGH DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16,17,24,45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16,17,24,45,46,47	23,456.00	0.00	98,309.00
13/01/2024	IN	TI/35285808	32616626		ANITA CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	100,405.00
16/01/2024	IN	TIDEL/32700296	32616791		VINEET WADHAWAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27	2,499.00	0.00	102,904.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/01/2024	IN	TI/35290872	31416969		PHURBU BHUTI DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37	4,166.00	0.00	107,070.00
22/01/2024	IN	TI/35296571	31422665		SHIPRA ANAND GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	108,458.00
25/01/2024	IN	TI/35300899	31426991		JOGINDERPAL L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,46,47,31,32,36,3 7	309.00	0.00	108,767.00
26/01/2024	IN	TI/35302619	31428708		DIVYA MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	111,998.00
27/01/2024	IN	TIDEL/32700902	32617397		KULJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	116,190.00
27/01/2024	RT		131009604	ZIRC/SCH/DEC23/ADDNL 1UNIT SOLID PLUS		0.00	2,096.00	114,094.00
01/02/2024	IN	TI/35311560	31437655		RAJAT MANCHANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,462.00	0.00	120,556.00
02/02/2024	IN	TIDEL/32701214	32617709		SANJAY KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	121,249.00
05/02/2024	IN	TI/35317435	31443526		JOGINDERPAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,46,47,31,32,36,37	19,328.00	0.00	140,577.00
08/02/2024	JE	5437	2454927			0.00	28,746.00	111,831.00
08/02/2024	JE	5437	2454927			28,746.00	0.00	140,577.00
08/02/2024	RC		16144446	Bank Transfer		0.00	114,094.00	26,483.00
15/02/2024	JE	725209	2514543			2,538.00	0.00	29,021.00
15/02/2024	JE	724963	2514542			0.00	3,231.00	25,790.00
15/02/2024	JE	724963	2514542			3,231.00	0.00	29,021.00
15/02/2024	JE	724963	2514541			0.00	3,231.00	25,790.00
15/02/2024	JE	724963	2514541			3,231.00	0.00	29,021.00
15/02/2024	JE	725209	2511639			2,538.00	0.00	31,559.00
15/02/2024	JE	725209	2511639			0.00	2,538.00	29,021.00
15/02/2024	JE	724963	2509012			3,231.00	0.00	32,252.00
15/02/2024	JE	724963	2509012			0.00	3,231.00	29,021.00
15/02/2024	JE	724524	2508261			0.00	3,231.00	25,790.00
15/02/2024	JE	725209	2514543			0.00	2,538.00	23,252.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2024	JE	724963	2514546			0.00	3,231.00	20,021.00
15/02/2024	JE	724963	2514546			3,231.00	0.00	23,252.00
15/02/2024	JE	725548	2514944			3,231.00	0.00	26,483.00
15/02/2024	JE	725547	2527768			0.00	2,538.00	23,945.00
15/02/2024	JE	725548	2514944			0.00	3,231.00	20,714.00
15/02/2024	JE	725548	2520451			0.00	3,231.00	17,483.00
15/02/2024	JE	725547	2527768			2,538.00	0.00	20,021.00
15/02/2024	JE	725548	2520451			3,231.00	0.00	23,252.00
15/02/2024	JE	725547	2523985			0.00	2,538.00	20,714.00
15/02/2024	JE	725547	2523985			2,538.00	0.00	23,252.00
15/02/2024	IN	TI/35333443	31459520		BRIJ GOPAL GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	26,028.00
15/02/2024	JE	722063	2479252			0.00	3,231.00	22,797.00
15/02/2024	JE	722063	2479252			3,231.00	0.00	26,028.00
15/02/2024	RT		132600534	Scheme generated creditnote		0.00	3,231.00	22,797.00
15/02/2024	JE	724232	2502709			3,231.00	0.00	26,028.00
15/02/2024	JE	724232	2502709			0.00	3,231.00	22,797.00
15/02/2024	IN	TI/35333443	31476463	Based On A/R Invoices 31459520.	BRIJ GOPAL GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	0.00	2,776.00	20,021.00
15/02/2024	JE	724232	2504925			3,231.00	0.00	23,252.00
15/02/2024	JE	724232	2504925			0.00	3,231.00	20,021.00
15/02/2024	JE	724524	2505147			0.00	3,231.00	16,790.00
15/02/2024	JE	724524	2505147			3,231.00	0.00	20,021.00
15/02/2024	JE	724524	2508261			3,231.00	0.00	23,252.00
19/02/2024	IN	TI/35338532	31464604		NEHA SAINI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,46	412.00	0.00	23,664.00
