



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2023 To Date : 31/08/2024  
DEL003647 - SUDHIR YADAV

							*Period Opening Bal.:	27,439.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2023	RC		6142307	Bank Transfer		0.00	27,439.00	0.00
09/03/2023	IN	2303325801	7020014	Based On Sales Orders 21482.	VIPIN CHAUHAN SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	630.00	0.00	630.00
17/03/2023	IN	SA2200484673	1485040		SUHANI YADAV DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	1,958.00	0.00	2,588.00
24/03/2023	IN	SA2200493600	1493948		DIVYA SHAKYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,26 ,46	8,899.00	0.00	11,487.00
28/03/2023	IN	SA2200498766	1499109		HARINATH SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	13,445.00
29/03/2023	IN	SA2200499973	1500314		NARENDRA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	15,403.00
29/03/2023	RC		6155090	Bank Transfer		0.00	11,000.00	4,403.00
10/04/2023	IN	SA2300010679	31010664		VEEKESH YADAV 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	4,928.00
13/04/2023	IN	2304393561	34002253	LOWER Based On Sales Orders 1814.	VIPIN CHAUHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	630.00	0.00	5,558.00
14/04/2023	IN	SA2300017117	31017099		AVDHESH KUMAR YADAV 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15	10,584.00	0.00	16,142.00
24/04/2023	IN	2304426491	34005308	11 Based On Sales Orders 5047.	ALOK DIXIT SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	630.00	0.00	16,772.00
24/04/2023	IN	2304419291	34005390	2 RB TRAYS ENCL Based On Sales Orders 5121.	SUMIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	3,917.00	0.00	20,689.00
25/04/2023	IN	SA2300029769	31029750		KAMLESH KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,47	1,050.00	0.00	21,739.00
25/04/2023	IN	SA2300029031	31029015		ANAR SINGH YADAV 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	23,036.00
25/04/2023	IN	SA2300029382	31029365		ASHISH KUMAR MISHRA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	23,509.00
27/04/2023	IN	SA2300032346	31032322		ASHISH CHAUHAN 28 DENTCARE NOVA POST CROWN-22	1,628.00	0.00	25,137.00
28/04/2023	RC		16011518	Bank Transfer		0.00	23,509.00	1,628.00
30/04/2023	IN	SA2300035795	31035764		UMA YADAV 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46	1,050.00	0.00	2,678.00
08/05/2023	IN	SA2300044707	31044670		ASHISH CHAUHAN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-22	473.00	0.00	3,151.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2023	IN	SA2300047499	31047467		ASHISH KUMAR MISHRA 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	3,624.00
12/05/2023	IN	SA2300050688	31050653		TANYA PANDEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	6,590.00
19/05/2023	IN	SA2300058716	31058691		VIPIN CHAUHAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	7,887.00
22/05/2023	IN	DEL/23-24/2973	32602964		PRAMOD PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	9,845.00
30/05/2023	RC		16026311	Bank Transfer		0.00	7,744.00	2,101.00
03/06/2023	IN	SA2300077263	31081658		SUSHILA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	4,059.00
06/06/2023	IN	SA2300079632	31085016		ARTI CHAUHAN 66a. DENTCARE MAGNA GINGIVA SMALL-31 ,41 ,42 , 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	8,033.00	0.00	12,092.00
07/06/2023	IN	SA2300080922	31086806		MANOJ CHATURVEDI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 , 26 KEY & KEYWAY (M L S)-33	17,383.00	0.00	29,475.00
10/06/2023	IN	SA2300085803	31092874		RAJESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	31,433.00
22/06/2023	IN	SA2300100145	31110938		ANUJ BABU DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36 ,47	3,917.00	0.00	35,350.00
23/06/2023	IN	SA2300102101	31113265		NISHESH YADAV 19a.M L S CROWN/BRIDGE-32 ,33 ,35 ,36 ,37 ,38 , 24c. M L S MARYLAND BRIDGE METALWING-31	9,629.00	0.00	44,979.00
23/06/2023	IN	SA2300101630	31112796		NEELAM PANDEY 38 DENTCARE MAGNA FULLMETAL W/DIE-17 ,25 ,26 , 36a.DENTCARE MAGNA FACING W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 , DENTCARE MAGNA METAL COPING-33 ,34 ,43 ,44	14,858.00	0.00	59,837.00
27/06/2023	JE		1909337			0.00	1,958.00	57,879.00
27/06/2023	JE		1909337			1,958.00	0.00	59,837.00
30/06/2023	RC		16040885	Bank Transfer		0.00	50,000.00	9,837.00
