



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2023 To Date : 30/07/2024**  
**DEL003977 - NAUNIT VAID**

							*Period Opening Bal.:	22,176.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/07/2023	IN	TI/35017587	31134234		PROMILLA GOSWAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	25,321.00
08/07/2023	IN	SA2300117600	31136082		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,889.00
11/07/2023	IN	TI/35020721	31139837		MR RAMGOPAL RAMACHANDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,34,35,36,37	206.00	0.00	27,095.00
12/07/2023	IN	SA2300119172	31141445		INDU UPADHYAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46	3,135.00	0.00	30,230.00
18/07/2023	IN	TI/35028850	31151305		MR RAMGOPAL RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-47,34,35,36,37	5,237.00	0.00	35,467.00
21/07/2023	JE	73328	1971260			13,550.00	0.00	49,017.00
21/07/2023	JE	73328	1971260			0.00	13,550.00	35,467.00
21/07/2023	RC		16050754	Bank Transfer		0.00	23,744.00	11,723.00
25/07/2023	IN	DEL/23-24/6897	32606889		NARESH VAID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,24,25,26	40,882.00	0.00	52,605.00
27/07/2023	IN	TI/35042674	31166617		ARUN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	54,173.00
27/07/2023	IN	TI/35041875	31165819		ALKA VAID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	55,741.00
07/08/2023	IN	TI/35059227	31183783		DR. K N JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,080.00	0.00	59,821.00
08/08/2023	IN	TI/35060867	31185452		LALITA BALIYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	75,206.00
10/08/2023	IN	TI/35063783	31188424		JAI WHORRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	76,774.00
16/08/2023	IN	TI/35072172	31196871		RAJIV TULSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	78,342.00

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19/08/2023	IN	TI/35078455	31203104		ASHISH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	79,910.00
19/08/2023	IN	TI/35076821	31201499		USHA GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	15,385.00	0.00	95,295.00
24/08/2023	IN	TI/35084373	31209079		SONALI SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	97,808.00
25/08/2023	IN	TI/35086889	31211605		RADHIKA JAGGI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,846.00	0.00	101,654.00
25/08/2023	IN	DEL/23-24/8794	32609132		NARESH VAID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,24,25,26	32,705.00	0.00	134,359.00
25/08/2023	RT	32606889	132600271	23-24/CN233 Based On A/R Invoices 32606889.		0.00	40,882.00	93,477.00
26/08/2023	IN	SA2300124838	31212575		C K JATN FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	31,727.00	0.00	125,204.00
29/08/2023	IN	DEL/23-24/8941	32608958		ABHISHEK TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	127,300.00
02/09/2023	RC		16070202	Bank Transfer		0.00	56,926.00	70,374.00
05/09/2023	IN	TI/35101511	31226339		YOGENDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	76,645.00
07/09/2023	IN	DEL/23-24/9500	32609521		PRADEEP BHALLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,25,26	19,231.00	0.00	95,876.00
09/09/2023	IN	TI/35108072	31232916		SONIA VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	97,444.00
14/09/2023	IN	TI/35114422	31239280		ZAHIDA PARVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	110,023.00
16/09/2023	IN	TI/35117448	31242307		KN JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	111,591.00
20/09/2023	IN	DEL/23-24/10181	32610190		UMAMA SALEEM DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	112,226.00
25/09/2023	IN	TI/35130593	31255465		BHUMIKA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-22	5,039.00	0.00	117,265.00
27/09/2023	IN	DEL/23-24/10566	32610581		BHAWNA DOGRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	120,410.00

