



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/12/2024
DEL003463 - ADITI SARIN DELHI

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
09/03/2022	IN	10580	51118		TANMAY RANJAN 22. DENTCARE ZIRCONIA ULTRA PLUS	14,840.00	0.00	14,840.00	
09/03/2022	IN	10572	51117		TANUL SINGHAL 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	16,800.00	
09/03/2022	IN	10552	51116		PALAK TAYAL 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	18,760.00	
10/03/2022	IN	10634	51119		ABHISHEK 22. DENTCARE ZIRCONIA ULTRA PLUS	5,936.00	0.00	24,696.00	
11/03/2022	IN	SA2100383546	33092		JYOTI 19a.M L S CROWN/BRIDGE	1,415.00	0.00	26,111.00	
31/03/2022	IN	SA2100413532	30612		SUMAN AWANA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	27,673.00	
05/04/2022	IN	182	5000179		RENU CHANDWANI BITE BLOCK UPTO 5 TEETH-	189.95	0.00	27,862.95	
08/04/2022	IN	323	5000317		ANIL SARIN DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	31,782.95	
12/04/2022	IN	437	5000429		SHUBHRIKA JAIN DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	35,702.95	
14/04/2022	RC		6009996	Bank Transfer		0.00	27,673.00	8,029.95	
20/04/2022	IN	775	5000753		SHUBHOMAY BISWAS DENTCARE ZIRCONIA ULTRA PLUS-	5,936.00	0.00	13,965.95	
21/04/2022	IN	827	5000804		MUKUL SHARMA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	15,925.95	
29/04/2022	IN	1196	5001151		EKATERINA S 22. DENTCARE ZIRCONIA SOLID PLUS-	5,880.00	0.00	21,805.95	
01/05/2022	RC		6010889	Bank Transfer		0.00	40,000.00	-18,194.05	
02/05/2022	RC		6010886	Bank Transfer		0.00	40,000.00	-58,194.05	
02/05/2022	RC		6010886	Bank Transfer		40,000.00	0.00	-18,194.05	
03/05/2022	IN	1312	5001306		LIKHITH M 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	-15,226.05	
03/05/2022	IN	1348	5001342		NAVEEN SHARMA 22. FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	437.00	0.00	-14,789.05	
04/05/2022	JE		760561			24,696.00	0.00	9,906.95	
04/05/2022	JE		760561			0.00	24,696.00	-14,789.05	
08/05/2022	IN	SA2200051740	1051588		RAHUL GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	-12,829.05	

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12/05/2022	RC		6015735	Bank Transfer		0.00	20,000.00	-32,829.05
15/05/2022	IN	SA2200061534	1061345		NAVEEN SHARMA 16 IPS EMAX CAD VENEER STAINING-11,21	8,624.00	0.00	-24,205.05
16/05/2022	IN	1863	5001815		ANIL VASWANI 22. DENTCARE ZIRCONIA ULTRA PLUS-	11,872.00	0.00	-12,333.05
17/05/2022	IN	SA2200064092	1063927		REKHA KHAUND 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13,14,24 , CHARACTERISATION FOR ACRYLIC TOOTH-13,14,24	4,189.01	0.00	-8,144.04
20/05/2022	JE		802105			3,920.00	0.00	-4,224.04
20/05/2022	JE		802100			33,162.95	0.00	28,938.91
20/05/2022	JE		802105			0.00	3,920.00	25,018.91
20/05/2022	JE		802100			0.00	33,162.95	-8,144.04
20/05/2022	RC		6019047	Bank Transfer		0.00	20,000.00	-28,144.04
20/05/2022	IN	SA2200068491	1068306		GOPAL JHA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	-26,582.04
20/05/2022	IN	SA2200069033	1068842		DIPTI VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16	5,880.00	0.00	-20,702.04
25/05/2022	IN	2259	5002177		ANIL VASWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,13	11,872.00	0.00	-8,830.04
26/05/2022	IN	2339	5002293		PRANAV GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,968.00	0.00	-5,862.04
28/05/2022	JE		820057			0.00	14,840.00	-20,702.04
28/05/2022	JE		820057			14,840.00	0.00	-5,862.04
29/05/2022	IN	SA2200081482	1081304		ANU DHAWAN 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	-4,300.04
01/06/2022	RT		11002180	Scheme generated creditnote		0.00	1,960.00	-6,260.04
04/06/2022	IN	2711	5002692		DIPTI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	5,880.00	0.00	-380.04
10/06/2022	RC		6028185	Bank Transfer		0.00	20,000.00	-20,380.04
11/06/2022	IN	22-23/3021	5003061		RAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,960.00	0.00	-18,420.04
17/06/2022	IN	SA2200108997	1108809		PRATIBHA MOHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	-16,858.04
22/06/2022	IN	22-23/3478	5003472		SHILPI RAJLAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	-14,898.04
24/06/2022	IN	22-23/3557	5003554		TANUSHREE BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,960.00	0.00	-12,938.04