30/06/2023	RC		16040884	Bank Transfer		0.00	9,000.00	837.00
04/07/2023	IN	DEL/23-24/5656	32605659		KRISHNA KANT YADAV SOFT NIGHT GUARD (MOUTH GUARD)-21	693.00	0.00	1,530.00
08/07/2023	IN	TI/35019220	31137289		SONAL AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	5,722.00
14/07/2023	IN	SA2300120291	31145162		SUSHIL YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 ,38	4,192.00	0.00	9,914.00
15/07/2023	IN	TI/35026398	31147850		JITENDRA YADAV DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	11,185.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2023	IN	SA2300121574	31149964		SUMAN YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 ,15 ,24 ,25	8,383.00	0.00	19,568.00
16/07/2023	IN	SA2300121566	31149956		PIYUSH CHHABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 ,27 ,37 ,47	8,383.00	0.00	27,951.00
16/07/2023	IN	SA2300121549	31149940		AJAY YADAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 ,46	2,726.00	0.00	30,677.00
19/07/2023	IN	SA2300122413	31152037		KUSUMLATA SHAKYA DENTCARE MAGNA FACING CERAMIC ENDOCROWN-21 ,22	3,763.00	0.00	34,440.00
24/07/2023	IN	TI/35037783	31161437		SUKHDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,387.00	0.00	35,827.00
25/07/2023	IN	TI/35038074	31161846		RITESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	36,557.00
29/07/2023	JE	76240	2004623			693.00	0.00	37,250.00
29/07/2023	JE	76240	2004623			0.00	693.00	36,557.00
29/07/2023	RC		16056776	Bank Transfer		0.00	36,000.00	557.00
29/07/2023	IN	TI/35044894	31168979		ALOK DIXIT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	3,514.00
29/07/2023	IN	TI/35045117	31169200		PANKHURI SAHAI DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	6,659.00
08/08/2023	IN	TI/35059655	31184246		ANURADHA PANDEY HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	7,348.00
11/08/2023	IN	TI/35064691	31189376		NIRMALA DEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-11 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	5,602.00	0.00	12,950.00
24/08/2023	IN	TI/35085780	31210478		GAURAV PAL DENTCARE NOVA PFM ENDOCROWN-47	1,943.00	0.00	14,893.00
25/08/2023	IN	TI/35087809	31212513		SUMAN YADAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	18,982.00
25/08/2023	IN	TI/35086558	31211275		RAMVEER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,941.00	0.00	25,923.00
28/08/2023	IN	TI/35090734	31215472		SIMRAN DIXIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	41,647.00
31/08/2023	RC		16070277	Bank Transfer		0.00	40,000.00	1,647.00
02/09/2023	IN	TI/35097413	31222200		MARINATH SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,340.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2023	IN	TI/35097412	31222199		PAWAN YADAV DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	6,186.00
04/09/2023	IN	TI/35098535	31223361		RENU CHAVHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	7,574.00
08/09/2023	IN	TI/35105332	31230166		HARSN VERMA DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	10,719.00
09/09/2023	IN	TI/35106947	31231796		A P MISHRA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	12,107.00
09/09/2023	IN	TI/35107583	31232429		NIHAL SINGH YADAV DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-41,42,43,31,32,33	18,039.00	0.00	30,146.00
23/09/2023	IN	TI/35128720	31253581		ATUL RAJPUT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	32,922.00
28/09/2023	RC		16083360	Bank Transfer		0.00	30,000.00	2,922.00
30/09/2023	IN	TI/35137675	31262570		ASHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,310.00
04/10/2023	RT		131005803			0.00	2,966.00	1,344.00
05/10/2023	IN	TI/35144037	31268933		RAVI YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	2,776.00	0.00	4,120.00
05/10/2023	IN	TI/35144026	31268922		KARAN SHAKYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	5,508.00
11/10/2023	IN	TI/35153020	31277924		VARSHA SINGH DENTCARE NOVA PFM ENDOCROWN-46	1,943.00	0.00	7,451.00
11/10/2023	IN	TI/35153222	31278126		BIRJU YADAV DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE NOVA FULL METAL ENDOCROWN-16	1,642.00	0.00	9,093.00
14/10/2023	IN	TI/35159241	31284144		ALOK RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	11,189.00
27/10/2023	IN	TI/35175259	31300169		REENA SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	11,919.00
