



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024  
 DEL003749 - SHARDA HOSPITAL

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
13/02/2021	IN	5254	52237		SHRUTI GUPTA DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00	
17/02/2022	IN	9810	52238		KUSUM GOYAL 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	5,936.00	
18/02/2022	IN	SA2100354247	7486		CHAYA 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	11,469.00	
29/04/2022	IN	SA2200039083	1038924		KUSUM GOEL 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	12,852.00	
06/06/2022	IN	SA2200091890	1091739		SANTHOSH KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	14,414.00	
08/06/2022	IN	SA2200095293	1095135		AZAD 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	15,976.00	
13/06/2022	JE		853527			0.00	9,884.00	6,092.00	
13/06/2022	JE		853532			2,968.00	0.00	9,060.00	
13/06/2022	JE		853532			0.00	2,968.00	6,092.00	
15/07/2022	IN	SA2200149168	1148919		ABHAY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	9,620.00	
07/08/2022	IN	SA2200184953	1184657		KAMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	12,586.00	
12/08/2022	IN	SA2200191498	1191203		AMAN 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	15,474.00	
17/08/2022	IN	SA2200198962	1198655		YASHPAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	18,440.00	
12/09/2022	JE		1060539			0.00	18,480.00	-40.00	
12/09/2022	JE		1060542			0.00	18,440.00	-18,480.00	
12/09/2022	JE		1060541			18,480.00	0.00	0.00	
13/09/2022	JE		1061263			2,968.00	0.00	2,968.00	
13/09/2022	JE		1061263			0.00	2,968.00	0.00	
03/12/2022	IN	SA2200341837	1341918		PKS NAIR 27a. DENTCARE NOVA W/DIE-44 ,45 ,47	3,890.00	0.00	3,890.00	
13/01/2023	RC		6124371	Bank Transfer		0.00	3,890.00	0.00	
21/02/2023	IN	SA2200449699	1450100		SPARPHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	8,899.00	

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17/03/2023	RC		6150121	Bank Transfer		0.00	8,899.00	0.00
16/04/2023	IN	SA2300018225	31018203		MANJU RANI AGRAWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	8,899.00
23/04/2023	IN	SA2300027607	31027592		AMAR 65a. IPS EMAX GINGIVA SMALL-11 , 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-11 ,12 ,21	10,017.00	0.00	18,916.00
16/05/2023	IN	SA2300055311	31055289		NEELAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 ,46	5,933.00	0.00	24,849.00
05/06/2023	IN	SA2300079310	31084271		MANOJ KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	27,815.00
17/06/2023	IN	SA2300094464	31102962		MEGHA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	29,280.00
21/06/2023	IN	TI/35010460	31109708		PRABILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	30,577.00
21/06/2023	IN	TI/35010463	31109711		NIDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	32,042.00
22/06/2023	RC		16044495	Bank Transfer		0.00	10,017.00	22,025.00
06/07/2023	IN	TI/35017044	31133684		ABDUL KALAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	924.00	0.00	22,949.00
09/07/2023	IN	TI/35019523	31137824		DEEPAK SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	24,517.00
18/07/2023	IN	SA2300122144	31150531		VINEET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	26,085.00
19/07/2023	IN	TI/35030454	31153166		ABHISEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,653.00
19/07/2023	IN	TI/35029612	31152324		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	32,356.00
21/07/2023	IN	SA2300122960	31155705		RAKESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	33,086.00
21/07/2023	IN	TI/35033250	31156493		PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	34,654.00
22/07/2023	IN	TI/35034187	31157662		SUSMA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	39,357.00
24/07/2023	IN	TI/35036908	31160562		DEBANJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	42,502.00
29/07/2023	IN	TI/35046309	31170390		YESHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	43,889.00
30/07/2023	IN	TI/35046803	31170897		SUSMA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	48,592.00
31/07/2023	IN	TI/35047822	31172008		SHANKUNTALA VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	51,737.00