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28/09/2023	IN	DEL/23-24/10627	32610652		SUKHMEET SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	123,367.00
28/09/2023	IN	TI/35133780	31258679		DEV RAJ CHHABRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,27 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-17,27 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-17,27	10,590.00	0.00	133,957.00
28/09/2023	JE	104999	2142403			21,962.00	0.00	155,919.00
28/09/2023	JE	104999	2142403			0.00	21,962.00	133,957.00
28/09/2023	RC		16083240	Bank Transfer		0.00	79,521.00	54,436.00
29/09/2023	IN	DEL/23-24/10737	32610746		MANDITA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	55,071.00
30/09/2023	IN	DEL/23-24/10834	32610843		SHILPA PASARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	58,216.00
05/10/2023	IN	DEL/23-24/11040	32611056		MADHU NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	23,077.00	0.00	81,293.00
09/10/2023	IN	TI/35150098	31274992		ARUN NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	19,231.00	0.00	100,524.00
13/10/2023	IN	TI/35156126	31281032		DEEPTI JAIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,199.00	0.00	104,723.00
14/10/2023	IN	DEL/23-24/11628	32611643		ARUN NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	116,261.00
17/10/2023	IN	TI/35161038	31285944		RAJESH GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	119,406.00
20/10/2023	IN	TI/35166206	31291120		DEEPESH AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	123,605.00
27/10/2023	JE	111554	2210422			0.00	77,202.00	46,403.00
27/10/2023	JE	111554	2210422			77,202.00	0.00	123,605.00
27/10/2023	IN	TI/35176049	31300955		PRADEEP BHALLA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	127,804.00
27/10/2023	RC		16096831	Bank Transfer		0.00	115,207.00	12,597.00

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31/10/2023	IN	TI/35181109	31306011		ARUNA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,31,32,33 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33	11,540.00	0.00	24,137.00
01/11/2023	IN	TI/35181846	31306751		MADHU BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	28,840.00
09/11/2023	IN	TI/35193206	31318117		ARUNA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32,33	3,806.00	0.00	32,646.00
09/11/2023	IN	DEL/23-24/13076	32613089		ZAHIDA PARVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	45,225.00
10/11/2023	IN	TI/35195812	31320724		ASHISH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	46,793.00
10/11/2023	IN	DEL/23-24/13181	32613194		SANJAY MALHOTRA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	47,486.00
10/11/2023	IN	TI/35194782	31319695		POOJA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	49,999.00
13/11/2023	IN	TI/35198499	31323419		PRIYA KHANNA L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	50,521.00
23/11/2023	IN	TI/35211239	31336260		DIVYA VAID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	53,666.00
30/11/2023	JE	122359	2291137			0.00	13,272.00	40,394.00
30/11/2023	JE	122359	2291137			13,272.00	0.00	53,666.00
30/11/2023	RC		16112637	Bank Transfer		0.00	53,144.00	522.00
01/12/2023	IN	TI/35222839	31347875		ANITA KHOKHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	6,812.00
06/12/2023	IN	DEL/23-24/14464	32614472		SAVITA GUPTA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	10,658.00
08/12/2023	IN	TI/35232027	31357078		NEETU AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	14,857.00
15/12/2023	IN	TI/35242763	31367812		PRIYA KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	21,017.00	0.00	35,874.00
19/12/2023	IN	TI/35247040	31372084		SNEHLATA KHETAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	42,164.00
22/12/2023	IN	DEL/23-24/15380	32615384		BEENA DALMIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	45,309.00
22/12/2023	IN	TI/35253111	31378145		DR. SANGEETA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	46,877.00

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22/12/2023	IN	TI/35253187	31378221		PRIYA KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	9,135.00	0.00	56,012.00
23/12/2023	IN	DEL/23-24/15501	32615506		MUZHGAN HAFEZI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	62,302.00
31/12/2023	IN	TI/35265512	31390489		RUCHIT GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	65,437.00
01/01/2024	IN	TI/35267249	31392186		SUNITA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	74,871.00
03/01/2024	IN	TI/35269181	31394073		MUZHGAN HAFEZI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	78,016.00
12/01/2024	IN	TI/35284399	31408729		SUBHASH GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	81,151.00
13/01/2024	IN	TI/35285905	32616638		SUMMET AGARWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	81,844.00
17/01/2024	IN	TI/35288469	31414568		VARSHA PALIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	83,412.00
17/01/2024	IN	TI/35289033	31415131		RAJINDER KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-47	1,751.00	0.00	85,163.00
22/01/2024	IN	TI/35295842	31421937		K N JAIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-47	5,445.00	0.00	90,608.00
23/01/2024	IN	TI/35297597	31423695		MEERA BANKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	2,095.00	0.00	92,703.00
25/01/2024	JE	134529	2421207			0.00	13,452.00	79,251.00
25/01/2024	JE	134529	2421207			13,452.00	0.00	92,703.00
25/01/2024	RC		16137549	Bank Transfer		0.00	81,322.00	11,381.00
27/01/2024	IN	TI/35304083	31430172		MEERA BANKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37	3,143.00	0.00	14,524.00
29/01/2024	IN	TI/35306344	31432432		RAJINDER KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-47	761.00	0.00	15,285.00
02/02/2024	IN	TI/35313524	31439619		SAHEEN BEGUM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	17,798.00
03/02/2024	IN	TI/35314203	31440297		RAJNI CHABBRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	20,943.00