27/10/2023	IN	TI/35175828	31300735		RANVEER SINGH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,949.00	0.00	13,868.00
31/10/2023	RC		16099114	Bank Transfer		0.00	13,868.00	0.00
12/11/2023	IN	TI/35197635	31322551		NISHA TIWARI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16,46 , DENTCARE NOVA FULL METAL ENDOCROWN-16,46	6,152.00	0.00	6,152.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2023	IN	TI/35201767	31326786		NIRMALA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	11,704.00
15/11/2023	IN	TI/35201619	31326638		GULSHAN YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	13,092.00
28/11/2023	IN	TI/35218767	31343792		ALOK DIXIT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	16,049.00
29/11/2023	IN	TI/35220465	31345494		JYOTI YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	18,825.00
30/11/2023	RC		16112632	Bank Transfer		0.00	18,500.00	325.00
06/12/2023	IN	TI/35230350	31355396		AJAY PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,421.00
07/12/2023	IN	TI/35231643	31356691		URMILA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	3,809.00
12/12/2023	IN	TI/35236924	31361974		RAGINEE KUMAREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	5,905.00
15/12/2023	IN	TI/35242803	31367852		SANJAY BHARADWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	10,452.00	0.00	16,357.00
22/12/2023	IN	TI/35253891	31378925		AMIT KUMAR NAYAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	17,087.00
22/12/2023	IN	TI/35252807	31377844		SANDHYA CHAUHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	17,817.00
29/12/2023	RC		16126728	Online Payment Bank Transfer		0.00	17,800.00	17.00
01/01/2024	IN	DEL/23-24/15899	32615909		RAGHU DUBEY SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	710.00
15/01/2024	IN	TI/36500043	31411354		ASHISH YADAV DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	1,440.00
15/01/2024	IN	TI/36500120	31411431		HARIPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	5,632.00
16/01/2024	IN	TI/35288005	31414104		RAMESH CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,37	4,164.00	0.00	9,796.00
18/01/2024	IN	TI/35290446	31416544		RAKESH BAUDDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	11,892.00
18/01/2024	IN	TI/35290480	31416578		ANIRUDH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	16,084.00
19/01/2024	IN	TI/35291737	31417834		DR.POONAM PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	18,180.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/01/2024	IN	TI/35303983	31430072		VINAY GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	22,344.00
30/01/2024	JE	135231	2430718			0.00	693.00	21,651.00
30/01/2024	RC		16139290	Bank Transfer		0.00	22,000.00	-349.00
30/01/2024	JE	135231	2430718			693.00	0.00	344.00
31/01/2024	IN	TI/35309957	31436053		SUMAN YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,732.00
31/01/2024	IN	TI/35309882	31435978		MAMTA DEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA FULL METAL ENDOCROWN-27	1,642.00	0.00	3,374.00
31/01/2024	IN	TI/35309294	31435392		ANURAG SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	7,566.00
01/02/2024	IN	TI/35310745	31436842		TEJENDRA PRATAP SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	8,954.00
03/02/2024	IN	TI/35314118	31440212		PREMLATA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	10,342.00
06/02/2024	IN	TI/35317735	31443829		BARUN YADAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	11,035.00
07/02/2024	IN	TI/35319422	31445516		UMA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,131.00
13/02/2024	IN	TI/35329030	31455119		SUMIT SINGH CHAUHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,45,46,47,31	8,177.00	0.00	21,308.00
14/02/2024	IN	TI/35330300	31456389		RENU YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	22,696.00
16/02/2024	IN	TI/35334048	31460126		SHEKHAR MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	24,792.00
17/02/2024	IN	TI/35337145	31463215		RAH NARAYAN YADAV DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	25,522.00
22/02/2024	IN	TI/35343722	31469790		KIRTI GAURAV RATHORE DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	26,252.00
23/02/2024	IN	TI/35346513	31472575		USHA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	27,640.00