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28/06/2022	IN	22-23/3734	5003730		SHIVAM SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	-10,978.04
04/07/2022	JE		902072			0.00	13,720.00	-24,698.04
04/07/2022	JE		902072			13,720.00	0.00	-10,978.04
06/07/2022	IN	SA2200136211	1135990		ABHIPSHA SATPATHY 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	-4,728.04
13/07/2022	IN	SA2200146410	1146173		GOPAL DAS SAHU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	-3,166.04
13/07/2022	IN	22-23/4318	5004626		MONA BAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	-1,206.04
20/07/2022	IN	SA2200156174	1155905		BASANT SINGH 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	258.96
22/07/2022	IN	22-23/4733	5004436		PRITI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,27	3,917.00	0.00	4,175.96
03/08/2022	IN		5005246		JAIDEEP MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	6,133.96
04/08/2022	IN	SA2200178982	1178695		VINOD PAWAR 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	9,063.96
17/08/2022	IN	22-23/5740	5005734		RAJAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	11,021.96
17/08/2022	IN	SA2200198170	1197869		MANI ROHTAGI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	13,615.96
17/08/2022	IN	SA2200199438	1199127		VINOD PAWAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	14,434.96
25/08/2022	IN	22-23/6085	5006085		POORNIMA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16	5,933.00	0.00	20,367.96
26/08/2022	IN	22-23/6130	5006134		MONA BAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	22,325.96
29/08/2022	IN	22-23/6233	5006239		PREETI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,14	7,833.00	0.00	30,158.96
03/09/2022	RC		6063820	Bank Transfer		0.00	31,861.00	-1,702.04
05/09/2022	IN	SA2200225888	1225540		ABHIPSA SATPATHAY 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	-237.04
06/09/2022	JE		1049687			0.00	25,517.00	-25,754.04
06/09/2022	JE		1049687			25,517.00	0.00	-237.04
09/09/2022	IN	22-23/6804	5006855	AG 9751	PUSHPA BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	3,917.00	0.00	3,679.96
12/09/2022	IN	SA2200233378	1233003		POORNINA GUPTA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37	179.00	0.00	3,858.96

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14/09/2022	IN	SA2200235582	1235199		RAJNI MEHRH 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	5,323.96
17/09/2022	IN	SA2200242122	1241746		POORNIMA GUPTA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36	1,045.00	0.00	6,368.96
06/10/2022	IN	22-23/8030	5008077	AH2537	SANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	8,326.96
08/10/2022	IN	22-23/8168	5008218	AH 2490	RADHIKA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,11,21,22	819.00	0.00	9,145.96
11/10/2022	IN	22-23/8250	5008300	AH 2779	RUDRANI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	11,103.96
14/10/2022	RC		6082834	Bank Transfer		0.00	6,368.00	4,735.96
17/10/2022	JE		1139926			0.00	0.96	4,735.00
17/10/2022	JE		1139924			3,916.04	0.00	8,651.04
17/10/2022	JE		1139924			0.00	3,916.04	4,735.00
18/10/2022	IN	SA2200282002	1281613		S R JALPATA 19a.M L S CROWN/BRIDGE-41 ,42	2,930.00	0.00	7,665.00
20/10/2022	IN	22-23/8735	5008782	AH 3385	RITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	9,623.00
20/10/2022	IN	22-23/8719	5008766	AH 3375	AFIFA NOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	21,488.00
21/10/2022	IN	22-23/8779	5008826	AH 3473	S CHAKRAVARTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	23,446.00
22/10/2022	RC		6086223	Bank Transfer		0.00	23,446.00	0.00
22/10/2022	IN	22-23/8829	5008876	AH 35569	ASHOK KUMAR GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44	3,917.00	0.00	3,917.00
27/10/2022	JE		1161125			20,516.00	0.00	24,433.00
27/10/2022	JE		1161125			0.00	20,516.00	3,917.00
05/11/2022	IN	SA2200303960	1303586		MANI ROHTAGI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	5,382.00
05/11/2022	IN	SA2200304143	1303765		POORNIMA GUPTA 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-36	1,045.00	0.00	6,427.00
16/11/2022	IN	SA2200317424	1317061		RADHIKA KAPOOR 13 IPS EMAX PRESS VENEER STAINING-11 ,12 ,21 ,22	9,828.00	0.00	16,255.00
