



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/06/2024  
DEL003095 - DIVYESH MEHTA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	10249	51485		ADITI CHAWLA 22.SOFT NIGHT GUARD	672.00	0.00	672.00	
06/03/2022	IN	SA2100376460	16386		AMITA BHATT 14 IPS E.MAX PRESS VENEER LAYERING	3,080.00	0.00	3,752.00	
08/03/2022	IN	SA2100378044	30529		SANJITA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,314.00	
15/03/2022	IN	SA2100389216	30528		ANEHAL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	6,876.00	
17/03/2022	IN	SA2100392361	21583		SAMIR KAUSHAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	9,312.00	
18/03/2022	IN	SA2100394644	8744		RAHUL CHOUDHARY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	4,872.00	0.00	14,184.00	
25/03/2022	IN	11207	51486		RANJANA GUPTA 22.SOFT NIGHT GUARD	672.00	0.00	14,856.00	
27/03/2022	IN	SA2100407484	20698		VARUN PRUTHI 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	17,477.00	
04/04/2022	IN	SA2200004491	1004188		SURINDER VIRMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47	3,920.00	0.00	21,397.00	
06/04/2022	RC		6000674	A Bank Transfer		0.00	17,477.00	3,920.00	
13/04/2022	IN	SA2200017761	1016598		NITA MAZUMDAR 19a.M L S CROWN/BRIDGE-22,23,27	4,687.00	0.00	8,607.00	
20/04/2022	IN	SA2200025049	1023760		NITA MAZUMDAR 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(UPPER)-24,25,26	5,117.99	0.00	13,724.99	
21/04/2022	IN	SA2200026895	1025583		SURINDER VIRMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	15,684.99	
24/04/2022	JE		741034			0.00	3,920.00	11,764.99	
24/04/2022	JE		741034			3,920.00	0.00	15,684.99	
24/04/2022	JE		741320			3,920.00	0.00	19,604.99	
24/04/2022	JE		741522			1,344.00	0.00	20,948.99	
24/04/2022	JE		741522			0.00	1,344.00	19,604.99	
24/04/2022	JE		741320			0.00	3,920.00	15,684.99	
26/04/2022	IN	SA2200033649	1033546		NEHA BHAT 14 IPS EMAX PRESS CROWN LAYERING-27	3,080.00	0.00	18,764.99	

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05/05/2022	IN	SA2200047133	1046978		SHALINI JAIN 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	23,451.99
06/05/2022	IN	SA2200048914	1048738		ROHIT MAKHIJA 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	25,013.99
07/05/2022	IN	SA2200050640	1050494		KAMAL KISHORE GARG 19a.M L S CROWN/BRIDGE-17,27,37,47	6,250.00	0.00	31,263.99
11/05/2022	IN	SA2200055852	1055672		ANUPAMA MEHTA 19a.M L S CROWN/BRIDGE-23,24,25,26,27	7,812.00	0.00	39,075.99
12/05/2022	RC		6015836	Bank Transfer		0.00	18,764.00	20,311.99
20/05/2022	IN	SA2200068926	1068736		SIDDHARTH RAINA 19a.M L S CROWN/BRIDGE-44,45	3,125.00	0.00	23,436.99
25/05/2022	IN	SA2200075061	1074841		MEENU GULATI 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	26,202.99
27/05/2022	IN	SA2200078098	1077850		ANCHAL 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	27,764.99
28/05/2022	IN	SA2200079431	1079261		PRAGYA PURI 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	29,326.99
05/06/2022	IN	SA2200091332	1091179		BABITA MEHTA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,888.99
05/06/2022	RC		6025488	Bank Transfer		0.00	29,326.00	1,562.99
08/06/2022	IN	SA2200094857	1094703		KULPREET SAWHNEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,522.99
10/06/2022	IN	SA2200098046	1097884		AMAN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	5,482.99
14/06/2022	IN	SA2200102782	1102602		GEETA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	7,442.99
15/06/2022	IN	SA2200104986	1104809		ANUSHUMAN SONOWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	9,402.99
23/06/2022	IN	SA2200116629	1116417		SNEHA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	11,362.99
29/06/2022	IN	SA2200125264	1125039		VEENA MALHOTRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	12,924.99
30/06/2022	IN	SA2200126291	1126058		JAI GANESH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	14,486.99
