



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL002674 - MAMTA SHARMA

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100369863	39276		DINESH VERMA 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	1,232.00	
03/03/2022	IN	SA2100371792	22071		MISS ROHINA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	3,640.00	
05/03/2022	IN	10450	51708		BHARAT 22.SOFT NIGHT GUARD	672.00	0.00	4,312.00	
05/03/2022	IN	SA2100375763	37864		DR MAMTA SHARMA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)	1,344.00	0.00	5,656.00	
08/03/2022	IN	SA2100379199	39278		O P ARYA 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	6,888.00	
08/03/2022	IN	SA2100378016	39277		NARESH 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	8,120.00	
08/03/2022	IN	SA2100379486	21307		MALHOTRA 36a.DENTCARE MAGNA W/DIE	2,464.00	0.00	10,584.00	
09/03/2022	IN	SA2100380154	39279		SAVITRI DALAL 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	11,816.00	
11/03/2022	IN	SA2100384573	3692		VIRENDER 36a.DENTCARE MAGNA W/DIE	8,624.00	0.00	20,440.00	
18/03/2022	IN	SA2100394825	21309		CHAMAN 36a.DENTCARE MAGNA W/DIE	2,464.00	0.00	22,904.00	
19/03/2022	IN	SA2100395484	39280		SHEETAL 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	24,136.00	
31/03/2022	IN	SA2100412482	21308		SAVITA 36a.DENTCARE MAGNA W/DIE	2,464.00	0.00	26,600.00	
31/03/2022	IN	SA2100412712	39281		SIKSHA 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	27,832.00	
31/03/2022	IN	SA2100412731	39282		GEETA TOKAS 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	29,064.00	
02/04/2022	IN	SA2200002737	1002582		ARVIND JOON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	35,000.00	
03/04/2022	IN	SA2200003297	1003097		JAIPAL SANGWAN 36a.DENTCARE MAGNA W/DIE-17	1,232.00	0.00	36,232.00	
05/04/2022	IN	SA2200005511	1005132		SURRENDER SINGH 36a.DENTCARE MAGNA W/DIE-36	1,232.00	0.00	37,464.00	
07/04/2022	RC		6001317	Bank Transfer		0.00	29,064.00	8,400.00	
08/04/2022	IN	SA2200010864	1010064		VARUN 36a.DENTCARE MAGNA W/DIE-46	1,232.00	0.00	9,632.00	
10/04/2022	IN	SA2200013151	1012178		LALIT SHARMA 36a.DENTCARE MAGNA W/DIE-26	1,232.00	0.00	10,864.00	
13/04/2022	IN	SA2200016686	1015550		ANITA 36a.DENTCARE MAGNA W/DIE-25,26	2,464.00	0.00	13,328.00	
18/04/2022	IN	SA2200022781	1021519		DR PREETI 36a.DENTCARE MAGNA W/DIE-26,45,46	3,696.00	0.00	17,024.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2022	IN	SA2200025171	1023879		AJEET 36a.DENTCARE MAGNA W/DIE-37	1,232.00	0.00	18,256.00
21/04/2022	IN	SA2200026621	1025310		DB MALIK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	20,664.00
23/04/2022	JE		737098			0.00	672.00	19,992.00
23/04/2022	JE		737098			672.00	0.00	20,664.00
27/04/2022	IN	SA2200035096	1034979		SONIA 36a.DENTCARE MAGNA W/DIE-46	1,232.00	0.00	21,896.00
04/05/2022	IN	SA2200045620	1045477		TANYA 36a.DENTCARE MAGNA W/DIE-46	1,232.00	0.00	23,128.00
16/05/2022	RC		6017328	Bank Transfer		0.00	21,896.00	1,232.00
24/05/2022	IN	SA2200074448	1074234		AMAR MALIK 36a.DENTCARE MAGNA W/DIE-37,47	2,464.00	0.00	3,696.00
25/05/2022	IN	SA2200075860	1075589		SHAMSHER 36a.DENTCARE MAGNA W/DIE-36,37	2,464.00	0.00	6,160.00
01/06/2022	IN	SA2200085471	1085324		SUDARSHAN 36a.DENTCARE MAGNA W/DIE-21,22	2,464.00	0.00	8,624.00
01/06/2022	IN	SA2200084621	1084480		SANJAY DALAL 36a.DENTCARE MAGNA W/DIE-37	1,232.00	0.00	9,856.00
02/06/2022	IN	SA2200086297	1086146		MALHOTRA 36a.DENTCARE MAGNA W/DIE-	2,464.00	0.00	12,320.00
07/06/2022	IN	SA2200093771	1093615		SURESH LAKRA 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	13,552.00
08/06/2022	IN	SA2200094761	1094608		NITIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	15,512.00
08/06/2022	IN	SA2200095126	1094971		ANUSHKA 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	16,744.00
11/06/2022	RC		6028761	Bank Transfer		0.00	6,160.00	10,584.00
14/06/2022	IN	SA2200103877	1103693		INDU 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	11,816.00