21/11/2022	IN	22-23/10097	5010143	5203AH	JALWANT SWAROOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	18,213.00
22/11/2022	IN	22-23/10144	5010187	5274AH	GURPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	20,171.00

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22/11/2022	IN	SA2200326517	1326148		POOJA GUWALANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	21,636.00
24/11/2022	IN	22-23/10286	5010378	5424AH	ASHOK KUMAR GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43 42	3,917.00	0.00	25,553.00
25/11/2022	IN	SA2200330004	1330100		MEGHA BANSAL 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	31,328.00
30/11/2022	IN	SA2200337861	1337948		PANKAJ ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	33,286.00
30/11/2022	IN	SA2200337728	1337815		ASHISH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	35,244.00
02/12/2022	IN	SA2200339806	1339893		ANIL K SARIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	37,202.00
08/12/2022	IN	SA2200347938	1348013		ABHIPSA 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	41,596.00
12/12/2022	IN	22-23/11214	5011296	6701AH	POORNIMA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	43,554.00
15/12/2022	RC		6109333	Bank Transfer		0.00	36,399.00	7,155.00
17/12/2022	JE		1278355			0.00	11,750.00	-4,595.00
17/12/2022	JE		1278355			11,750.00	0.00	7,155.00
17/12/2022	IN	DEL/22-23/11543	5011639		RAKHI KHILNANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,35	3,917.00	0.00	11,072.00
21/12/2022	IN	DEL/22-23/11777	5011879		SHUBHGAM DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	12,227.00
22/12/2022	IN	DEL/22-23/11886	5011984		BHARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	14,185.00
23/12/2022	IN	DEL/22-23/11935	5012036		ANIL ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	16,143.00
26/12/2022	IN	DEL/22-23/12059	5012158		CHETNA SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	18,101.00
07/01/2023	RC		6118971	Bank Transfer		0.00	18,101.00	0.00
09/01/2023	JE		1329413			0.00	12,904.00	-12,904.00
09/01/2023	JE		1329413			12,904.00	0.00	0.00
16/01/2023	IN	SA2200400208	1400678		ANU KAPOOR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43 ,44	3,071.00	0.00	3,071.00
19/01/2023	RC	76824	6124727	Cash Amount Received		0.00	345.00	2,726.00
30/01/2023	IN	DEL/22-23/13988	5014097		RAJAT PATHANIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	4,684.00

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03/02/2023	IN	DEL/22-23/14302	5014432		ANU KAPOOR DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-42,41,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,43,42,41,21,22,23,3 1,32,33	38,745.00	0.00	43,429.00
03/02/2023	RT	5014405	15000415	Based On A/R Invoices 5014405. ADD GINGIVA		0.00	35,595.00	7,834.00
03/02/2023	IN	SA2200425915	1426350		SHARDA AHUJA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,47	5,859.00	0.00	13,693.00
03/02/2023	IN	DEL/22-23/14302	5014405		ANU KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,43,42,41,21,22,23,3 1,32,33	35,595.00	0.00	49,288.00
09/02/2023	IN	DEL/22-23/14693	5014796		BINITA SRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	52,254.00
19/02/2023	IN	DEL/22-23/15188	5015293		MONA GULATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	55,220.00
24/02/2023	RC	79307	6140192	Cash Amount Received		0.00	25,000.00	30,220.00
24/02/2023	RC	79308	6140193	Cash Amount Received		0.00	5,220.00	25,000.00
24/02/2023	RC	79306	6140191	Cash Amount Received		0.00	25,000.00	0.00
27/02/2023	JE		1444289			46,635.00	0.00	46,635.00
27/02/2023	JE		1444289			0.00	46,635.00	0.00
04/03/2023	IN	DEL/22-23/15996	5016112		MEHAR TABAAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	2,966.00
06/03/2023	IN	SA2200469237	1469605		SAURAV KARMAKAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	4,431.00
07/03/2023	IN	DEL/22-23/16140	5016246		ANUJA SRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	7,397.00
10/03/2023	IN	DEL/22-23/16314	5016430		AFIFA NOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	3,917.00	0.00	11,314.00
17/03/2023	IN	2303335884	7020980	TRAY 1, SLIP 1, CALL DR Based On Sales Orders 22639.	AARAV JALPOTA HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX BONDED (RME) (EXPANSION)-	3,271.00	0.00	14,585.00
