



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/12/2024
 DEL003618 - SUMIT MAKKAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2022	IN	SA2100394425	30669		ANUJ 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
19/03/2022	IN	SA2100395665	30670		SEEMA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,124.00
24/03/2022	IN	SA2100402592	35317		AMIT 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,507.00
25/03/2022	IN	SA2100404681	25338		HARSH MAKKAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	6,467.00
25/03/2022	IN	SA2100404152	35315		ANJANA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,850.00
25/03/2022	IN	SA2100404178	35316		MONESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,233.00
31/03/2022	JE		53991			0.00	9,000.00	233.00
05/04/2022	IN	SA2200006290	1005852		SUJEET 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	1,616.00
06/04/2022	IN	209	5000205		SUNIL DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	3,576.00
12/04/2022	IN	SA2200014954	1013864		ANAND 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 , ADIN RP STRAIGHT ABUTMENT-14	4,082.00	0.00	7,658.00
16/04/2022	IN	SA2200021123	1019885		RAHUL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,080.00	0.00	10,738.00
20/04/2022	IN	754	5000734		RAHUL DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	12,698.00
23/04/2022	IN	SA2200031171	1030786		DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	13,258.00
23/04/2022	IN	SA2200031451	1031062		ASHOK DANG 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	13,818.00
26/04/2022	IN	1022	5000987		REENA DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	17,738.00
26/04/2022	IN	SA2200034622	1034511		RAHUL PAT 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	19,121.00
03/05/2022	IN	SA2200044996	1044859		RAJEV SAXENA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	20,504.00
05/05/2022	IN	SA2200048478	1048303		SUMIT 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	22,066.00
12/05/2022	IN	1700	5001648		SUHAIL 22. DENTCARE ZIRCONIA SOLID PLUS-	5,880.00	0.00	27,946.00
14/05/2022	IN	SA2200059585	1059392		NITIN JHA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	29,329.00
19/05/2022	IN	SA2200066327	1066151		SHIVANGI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	30,712.00

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26/05/2022	IN	SA2200077173	1076932		POONAM 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	32,095.00
27/05/2022	IN	2426	5002502		VASSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,960.00	0.00	34,055.00
27/05/2022	IN	SA2200078414	1078247		NANDANI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	35,438.00
04/06/2022	IN	SA2200090373	1090228		AISHWARYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	36,821.00
25/06/2022	IN	SA2200119631	1119429		SARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	38,781.00
08/07/2022	JE		912452			15,680.00	0.00	54,461.00
08/07/2022	JE		912452			0.00	15,680.00	38,781.00
08/07/2022	JE		912444			0.00	38,781.00	0.00
28/07/2022	IN	SA2200168887	1168606		AJAY SWAMI 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-27	1,628.00	0.00	1,628.00
28/07/2022	IN	SA2200169048	1168766		AMBIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	3,586.00
26/08/2022	IN	SA2200212023	1211680		DEEPTI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	8,773.00
27/08/2022	IN	SA2200213598	1213263		SHAHU MAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	10,731.00
29/08/2022	RC	23650	6065851	Cash Amount Received		0.00	2,000.00	8,731.00
30/08/2022	IN	22-23/6304	5006309		SANTOSH JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	10,689.00
06/09/2022	IN	SA2200227752	1227396		PRATEEK 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	11,986.00
08/09/2022	IN	22-23/6719	5006772	AG 9643	POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	13,944.00
09/09/2022	IN	22-23/6755	5006807	AG 9816	LINJU PHILIP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	15,902.00
10/09/2022	JE		1056695			0.00	10,622.00	5,280.00
10/09/2022	IN	SA2200232006	1231640		PRATEEK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45	4,515.00	0.00	9,795.00
10/09/2022	IN	22-23/6825	5006878	AG 9408	DEASISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	13,712.00
13/09/2022	JE		1062172			0.00	1,891.00	11,821.00
13/09/2022	JE		1062172			1,891.00	0.00	13,712.00
16/09/2022	IN	22-23/7087	5007141	AH 1176	DEEPANSHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	15,670.00

