



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2023 To Date : 09/08/2024
 DEL003587 - DR SAINIA S PURPLE DENTAL CLINIC

| | | | | | | | *Period Opening Bal.: | 3,473.00 |
|-------------|---------|----------------|----------|---------------|--------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 07/06/2023 | IN | DEL/23-24/4030 | 32604026 | | NIKHIL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 1,958.00 | 0.00 | 5,431.00 |
| 08/06/2023 | IN | SA2300083149 | 31089516 | | SATYA VERMA 27a. DENTCARE NOVA W/DIE-26 ,27 | 2,594.00 | 0.00 | 8,025.00 |
| 12/06/2023 | JE | 430404 | 2011057 | | | 270.00 | 0.00 | 8,295.00 |
| 12/06/2023 | JE | 430404 | 2011057 | | | 0.00 | 270.00 | 8,025.00 |
| 12/06/2023 | RC | | 16032500 | Bank Transfer | | 0.00 | 3,743.00 | 4,282.00 |
| 22/06/2023 | IN | SA2300099484 | 31110279 | | KAMAL PREET 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 5,579.00 |
| 01/07/2023 | IN | SA2300111787 | 31125941 | | RAJNI NARANG 27a. DENTCARE NOVA W/DIE-44 | 1,297.00 | 0.00 | 6,876.00 |
| 01/07/2023 | IN | SA2300111665 | 31125819 | | HEMANT STUDENT 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 8,031.00 |
| 07/07/2023 | IN | TI/35018033 | 31134679 | | SUNIL GOEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | 9,394.00 |
| 28/07/2023 | RC | | 16054179 | Bank Transfer | | 0.00 | 2,000.00 | 7,394.00 |
| 28/07/2023 | RC | | 16054167 | Bank Transfer | | 0.00 | 2,000.00 | 5,394.00 |
| 28/07/2023 | RC | | 16054180 | Bank Transfer | | 0.00 | 2,000.00 | 3,394.00 |
| 28/07/2023 | RC | | 16054183 | Bank Transfer | | 0.00 | 2,000.00 | 1,394.00 |
| 28/07/2023 | RC | | 16054184 | Bank Transfer | | 0.00 | 1,664.00 | -270.00 |
| 28/07/2023 | JE | 395792 | 1992000 | | | 0.00 | 1,958.00 | -2,228.00 |
| 28/07/2023 | JE | 395792 | 1992000 | | | 1,958.00 | 0.00 | -270.00 |
| 28/07/2023 | IN | DEL/23-24/7137 | 32607136 | | KHUSHI VERMA C/O POOJA PATHAK DENTCARE CLEAR RETAINER (RETAINER)-11 | 635.00 | 0.00 | 365.00 |
| 08/08/2023 | IN | TI/35059281 | 31183874 | | MADHU MAMTANI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 4,737.00 | 0.00 | 5,102.00 |
| 09/08/2023 | IN | TI/35061128 | 31185745 | | MADHU MAMMATANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 2,774.00 | 0.00 | 7,876.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 11/08/2023 | IN | DEL/23-24/7928 | 32607940 | | JYOTI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 9,972.00 |
| 17/08/2023 | IN | TI/35074018 | 31198713 | | MADHU MAMTANI ABUTMENT MILLING PER UNIT-14 | 1,050.00 | 0.00 | 11,022.00 |
| 18/08/2023 | IN | TI/35074900 | 31199611 | | KIRAN RAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37,38 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-37,38 | 8,182.00 | 0.00 | 19,204.00 |
| 23/08/2023 | IN | DEL/23-24/8627 | 32608648 | | NEELAM SHINDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 21,300.00 |
| 24/08/2023 | IN | TI/35085581 | 31210283 | | MADHU MAMTANI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14 | 3,350.00 | 0.00 | 24,650.00 |
| 28/08/2023 | IN | TI/35090425 | 31215166 | | B N PATHAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 27,426.00 |
| 01/09/2023 | IN | TI/35095885 | 31220668 | | MADHU MAMTANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 28,814.00 |
| 07/09/2023 | IN | DEL/23-24/9526 | 32609544 | | PANKAJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 30,910.00 |
| 19/10/2023 | IN | TI/35164501 | 31289413 | | MANISH MOTIHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 33,686.00 |
| 20/10/2023 | RT | 31183874 | 131006447 | DC MILLED ALREDY BILLED IN 230810475012 | | 0.00 | 4,737.00 | 28,949.00 |
| 20/10/2023 | IN | TI/35166709 | 31291622 | | KRAN RAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,387.00 | 0.00 | 30,336.00 |