03/07/2022	IN	SA2200131729	1131509		MITRA ROY CHOUDHARY 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	20,736.99
07/07/2022	RC		6039430	Bank Transfer		0.00	14,487.00	6,249.99
13/07/2022	IN	SA2200145166	1144937		ASHISH NARANG 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	10,936.99
14/07/2022	IN	SA2200147192	1146953		VANEET PURI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	13,624.99
05/08/2022	IN	SA2200180729	1180437		B P MALIK 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	14,921.99
08/08/2022	IN	SA2200185979	1185677		HIMESH MADAAAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	16,879.99
17/08/2022	RC		6056520	Bank Transfer		0.00	13,624.00	3,255.99
21/08/2022	IN	SA2200204399	1204077		PALLAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	5,213.99

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25/08/2022	IN	SA2200209426	1209092		MANJU KAPUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,26	4,568.00	0.00	9,781.99
31/08/2022	IN	SA2200218461	1218122		SHIVAMI BHAT 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	11,246.99
05/09/2022	RC		6064483	Bank Transfer		0.00	11,247.00	-0.01
09/09/2022	IN	SA2200229876	1229514		USHA PATEL 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-47	3,854.00	0.00	3,853.99
02/10/2022	IN	SA2200262423	1262032		SUMIT AGARWAL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	5,150.99
05/10/2022	IN	SA2200265166	1264791		KULPREET SAWHNEY 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22	4,022.00	0.00	9,172.99
12/10/2022	RC		6081028	Bank Transfer		0.00	3,854.00	5,318.99
19/10/2022	IN	SA2200282296	1281910		SONAL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	6,783.99
27/10/2022	IN	22-23/8926	5008972	AH 3726	RAJEEV SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	7,413.99
28/10/2022	IN	22-23/8959	5009004	AH 3702	CHHAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	9,371.99
28/10/2022	IN	22-23/8972	5009016	AH 3800	SUPRIYA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	10,001.99
02/11/2022	IN	22-23/9178	5009230	4014AH	RAJEEV NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	11,959.99
15/11/2022	RC		6096047	Bank Transfer		0.00	10,001.99	1,958.00
17/11/2022	JE		1207532			3,218.00	0.00	5,176.00
17/11/2022	JE		1207532			0.00	3,218.00	1,958.00
17/11/2022	IN	SA2200319939	1319570		ADITI SATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,916.00
23/11/2022	IN	SA2200326905	1326535		JAWAHAR WALI 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	6,846.00
24/11/2022	IN	SA2200328544	1328407		ABHISHEK THAKUR 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	9,303.00
29/11/2022	IN	22-23/10575	5010587	5935AH	ABHISHEK THAKUR SOFT NIGHT GUARD (MOUTH GUARD)-42	630.00	0.00	9,933.00
14/12/2022	IN	SA2200355115	1355188		SHALU KOHLI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	11,398.00
14/12/2022	RC		6108967	Bank Transfer		0.00	9,933.00	1,465.00
16/12/2022	JE		1276120			2,588.00	0.00	4,053.00
16/12/2022	JE		1276120			0.00	2,588.00	1,465.00
19/12/2022	IN	SA2200362030	1362503		TRIPTA MUHTA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	6,652.00
23/12/2022	IN	SA2200368025	1368497		VISAK PALAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	8,117.00

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24/12/2022	IN	SA2200370471	1370940		VIDYA THAKUR 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	9,414.00
29/12/2022	IN	SA2200377120	1377576		ABHISHEK MATHUR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	10,879.00
07/01/2023	IN	SA2200389108	1389574		SULOCHANA SAMBHYAL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	12,344.00
10/01/2023	IN	SA2200391922	1392384		LALITA SONI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	13,641.00
12/01/2023	IN	SA2200394586	1395060		SHRAVAN OSSTEM STRAIGHT ABUTMENT-36 ,37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	10,133.00	0.00	23,774.00