21/02/2024	IN	TI/35341308	31467380		AMARJEET SINGH L C RESIN IMPLANT BITE BLOCK 6-10TEETH-14,15,16,17,46,47	309.00	0.00	23,973.00
22/02/2024	IN	TI/35343452	31469520		ANITA DAWAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	5,192.00	0.00	29,165.00
22/02/2024	IN	TI/35344525	31470591		NIRMAL KAUR DAS L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46	206.00	0.00	29,371.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2024	IN	TIDEL/32702497	32618985		SANGEETA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	33,563.00
27/02/2024	IN	TIDEL/32702705	32619191		NEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	37,755.00
28/02/2024	IN	TI/35352898	31478958		JYOTI VOHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	39,143.00
29/02/2024	IN	TIDEL/32702867	32619358		TARUN NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,336.00	0.00	46,479.00
29/02/2024	RT		131010641	ZIRCH/SCH-JAN 24/REGULAR		0.00	2,096.00	44,383.00
29/02/2024	IN	TI/35355467	31481530		SUNITA BHARGAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	46,799.00
01/03/2024	RT	131010638	135000030	Based On A/R Credit Memos 131010638.		2,096.00	0.00	48,895.00
01/03/2024	RT		131010638			0.00	2,096.00	46,799.00
01/03/2024	IN	TI/35356312	31482383		SANKET MITTAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	49,215.00
04/03/2024	IN	TIDEL/32703056	32619545		RAJESH ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	61,794.00
05/03/2024	JE	142586	2523419			15,780.00	0.00	77,574.00
05/03/2024	JE	142586	2523419			0.00	15,780.00	61,794.00
05/03/2024	JE	142585	2523418			6,551.00	0.00	68,345.00
05/03/2024	JE	142585	2523418			0.00	6,551.00	61,794.00
05/03/2024	RC		16157132	Dr. Varun Wasan Cash Amount Received		0.00	22,000.00	39,794.00
05/03/2024	RC		16157131	Dr. Varun Wasan Cash Amount Received		0.00	25,000.00	14,794.00
05/03/2024	IN	TI/35361623	31487694		AMARJEET SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,46,47	14,496.00	0.00	29,290.00
06/03/2024	IN	TIDEL/32703190	32619677		L N NAGPAL HARD NIGHT GUARD 1 mm (MOUTH GUARD)-31	687.00	0.00	29,977.00
07/03/2024	IN	TI/35365900	31491977		NEHA SAINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	15,339.00	0.00	45,316.00
07/03/2024	IN	TIDEL/32703279	32619765		SHIWANI SOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	47,412.00
08/03/2024	IN	TIDEL/32703342	32619828		VIVEK SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,508.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2024	IN	TI/35368230	31494309		NIRMAL KAUR DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47,36,37	12,923.00	0.00	62,431.00
16/03/2024	IN	TI/35379899	31505995		NIPUN JAIN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36,37	4,381.00	0.00	66,812.00
16/03/2024	IN	TI/35378911	31505008		RITU GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	71,004.00
16/03/2024	IN	TI/35378909	31505006	SD/173/SPECIAL DISC-REPEAT WORK/1322/BIJOY SIR RPT	RITU GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	708.00	0.00	71,712.00
19/03/2024	RC		16163475	9999444241@paytm-407939541182 Bank Transfer		0.00	350.00	71,362.00
19/03/2024	IN	TIDEL/32703966	32620452		RAJEEV CHABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	73,458.00
20/03/2024	IN	TI/35385118	31511220		SONIA GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	74,846.00
21/03/2024	IN	MAG SUBS FEB-455	33400564	MAG SUBS FEB-455	MAGAZINE SUBSCRIPTION-	350.00	0.00	75,196.00
21/03/2024	IN	TIDEL/32704063	32620546		REEMA KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	77,292.00
21/03/2024	IN	TIDEL/32704068	32620551		HIMANSHI SIKKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	79,388.00
23/03/2024	IN	TIDEL/32704265	32620746		AMARJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	23,058.00	0.00	102,446.00
28/03/2024	IN	TI/35397861	31523956		JOGINDER PAI MANCHANDA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,17,25,26,27	206.00	0.00	102,652.00