05/07/2022	IN	SA2200134134	1133907		SUNITA 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	13,048.00
05/07/2022	IN	SA2200134478	1134248		SANTOSH 36a.DENTCARE MAGNA W/DIE-	2,464.00	0.00	15,512.00
06/07/2022	RC		6039048	Bank Transfer		0.00	11,816.00	3,696.00
06/07/2022	IN	SA2200135848	1135628		SANJAY DALAL 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	4,928.00
07/07/2022	IN	SA2200136789	1136568		SAKUNTALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	7,224.00	0.00	12,152.00
19/07/2022	IN	SA2200154915	1154658		SUSHILA DEVI 27a. DENTCARE NOVA W/DIE-	3,890.00	0.00	16,042.00
19/07/2022	IN	SA2200154578	1154323		JAIDEEP GUPTA 36a.DENTCARE MAGNA W/DIE-	1,155.00	0.00	17,197.00
29/07/2022	IN	SA2200169906	1169631		NIRMALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , ADIN RP STRAIGHT ABUTMENT-46 ,47	5,455.00	0.00	22,652.00
05/08/2022	IN	SA2200181795	1181498		VINEET 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	23,807.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2022	IN	SA2200187689	1187389		MAMTA GUPTA 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27	3,465.00	0.00	27,272.00
10/08/2022	IN	SA2200188051	1187751		SEEMA 27a. DENTCARE NOVA FACING W/DIE-21	1,297.00	0.00	28,569.00
13/08/2022	IN	SA2200194122	1193820		SHANTI DEVI CoCr REPAIRING AND ONE TOOTH ADD ON-31	725.00	0.00	29,294.00
16/08/2022	RC		6055149	Bank Transfer		0.00	22,652.00	6,642.00
19/08/2022	IN	SA2200201793	1201474		VIRENDER 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	7,797.00
25/08/2022	IN	SA2200210799	1210456		JYOTI YADAV 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	10,055.00
08/09/2022	RC		6065785	Bank Transfer		0.00	10,055.00	0.00
08/09/2022	IN	SA2200229485	1229123		SUNITA 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	1,155.00
09/09/2022	IN	SA2200229970	1229608		PRIYANKA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	2,310.00
15/09/2022	IN	SA2200237489	1237122		HARJIT SINGH 36a.DENTCARE MAGNA W/DIE-34	1,155.00	0.00	3,465.00
15/09/2022	IN	SA2200237432	1237065		MRS SUDESH 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	4,620.00
16/09/2022	IN	SA2200240319	1239948		SUDARSHAN 36a.DENTCARE MAGNA W/DIE-12 ,13 ,31 ,32 ,41 ,42	6,930.00	0.00	11,550.00
21/09/2022	IN	22-23/7348	5007402	AH1671	MANISHA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	12,180.00
07/10/2022	IN	SA2200267859	1267480		PRIYANKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 , 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23	18,953.00	0.00	31,133.00
08/10/2022	IN	SA2200269540	1269165		MEGHA MALIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,33 ,41 ,43	11,865.00	0.00	42,998.00
10/10/2022	IN	SA2200271246	1270874		POONAM 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	44,153.00
12/10/2022	RC		6080905	Bank Transfer		0.00	12,180.00	31,973.00
13/10/2022	IN	SA2200275223	1274847		NARENDER RANA 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-25 ,26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-25 ,26 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-25 ,26 , 95 PRECISION FOR ADDITINAL ATTACHMENT-25 ,26 , 27a. DENTCARE NOVA W/DIE-25 ,26	13,456.00	0.00	45,429.00
14/10/2022	JE		1132416			630.00	0.00	46,059.00
14/10/2022	JE		1132416			0.00	630.00	45,429.00
19/10/2022	IN	22-23/8650	5008698	AH 3288	KHUSBOO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	5,933.00	0.00	51,362.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/10/2022	IN	SA2200293093	1292712		BIRMATI 36a.DENTCARE MAGNA W/DIE-32	1,155.00	0.00	52,517.00
28/10/2022	IN	SA2200293580	1293202		KULDEEP RANA 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	53,672.00
02/11/2022	IN	SA2200300124	1299752		SURENDER SINDHU 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	54,827.00
10/11/2022	IN	SA2200310707	1310343		VIRENDER 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	55,982.00