19/01/2023	IN	SA2200404431	1404902		JITENDRA ARORA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	25,239.00
22/01/2023	IN	SA2200409446	1409910		LALITA SONI 27a. DENTCARE NOVA W/DIE-36 ,45	2,594.00	0.00	27,833.00
23/01/2023	RC		6125425	Bank Transfer		0.00	10,879.00	16,954.00
27/01/2023	IN	2301259681	7014434	U 1 Based On Sales Orders 15238.	GAUTAM DUTTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	17,584.00
30/01/2023	IN	DEL/22-23/14021	5014091		MISS GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	18,214.00
01/02/2023	IN	DEL/22-23/14189	5014294		NANCY WALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,376.00	0.00	23,590.00
08/02/2023	IN	DEL/22-23/14579	5014685		SHWETA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	26,278.00
09/02/2023	IN	SA2200433540	1433960		THAPAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	27,743.00
10/02/2023	RC		6134128	Bank Transfer		0.00	18,214.00	9,529.00
13/02/2023	JE		1411760			0.00	630.00	8,899.00
13/02/2023	JE		1411760			630.00	0.00	9,529.00
15/02/2023	IN	2302288961	7016947	U/L Based On Sales Orders 17950.	NIKHIL PHADKE DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	14,249.00
15/02/2023	IN	SA2200442956	1443358		MAHIM AGARWAL 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	18,643.00
24/02/2023	IN	SA2200454550	1454943		SWETA GUPTA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	35,968.00
26/02/2023	IN	SA2200457520	1457905		ASHOK BHAT 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	37,433.00
27/02/2023	IN	SA2200457876	1458268		VINITA DHAWAN 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	45,497.00
05/03/2023	IN	SA2200468040	1468406		C L PATEL OSSTEM ANGLED ABUTMENT-12 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12	5,066.00	0.00	50,563.00
06/03/2023	RC		6144888	Bank Transfer		0.00	45,497.00	5,066.00

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08/03/2023	IN	SA2200471126	1471502		DAMODAR M L S METAL COPING-31 ,32 ,41 ,42 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,41 ,42	31,091.00	0.00	36,157.00
11/03/2023	IN	SA2200476662	1477028		ARCHANA SERATH 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	44,221.00
11/03/2023	JE		1476629			8,064.00	0.00	52,285.00
11/03/2023	JE		1476629			0.00	8,064.00	44,221.00
23/03/2023	IN	SA2200492871	1493215		ANANDITA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	45,686.00
25/03/2023	IN	SA2200495672	1496011		ARCHANA SERATH 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	48,374.00
01/04/2023	IN	2303365431	34000286	Based On Sales Orders 25822.	ANKUR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	49,839.00
01/04/2023	IN	2303365191	34000365	SHADE SEE SLIP Based On Sales Orders 26027.	MEENU THAPAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	51,304.00
08/04/2023	RC		16003225	Bank Transfer		0.00	48,374.00	2,930.00
11/04/2023	IN	SA2300011727	31011713		DEVINDER SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	5,618.00
11/04/2023	IN	DEL/23-24/588	32600579		POONAM AGGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-11,21	1,260.00	0.00	6,878.00
13/04/2023	IN	2304388821	34002259	Based On Sales Orders 1861.	MOHIT GULIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	8,343.00
15/04/2023	IN	SA2300018021	31018000		AJAY KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	11,031.00
20/04/2023	IN	SA2300024599	31024589		PRADEEP SONI OSSTEM ANGLED ABUTMENT-24 ,25 , OSSTEM STRAIGHT ABUTMENT-26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26	15,199.00	0.00	26,230.00
10/05/2023	IN	DEL/23-24/2271	32602297		RUCHI MARCHANDA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	26,860.00
11/05/2023	IN	DEL/23-24/2318	32602311		VINITA AGGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	27,490.00