| 29/10/2023 | JE | 696626 | 2219756 | | | 0.00 | 6,653.00 | 23,683.00 |
| 29/10/2023 | JE | 696626 | 2219756 | | | 6,653.00 | 0.00 | 30,336.00 |
| 29/10/2023 | RC | | 16097970 | pooja.1447-41@waicici-330280281906 Bank Transfer | | 0.00 | 20,000.00 | 10,336.00 |
| 30/10/2023 | IN | TI/35179040 | 31303943 | | PARVEEN HORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 11,904.00 |
| 31/10/2023 | IN | TI/35179804 | 31304710 | | MS SHIVANI AGGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,363.00 | 0.00 | 13,267.00 |
| 02/11/2023 | IN | TI/35183008 | 31307914 | | KIRAN RAI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-38 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38 | 7,154.00 | 0.00 | 20,421.00 |
| 02/11/2023 | RT | 31199611 | 131006993 | WORK TYPE CHANGE NORMAL CROWN 37, | | 0.00 | 8,182.00 | 12,239.00 |
| 05/11/2023 | IN | TI/35187648 | 31312551 | | DR NEERU VIRMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 13,627.00 |

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|-------------|---------|-------------|----------|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 09/11/2023 | IN | TI/35194084 | 31318995 | | MRS SHUSHMA VOHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,27 | 13,629.00 | 0.00 | 27,256.00 |
| 16/11/2023 | IN | TI/35203144 | 31328163 | | MR AASHISH KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28 | 2,776.00 | 0.00 | 30,032.00 |
| 16/11/2023 | IN | TI/35203034 | 31328053 | | MR RAHAT OBEROI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 31,420.00 |
| 23/11/2023 | IN | TI/35212288 | 31337309 | | MRS.SHAKTI SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 34,196.00 |
| 26/11/2023 | IN | TI/35215966 | 31340986 | | BABITA CHAHAL IPS EMAX PRESS LAYERING VENEER-21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 19,221.00 | 0.00 | 53,417.00 |
| 01/12/2023 | RC | | 16114461 | Bank Transfer | | 0.00 | 20,000.00 | 33,417.00 |
| 07/12/2023 | IN | TI/35231622 | 31356670 | | PRIYANKA IPS EMAX PRESS LAYERING VENEER-21 | 3,321.00 | 0.00 | 36,738.00 |
| 15/12/2023 | IN | TI/35241739 | 31366788 | | HEMA BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 38,126.00 |
| 22/12/2023 | IN | TI/35253861 | 31378895 | | DR SHUCHITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 39,514.00 |
| 23/12/2023 | IN | TI/35255675 | 31380708 | | HITIN MEEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 42,290.00 |
| 31/12/2023 | IN | TI/35265503 | 31390480 | | MRS VINNI GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 46,454.00 |
| 06/01/2024 | IN | TI/35274717 | 31399434 | | DR MEENAKSHI IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 | 19,927.00 | 0.00 | 66,381.00 |
| 10/01/2024 | IN | TI/35279922 | 31404461 | | KALPANA TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,41,42,43,31,32 | 11,105.00 | 0.00 | 77,486.00 |
| 18/01/2024 | RC | | 16134125 | 9868601447@ibl-401832309672 Bank Transfer | | 0.00 | 30,000.00 | 47,486.00 |
| 19/01/2024 | RC | | 16134620 | Cash Amount Received | | 0.00 | 25,000.00 | 22,486.00 |
| 23/01/2024 | IN | TI/35297187 | 31423285 | | USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28 | 6,941.00 | 0.00 | 29,427.00 |
| 10/02/2024 | IN | TI/35325733 | 31451826 | | RANJANA MINOCHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 30,815.00 |
| 17/02/2024 | IN | TI/35336550 | 31462622 | | AJAY GUJRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 | 6,815.00 | 0.00 | 37,630.00 |
| 23/02/2024 | IN | TI/35346460 | 31472523 | | SUSHMA VOHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 39,018.00 |