10/11/2022	IN	SA2200310250	1309887		RAMNIWAS 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	57,137.00
11/11/2022	RC		6094236	Bank Transfer		0.00	53,672.00	3,465.00
11/11/2022	IN	SA2200311133	1310772		SATISH 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	4,620.00
11/11/2022	IN	SA2200311360	1310999		RAJEEV 36a.DENTCARE MAGNA W/DIE-37 ,46	2,310.00	0.00	6,930.00
14/11/2022	JE		1199371			5,933.00	0.00	12,863.00
14/11/2022	JE		1199371			0.00	5,933.00	6,930.00
17/11/2022	IN	SA2200319782	1319413		S S GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	9,188.00
19/11/2022	IN	SA2200322573	1322213		SUDARSHAN 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	12,653.00
19/11/2022	IN	SA2200322261	1321902		MADHU SINGH 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	13,808.00
21/11/2022	IN	2211167541	7005959	Based On Sales Orders 6308.	PRIYANKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	14,438.00
23/11/2022	IN	SA2200327011	1326641		RAMAVATAR 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	17,903.00
05/12/2022	IN	SA2200343622	1343702		KOMAL 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	19,058.00
05/12/2022	IN	SA2200343638	1343718		PARUL 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	20,213.00
05/12/2022	IN	SA2200343682	1343762		KANCHAN 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	21,368.00
05/12/2022	RC		6103776	Bank Transfer		0.00	17,903.00	3,465.00
08/12/2022	IN	22-23/11023	5011104	6436AH	AARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	5,423.00
13/12/2022	IN	SA2200354234	1354305		KRISHAN JANGRA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	2,268.00	0.00	7,691.00
17/12/2022	IN	SA2200360486	1360955		NIRMALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , ADIN RP CASTABLE ABUTMENT-37	3,197.00	0.00	10,888.00
18/12/2022	IN	SA2200361333	1361801		MANOJ AGARWAL 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	12,043.00
20/12/2022	IN	SA2200363995	1364467		RAM KUMAR 36a.DENTCARE MAGNA W/DIE-17 ,27	2,310.00	0.00	14,353.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/12/2022	IN	SA2200370785	1371254		RAKESH GHAI 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47	3,465.00	0.00	17,818.00
24/12/2022	IN	SA2200371307	1371775		JYOTI JOON 36a.DENTCARE MAGNA W/DIE-26 ,37	2,310.00	0.00	20,128.00
26/12/2022	IN	SA2200372302	1372772		KRISHAN KUMAR 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , DENTCARE MAGNA METAL COPING-35 ,36 ,44	8,348.00	0.00	28,476.00
29/12/2022	IN	DEL/22-23/12328	5012431		SABINA SOFT NIGHT GUARD (MOUTH GUARD)-21,41	1,260.00	0.00	29,736.00
30/12/2022	IN	SA2200377390	1377845		RAJESH JOON 36a.DENTCARE MAGNA W/DIE-35 ,48	2,310.00	0.00	32,046.00
30/12/2022	IN	SA2200378426	1378896		NIRMALA DEVI 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26	3,465.00	0.00	35,511.00
02/01/2023	IN	SA2200380781	1381255		MR.VIRENDER 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16	3,465.00	0.00	38,976.00
03/01/2023	IN	SA2200382744	1383215		BIMLA 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	40,803.00
03/01/2023	IN	SA2200382339	1382811		KAVITA 36a.DENTCARE MAGNA W/DIE-25 ,26 ,46	3,465.00	0.00	44,268.00
05/01/2023	IN	SA2200384954	1385426		KRISHAN KUMAR 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	20,790.00	0.00	65,058.00
06/01/2023	RC		6118122	Bank Transfer		0.00	35,511.00	29,547.00
07/01/2023	JE		1326341			3,218.00	0.00	32,765.00
07/01/2023	JE		1326341			0.00	3,218.00	29,547.00
10/01/2023	IN	DEL/22-23/12959	5013064		KRISHAN KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	30,177.00
11/01/2023	IN	SA2200393045	1393510		JAGRITI 36a.DENTCARE MAGNA W/DIE-16 ,17	2,310.00	0.00	32,487.00
12/01/2023	IN	SA2200394282	1394744		SUBHASH 36a.DENTCARE MAGNA W/DIE-22	1,155.00	0.00	33,642.00
12/01/2023	IN	DEL/22-23/13058	5013158		PREETI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	19,756.00	0.00	53,398.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/01/2023	IN	SA2200396436	1396907		BIMLA 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	55,225.00