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20/09/2022	IN	SA2200244519	1244135		LATA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	16,195.00
28/09/2022	IN	SA2200257115	1256700		LEKHA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	16,720.00
03/10/2022	IN	22-23/7907	5007951	AH 2277	RONAK JEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	18,678.00
14/10/2022	IN	SA2200275777	1275406		CHANDRAVATI 29 DENTCARE NOVA FULL METAL W/DIE-28 , 27a. DENTCARE NOVA W/DIE-28	3,119.00	0.00	21,797.00
19/10/2022	JE		1144381			0.00	9,858.00	11,939.00
19/10/2022	JE		1144381			9,858.00	0.00	21,797.00
19/10/2022	JE		1144377			0.00	16,720.00	5,077.00
31/10/2022	IN	22-23/9066	5009109	AH 3861	KHYALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	7,035.00
10/11/2022	IN	22-23/9556	5009610	4508AH	CHANDRIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	8,993.00
21/11/2022	JE		1215595			0.00	3,916.00	5,077.00
21/11/2022	JE		1215595			3,916.00	0.00	8,993.00
21/11/2022	JE		1215593			0.00	7,035.00	1,958.00
01/12/2022	IN	22-23/10652	5010715	5957AH	EKTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	3,916.00
01/12/2022	IN	SA2200339467	1339549		JHA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	9,103.00
10/12/2022	IN	22-23/11176	5011260	6621AH	BINDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	11,061.00
17/12/2022	IN	DEL/22-23/11532	5011628		VARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	13,019.00
17/12/2022	IN	DEL/22-23/11548	5011644		CHANDRAWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	16,936.00
19/12/2022	IN	DEL/22-23/11579	5011678		RUPESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	18,894.00
19/12/2022	RC		6110634	Bank Transfer		0.00	11,000.00	7,894.00
20/12/2022	JE		1284560			0.00	61.00	7,833.00
20/12/2022	JE		1284566			5,813.00	0.00	13,646.00
20/12/2022	JE		1284566			0.00	5,813.00	7,833.00

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21/12/2022	IN	DEL/22-23/11791	5011890		SHAHEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	9,791.00
23/12/2022	IN	SA2200368315	1368786		SAJJAN KUMAR 08 LAVA 3M TRANSLUCENT-16 ,46	7,760.00	0.00	17,551.00
29/12/2022	IN	DEL/22-23/12307	5012410		BLAKE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	19,509.00
05/01/2023	IN	DEL/22-23/12707	5012809		RENU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,528.00	0.00	23,037.00
07/01/2023	JE		1325919			0.00	19,000.00	4,037.00
07/01/2023	JE		1326371			0.00	11,240.00	-7,203.00
07/01/2023	JE		1326371			11,240.00	0.00	4,037.00
11/01/2023	IN	DEL/22-23/13003	5013105		PALLAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	5,995.00
30/01/2023	IN	DEL/22-23/13972	5014077		UPMANYU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	7,953.00
02/02/2023	IN	DEL/22-23/14227	5014329		NIDHI JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	9,911.00
14/02/2023	IN	DEL/22-23/14923	5015027		NIDHI PODDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	11,869.00
20/02/2023	IN	DEL/22-23/15263	5015369		A SHWINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	13,827.00
21/02/2023	RC		6138297	Bank Transfer		0.00	8,000.00	5,827.00
28/02/2023	JE		1446865			8,000.00	0.00	13,827.00
28/02/2023	IN	DEL/22-23/15773	5015875		PREETI KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	15,785.00
28/02/2023	JE		1446865			0.00	8,000.00	7,785.00
15/03/2023	IN	DEL/22-23/16577	5016687		UMESH GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	9,743.00
21/03/2023	RC	78640	6151936	Cash Amount Received		0.00	8,000.00	1,743.00
21/03/2023	IN	DEL/22-23/16938	5017036		JATINDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	3,701.00
23/03/2023	IN	DEL/22-23/17055	5017168		SHRUTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	5,659.00
24/03/2023	JE		1507766			0.00	8,000.00	-2,341.00