23/02/2024	IN	TIDEL/32702461	32618949		GEETA CHATURVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	29,736.00
24/02/2024	IN	TI/35348222	31474282		POONAM YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	31,124.00
24/02/2024	IN	TI/35346632	31472695		VANDANA CHAUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	36,676.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2024	IN	TIDEL/32702543	32619031		SNEHA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,336.00	0.00	44,012.00
27/02/2024	RC		16152534	sudhiryadav23.sy-3@okaxis-442478500175 Bank Transfer		0.00	44,000.00	12.00
27/02/2024	JE	724077	2499818			9,420.00	0.00	9,432.00
27/02/2024	JE	724077	2499818			0.00	9,420.00	12.00
02/03/2024	IN	TI/35358137	31484209		DR. LALIT PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,108.00
02/03/2024	IN	TI/35358263	31484334		SUNITA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16	4,716.00	0.00	6,824.00
02/03/2024	IN	TI/35358382	31484453		RAUNAK SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,920.00
07/03/2024	IN	TI/35365721	31491798		BARUN YADAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	9,613.00
11/03/2024	IN	TI/35369201	31495280		UPMA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,709.00
12/03/2024	IN	TI/35371472	31497547		POONAM DEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	12,439.00
21/03/2024	JE	730827	2562811			0.00	12.00	12,427.00
21/03/2024	JE	730827	2562811			12.00	0.00	12,439.00
21/03/2024	RT		131011390	CD/CL-1332/TI/35317735/693/COO/WORK NOT DISPATCHED		0.00	693.00	11,746.00
22/03/2024	IN	TI/35387951	31514059		SNEHA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	18,033.00
23/03/2024	RT		131011437	CL-1656/TI/35137675/RS.1388/PER.DAYAL SIR/DUE TO HIGH POINT SO WORK		0.00	1,388.00	16,645.00
30/03/2024	RC		16169652	Payment Done Online Bank Transfer		0.00	16,000.00	645.00
02/04/2024	IN	TIKER/45002988	41002971		SHIVPAL SINGH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,741.00
02/04/2024	IN	TIKER/45002248	41002242		AVNEESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,837.00
03/04/2024	IN	TIKER/45004907	41004879		MUKTI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	7,982.00
05/04/2024	IN	TIKER/45007296	41007255		MAHESH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	10,078.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2024	IN	TIKER/45014857	41014767		SUMIT CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	14,781.00
10/04/2024	IN	TIKER/45015230	41015140		MANJU VERMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	15,805.00
11/04/2024	IN	TIKER/45017252	41017154		JITENDRA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	28,384.00
14/04/2024	IN	TIKER/45021386	41021265		DAYANAND PRAKASH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	29,408.00
19/04/2024	IN	TIKER/45029830	41029645		SIKHA DIXIT DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	32,553.00
29/04/2024	RC		26012923	sudhiryadav23.sy-3@okaxis-412042916308 Bank Transfer		0.00	32,000.00	553.00
29/04/2024	IN	TIKER/45043208	41042965		GAURAV VERMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,577.00
29/04/2024	IN	TIKER/45043261	41043018		SUDHEER VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	3,673.00
30/04/2024	IN	TIKER/45045412	41045152		JAG MOHAN YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	7,865.00
03/05/2024	IN	TIKER/45050559	41050274		SUSHMA SAXSENA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-13,21,22,23,24,25,26	3,675.00	0.00	11,540.00
04/05/2024	IN	TIKER/45050754	41050470		SUSHMA SAXSENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,14	4,703.00	0.00	16,243.00
07/05/2024	IN	TIKER/45055316	41055857		REKHA DEVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	18,291.00
08/05/2024	IN	TIKER/45057321	41058264		RAMNARAYAN YADAV DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36	2,048.00	0.00	20,339.00
10/05/2024	IN	TIKER/45061598	41062515		NEELESH KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	21,363.00
12/05/2024	IN	TIKER/45063736	41064645		RATNESH KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	24,498.00
15/05/2024	IN	TIKER/45068720	41069588		SUMIT YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,594.00
18/05/2024	IN	TIKER/45073806	41074632		RASHMI YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	29,739.00