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|-------------|---------|----------------|----------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 29/02/2024 | IN | TI/35354691 | 31480755 | | SHAILENDER KUMAR DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 2,726.00 | 0.00 | 41,744.00 |
| 01/03/2024 | IN | TI/35356010 | 31482081 | | SUSHMA VOHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,776.00 | 0.00 | 44,520.00 |
| 05/03/2024 | IN | TIDEL/32703062 | 32619551 | | SUNITA NAGIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 45,213.00 |
| 11/03/2024 | IN | TI/35370744 | 31496822 | | MR VIKAS MALHOTRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 | 5,766.00 | 0.00 | 50,979.00 |
| 11/03/2024 | IN | TI/35370791 | 31496869 | | MANOJ JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 1,363.00 | 0.00 | 52,342.00 |
| 12/03/2024 | IN | TIDEL/32703551 | 32620037 | | SANJEEV SARIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 | 9,434.00 | 0.00 | 61,776.00 |
| 22/03/2024 | IN | TI/35389097 | 31515203 | | SATISH VERMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 1,363.00 | 0.00 | 63,139.00 |
| 23/03/2024 | RC | | 16166365 | Cash Amount Received | | 0.00 | 20,000.00 | 43,139.00 |
| 23/03/2024 | RC | | 16166370 | Cash Amount Received | | 0.00 | 20,000.00 | 23,139.00 |
| 23/03/2024 | JE | 735690 | 2589215 | | | 0.00 | 693.00 | 22,446.00 |
| 23/03/2024 | JE | 735690 | 2589215 | | | 693.00 | 0.00 | 23,139.00 |
| 27/03/2024 | IN | TIDEL/32704368 | 32620849 | | A R SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 | 6,287.00 | 0.00 | 29,426.00 |
| 02/04/2024 | IN | TIKER/45003376 | 41003355 | | PENNINAH WAMBUI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 30,814.00 |
| 09/04/2024 | IN | TIKER/45014152 | 41014067 | | MS ASTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 32,202.00 |
| 10/04/2024 | IN | TIKER/45015819 | 41015728 | | AKSHITA WALIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 33,590.00 |
| 10/04/2024 | IN | TIKER/45015818 | 41015727 | | AKSHITA WALIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 34,978.00 |
| 10/04/2024 | IN | TIKER/45015275 | 41015185 | | SIDDHARTH SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 37,074.00 |
| 11/04/2024 | IN | TIKER/45016931 | 41016834 | | MR KARAN BALOTIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,17,46 | 4,164.00 | 0.00 | 41,238.00 |
| 17/04/2024 | IN | TIKER/45024757 | 41024615 | | MR MANISH TRIPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 42,626.00 |
| 17/04/2024 | IN | TIDEL/46001035 | 42001029 | | SHEEL PARASHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 44,722.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 26/04/2024 | IN | TIDEL/46001528 | 42001513 | | KANCHAN KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11 | 2,096.00 | 0.00 | 46,818.00 |
| 26/04/2024 | RC | | 26011910 | Cash Amount Received | | 0.00 | 20,000.00 | 26,818.00 |
| 26/04/2024 | RC | | 26011911 | Cash Amount Received | | 0.00 | 10,000.00 | 16,818.00 |
| 26/04/2024 | JE | 183526 | 2764289 | | | 0.00 | 15,721.00 | 1,097.00 |
| 26/04/2024 | JE | 183526 | 2764289 | | | 15,721.00 | 0.00 | 16,818.00 |
| 06/05/2024 | IN | TIKER/45054261 | 41053961 | | RAVI KUMAR BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 | 4,164.00 | 0.00 | 20,982.00 |
| 10/05/2024 | IN | TIKER/45061737 | 41062653 | | DR.RAJNISH JUNEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 22,370.00 |
| 15/05/2024 | IN | TIKER/45068387 | 41069262 | | SAMTA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 4,512.00 | 0.00 | 26,882.00 |
| 18/05/2024 | IN | TIKER/45072806 | 41073639 | | SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,388.00 | 0.00 | 28,270.00 |
| 18/05/2024 | IN | TIKER/45073213 | 41074045 | | MR REVAL GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5 | 13,881.00 | 0.00 | 42,151.00 |