02/04/2024	IN	TIDEL/46000118	42000116		VIRENDER MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	104,748.00
03/04/2024	IN	TIKER/45003778	41003755		VINEETWADHAWAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,17	206.00	0.00	104,954.00
05/04/2024	RC		26002814	Bank Transfer		0.00	102,652.00	2,302.00
05/04/2024	JE	5872	2714069			0.00	40,886.00	-38,584.00
05/04/2024	JE	5872	2714069			40,886.00	0.00	2,302.00
12/04/2024	IN	TIKER/45018695	41018588		VINI PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,37	6,220.00	0.00	8,522.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2024	IN	TIKER/45019183	41019074		JOGINDER PAI MANCHANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	22,157.00	0.00	30,679.00
13/04/2024	IN	TIKER/45020303	41020191		VINEETWADHAWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11,12,13,21,22,23	37,905.00	0.00	68,584.00
15/04/2024	RT		141000443	ZIRC SCH MAR-24/21/SOLID PLUS		0.00	44,012.00	24,572.00
15/04/2024	RT	141000443	141000562	ZIRC SCH MAR-24/21/SOLID PLUS Based On A/R Credit Memos 141000443.		44,012.00	0.00	68,584.00
15/04/2024	RT		141000650	ZIRC SCH MAR-24/21/SOLID PLUS		0.00	4,192.00	64,392.00
15/04/2024	JE	790332	2738902			2,096.00	0.00	66,488.00
15/04/2024	JE	790332	2738902			0.00	2,096.00	64,392.00
16/04/2024	IN	TIDEL/46000905	42000900		KUMAR PRABHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	68,584.00
16/04/2024	IN	TIDEL/46000904	42000899		RITU NARANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	70,680.00
16/04/2024	IN	TIKER/45024492	41024350		ANIL SAWHNEY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	75,512.00
17/04/2024	IN	TIDEL/46001008	42001003		TAPASYA PANDIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	78,657.00
19/04/2024	IN	TIDEL/46001154	42001146		SANDEEP BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	80,753.00
20/04/2024	IN	TIKER/45030538	41030351		ASHOK CHANDANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	88,291.00
22/04/2024	IN	TIKER/45032296	41032106		JOGINDER PAL MANCHANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,33,34,35	5,552.00	0.00	93,843.00
22/04/2024	IN	TIDEL/46001265	42001257		REENA DAWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	96,988.00
23/04/2024	IN	TIKER/45033780	41033579		NEETU ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	98,376.00
25/04/2024	IN	TIDEL/46001488	42001475		MADAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	100,472.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2024	IN	TIDEL/46001644	42001628		SARVESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	106,762.00
03/05/2024	IN	TIKER/45050561	41050276		ANIL MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	109,993.00
04/05/2024	IN	TIDEL/46002021	42002010		RAMJI GILL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	112,089.00
07/05/2024	JE	6048	2792102			0.00	23,060.00	89,029.00
07/05/2024	JE	6048	2792102			23,060.00	0.00	112,089.00
07/05/2024	RC		26017326	Bank Transfer		0.00	106,762.00	5,327.00
10/05/2024	IN	TIDEL/46002395	42002835		SATYA SHREE VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	7,423.00
13/05/2024	IN	TIKER/45064016	41064925		VINEET WADHAWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33	36,770.00	0.00	44,193.00
13/05/2024	IN	TIDEL/46002548	42002988		JASJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	46,289.00
15/05/2024	RT		142000089	ZIRC-SCH-APR 24/2/SOLID PLUS		0.00	4,192.00	42,097.00
15/05/2024	JE	799392	2825487			0.00	3,231.00	38,866.00
15/05/2024	JE	799392	2825487			3,231.00	0.00	42,097.00
16/05/2024	IN	TIKER/45070448	41071302		RAJAT MANCHANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-37	4,478.00	0.00	46,575.00
16/05/2024	IN	TIDEL/46002775	42003214		AMANVEER NAGPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	52,865.00
20/05/2024	IN	TIKER/45074881	41075704		TARUINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	56,096.00