11/05/2023	IN	SA2300049327	31049290		DEEPIKA GHAI 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	32,866.00
12/05/2023	RC		16018645	Bank Transfer		0.00	26,000.00	6,866.00
12/05/2023	IN	SA2300050353	31050319		AVINASH GARG 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,34 ,35 ,36	16,128.00	0.00	22,994.00
13/05/2023	IN	SA2300051481	31051461		ISHAAN MALIK 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,459.00
15/05/2023	JE		1801431			1,260.00	0.00	25,719.00
15/05/2023	JE		1801431			0.00	1,260.00	24,459.00

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17/05/2023	IN	SA2300056273	31056253		JASWANT KAUR 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	24,984.00
21/05/2023	IN	SA2300061668	31061640		RICHA GARG 14 IPS EMAX PRESS CROWN LAYERING-21 , 14 IPS E.MAX PRESS VENEER LAYERING-11	5,775.00	0.00	30,759.00
24/05/2023	IN	DEL/23-24/3168	32603162		AMNEET KAUR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	31,389.00
29/05/2023	IN	SA2300070262	31072946		AVINASH GARG 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 ,44 ,45 ,46	18,816.00	0.00	50,205.00
03/06/2023	IN	SA2300077045	31081441		SULOCHANA SAMBYAZ 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	52,893.00
03/06/2023	IN	SA2300077213	31081608		NANDITA KAPUR 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	55,581.00
03/06/2023	RC		16028647	Bank Transfer		0.00	50,205.00	5,376.00
06/06/2023	JE		1856587			1,890.00	0.00	7,266.00
06/06/2023	JE		1856587			0.00	1,890.00	5,376.00
07/06/2023	IN	SA2300081148	31087031		VIVA BAJAJ 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,841.00
27/06/2023	IN	SA2300105998	31118318		RICHA GARG 14 IPS E.MAX PRESS VENEER LAYERING-12 ,13 ,14 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43	34,650.00	0.00	41,491.00
01/07/2023	IN	DEL/23-24/5535	32605539		BABLI TYAGI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	42,121.00
04/07/2023	IN	TI/35015436	31129802		ARUN SONI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,297.00	0.00	43,418.00
12/07/2023	IN	TI/35022751	31142219		GAUTAM DUTTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	44,111.00
19/07/2023	IN	TI/35030039	31152751		LALITA SONI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	45,498.00
19/07/2023	RC		16050499	Bank Transfer		0.00	41,491.00	4,007.00
07/08/2023	IN	TI/35058868	31183426		ABHISHEK SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,575.00
16/08/2023	RC		16063248	Bank Transfer		0.00	4,007.00	1,568.00
16/08/2023	JE	496040	2042917			0.00	630.00	938.00
16/08/2023	JE	496040	2042917			630.00	0.00	1,568.00
22/08/2023	IN	TI/35082349	31207028		SPARSH KOHLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	3,136.00
28/08/2023	IN	TI/35090551	31215290		JASWANT KAUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	3,866.00
13/09/2023	IN	TI/35113548	31238401		PRADEEP SONI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	6,379.00

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14/09/2023	IN	TI/35113820	31238681		ANUPAMA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	9,514.00
30/09/2023	RC		16083749	Bank Transfer		0.00	3,866.00	5,648.00
23/10/2023	RC		16094942	September Month Bank Transfer		0.00	5,648.00	0.00
25/10/2023	IN	TI/35173222	31298122		SANJAY KAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00
07/11/2023	IN	DEL/23-24/12968	32612981		NARRISH KANTOOR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	2,261.00
10/11/2023	IN	DEL/23-24/13163	32613176		PAVNEESH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	14,675.00	0.00	16,936.00
13/11/2023	IN	TI/35198493	31323413		SUSHIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-31	6,981.00	0.00	23,917.00
24/11/2023	RC		16109401	9711518504@paytm-369419061873 Bank Transfer		0.00	1,568.00	22,349.00
27/11/2023	IN	TI/35217384	31342408		AANJANAYA SISODIA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	10,590.00	0.00	32,939.00