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31/07/2023	IN	TI/35047893	31172079		SS GULATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	54,882.00
04/08/2023	IN	TI/35053734	31178184		REENA JHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	56,269.00
05/08/2023	IN	TI/35057046	31181538		MEGHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	57,837.00
05/08/2023	RC		16061162	Bank Transfer		0.00	13,126.00	44,711.00
08/08/2023	IN	TI/35060941	31185526		MONIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	47,856.00
08/08/2023	IN	TI/35061012	31185596		MEERA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	51,001.00
11/08/2023	IN	TI/35064762	31189447		ABHI SHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	52,569.00
12/08/2023	IN	TI/35067572	31192264		PINKY YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	54,137.00
16/08/2023	IN	TI/35071110	31195826		RAJEEV THAPAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	55,705.00
16/08/2023	IN	TI/35071546	31196260		AVTAR SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	57,093.00
16/08/2023	IN	TI/35071919	31196621		DR KAMLESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	60,939.00
17/08/2023	IN	TI/35074750	31199428		SURBHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	62,327.00
23/08/2023	IN	TI/35082670	31207362		SUMANGALA NAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	63,715.00
27/08/2023	IN	TI/35089922	31214645		BABITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	68,418.00
28/08/2023	IN	TI/35091289	31216024		RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	69,986.00
30/08/2023	IN	DEL/23-24/9088	32609094		VIKAS SOFT NIGHT GUARD (MOUTH GUARD)-42	693.00	0.00	70,679.00
31/08/2023	IN	TI/35094764	31219540		AKASH AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	73,814.00
31/08/2023	IN	TI/35095040	31219814		GIRI RAJ SINGH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17	2,927.00	0.00	76,741.00
04/09/2023	IN	TI/35099822	31224647		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,135.00	0.00	79,876.00
05/09/2023	IN	TI/35101251	31226082		SACHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	81,444.00
08/09/2023	IN	TI/35105808	31230640		GIRI RAJ SINGH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17	2,625.00	0.00	84,069.00

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09/09/2023	IN	TI/35107928	31232772		BRAGESH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	93,475.00
09/09/2023	IN	TI/35107556	31232402		SADHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	99,027.00
09/09/2023	IN	TI/35106821	31231670		LC GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	102,172.00
15/09/2023	IN	TI/35117364	31242217		V N GAUR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	105,317.00
15/09/2023	IN	TI/35117072	31241925		SARANBIR KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	114,723.00
15/09/2023	IN	TI/35115713	31240571		BABITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	121,664.00
16/09/2023	IN	TI/35118934	31243788		SADHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	125,828.00
23/09/2023	IN	TI/35127372	31252237		SANTOSH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	128,604.00
28/09/2023	IN	TI/35134508	31259404		ASTHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	132,450.00
29/09/2023	RC		16095720	Bank Transfer		0.00	59,441.00	73,009.00
03/10/2023	IN	TI/35140879	31265778		SHIKA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46	2,048.00	0.00	75,057.00
03/10/2023	IN	TI/35141703	31266601		REENA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	76,445.00
03/10/2023	IN	TI/35141799	31266697		BABITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	81,997.00
03/10/2023	IN	TI/35141834	31266732		AKANSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	84,773.00
03/10/2023	IN	DEL/23-24/10931	32610938		ANITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	87,918.00
03/10/2023	IN	DEL/23-24/10928	32610941		SHUBHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	90,875.00
03/10/2023	IN	DEL/23-24/10927	32610942		AMANDEEP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	93,832.00
04/10/2023	IN	DEL/23-24/10968	32610983		ANITA GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,37	9,434.00	0.00	103,266.00
04/10/2023	IN	TI/35142191	31267094		VIPIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	104,654.00

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07/10/2023	IN	TI/35148157	31273050		NEFRU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,22,23,25,46,47,34, 35,36,37	557.00	0.00	105,211.00
08/10/2023	IN	TI/35148809	31273700		RAMA KANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	106,599.00
09/10/2023	IN	TI/35150297	31275191		SONIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	110,763.00
13/10/2023	IN	TI/35156777	31281680		SACHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	112,151.00
14/10/2023	IN	DEL/23-24/11630	32611645		AJEET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	115,296.00
16/10/2023	IN	TI/35160355	31285257		NEFRU DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-13,14,16,22,23,46,47,34, 35,36,37	3,665.00	0.00	118,961.00
17/10/2023	IN	DEL/23-24/11765	32611781		EISHU PU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	122,106.00
19/10/2023	IN	TI/35165459	31290370		RAJNI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	123,494.00
20/10/2023	IN	DEL/23-24/11977	32611992		MANISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	126,639.00
20/10/2023	IN	TI/35167245	31292158		NANAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	2,118.00	0.00	128,757.00
22/10/2023	IN	TI/35170560	31295455		GIRI RAJ SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	132,921.00
25/10/2023	IN	TI/35172391	31297295		POONAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	135,697.00
29/10/2023	IN	TI/35178087	31302988		L K SHUKLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	138,473.00
29/10/2023	IN	TI/35178054	31302955		S. PANDAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,44	4,164.00	0.00	142,637.00
29/10/2023	IN	TI/35177981	31302882		ABHISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	145,413.00
01/11/2023	IN	TI/35182056	31306960		SHUBHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	146,801.00
01/11/2023	IN	TI/35182550	31307454		SAROJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	149,577.00
02/11/2023	RT	31285257	131007005	unit change (at)		0.00	3,665.00	145,912.00