18/03/2023	IN	SA2200485426	1485792		PRATIBHA MOHAN 19a.M L S CROWN/BRIDGE-31 ,32	2,930.00	0.00	17,515.00
25/03/2023	IN	SA2200496370	1496706		NAVEEN GUPTA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16 ,17 ,18	630.00	0.00	18,145.00
26/03/2023	IN	SA2200496897	1497232		NEETU MALIH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	20,103.00
27/03/2023	IN	SA2200497125	1497460		NEETU MALIH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,36	3,917.00	0.00	24,020.00

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29/03/2023	IN	DEL/22-23/17470	5017582		VIKAS CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	25,978.00
30/03/2023	IN	DEL/22-23/17512	5017623		RN TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	27,936.00
30/03/2023	IN	DEL/22-23/17526	5017637		MOHINI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	29,894.00
31/03/2023	RC		6156527	Bank Transfer		0.00	29,894.00	0.00
01/04/2023	IN	SA2300000075	31000074		DEEPAK SIPPY 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	2,310.00
04/04/2023	JE		1704326			15,723.00	0.00	18,033.00
04/04/2023	JE		1704326			0.00	15,723.00	2,310.00
06/04/2023	IN	SA2300006322	31006308		ASHU MALHATRA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	5,240.00
10/04/2023	IN	DEL/23-24/515	32600506		ANITA GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	7,198.00
16/04/2023	IN	SA2300018369	31018347		R N TRIPATHI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27	2,090.00	0.00	9,288.00
26/04/2023	IN	SA2300031153	31031131		NEETU MALIK 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-47	2,090.00	0.00	11,378.00
11/05/2023	IN	DEL/23-24/2369	32602359		HARSH CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	14,344.00
17/05/2023	IN	SA2300056084	31056064		SACHIN DUTTA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	18,738.00
18/05/2023	IN	DEL/23-24/2737	32602729		VIKAS CHOPDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	20,696.00
20/05/2023	IN	DEL/23-24/2907	32602898		NAVEEN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17,16	5,875.00	0.00	26,571.00
20/05/2023	IN	SA2300061079	31061046		RAKHI KHILNANI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	33,501.00
24/05/2023	IN	SA2300065607	31066720		PINKY BHARGAV 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	35,811.00
29/05/2023	IN	DEL/23-24/3492	32603485		SHAILESH KHARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	37,769.00
29/05/2023	RC		16025601	Bank Transfer		0.00	35,811.00	1,958.00
30/05/2023	JE		1839601			12,757.00	0.00	14,715.00
30/05/2023	JE		1839601			0.00	12,757.00	1,958.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/06/2023	IN	SA2300077002	31081392		EKATERINA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46	3,140.00	0.00	5,098.00
02/06/2023	IN	DEL/23-24/3770	32603765		VANDANA KHARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	7,056.00
03/06/2023	IN	SA2300077122	31081518		EKATERINA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-47	210.00	0.00	7,266.00
07/06/2023	IN	SA2300080808	31086693		SUJITHA SHAH 17 IPS EMAX CAD VENEER LAYERING-11 ,21	9,135.00	0.00	16,401.00
08/06/2023	IN	SA2300082813	31089181		DHIRAJ JHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,457.00	0.00	18,858.00
10/06/2023	IN	SA2300084998	31092070		JALWANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 ,48	5,875.00	0.00	24,733.00
15/06/2023	RC		16034383	Bank Transfer		0.00	32,626.00	-7,893.00
16/06/2023	IN	DEL/23-24/4623	32604616		VEENA KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	-7,273.00
16/06/2023	IN	DEL/23-24/4627	32604624		HARSH JETLEY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	-6,653.00
20/06/2023	IN	DEL/23-24/4776	32604790		SNEHA GUWALANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	-4,695.00
21/06/2023	IN	SA2300097838	31108262		DHEERAJ JHA DIGITAL SMILE DESIGNING-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	35,149.00	0.00	30,454.00
21/06/2023	IN	SA2300099058	31109478		DEBALINA DUTTA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	36,313.00
23/06/2023	IN	SA2300101017	31112186		HARSH JETLEY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	37,048.00
23/06/2023	IN	SA2300102069	31113233		VEENA KUMAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	37,783.00