18/01/2023	IN	SA2200402511	1402976		NARENDER JOON 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	56,380.00
28/01/2023	IN	SA2200417225	1417678		PRADEEP 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	57,535.00
02/02/2023	IN	SA2200424709	1425150		KULBIR 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	58,690.00
02/02/2023	IN	SA2200425281	1425717		MADHU SHARMA 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	59,845.00
03/02/2023	IN	SA2200425615	1426050		SUMANDEV 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	61,000.00
09/02/2023	IN	SA2200434660	1435073		SATYAVAN 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	62,155.00
09/02/2023	IN	SA2200434709	1435121		BALKISHAN GUPTA 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	63,310.00
10/02/2023	IN	SA2200436074	1436488		POONAM 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	64,465.00
10/02/2023	RC		6134095	Bank Transfer		0.00	30,000.00	34,465.00
11/02/2023	IN	SA2200436990	1437406		SUSHILA 36a.DENTCARE MAGNA W/DIE-13 ,14	2,310.00	0.00	36,775.00
15/02/2023	IN	2302293251	7017022	U1, SLIP 1 Based On Sales Orders 18039.	SUNITA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	37,405.00
17/02/2023	IN	SA2200444881	1445279		SEEMA SHARMA 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	38,560.00
18/02/2023	JE		1425145			453.00	0.00	39,013.00
18/02/2023	JE		1425145			0.00	453.00	38,560.00
19/02/2023	IN	SA2200446659	1447052		SUMANLATA 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14 ,15 ,21 ,22 ,23	8,085.00	0.00	46,645.00
19/02/2023	IN	SA2200447536	1447926		SUMANLATA 419 SOFT NIGHT GUARD-11	630.00	0.00	47,275.00
28/02/2023	IN	SA2200460626	1461006		KIRAN 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27	3,465.00	0.00	50,740.00
28/02/2023	IN	2302312291	7018746	SLIP 1 Based On Sales Orders 19988.	RAJ KUMARI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	630.00	0.00	51,370.00
06/03/2023	IN	SA2200469357	1469725		SAVITRI DEVI 36a.DENTCARE MAGNA W/DIE-15 ,16	2,310.00	0.00	53,680.00
07/03/2023	RC		6145351	Bank Transfer		0.00	51,370.00	2,310.00
11/03/2023	IN	SA2200477132	1477496		SANDHYA ARORA 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	3,465.00
11/03/2023	JE		1476610			0.00	19,933.00	-16,468.00
11/03/2023	JE		1476610			19,933.00	0.00	3,465.00
21/03/2023	IN	SA2200489665	1490020		R K GUPTA 36a.DENTCARE MAGNA W/DIE-36 ,37 ,46	3,465.00	0.00	6,930.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2023	IN	SA2200501551	1501891		YOGENDER JOON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	24,728.00
05/04/2023	IN	SA2300006228	31006204		RISHI GOYAL 36a.DENTCARE MAGNA W/DIE-17 ,18	2,310.00	0.00	27,038.00
06/04/2023	IN	SA2300007533	31007515		SWATI 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	28,193.00
11/04/2023	IN	SA2300012199	31012182		LALIT SHARMA 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	29,348.00
12/04/2023	RC		16004483	Bank Transfer		0.00	24,728.00	4,620.00
28/04/2023	IN	SA2300033336	31033313		SANDEEP DAHIYA 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	5,775.00
28/04/2023	IN	SA2300033172	31033149		ARUNA TYAGI 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	6,930.00
05/05/2023	IN	SA2300041756	31041726		RITU 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	10,395.00
05/05/2023	IN	SA2300041678	31041648		CHETNA 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	11,550.00
09/05/2023	IN	SA2300046620	31046583		SUDHAKAR 36a.DENTCARE MAGNA W/DIE-26 ,27	2,310.00	0.00	13,860.00
09/05/2023	IN	SA2300046659	31046622		AISHMEETA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	16,826.00
10/05/2023	IN	SA2300048437	31048403		RAJRANI 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	17,981.00
13/05/2023	RC		16019201	Bank Transfer		0.00	6,930.00	11,051.00