25/05/2024	IN	TIKER/45085390	41086143		RAVI KANT ARORA OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-14,46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,46	9,244.00	0.00	65,340.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2024	IN	TIKER/45087650	41088390		POONAM MAVI DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	5,192.00	0.00	70,532.00
30/05/2024	IN	TIDEL/46003575	42004015		SEEMA MURADIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	72,628.00
31/05/2024	IN	TIDEL/46003656	42004096		MEENU SEHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	74,724.00
31/05/2024	IN	TIKER/45093377	41094081		CHARAN NARULA L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,21,22,23,24	412.00	0.00	75,136.00
07/06/2024	IN	TIDEL/46004012	42004787		PUNEET BHASIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	79,328.00
07/06/2024	IN	TIDEL/46004047	42004822		MEHAK THUKRAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	81,424.00
07/06/2024	RC		26032413	Bank Transfer		0.00	75,136.00	6,288.00
07/06/2024	JE	6258	2874170			0.00	15,809.00	-9,521.00
07/06/2024	JE	6258	2874170			15,809.00	0.00	6,288.00
08/06/2024	IN	TIKER/45105344	41106937		SONIYA BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	9,064.00
10/06/2024	IN	TIKER/45108559	41110130		V K SURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,45	4,164.00	0.00	13,228.00
12/06/2024	IN	TIKER/45112189	41113709		DHANVATHI GAUTAM L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,41	412.00	0.00	13,640.00
14/06/2024	IN	TIKER/45115606	41117076		RAJESH KALRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36,37	3,127.00	0.00	16,767.00
14/06/2024	IN	TIKER/45115898	41117366		CHANDER SHEKHER L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14	206.00	0.00	16,973.00
15/06/2024	JE	808367	2913208			0.00	4,192.00	12,781.00
15/06/2024	JE	808367	2913208			4,192.00	0.00	16,973.00
15/06/2024	RT		141002574	ZIRC-SCH-MAY 24/2/SOLID PLUS		0.00	4,192.00	12,781.00
18/06/2024	IN	TIKER/45119969	41121836		CHARAN NARULA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	22,655.00	0.00	35,436.00
19/06/2024	IN	TIDEL/46004748	42005641		ERA VISHNOI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	38,581.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2024	IN	TIKER/45122596	41124402		SEEMA RANGAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	39,427.00
25/06/2024	IN	TIKER/45131921	41133714		KIRAN SURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,815.00
26/06/2024	IN	TIKER/45133747	41135518		BHARAT NASSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	43,591.00
26/06/2024	IN	TIKER/45133763	41135534		SANJAY KUMAR DUVA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15	2,573.00	0.00	46,164.00
26/06/2024	IN	TIDEL/46005151	42006069		NITIN BHUSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	49,309.00
27/06/2024	IN	TIKER/45136015	41137757		SAVITRI DEVI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-12,44	206.00	0.00	49,515.00
27/06/2024	IN	TIKER/45136243	41137981		DHANVATHI GAUTAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,45,46,47	9,664.00	0.00	59,179.00
28/06/2024	IN	TIKER/45137241	41138967		CHANDER SHEKHER DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	12,080.00	0.00	71,259.00
28/06/2024	IN	TIKER/45138173	41139859		SEEMA RANGAN DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	73,354.00
28/06/2024	IN	TIDEL/46005258	42006175		KARTHIK KOCHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	75,450.00
29/06/2024	IN	TIDEL/46005297	42006214		HARPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	77,546.00
02/07/2024	IN	TIKER/45142906	41144510		ASHA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,231.00	0.00	80,777.00
03/07/2024	IN	TIDEL/46005497	42006414		KABEER ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	82,873.00
						734,725.00	804,859.00	
							*Period Closing Bal.:	82,873.00