23/06/2023	IN	DEL/23-24/4991	32604991		SHASHANK SRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	3,917.00	0.00	41,700.00
27/06/2023	IN	DEL/23-24/5233	32605231		ALLEN FRANK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	43,658.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2023	IN	DEL/23-24/5229	32605227		PREETI KALIRAMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	45,616.00
30/06/2023	IN	SA2300109774	31123504		VEENA KUMAR 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	47,443.00
30/06/2023	IN	SA2300109408	31123138		HARSH JETLEY 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	49,270.00
09/07/2023	IN	SA2300118036	31137510		VEENA KUMAR 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	51,097.00
13/07/2023	RT	31108262	131002861	Based On A/R Invoices 31108262.		0.00	35,150.00	15,947.00
13/07/2023	IN	TI/35024542	31144562		RITA SINGH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27	2,612.00	0.00	18,559.00
13/07/2023	IN	SA2300119846	31143555		DHEERAJ JHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	32,629.00	0.00	51,188.00
15/07/2023	IN	SA2300120931	31146822		HARSH JETLEY 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	53,015.00
17/07/2023	JE	343169	1962715			0.00	14,947.00	38,068.00
17/07/2023	JE	343169	1962715			14,947.00	0.00	53,015.00
17/07/2023	RC		16048803	Bank Transfer		0.00	51,188.00	1,827.00
24/07/2023	IN	DEL/23-24/6798	32606803		MUKUL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	3,923.00
29/07/2023	IN	TI/35045719	31169802		SHUBHANGI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,865.00	0.00	5,788.00
01/08/2023	IN	TI/35048552	31172812		JYOTI DOGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	7,356.00
03/08/2023	IN	DEL/23-24/7444	32607456		PRIYA MEHROTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	9,452.00
06/08/2023	IN	TI/35057311	31181815		MAVI RENTAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	11,020.00
08/08/2023	IN	TI/35059762	31184352		AFTAB DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	13,632.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2023	RC		16060297	Bank Transfer		0.00	5,788.00	7,844.00
09/08/2023	JE	455039	2025699			2,096.00	0.00	9,940.00
09/08/2023	JE	455039	2025699			0.00	2,096.00	7,844.00
21/08/2023	IN	TI/35080331	31204988		GAJARAJ JAIN KOIS APPLIANCE (DEPROGRAMMER)-11	849.00	0.00	8,693.00
24/08/2023	IN	DEL/23-24/8658	32608679		AK SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	10,789.00
30/08/2023	IN	DEL/23-24/9093	32609099		EKATERINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	12,885.00
04/09/2023	IN	DEL/23-24/9257	32609279		ABHA CHAUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	14,981.00
21/09/2023	IN	DEL/23-24/10224	32610239		VIKRANT JALPOTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	18,126.00
30/09/2023	IN	DEL/23-24/10825	32610857		PRAJUL DENTAL STONE CAST PER JAW-11,31	410.00	0.00	18,536.00
01/10/2023	IN	TI/35140465	31265363		SHUBHANGI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	37,405.00
06/10/2023	RC		16087186	Bank Transfer		0.00	37,405.00	0.00
06/10/2023	JE	690462	2161285			0.00	11,939.00	-11,939.00
06/10/2023	JE	690462	2161285			11,939.00	0.00	0.00
07/10/2023	IN	TI/35148279	31273171		PURNIMA PHUKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00
10/10/2023	IN	TI/35150579	31275481		VIKAS CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	5,657.00	0.00	7,225.00
12/10/2023	IN	DEL/23-24/11489	32611506		ASAD RAHMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	10,370.00
13/10/2023	IN	DEL/23-24/11596	32611613		ANIL KUMAR SARIN 3D PRINTED CAST FULL ARCH-11	924.00	0.00	11,294.00
18/10/2023	IN	DEL/23-24/11837	32611853		HEMANT ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	14,439.00
19/10/2023	IN	DEL/23-24/11942	32611961		XYZ 3D PRINTED CAST FULL ARCH-11,41	1,848.00	0.00	16,287.00
25/10/2023	IN	DEL/23-24/12227	32612239		MOHINI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	19,432.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2023	IN	DEL/23-24/12235	32612247		GEETA PANJWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	22,577.00
25/10/2023	IN	TI/35172284	31297188		VIKAS CHOPRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	24,993.00