20/05/2023	IN	SA2300060790	31060759		R A MITTAL 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	14,516.00
23/05/2023	IN	SA2300063714	31063691		NIRMALA RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , 36a. DENTCARE MAGNA W/ODIE-27	4,652.00	0.00	19,168.00
26/05/2023	IN	SA2300067431	31069680		NISHA MITTAL 36a.DENTCARE MAGNA W/DIE-17 ,36	2,310.00	0.00	21,478.00
29/05/2023	IN	SA2300071361	31074037		GARIMA DESWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 14 IPS E.MAX PRESS VENEER LAYERING-11	5,854.00	0.00	27,332.00
02/06/2023	IN	SA2300075749	31079732		KRISHNA SIDHU 36a.DENTCARE MAGNA W/DIE-36 ,46	2,310.00	0.00	29,642.00
06/06/2023	IN	SA2300079927	31085310		BIRMATI 36a.DENTCARE MAGNA W/DIE-11 ,21	2,310.00	0.00	31,952.00
06/06/2023	IN	SA2300079805	31085188		RAMDHAN 36a.DENTCARE MAGNA W/DIE-16 ,17 ,18	3,465.00	0.00	35,417.00
06/06/2023	RC		16029943	Bank Transfer		0.00	27,332.00	8,085.00
07/06/2023	IN	TI/35005982	31087355		ANUJ JOON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,155.00	0.00	9,240.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2023	IN	TI/35006381	31089138		SUMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,155.00	0.00	10,395.00
15/06/2023	IN	TI/35009106	31100393		SUSHEEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	11,550.00
22/06/2023	IN	SA2300099347	31110142		RITU OSSTEM CASTABLE ABUTMENT-24 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 , 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23	11,970.00	0.00	23,520.00
25/06/2023	IN	SA2300103610	31115484		AMIT KATYAL 36a.DENTCARE MAGNA W/DIE-24 ,44	2,310.00	0.00	25,830.00
27/06/2023	IN	SA2300105278	31117599		NARESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,46	6,773.00	0.00	32,603.00
12/07/2023	RC		16047037	Bank Transfer		0.00	32,603.00	0.00
25/07/2023	IN	TI/35039390	31163157		ASHISH CHILLAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	1,387.00
29/07/2023	IN	TI/35046259	31170340		YASHPAL DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,35,36,37	5,548.00	0.00	6,935.00
05/08/2023	IN	TI/35056324	31180819		KAMLESH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,548.00	0.00	12,483.00
06/08/2023	IN	TI/35057546	31182050		MUKTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,33,35	6,287.00	0.00	18,770.00
07/08/2023	RC		16058925	Bank Transfer		0.00	6,935.00	11,835.00
10/08/2023	IN	TI/35064296	31188935		AJAY LAMBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	13,223.00
10/08/2023	IN	DEL/23-24/7852	32607865		VIVEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	16,368.00
10/08/2023	IN	TI/35064261	31188901		MONIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,756.00
16/08/2023	IN	TI/35072659	31197346		LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	19,144.00
16/08/2023	IN	TI/35071074	31195790		SARITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	21,920.00
17/08/2023	IN	TI/35073475	31198184		RAJBALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	23,308.00
19/08/2023	IN	TI/35077646	31202305		ANJALI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	24,001.00
21/08/2023	IN	TI/35079972	31204632		ANJALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	36,580.00
26/08/2023	IN	TI/35087911	31212631		RACHIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	37,968.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/08/2023	IN	TI/35088029	31212749		RAJENDU SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	39,356.00
26/08/2023	IN	TI/35089249	31213965		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	44,908.00
28/08/2023	IN	DEL/23-24/8877	32608896		NITIN RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	47,004.00
05/09/2023	IN	TI/35100782	31225615		RAMNIWAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	48,392.00
06/09/2023	IN	DEL/23-24/9464	32609481		DEEPANSHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	54,682.00
18/09/2023	IN	TI/35119356	31244214		KAMLESH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	56,070.00