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05/02/2024	IN	TI/35317423	31443514		SATENDER GOEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	23,456.00
06/02/2024	IN	TI/35318536	31444630		K N JAIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-47	1,418.00	0.00	24,874.00
08/02/2024	IN	TI/35321832	31447923		ANIL KUMAR BAGAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24,25,26	11,827.00	0.00	36,701.00
12/02/2024	IN	TI/35327407	31453499		K G AGGARWAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,925.00	0.00	40,626.00
12/02/2024	IN	TI/35327406	31453498		JAGDISH CHABBRA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	40,832.00
13/02/2024	IN	TI/35330024	31456111		YOGESH VAID DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,21,22,23,24 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,21,22,23,24	10,196.00	0.00	51,028.00
15/02/2024	IN	TI/35332379	31458460		DEEPAK PAHWA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,43,44,45,31,32,33,34	9,356.00	0.00	60,384.00
17/02/2024	IN	TIDEL/32702168	32618661		ANUBHA VAID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37,38	8,019.00	0.00	68,403.00
20/02/2024	IN	TI/35339736	31465810		ANIMA RABL L C RESIN IMPLANT BITE BLOCK PER JAW-31	412.00	0.00	68,815.00
20/02/2024	IN	TI/35339959	31466032		NEHA KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	71,960.00
22/02/2024	IN	TI/35344119	31470187		ABBIMANYU GOENKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	75,095.00
23/02/2024	IN	TI/35345759	31471823		KANCHAN BHATI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36	1,751.00	0.00	76,846.00
23/02/2024	IN	TI/35345716	31471780		RAVI KUMAR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11	5,101.00	0.00	81,947.00
24/02/2024	IN	TI/35348247	31474307		HEMANT MISRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	8,398.00	0.00	90,345.00
28/02/2024	IN	TIDEL/32702795	32619281		FARID BALOCH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,24 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24	30,769.00	0.00	121,114.00
29/02/2024	IN	TI/35355293	31481356		SAVITA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	8,398.00	0.00	129,512.00