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02/11/2023	IN	TI/35184061	31308964		NEERU DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-13,14,16,22,23 , DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-13,14,16,22,23	3,277.00	0.00	149,189.00
10/11/2023	IN	DEL/23-24/13146	32613159		RAKEHS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	152,334.00
12/11/2023	IN	TI/35197496	31322412		ASH MOHAMAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,46,36	5,552.00	0.00	157,886.00
22/11/2023	IN	DEL/23-24/13674	32613683		SIDDHARTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	161,031.00
22/11/2023	JE	703325	2291716			15,348.00	0.00	176,379.00
22/11/2023	JE	703325	2291716			0.00	15,348.00	161,031.00
22/11/2023	RC		16110488	Bank Transfer		0.00	57,729.00	103,302.00
23/11/2023	IN	TI/35212569	31337590		SUSHILA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,47	4,164.00	0.00	107,466.00
25/11/2023	IN	TI/35215502	31340522		KARANVEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	108,854.00
25/11/2023	IN	TI/35215153	31340175		BABITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,34,35	4,164.00	0.00	113,018.00
28/11/2023	IN	TI/35218772	31343797		SANJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	114,406.00
29/11/2023	IN	TI/35219251	31344281		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	117,182.00
01/12/2023	IN	TI/35223932	31348968		REENA NEHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	118,570.00
05/12/2023	IN	TI/35228452	31353498		NANAK CHAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	121,346.00
05/12/2023	IN	TI/35228268	31353314		ROSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	122,734.00
05/12/2023	IN	DEL/23-24/14379	32614387		BABBAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	125,879.00
05/12/2023	IN	TI/35228063	31353109		AKASH AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	133,717.00
07/12/2023	IN	TI/35230873	31355921		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21	5,855.00	0.00	139,572.00
08/12/2023	IN	TI/35232176	31357227		MUDIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	145,843.00