20/09/2023	IN	TI/35122980	31247850		RAMDHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	7,310.00	0.00	63,380.00
25/09/2023	RC		16081462	Bank Transfer		0.00	30,000.00	33,380.00
25/09/2023	JE	687927	2135114			0.00	3,145.00	30,235.00
25/09/2023	JE	687927	2135114			3,145.00	0.00	33,380.00
27/09/2023	JE	688812	2147921			2,096.00	0.00	35,476.00
27/09/2023	JE	688812	2147921			0.00	2,096.00	33,380.00
27/09/2023	RC		16083426	Bank Transfer		0.00	17,004.00	16,376.00
28/09/2023	IN	TI/35135232	31260125		ROHAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21,22,23	1,252.00	0.00	17,628.00
30/09/2023	IN	TI/35137303	31262199		SARITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	19,016.00
03/10/2023	IN	TI/35141366	31266264		NARESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	23,180.00
09/10/2023	JE	691224	2167548			6,290.00	0.00	29,470.00
09/10/2023	JE	691224	2167548			0.00	6,290.00	23,180.00
09/10/2023	RC		16088299	Bank Transfer		0.00	19,016.00	4,164.00
17/10/2023	IN	TI/35162404	31287309		SAROJ DAHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	4,164.00	0.00	8,328.00
19/10/2023	IN	TI/35165640	31290549		SUMANLATA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	9,716.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/10/2023	IN	TI/35167671	31292583		RITU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-17	8,698.00	0.00	18,414.00
24/10/2023	IN	TI/35171824	31296719		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	19,802.00
28/10/2023	IN	TI/35177797	31302696		LALIT SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	21,190.00
31/10/2023	IN	TI/35180084	31304990		JYOTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,286.00
01/11/2023	IN	TI/35182066	31306970		SUDARSAN DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-14,15,25,26,33,34 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,25,26,33,34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14,15,25,26,33,34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14,15,25,26,33,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-14,15,25,26,33,34	19,893.00	0.00	43,179.00
02/11/2023	IN	TI/35182747	31307654		SUDHIR OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-16,26	1,787.00	0.00	44,966.00
07/11/2023	IN	TI/35189767	31314678		ROHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	57,545.00
08/11/2023	IN	TI/35191131	31316047		GITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	58,933.00
09/11/2023	RC		16103459	Bank Transfer		0.00	23,286.00	35,647.00
09/11/2023	IN	TI/35193765	31318676		JYOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	37,035.00
09/11/2023	IN	TI/35193822	31318733		RENU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	39,811.00
16/11/2023	IN	TI/35203055	31328074		SURUCHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	41,199.00
21/11/2023	IN	DEL/23-24/13572	32613584		LAKSHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,295.00
21/11/2023	IN	DEL/23-24/13582	32613594		LAKSHAY SOFT NIGHT GUARD (MOUTH GUARD)-11,41,21,31	2,772.00	0.00	46,067.00
25/11/2023	IN	TI/35215368	31340388		SEEMA JOON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	47,455.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2023	IN	TI/35224339	31349378		RAJENDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,35,36	8,329.00	0.00	55,784.00
02/12/2023	RC		16113281	Bank Transfer		0.00	30,000.00	25,784.00
05/12/2023	IN	TI/35227504	31352550		CHANDNA DEKA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	14,620.00	0.00	40,404.00
07/12/2023	IN	TI/35231379	31356427		RANJU GHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	41,792.00
07/12/2023	IN	TI/35231055	31356103		PRABHA DENTCARE ACRYLIC PLUS 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	43,887.00
07/12/2023	IN	TI/35231277	31356325		HARJEET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	45,275.00