28/11/2023	IN	DEL/23-24/13923	32613932		GAUTAM DUTTA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	33,632.00
04/12/2023	IN	DEL/23-24/14283	32614292		GAUTAM DUTTA SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	34,325.00
08/12/2023	IN	TI/35233511	31358562		AANJANAYA SISODIA IMPLANT SCREW ACCESS HOLE PER UNIT-16,17	945.00	0.00	35,270.00
11/12/2023	IN	TI/35236484	31361533		KARAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	36,838.00
14/12/2023	IN	TI/35241477	31366525		VANEET PURI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	3,292.00	0.00	40,130.00
14/12/2023	IN	DEL/23-24/14930	32614935		GURPREET SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16	5,914.00	0.00	46,044.00
16/12/2023	IN	TI/35243995	31369044		SUSHEELA BATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	52,315.00
22/12/2023	IN	TI/35253437	31378471		ANUPAMA MENTA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	52,977.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2023	JE	128096	2340910			15,368.00	0.00	68,345.00
22/12/2023	JE	128096	2340910			0.00	15,368.00	52,977.00
22/12/2023	RC		16122459	Bank Transfer		0.00	25,000.00	27,977.00
27/12/2023	IN	TI/35258459	31383488		SNEH LATA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	30,393.00
03/01/2024	IN	TI/35269725	31394597		SAMIR KAUSHAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	32,906.00
14/01/2024	IN	TI/35286751	31410964		CHARU MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	34,474.00
17/01/2024	IN	TIDEL/32700315	32616812		AAYUSHI VAID SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	35,167.00
24/01/2024	RC		16136913	Bank Transfer		0.00	30,393.00	4,774.00
24/01/2024	JE	134225	2416943			7,300.00	0.00	12,074.00
24/01/2024	JE	134225	2416943			0.00	7,300.00	4,774.00
28/01/2024	IN	TI/35304452	31430541		RAVEEN JAIN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,16,17,21,22,23,24	3,119.00	0.00	7,893.00
30/01/2024	IN	TI/35308469	31434556		BIPIN KAUL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	10,406.00
02/02/2024	IN	TI/35313634	31439729		SUMANJIT KAUR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	19,138.00
05/02/2024	IN	TI/35316878	31442970		AARTI RAINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	20,706.00
10/02/2024	IN	TIDEL/32701693	32618187		ANIRBAN ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	22,802.00
11/02/2024	IN	TI/35326260	31452352		AJAY MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	25,937.00
12/02/2024	IN	TIDEL/32701786	32618280		KULJIT KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,36	5,914.00	0.00	31,851.00
15/02/2024	IN	TIDEL/32702034	32618527		ASHISH KAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	5,241.00	0.00	37,092.00
19/02/2024	IN	TI/35339175	31465245		NIKITA AGARWAL OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	6,013.00	0.00	43,105.00
21/02/2024	JE	139699	2487469			0.00	693.00	42,412.00



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21/02/2024	JE	139699	2487469			693.00	0.00	43,105.00
21/02/2024	RC		16150190	Bank Transfer		0.00	10,406.00	32,699.00
26/02/2024	IN	TIDEL/32702588	32619076		KULJIT KAUR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	33,277.00
27/02/2024	IN	TIDEL/32702722	32619208		GURPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	35,373.00
28/02/2024	IN	TI/35353636	31479696		VANEET PURI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,13,21	936.00	0.00	36,309.00
04/03/2024	IN	TIDEL/32703016	32619505		BHARTI SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	36,944.00
05/03/2024	IN	TI/35361102	31487173		DUGGAL ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	38,512.00
05/03/2024	IN	TI/35361682	31487753		RAVINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	41,743.00
06/03/2024	IN	TIDEL/32703209	32619696		KISHAN KALRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	44,888.00