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24/03/2023	IN	DEL/22-23/17142	5017254		RAVINDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	-383.00
24/03/2023	JE		1507766			8,000.00	0.00	7,617.00
11/04/2023	IN	DEL/23-24/596	32600587		ASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	9,575.00
24/04/2023	RC		16009054	Bank Transfer		0.00	7,617.00	1,958.00
26/04/2023	JE		1754564			0.00	7,617.00	-5,659.00
26/04/2023	JE		1754564			7,617.00	0.00	1,958.00
08/05/2023	IN	DEL/23-24/2102	32602095		NEELAM TANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	3,916.00
11/05/2023	IN	SA2300048607	31048574		ANUS UDHRA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	5,213.00
15/05/2023	IN	DEL/23-24/2577	32602534		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	7,171.00
24/05/2023	IN	DEL/23-24/3179	32603173		DEBO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21	1,958.00	0.00	9,129.00
24/05/2023	IN	DEL/23-24/3125	32603117		SATYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	11,087.00
25/05/2023	IN	DEL/23-24/3192	32603186		VIPUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	13,045.00
29/05/2023	IN	DEL/23-24/3487	32603480		UZZAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	15,003.00
03/06/2023	IN	DEL/23-24/3853	32603849		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	16,961.00
13/06/2023	IN	SA2300088014	31096415		VISHNU DEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	18,919.00
17/06/2023	IN	DEL/23-24/4657	32604650		INTISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	21,885.00
19/06/2023	RC		16035712	Bank Transfer		0.00	15,000.00	6,885.00
21/06/2023	JE		1894359			0.00	11,748.00	-4,863.00
21/06/2023	JE		1894359			11,748.00	0.00	6,885.00
21/06/2023	321		476351			0.00	3.00	6,882.00
27/06/2023	IN	DEL/23-24/5231	32605229		AMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	10,799.00

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03/07/2023	IN	DEL/23-24/5573	32605578		PANKAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	12,757.00
03/07/2023	IN	DEL/23-24/5602	32605611		SHWETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	14,715.00
12/07/2023	RC		16046631	Bank Transfer		0.00	10,000.00	4,715.00
12/07/2023	IN	TI/35022173	31141642		AISHWARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	6,102.00
13/07/2023	JE		1950618			10,000.00	0.00	16,102.00
13/07/2023	JE		1950618			0.00	10,000.00	6,102.00
27/07/2023	IN	DEL/23-24/7027	32607023		PRIYANKA BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	10,294.00
03/08/2023	IN	TI/35052413	31176802		KAPIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,774.00	0.00	13,068.00
11/08/2023	JE	78583	2035843			0.00	8,613.00	4,455.00
11/08/2023	JE	78583	2035843			8,613.00	0.00	13,068.00
11/08/2023	RC		16061613	Bank Transfer		0.00	10,000.00	3,068.00
14/08/2023	IN	DEL/23-24/8069	32608087		KRITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	5,164.00
17/08/2023	IN	TI/35072988	31197708		VIPPIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	9,328.00
21/08/2023	IN	DEL/23-24/8411	32608426		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	11,424.00
28/08/2023	IN	DEL/23-24/8888	32608907		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	13,520.00
30/08/2023	IN	DEL/23-24/9063	32609069		SWETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	15,616.00
04/09/2023	IN	DEL/23-24/9285	32609306		SONAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	17,712.00
21/09/2023	JE	87725	2123823			8,062.00	0.00	25,774.00
21/09/2023	JE	87725	2123823			0.00	8,062.00	17,712.00
21/09/2023	RC		16079735	Cash Amount Received		0.00	15,000.00	2,712.00
06/10/2023	IN	TI/35146859	31271750		UDAY LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26	4,191.00	0.00	6,903.00