11/12/2023	IN	TI/35236088	31361139		ASHOK ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	46,663.00
11/12/2023	IN	TI/35236234	31361285		YASHWANT SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	48,051.00
11/12/2023	JE	706120	2318625			4,868.00	0.00	52,919.00
11/12/2023	JE	706120	2318625			0.00	4,868.00	48,051.00
11/12/2023	RC		16117105	Bank Transfer		0.00	17,455.00	30,596.00
11/12/2023	IN	TI/35235853	31360905		BIRMATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	31,984.00
12/12/2023	IN	TI/35237244	31362294		RAJENDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,4 1,42,43,31,32,33	20,822.00	0.00	52,806.00
18/12/2023	IN	TI/35246814	31371857		PRABHA 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	55,279.00
20/12/2023	IN	TI/35249818	31374857		ROHIT DALAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	57,695.00
21/12/2023	IN	TI/35251602	31376640		SAROJ JOON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	59,083.00
22/12/2023	IN	TI/35252446	31377484		NEELAM DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	61,859.00
23/12/2023	IN	DEL/23-24/15498	32615503		LAVINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	68,149.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/12/2023	IN	TI/35255599	31380632		RAJENDER ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	13,381.00	0.00	81,530.00
30/12/2023	IN	TI/35264637	31389618		BABITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	82,918.00
02/01/2024	RT		132600484	CN/407 UNIT CHANGE		0.00	2,772.00	80,146.00
02/01/2024	JE	715631	2417268			0.00	2,772.00	77,374.00
02/01/2024	JE	715631	2417268			2,772.00	0.00	80,146.00
02/01/2024	IN	DEL/23-24/15940	32615961		LAKSHAY SOFT NIGHT GUARD (MOUTH GUARD)-41,21	1,386.00	0.00	81,532.00
22/01/2024	IN	TI/35296488	31422582		SAVITHA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	87,084.00
25/01/2024	RC		16137351	Bank Transfer		0.00	40,000.00	47,084.00
27/01/2024	IN	TI/35303411	31429501		PRIYADEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	48,472.00
09/02/2024	IN	TI/35322752	31448845		PRADEEP KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	53,304.00
12/02/2024	JE	720491	2463737			6,290.00	0.00	59,594.00
12/02/2024	JE	720491	2463737			0.00	6,290.00	53,304.00
12/02/2024	RC		16145920	Bank Transfer		0.00	30,000.00	23,304.00
15/02/2024	IN	TIDEL/32702023	32618516		PRATIGYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	25,400.00
15/02/2024	IN	TIDEL/32701996	32618490		REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	29,592.00
15/02/2024	IN	TI/35332955	31459032		SR DALAL DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13,14,15	1,985.00	0.00	31,577.00
16/03/2024	RC		16162615	Bank Transfer		0.00	15,000.00	16,577.00
16/03/2024	JE	729615	2550824			1,386.00	0.00	17,963.00
16/03/2024	JE	729615	2550824			0.00	1,386.00	16,577.00
21/03/2024	IN	TI/35387254	31513356		JYOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	17,965.00
22/03/2024	JE	731371	2567031			0.00	5,127.00	12,838.00
22/03/2024	JE	731371	2567031			5,127.00	0.00	17,965.00
22/03/2024	RC		16165519	Bank Transfer		0.00	13,000.00	4,965.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2024	IN	TI/35394286	31520385		AARTI ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,353.00
02/04/2024	IN	TIKER/45001798	41001792		RAJ ARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,741.00
09/04/2024	IN	TIKER/45012985	41012908		VIJAY LAKSMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	9,129.00
12/04/2024	IN	TIKER/45019486	41019376		MITHILESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	11,905.00
15/04/2024	RC		26006468	Bank Transfer		0.00	3,937.00	7,968.00
15/04/2024	JE	790193	2736586			0.00	1,161.00	6,807.00
15/04/2024	JE	790193	2736586			1,161.00	0.00	7,968.00
22/04/2024	IN	TIKER/45033568	41033368		SUNITA KAJLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	9,356.00
22/04/2024	IN	TIDEL/46001239	42001231		MAYA DALAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,31	2,095.00	0.00	11,451.00