26/10/2023	IN	TI/35173665	31298566		PUSHPADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	29,696.00
01/11/2023	IN	TI/35181267	31306172		SUDHI YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	34,399.00
01/11/2023	IN	DEL/23-24/12619	32612631		RUDRANI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,495.00
10/11/2023	RC		16103972	Bank Transfer		0.00	29,696.00	6,799.00
10/11/2023	JE	699015	2244476			0.00	15,352.00	-8,553.00
10/11/2023	JE	699015	2244476			15,352.00	0.00	6,799.00
23/11/2023	IN	TI/35212154	31337175		VEENA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	8,367.00
23/11/2023	IN	DEL/23-24/13723	32613734		SHUBANGI SHARMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	9,638.00
24/11/2023	IN	TI/35212831	31337854		JALADARSHNI IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	15,289.00
27/11/2023	IN	DEL/23-24/13905	32613914		A K SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	17,385.00
05/12/2023	IN	TI/35228634	31353680		LOVELY TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,953.00
05/12/2023	IN	TI/35228182	31353228		SANGITA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	20,521.00
07/12/2023	JE	704434	2302208			0.00	5,463.00	15,058.00
07/12/2023	JE	704434	2302208			5,463.00	0.00	20,521.00
07/12/2023	RC		16114911	draditisarin-1@okhdfcbank-334124589058 Bank Transfer		0.00	17,385.00	3,136.00
22/12/2023	IN	TI/35252453	31377491		ANIL DEVESHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	4,704.00
29/12/2023	IN	DEL/23-24/15760	32615768		SMRITI BAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	7,849.00
29/12/2023	IN	DEL/23-24/15745	32615753		RASHMI KANAUJIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	10,994.00
29/12/2023	IN	TI/35261802	31386871		ASHOH ARIVATAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	17,265.00
30/12/2023	IN	TI/35265373	31390349		DEEPSHIKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25,45	4,703.00	0.00	21,968.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	DEL/23-24/15933	32615947		HEMANT ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,064.00
02/01/2024	IN	TI/35267889	31392811		SANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,160.00
05/01/2024	IN	TI/35273750	31398515		MANOJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	32,431.00
05/01/2024	IN	TI/35272635	31397427		JYOTI DOGRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25	626.00	0.00	33,057.00
05/01/2024	IN	TI/35273243	31398012		JYOTI DOGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	34,625.00
05/01/2024	IN	DEL/23-24/16148	32616172		GAJRAJ JAIN DENTAL STONE CAST PER JAW-11,31	410.00	0.00	35,035.00
07/01/2024	JE	131251	2380735			0.00	6,290.00	28,745.00
07/01/2024	JE	131251	2380735			6,290.00	0.00	35,035.00
07/01/2024	RC		16130185	Bank Transfer		0.00	21,968.00	13,067.00
08/01/2024	IN	DEL/23-24/16267	32616292		R N TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	6,290.00	0.00	19,357.00
10/01/2024	IN	DEL/23-24/16390	32616414		SUMIT NANDA DENTAL STONE CAST PER JAW-11,31	410.00	0.00	19,767.00
11/01/2024	IN	TI/35281071	31405587		ANUJA SRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,47	6,290.00	0.00	26,057.00
13/01/2024	IN	TI/35285226	31409535		RASHMI KANAUIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,36,37	1,570.00	0.00	27,627.00
15/01/2024	IN	TI/36501131	31412435		GAJARAJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,46,36 , IPS EMAX CAD LAYERING CROWN-16,26,46,36 , IPS EMAX CAD STAINING CROWN-16,26,46,36	117,979.00	0.00	145,606.00
15/01/2024	IN	TIDEL/32700219	32616714		NAVEEN GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	8,385.00	0.00	153,991.00
16/01/2024	IN	TI/35288191	31414289		ADVIK BHAGAT EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	154,939.00
20/01/2024	IN	TIDEL/32700573	32617070		MADHU HAJELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,33,34,35	12,579.00	0.00	167,518.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/01/2024	IN	TI/35294932	31421027		RUHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,712.00	0.00	172,230.00
22/01/2024	RT	31412435	131009462	CD-1566/TI-36501131/RS.117979/PER.CE O THROUGH MAIL/2 UNIT OFFER		0.00	117,979.00	54,251.00