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29/02/2024	RC		16154566	Bank Transfer		0.00	71,026.00	58,486.00
29/02/2024	JE	141652	2511051			8,019.00	0.00	66,505.00
29/02/2024	JE	141652	2511051			0.00	8,019.00	58,486.00
01/03/2024	IN	TI/35356043	31482114		SHRI RAM KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	3,646.00	0.00	62,132.00
01/03/2024	IN	TI/35356232	31482303		ANIMA RABL FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	27,317.00	0.00	89,449.00
02/03/2024	IN	TIDEL/32702983	32619472		RICHA MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	95,739.00
02/03/2024	IN	TIDEL/32702949	32619438		FARID BALOCH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	96,432.00
02/03/2024	IN	TI/35358710	31484781		TUMLI DEVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,500.00	0.00	101,932.00
02/03/2024	IN	TI/35357961	31484033		RAVI KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11	761.00	0.00	102,693.00
04/03/2024	IN	TI/35360890	31486958		JAGDISH CHABBRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	8,398.00	0.00	111,091.00
05/03/2024	RC		16156575	Bank Transfer		0.00	58,205.00	52,886.00
05/03/2024	JE	142321	2520803			0.00	38,274.00	14,612.00
05/03/2024	JE	142321	2520803			38,274.00	0.00	52,886.00
06/03/2024	IN	TI/35364028	31490095		KANCHAN BHATI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36	761.00	0.00	53,647.00
07/03/2024	IN	TI/35364426	31490505		SHRI RAM KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,625.00	0.00	56,272.00
11/03/2024	IN	TI/35369770	31495849		ANIMA RABL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22	15,451.00	0.00	71,723.00
14/03/2024	IN	TI/35375530	31501603		RENU GIRDHAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	75,922.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2024	RT		131011260	ZIRC / SCH - FEB 24 / 1 UNIT/ CLASSIC/ REGULAR		0.00	3,846.00	72,076.00
21/03/2024	IN	TIDEL/32704079	32620562		. VINOD ASTAVANS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27	12,579.00	0.00	84,655.00
26/03/2024	JE	170023	2578230			0.00	12,579.00	72,076.00
26/03/2024	JE	170023	2578230			12,579.00	0.00	84,655.00
26/03/2024	RC		16167755	Bank Transfer		0.00	83,001.00	1,654.00
03/04/2024	IN	TIKER/45004514	41004487		YOGESH VAID TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,21,22,23,24	9,356.00	0.00	11,010.00
04/04/2024	IN	TIKER/45005983	41005945		RADHIKA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	14,145.00
04/04/2024	IN	TIKER/45006191	41006153		MANISHA CHAMARIA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	18,344.00
05/04/2024	IN	TIKER/45008316	41008270		SEEMA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,912.00
06/04/2024	IN	TIKER/45010439	41010378		ASHA GURBANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	24,615.00
08/04/2024	IN	TIKER/45012567	41012493		NIDDHI SOHANPAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	27,128.00
12/04/2024	IN	TIKER/45019391	41019282		MADHUBALA KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	30,263.00
17/04/2024	IN	TIDEL/46000983	42000978		TANUSH NANDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	30,898.00
17/04/2024	IN	TIDEL/46001034	42001028		SUJEET KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	34,043.00
20/04/2024	IN	TIKER/45031548	41031360		POONAM SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	39,068.00
20/04/2024	IN	TIKER/45031338	41031150		SAVITA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	42,213.00
23/04/2024	IN	TIKER/45033840	41033639		VIJAY KUMAR GUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	6,290.00	0.00	48,503.00
23/04/2024	IN	TIKER/45035269	41035057		MINAKSHI DEBNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	50,071.00
24/04/2024	IN	TIKER/45035620	41035403		SARFRAZ NAWAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	51,639.00
26/04/2024	IN	TIKER/45039480	41039243		NEETU ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	53,207.00