23/04/2024	IN	TIKER/45035164	41034952		SUDEEP DABAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	17,003.00
23/04/2024	IN	TIKER/45034811	41034601		D B MALIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	18,391.00
23/04/2024	IN	TIKER/45034113	41033912		NEERAJ DAHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	19,779.00
25/04/2024	IN	TIKER/45038558	41038323		MAYA DALAL DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , RUTHINIUM ACRYROCK TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,943.00	0.00	21,722.00
02/05/2024	IN	TIKER/45048615	41048341		SUDEEP DABAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,42,43	11,105.00	0.00	32,827.00
03/05/2024	IN	TIKER/45049068	41048794		S R DALAL DENTCARE NOVA PFM POST CROWN-35	1,943.00	0.00	34,770.00
04/05/2024	IN	TIKER/45051303	41051018		MAYA DALAL 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	37,243.00
07/05/2024	IN	TIKER/45055902	41056437		SMITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	38,631.00
08/05/2024	RT	41038323	141001276	CD/AP1335/45038558/1973/BIJU SIT/TEETH SET BY DR		0.00	1,943.00	36,688.00
08/05/2024	RT	31374857	141001283	AP-70/TI/35249818/2416/DAYAL SIR/WORK CANCEL		0.00	2,416.00	34,272.00
10/05/2024	IN	TIKER/45060512	41061437		ARUN KATYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	37,048.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2024	IN	TIKER/45072850	41073683		D K TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	38,436.00
21/05/2024	IN	TIKER/45077323	41078128		SAROJ DENTCARE MAGNA FULL METAL (WAX UP BY DENTIST) POST AND CORE-23	656.00	0.00	39,092.00
30/05/2024	IN	TIKER/45091782	41092502		SAROJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	43,256.00
30/05/2024	IN	TIKER/45092396	41093106		MADHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	44,824.00
04/06/2024	RC		26029564	Bank Transfer		0.00	10,000.00	34,824.00
04/06/2024	JE	803062	2862235			0.00	2,095.00	32,729.00
04/06/2024	JE	803062	2862235			2,095.00	0.00	34,824.00
11/06/2024	IN	TIKER/45109719	41111270		DIGVIJAY THAKUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	36,212.00
13/06/2024	IN	TIKER/45112983	41114501		PRAMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	37,600.00
17/06/2024	RC		26036447	Bank Transfer		0.00	18,000.00	19,600.00
18/06/2024	IN	TIKER/45120453	41122302		GOURIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	20,988.00
20/06/2024	IN	TIKER/45124834	41126604		VINNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	23,764.00
28/06/2024	IN	TIKER/45136454	41138192		VIVEK DAHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	25,152.00
01/07/2024	IN	TIKER/45141783	41143419		SARAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	26,540.00
01/07/2024	IN	TIKER/45142208	41143826		NIRMALA MANN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	27,928.00
05/07/2024	RC		26045982	Bank Transfer		0.00	20,000.00	7,928.00
10/07/2024	IN	TIKER/45155604	41157169		RAKESH GHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	13,480.00
11/07/2024	IN	TIKER/45157923	41159486		NAVEEN SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,868.00
11/07/2024	IN	TIKER/45158941	41160503		NISHA DESWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	16,256.00
12/07/2024	IN	TIKER/45160332	41161892		SANTRA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	19,032.00
16/07/2024	IN	TIKER/45165150	41166708		AARTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,420.00
30/07/2024	IN	TIKER/45188181	41191368		SEEMA BENIWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	23,196.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2024	IN	TIKER/45201277	41204430		SUMANLATA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE MAGNA FULL METAL (WAX UP BY LAB) POST AND CORE-35,36,37	4,821.00	0.00	28,017.00
						788,722.00	760,705.00	
							*Period Closing Bal.:	28,017.00