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09/10/2023	IN	DEL/23-24/11299	32611322		BHUMIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	6,287.00	0.00	13,190.00
10/10/2023	IN	TI/35150647	31275549		PRATIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	15,966.00
08/11/2023	IN	TI/35192400	31317312		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	17,534.00
17/11/2023	JE		2267155			2,096.00	0.00	19,630.00
17/11/2023	RC		16106227	Cash Amount Received		0.00	10,000.00	9,630.00
17/11/2023	JE	702091	2278067			3,713.00	0.00	13,343.00
17/11/2023	JE	702091	2278067			0.00	3,713.00	9,630.00
18/11/2023	IN	DEL/23-24/13469	32613481		CHANDRAWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	13,822.00
24/11/2023	IN	DEL/23-24/13814	32613822		MEENAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	15,918.00
07/12/2023	IN	TI/35230639	31355688		AKHILESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,47	8,383.00	0.00	24,301.00
12/12/2023	IN	TI/35237483	31362532		RAMNEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,26	4,192.00	0.00	28,493.00
08/01/2024	JE	132366	2392731			11,574.00	0.00	40,067.00
08/01/2024	JE	132366	2392731			0.00	11,574.00	28,493.00
08/01/2024	RC		16132543	Bank Transfer		0.00	28,493.00	0.00
15/01/2024	IN	TI/36500690	31411995		ABHISHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
12/03/2024	IN	TIDEL/32703537	32620023		SUMIT NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	6,288.00
14/05/2024	IN	TIDEL/46002582	42003022		SEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,384.00
15/05/2024	IN	TIDEL/46002722	42003161		POONAM JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	14,674.00
17/05/2024	JE	798636	2818610			4,192.00	0.00	18,866.00
17/05/2024	JE	798636	2818610			0.00	4,192.00	14,674.00
17/05/2024	RC		26021963	9268138938@paytm-450428030318 Bank Transfer		0.00	6,288.00	8,386.00
25/05/2024	IN	TIKER/45085260	41086013		SHIVANGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,774.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/06/2024	IN	TIKER/45103655	41105264		KAPIL DEV PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	13,938.00
11/06/2024	IN	TIKER/45109585	41111138		SHRISH CHAND DIXIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	4,071.00	0.00	18,009.00
11/06/2024	RC		26033299	9268138938@paytm-452918023121 Bank Transfer		0.00	9,774.00	8,235.00
11/06/2024	JE	805113	2879825			8,386.00	0.00	16,621.00
11/06/2024	JE	805113	2879825			0.00	8,386.00	8,235.00
13/06/2024	IN	TIKER/45113544	41115055		GIRISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	9,623.00
20/06/2024	IN	TIKER/45124488	41126263		KAPIL DEV PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	11,011.00
05/07/2024	IN	TIKER/45149039	41150619		DEEPAK ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-37 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	6,545.00	0.00	17,556.00
01/08/2024	RC		26059637	9268138938@ptyes-421467492401 Bank Transfer		0.00	15,000.00	2,556.00
03/08/2024	IN	TIDEL/46007450	42008687		ABHISHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	4,652.00
17/08/2024	IN	TIKER/45218861	41221995		RACHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	6,748.00
05/09/2024	IN	TIDEL/46009364	42011131		AKSHI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	8,844.00
13/09/2024	IN	TIKER/45262594	41267921		SUKHMOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	10,412.00
03/10/2024	RC		26091400	9268138938@ptsbi-427704520277 Bank Transfer		0.00	10,412.00	0.00
03/10/2024	JE	851553	3312943			4,192.00	0.00	4,192.00
03/10/2024	JE	851553	3312943			0.00	4,192.00	0.00
05/10/2024	IN	TIDEL/46011194	42013522		NAVEEN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00
19/11/2024	IN	TIKER/45361245	41370360		RASHMI TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	12,416.00
20/11/2024	IN	TIDEL/46013749	42016746		LEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	14,600.00
26/11/2024	IN	TIKER/45373109	41382755		PRIYANKA SAXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,982.00	0.00	17,582.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/11/2024	IN	TIKER/45374798	41384488		AMIT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	19,998.00
17/12/2024	IN	TIDEL/46015332	42018736		GRAUIT BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	24,366.00
17/12/2024	IN	TIDEL/46015379	42018783		KOVIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	26,550.00
						436,851.00	410,301.00	
							*Period Closing Bal.:	26,550.00