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11/12/2023	IN	TI/35236299	31361350		VIVEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	147,231.00
12/12/2023	IN	TI/35237148	31362198		VPS PUNIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	151,423.00
14/12/2023	IN	TI/35241479	31366527		BALENDER SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	152,811.00
14/12/2023	IN	TI/35240766	31365814		PRIYANKA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35	732.00	0.00	153,543.00
14/12/2023	IN	TI/35240085	31365134		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1	5,250.00	0.00	158,793.00
16/12/2023	IN	TI/35244049	31369098		AMITA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,513.00	0.00	161,306.00
16/12/2023	IN	DEL/23-24/15066	32615071		SHASHI BHUSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,35	12,579.00	0.00	173,885.00
20/12/2023	IN	TI/35250261	31375298		SANJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	183,319.00
20/12/2023	IN	DEL/23-24/15249	32615255		AK DOGRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	192,753.00
21/12/2023	IN	TI/35250526	31375565		BRIJ BHUSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	194,141.00
22/12/2023	IN	TI/35252472	31377509		PRIYANKA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35	656.00	0.00	194,797.00
26/12/2023	IN	TI/35257111	31382140		NEETU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	196,185.00
29/12/2023	IN	TI/35263057	31388081		MANGLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	197,573.00
30/12/2023	IN	TI/35264574	31389559		VIJAY LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	203,125.00
05/01/2024	RC		16130382	Bank Transfer		0.00	92,544.00	110,581.00
05/01/2024	JE	712855	2386811			18,870.00	0.00	129,451.00
05/01/2024	JE	712855	2386811			0.00	18,870.00	110,581.00
06/01/2024	IN	TI/35273881	31398650		INDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,776.00	0.00	113,357.00
11/01/2024	IN	TI/35281516	31406011		ABHISIT DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	116,502.00
11/01/2024	IN	TI/35282269	31406720		SHOBHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	117,890.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/01/2024	IN	TI/36500105	31411416		KANCHANLATA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	121,035.00
15/01/2024	IN	TI/36500943	31412247		RASHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	122,423.00
27/01/2024	IN	TI/35304102	31430191		SANIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	123,811.00
05/02/2024	IN	TI/35317286	31443377		SUBHAGYA PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	126,587.00
09/02/2024	IN	TI/35324274	31450365		JAM PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	127,975.00
13/02/2024	IN	TI/35329147	31455236		TARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	129,363.00
18/02/2024	IN	TI/35337322	31463392		BHAGAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	132,139.00
21/02/2024	IN	TI/35341533	31467603		ALIES DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	135,284.00
21/02/2024	IN	TI/35342123	31468192		J K GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	2,776.00	0.00	138,060.00
22/02/2024	IN	TI/35343063	31469131		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	140,836.00
26/02/2024	JE	725586	2515140			693.00	0.00	141,529.00
26/02/2024	JE	725586	2515140			0.00	693.00	140,836.00
26/02/2024	IN	TI/35350364	31476424		SAUMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	143,612.00
26/02/2024	RC		16154409	Bank Transfer		0.00	71,873.00	71,739.00
07/03/2024	IN	TI/35364418	31490497		MASOOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	73,127.00
09/03/2024	IN	TI/35368356	31494435		CHITRA MEHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	78,679.00
13/03/2024	JE		2544507			14,972.00	0.00	93,651.00
13/03/2024	RC		16160297	9818138828@paytm-443926029048 Bank Transfer		0.00	14,972.00	78,679.00
14/03/2024	RT	31469131	131011012	CL-1424/TI/35343063/2776/ADD.CHANGE/ F.M		0.00	2,776.00	75,903.00
14/03/2024	RT	31455236	131011022	CL-1420/TI/35329147/1388/ADD.CHANGE. /F.M		0.00	1,388.00	74,515.00
14/03/2024	RT	31398650	131011023	CL-1411/TI/35273881/2776/ADD.CHANGE/ F.M		0.00	2,776.00	71,739.00
14/03/2024	RT	31468192	131011025	cl-1423/ti/35342123/2776/add.change /fm		0.00	2,776.00	68,963.00
14/03/2024	RT	31430191	131011028	cl-1416/ti/35304102/1388/add.change/fm		0.00	1,388.00	67,575.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2024	RT	31412247	131011029	CL-1415/TI/36500943/1388/ADD.CHANGE /F.M		0.00	1,388.00	66,187.00
14/03/2024	RT	31389559	131011030	CL-1410/TI/35264574/5552/ADD.CHANGE/ F.M		0.00	5,552.00	60,635.00
14/03/2024	RT	31450365	131011031	CL-1418/TI/35324274/1388/ADD.CHANGE/ F.M		0.00	1,388.00	59,247.00
14/03/2024	RT	32615071	132600576	Based On A/R Invoices 32615071.CC--316/TI/15066/12579/ADD.C		0.00	12,579.00	46,668.00
14/03/2024	RT	31463392	131011033	CL-1421/TI/35337322/2776/ADD.CHANGE/ F.M		0.00	2,776.00	43,892.00
14/03/2024	RT	31490497	131011034	CL-1426/TI/35364418/1388/ADD.CHANGE/ F.M		0.00	1,388.00	42,504.00
14/03/2024	RT	32615255	132600580	Based On A/R Invoices 32615255.CC-317/TI/15249/9434/ADD.CH		0.00	9,434.00	33,070.00
14/03/2024	RT	32611992	132600577	Based On A/R Invoices 32611992. cc-315/ti/11977/3145/add.change/f.m		0.00	3,145.00	29,925.00
15/03/2024	RT	31467603	131011053	CL-1422/TI-35341533/RS.3145/ADDRESS CHANGE		0.00	3,145.00	26,780.00
15/03/2024	RT	31494435	131011070	CL-1427/TI/35368356/5552/SREEJITH SIR/ADRS CHANGE		0.00	5,552.00	21,228.00
15/03/2024	RT	31388081	131011068	CL-1409/TI/35263057/1388/SREEJITH SIR/ADRS CHANGE		0.00	1,388.00	19,840.00
15/03/2024	RT	31343797	131011067	CL-1407/TI/35218772/1388/SREEJITH SIR/ADRS CHANGE		0.00	1,388.00	18,452.00
15/03/2024	RT	31406720	131011060	CL-1413/TI- 35282269/RS.1388/ADDRESS CHANGE		0.00	1,388.00	17,064.00
15/03/2024	RT	31443377	131011058	CL-1417/TI-35317286/RS.2776/ADDRESS CHANGE		0.00	2,776.00	14,288.00
15/03/2024	RT	31476424	131011057	CL-1425/TI-35350364/RS.2776/ADDRESS CHANGE		0.00	2,776.00	11,512.00
15/03/2024	RT	31406011	131011056	CL-1412/TI- 35281516/RS.3145/ADDRESS CHANGE		0.00	3,145.00	8,367.00
15/03/2024	RT	31382140	131011055	CL-1408/TI- 35257111/RS.1388/ADDRESS CHANGE		0.00	1,388.00	6,979.00
15/03/2024	RT	31411416	131011054	CL-1414/TI-36500105/RS.3145/ADDRESS CHANGE		0.00	3,145.00	3,834.00
16/03/2024	RT	31308964	131011114	CD/CL-1406/35184061/3277/PRASOON SIR /ADRS CHANGE		0.00	3,277.00	557.00
16/03/2024	RT	31273050	131011113	CD/CL-1405/35148157/557/PRASOON SIR / ADRS CHANGE		0.00	557.00	0.00

**502,486.00      502,486.00**

\*Period Closing Bal.: 0.00