07/03/2024	IN	TI/35365819	31491896		SHRAVAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-36	762.00	0.00	45,650.00
15/03/2024	IN	TI/35378311	31504386		RANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	47,013.00
16/03/2024	IN	TI/35379937	31506033		ANIRBAN ROY IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	49,839.00
18/03/2024	RC		16163011	Bank Transfer		0.00	36,309.00	13,530.00
18/03/2024	JE	144972	2552991			15,925.00	0.00	29,455.00
18/03/2024	JE	144972	2552991			0.00	15,925.00	13,530.00
20/03/2024	IN	TI/35384101	31510203		RAVEEN JAIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	15,724.00	0.00	29,254.00
20/03/2024	IN	TI/35384355	31510457		SURJIT KAUR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	9,434.00	0.00	38,688.00
04/04/2024	IN	TIDEL/46000311	42000309		PREMLATA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26	9,434.00	0.00	48,122.00
05/04/2024	IN	TIDEL/46000364	42000360		SURJIT KAUR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	51,267.00
06/04/2024	IN	TIDEL/46000408	42000404		SHOBHIT PARNAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	54,412.00

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06/04/2024	IN	TIKER/45010413	41010353		SHREYA RAJAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	55,980.00
07/04/2024	IN	TIKER/45010921	41010856		RAVEEN JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	12,579.00	0.00	68,559.00
09/04/2024	RC		26004695	Bank Transfer		0.00	38,688.00	29,871.00
09/04/2024	JE	172650	2724839			3,780.00	0.00	33,651.00
09/04/2024	JE	172650	2724839			0.00	3,780.00	29,871.00
13/04/2024	IN	TIKER/45020587	41020472		SMARJIT BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	31,439.00
16/04/2024	IN	TIKER/45023037	41022909		AANJANEYA SISODIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	36,142.00
17/04/2024	IN	TIKER/45025425	41025277		PADMA DUDIJA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35,36,37	939.00	0.00	37,081.00
20/04/2024	IN	TIKER/45031237	41031049		SHREYA RAJAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	38,649.00
23/04/2024	IN	TIKER/45033955	41033754		SUMANJIT KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,41,42,31,32,3 3 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,41,42,31,32,3 3	43,989.00	0.00	82,638.00
26/04/2024	IN	TIDEL/46001543	42001528		BHARTI SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	83,909.00
30/04/2024	IN	TIDEL/46001765	42001754		RITU KAUSWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	84,544.00
01/05/2024	IN	TIKER/45046893	41046625		SHOBHIT PARMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	87,689.00
12/05/2024	IN	TIKER/45063546	41064455		CHARANJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	89,257.00
13/05/2024	IN	TIKER/45064944	41065845		RAVEEN JAIN L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,43,44,45,46,31,3 2,33,34,35,36	309.00	0.00	89,566.00
15/05/2024	RC		26021047	Bank Transfer		0.00	84,544.00	5,022.00
15/05/2024	JE	187278	2812893			17,630.00	0.00	22,652.00
15/05/2024	JE	187278	2812893			0.00	17,630.00	5,022.00
21/05/2024	IN	TIKER/45078269	41079069		NARESH KATUR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,16,17,45,47,35,36 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,16,17,45,47,35,36	412.00	0.00	5,434.00

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22/05/2024	IN	TIKER/45080107	41080889		DAMODAR ASAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,43 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,43	17,763.00	0.00	23,197.00
01/06/2024	IN	TIKER/45095701	41097388		ARCHANA DUTTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	29,487.00
04/06/2024	IN	TIKER/45099200	41100861		SAURABH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16	6,290.00	0.00	35,777.00
						<b>733,739.99</b>	<b>697,962.99</b>	
						*Period Closing Bal.:		35,777.00