| 24/05/2024 | IN | TIDEL/46003179 | 42003618 | | GOPAL LAL MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 44,247.00 |
| 29/05/2024 | IN | TIKER/45089375 | 41090104 | | DINESH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,388.00 | 0.00 | 45,635.00 |
| 29/05/2024 | IN | TIKER/45091025 | 41091748 | | MRS.JYOTI SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,416.00 | 0.00 | 48,051.00 |
| 30/05/2024 | IN | TIKER/45091119 | 41091842 | | MR B N PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 49,619.00 |
| 04/06/2024 | IN | TIKER/45099003 | 41100666 | | MRS NEENA MINOCHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27,45 | 4,164.00 | 0.00 | 53,783.00 |
| 06/06/2024 | RC | | 26030860 | Cash Amount Received | | 0.00 | 25,000.00 | 28,783.00 |
| 06/06/2024 | RC | | 26030861 | Cash Amount Received | | 0.00 | 5,000.00 | 23,783.00 |
| 06/06/2024 | JE | 191452 | 2867961 | | | 4,192.00 | 0.00 | 27,975.00 |
| 06/06/2024 | JE | 191452 | 2867961 | | | 0.00 | 4,192.00 | 23,783.00 |
| 14/06/2024 | IN | TIKER/45115743 | 41117212 | | KAMLESH BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 27,947.00 |
| 16/06/2024 | IN | TIKER/45118374 | 41119823 | | KIRAN DOGRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 29,335.00 |

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|-------------|---------|----------------|----------|----------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------|-----------------------|-----------|
| 16/06/2024 | IN | TIKER/45118464 | 41119913 | | MRS USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16 | 8,329.00 | 0.00 | 37,664.00 |
| 18/06/2024 | IN | TIKER/45121251 | 41123086 | | NITIN VOHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 39,052.00 |
| 24/06/2024 | IN | TIDEL/46005007 | 42005926 | | AMIT KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 42,197.00 |
| 25/06/2024 | IN | TIKER/45130896 | 41132720 | | KAMLESH BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 43,585.00 |
| 29/06/2024 | RC | | 26043104 | Cash Amount Received | | 0.00 | 20,000.00 | 23,585.00 |
| 29/06/2024 | JE | 810741 | 2935137 | | | 5,241.00 | 0.00 | 28,826.00 |
| 29/06/2024 | JE | 810741 | 2935137 | | | 0.00 | 5,241.00 | 23,585.00 |
| 30/06/2024 | IN | TIKER/45140248 | 41141910 | | MS SAUMYA SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 1,388.00 | 0.00 | 24,973.00 |
| 02/07/2024 | IN | TIKER/45144138 | 41145725 | | MR BHATIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 7,248.00 | 0.00 | 32,221.00 |
| 02/07/2024 | IN | TIDEL/46005404 | 42006322 | | SHAIKENDER CHAUHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 | 635.00 | 0.00 | 32,856.00 |
| 27/07/2024 | IN | TIKER/45185581 | 41188537 | | DARVESH CHANDOLIA DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21 | 4,832.00 | 0.00 | 37,688.00 |
| 30/07/2024 | IN | TIKER/45188751 | 41191935 | | PAYAL DHUPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 3,135.00 | 0.00 | 40,823.00 |
| 03/08/2024 | RC | | 26060767 | Sainia Purple Dental Cash Amount Received | | 0.00 | 25,000.00 | 15,823.00 |
| 03/08/2024 | JE | 204763 | 3027444 | | | 635.00 | 0.00 | 16,458.00 |
| 03/08/2024 | JE | 204763 | 3027444 | | | 0.00 | 635.00 | 15,823.00 |
| 06/08/2024 | IN | TIKER/45200042 | 41203201 | | SOUITA BUDAKOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 5,552.00 | 0.00 | 21,375.00 |
| 06/08/2024 | IN | TIKER/45200363 | 41203520 | | RUCHIKA NARULA IPS EMAX PRESS STAINING ONLAY-45 | 2,826.00 | 0.00 | 24,201.00 |
| 07/08/2024 | IN | TIKER/45202233 | 41205385 | | POOJA BALOTIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27 | 6,287.00 | 0.00 | 30,488.00 |
| | | | | | | 328,704.00 | 301,689.00 | |
| | | | | | | | *Period Closing Bal.: | 30,488.00 |