21/05/2024	IN	TIKER/45077793	41078596		PAWAN YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	36,026.00
22/05/2024	IN	TIKER/45078608	41079407		ANITA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	37,594.00
27/05/2024	IN	TIKER/45086271	41087022		RAKESH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,690.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2024	RC		26027418	sudhiryadav23.sy-3@okaxis-451723770331 Bank Transfer		0.00	39,000.00	690.00
03/06/2024	IN	TIKER/45097750	41099420		MITHLESH CHATURVEDI DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,44,33,34	2,772.00	0.00	3,462.00
04/06/2024	IN	TIKER/45098692	41100358		DR RAHUL ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	5,558.00
04/06/2024	IN	TIKER/45099295	41100948		SHIVANI YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	17,385.00
07/06/2024	IN	TIKER/45104803	41106398		USHA DEVI 3D PRINTED CAST QUARTER ARCH-37 , DENTCARE NOVA PFM ENDOCROWN-37	2,352.00	0.00	19,737.00
12/06/2024	IN	TIKER/45110885	41112418		NAHAR SINGH YADAV DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-13,23,24,44,45,33,34,35	6,552.00	0.00	26,289.00
12/06/2024	IN	TIKER/45111006	41112538		POOJA VERMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46	2,048.00	0.00	28,337.00
16/06/2024	IN	TIKER/45118835	41120280		PALAK GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,433.00
22/06/2024	IN	TIKER/45127230	41129089		MITHLESH CHATURVEDI DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,835.00	0.00	33,268.00
24/06/2024	IN	TIKER/45130043	41131872		HARENDRPAL SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-47,35,36	3,071.00	0.00	36,339.00
26/06/2024	IN	TIKER/45133477	41135253		MITHLESH KUMARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-14	1,024.00	0.00	37,363.00
27/06/2024	RC		26041206	sudhiryadav23.sy@okhdfcbank-417971903 456		0.00	37,000.00	363.00
28/06/2024	IN	TIKER/45136291	41138029		NAHAR SIGH YADV DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	1,209.00
02/07/2024	IN	TIKER/45143247	41144837		BALAKRAM SHAKYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	3,305.00
02/07/2024	IN	TIKER/45143581	41145168		HARINATH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	5,401.00
04/07/2024	IN	TIKER/45146403	41147984		SHIVANI SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,969.00
05/07/2024	IN	TIKER/45149373	41150953		RAJPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	9,065.00
26/07/2024	IN	TIKER/45183409	41186370		SURBHI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	13,768.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2024	IN	TIKER/45188390	41191575		JAYPRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	18,471.00
30/07/2024	IN	TIKER/45189172	41192356		ABHAY PRATAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,039.00
30/07/2024	IN	TIKER/45189346	41192530		RAMA AGNIHOTRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,42,43,44,45	14,109.00	0.00	34,148.00
31/07/2024	RC		26058276	sudhiryadav23.sy-3@okaxis-457926966041 Bank Transfer		0.00	13,768.00	20,380.00
06/08/2024	IN	TIKER/45200176	41203335		SONI YADHAV DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	21,404.00
07/08/2024	IN	TIKER/45201444	41204597		RAJNEESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	24,549.00
14/08/2024	IN	TIKER/45213782	41216922		DOLLY YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	26,645.00
15/08/2024	IN	TIKER/45215526	41218663		GEETA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	30,837.00
17/08/2024	IN	TIKER/45220729	41223860		PRIYANKA YADAV DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-27	2,620.00	0.00	33,457.00
19/08/2024	IN	TIKER/45221652	41225798		SHIVANI YADAV HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	34,146.00
20/08/2024	IN	TIKER/45222770	41226916		REENA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	35,714.00
21/08/2024	IN	TIKER/45225530	41229674		JAGPAL SINGH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	37,282.00
22/08/2024	IN	TIKER/45226445	41230589		MAHESHKUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26	2,048.00	0.00	39,330.00
29/08/2024	RC		26073160	sudhiryadav23.sy-3@okaxis-424213005194 Bank Transfer		0.00	35,000.00	4,330.00
						<b>518,342.00</b>	<b>541,451.00</b>	
							*Period Closing Bal.:	4,330.00