22/01/2024	IN	TI/35295302	31421397		RASHMI KANAUJIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,36,37	2,355.00	0.00	56,606.00
22/01/2024	IN	TI/35295299	31421394		GAJARAJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47,37 , IPS EMAX CAD LAYERING CROWN-17,47,37 , IPS EMAX CAD STAINING CROWN-17,47,37	113,788.00	0.00	170,394.00
23/01/2024	IN	TI/35298110	31424206		GAJARAJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47,37 , IPS EMAX CAD STAINING CROWN-17,47,37	108,563.00	0.00	278,957.00
31/01/2024	IN	TI/35309411	31435509		MANDIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	282,102.00
03/02/2024	IN	TIDEL/32701284	32617779		VEENU MADHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	5,241.00	0.00	287,343.00
05/02/2024	IN	TIDEL/32701338	32617829		KAMLA KANT HAJELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	293,630.00
08/02/2024	IN	TIDEL/32701560	32618054		SWATI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	295,726.00
08/02/2024	IN	TI/35321796	31447887		ANKUR PANWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	298,871.00
17/02/2024	RT	31421394	131010197	CD-CL/TI/35295299/RS.113788/PER. C O O/DR NOT SATISFIED THIS WORK SO		0.00	113,788.00	185,083.00
23/02/2024	JE	140211	2493646			43,794.00	0.00	228,877.00
23/02/2024	JE	140211	2493646			0.00	43,794.00	185,083.00
23/02/2024	IN	TIDEL/32702502	32618990		SURBHI RAJ PUROHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	188,228.00
23/02/2024	IN	TI/35346016	31472079		MAHIPRATAP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	191,363.00
23/02/2024	RC		16151365	Bank Transfer		0.00	185,083.00	6,280.00
02/03/2024	IN	TI/35357465	31483538		GITANJALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	7,848.00
05/03/2024	IN	TIDEL/32703138	32619626		PRAVEEN PATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	9,944.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2024	IN	TI/35376757	31502836		JYOTI DOGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	16,215.00
22/03/2024	IN	TI/35388772	31514879		VIVEK SHAILY IPS EMAX CAD STAINING VENEER-12	4,447.00	0.00	20,662.00
30/03/2024	JE	733457	2584711			5,241.00	0.00	25,903.00
30/03/2024	IN	TI/35399871	31525968		VARSHA SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	27,471.00
30/03/2024	RC		16168366	draditissarin-1@okhdfcbank-409004190366 Bank Transfer		0.00	20,662.00	6,809.00
30/03/2024	JE	733457	2584711			0.00	5,241.00	1,568.00
03/04/2024	IN	TIDEL/46000235	42000233		KAVITA RANADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27,36	6,287.00	0.00	7,855.00
03/04/2024	IN	TIKER/45004007	41003982		PARVEEN K R RATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	9,951.00
06/04/2024	IN	TIKER/45010743	41010682		KARISHMA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	13,096.00
09/04/2024	IN	TIKER/45013796	41013712		VIVHA BHART DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	16,241.00
09/04/2024	IN	TIKER/45013586	41013503		SANJEEV AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	19,386.00
17/04/2024	IN	TIKER/45024606	41024464		VIDHI GOEL IPS EMAX CAD LAYERING VENEER-21	4,942.00	0.00	24,328.00
19/04/2024	IN	TIDEL/46001149	42001141		KAVITA RANADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	26,424.00
20/04/2024	IN	TIDEL/46001189	42001181		R N TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	28,520.00
20/04/2024	IN	TIDEL/46001210	42001202		SANJEEV KATHPALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	31,665.00
24/04/2024	IN	TIKER/45037027	41036797		AKSHITA KANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	34,810.00
24/04/2024	IN	TIDEL/46001388	42001377		KAMAL JEET JABBAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	35,585.00
27/04/2024	IN	TIDEL/46001602	42001587		KAMAL JEET JABBAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,31	846.00	0.00	36,431.00
01/05/2024	IN	TIKER/45045830	41045566		AKSHITA KANSAL DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,971.00	0.00	43,402.00

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04/05/2024	IN	TIDEL/46002063	42002051		KAMAL JEET DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,31	2,095.00	0.00	45,497.00
06/05/2024	IN	TIDEL/46002137	42002124		PRIYANKA KKHHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	48,642.00
09/05/2024	IN	TIDEL/46002348	42002788		EXATERINA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	50,738.00
15/05/2024	IN	TIKER/45067546	41068439		AGASTYA SINGH SPRING (MISCELLANEOUS)-21 , ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	1,088.00	0.00	51,826.00
17/05/2024	RT	41024464	141001544	AP-1499/TIKER/4502466/RS.4942/PER.SS MAM/WORK CANCELLED		0.00	4,942.00	46,884.00
18/05/2024	IN	TIKER/45073140	41073973		KAMAL JEET DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	48,462.00
24/05/2024	IN	TIKER/45082578	41083347		SHRATA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	49,410.00
31/05/2024	IN	TIDEL/46003673	42004113		MOHAN LAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	52,555.00
04/06/2024	IN	TIKER/45099209	41100870		PARVEEN RATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	54,651.00
05/06/2024	IN	TIDEL/46003895	42004672		SANGEETA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	60,938.00
10/06/2024	JE	805027	2879527			0.00	25,726.00	35,212.00
10/06/2024	RC		26033071	draditissarin@okhdfcbank-416295488575 Bank Transfer		0.00	51,467.00	-16,255.00
10/06/2024	JE	805027	2879527			25,726.00	0.00	9,471.00
12/06/2024	IN	TIDEL/46004357	42005132		PRIYANKA KHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,46	6,290.00	0.00	15,761.00
12/06/2024	IN	TIDEL/46004366	42005141		HRITIK KUMAR LAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	18,906.00
19/06/2024	IN	TIDEL/46004703	42005596		SHAMSAD AHMAD DENTAL STONE CAST PER JAW-11,21,41,31	819.00	0.00	19,725.00
27/06/2024	IN	TIKER/45134425	41136190		DINESH SINGHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21,25,26,27,45,46,47,31	4,190.00	0.00	23,915.00
01/07/2024	IN	TIKER/45141716	41143353		NIKET ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	25,483.00
09/07/2024	IN	TIKER/45154593	41156161		DINESH SINGHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,25,26,27,45,46,4 7,31	6,285.00	0.00	31,768.00

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12/07/2024	IN	TIKER/45161147	41162706		BISWANATH MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,336.00
15/07/2024	IN	TIDEL/46006238	42007153		MOHAN LAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,32,33	15,724.00	0.00	49,060.00
18/07/2024	JE	816267	2981742			0.00	32,265.00	16,795.00
18/07/2024	JE	816267	2981742			32,265.00	0.00	49,060.00
18/07/2024	RC		26052337	draditisarin-1@okhdfcbank-420028745529 Bank Transfer		0.00	47,972.00	1,088.00
20/07/2024	IN	TIDEL/46006600	42007512		JWALANT SWAROOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	5,280.00
20/07/2024	IN	TIKER/45173634	41175178		ADVIK PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	5,690.00
22/07/2024	IN	TIDEL/46006659	42007571		KULVINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	8,835.00
24/07/2024	IN	TIDEL/46006828	42007944		PRIYA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	15,125.00
27/07/2024	IN	TIDEL/46007052	42008221		JAIDEEP MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	18,270.00
03/08/2024	IN	TIDEL/46007470	42008707		SHIKHAR PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	21,415.00
05/08/2024	IN	TIDEL/46007528	42008765		PRIYANKA KHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	24,560.00
05/08/2024	IN	TIKER/45198871	41202032		SAURABH KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	26,128.00
10/08/2024	IN	TIDEL/46007876	42009113		RAJSHREE DUBEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	29,273.00
19/08/2024	IN	TIDEL/46008302	42009848		CHETNA SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	31,369.00
23/08/2024	IN	TIKER/45228505	41232644		MANISHA HARISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	37,659.00
23/08/2024	IN	TIKER/45227933	41232075		APOORVA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	39,755.00
08/09/2024	IN	TIKER/45254374	41259118		CHETNA SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	41,851.00
30/09/2024	RC		26088997	draditisarin-1@okhdfcbank-427485724407 Bank Transfer		0.00	40,763.00	1,088.00
30/09/2024	JE	837914	3183352			28,303.00	0.00	29,391.00
30/09/2024	JE	837914	3183352			0.00	28,303.00	1,088.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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