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26/04/2024	IN	TIDEL/46001516	42001501		RAMAN CHAWLA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	53,900.00
30/04/2024	RC		26014150	Bank Transfer		0.00	42,890.00	11,010.00
30/04/2024	JE	184478	2775254			4,473.00	0.00	15,483.00
30/04/2024	JE	184478	2775254			0.00	4,473.00	11,010.00
01/05/2024	IN	TIKER/45046316	41046050		VANDANA ARORA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17	6,290.00	0.00	17,300.00
04/05/2024	IN	TIKER/45050968	41050684		RITA SOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	19,396.00
04/05/2024	IN	TIDEL/46002046	42002034		UMANA SALEEM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	19,974.00
09/05/2024	IN	TIKER/45059671	41060600		GEETA RAJPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	22,070.00
09/05/2024	IN	TIKER/45059610	41060539		BENU JAIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27	11,848.00	0.00	33,918.00
10/05/2024	IN	TIKER/45060321	41061246		ALKA VAID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	35,486.00
14/05/2024	IN	TIKER/45065623	41066523		SNEHLATA KHETAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	37,582.00
16/05/2024	IN	TIDEL/46002776	42003215		AAERA SINGH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	38,737.00
16/05/2024	IN	TIDEL/46002777	42003216		DEVANSH MASSEY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	39,892.00
17/05/2024	IN	TIKER/45070821	41071672		URMILA KANDOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	43,027.00
17/05/2024	RT	41004487	141001548	AP-1385/TIKER/45004514/9356/SALI MADAM/DR WILL NOT PAY THIS BILL		0.00	9,356.00	33,671.00
18/05/2024	IN	TIKER/45073939	41074764		SAYAN BISWAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	35,239.00
21/05/2024	IN	TIDEL/46003003	42003443		AKASH SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	35,874.00
21/05/2024	IN	TIDEL/46002982	42003422		SANJAY MALHOTRA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	36,567.00
21/05/2024	IN	TIKER/45077844	41078647		ANVITA PRASAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	37,202.00
21/05/2024	IN	TIKER/45077694	41078497		ANVITA PRASAD HAWLEYS APPLIANCE-11	689.00	0.00	37,891.00
21/05/2024	IN	TIKER/45076748	41077556		VAIBHAV GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	39,987.00
23/05/2024	IN	TIDEL/46003142	42003581		AKASH SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	40,622.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	IN	TIKER/45083416	41084179		ARUN NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28	15,385.00	0.00	56,007.00
25/05/2024	IN	TIKER/45084724	41085477		BENU JAIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27	8,531.00	0.00	64,538.00
27/05/2024	IN	TIKER/45086395	41087146		MADHUBALA KAUSHIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	69,563.00
27/05/2024	IN	TIKER/45086582	41087327		SANDHYA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	75,834.00
30/05/2024	IN	TIKER/45092705	41093411		SHWETA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	82,124.00
11/06/2024	IN	TIKER/45109580	41111133		PRIYA KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	21,017.00	0.00	103,141.00
11/06/2024	IN	TIKER/45110008	41111548		MAHESH GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25 , NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-24,25	8,280.00	0.00	111,421.00
12/06/2024	IN	TIKER/45112200	41113720		ATHARV SINGH BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	112,474.00
14/06/2024	IN	TIKER/45115384	41116855		DEEPAK PAHWA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41,42,43,44,45,31,32,33,34,3 5	380.00	0.00	112,854.00
16/06/2024	IN	TIKER/45118753	41120199		MAHESH GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-24,25	1,523.00	0.00	114,377.00
18/06/2024	IN	TIKER/45120533	41122375		PRIYA KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	9,135.00	0.00	123,512.00
19/06/2024	IN	TIKER/45121556	41123390		MADHU GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	126,657.00
19/06/2024	IN	TIKER/45121793	41123626		RAVI BAJAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25,26	5,237.00	0.00	131,894.00
20/06/2024	IN	TIKER/45124314	41126091		DEEPAK PAHWA L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	412.00	0.00	132,306.00
21/06/2024	RC		26038805	Bank Transfer		0.00	42,670.00	89,636.00
21/06/2024	RC		26038806	Bank Transfer		0.00	26,485.00	63,151.00
21/06/2024	JE	194742	2909887			635.00	0.00	63,786.00

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21/06/2024	JE	194742	2909887			0.00	635.00	63,151.00
21/06/2024	JE	194743	2909888			0.00	4,216.00	58,935.00
21/06/2024	JE	194743	2909888			4,216.00	0.00	63,151.00
24/06/2024	IN	TIKER/45129644	41131477		MADHUBALA KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44	1,823.00	0.00	64,974.00
27/06/2024	IN	TIDEL/46005215	42006133		DEVANSH MASSEY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	65,552.00
06/07/2024	IN	TIKER/45151339	41152910		SMRITI GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-17	3,145.00	0.00	68,697.00
06/07/2024	IN	TIKER/45149849	41151429		MADHUBALA KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44	1,313.00	0.00	70,010.00
08/07/2024	IN	TIKER/45152757	41154328		DEEPAK PAHWA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 36	17,514.00	0.00	87,524.00
09/07/2024	IN	TIKER/45154606	41156174		YOGESH VAID L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	380.00	0.00	87,904.00
10/07/2024	IN	TIKER/45156646	41158210		MEENA KHANDELWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	89,472.00
13/07/2024	IN	TIKER/45161410	41162968		MADHUBALA KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	91,040.00
16/07/2024	IN	TIKER/45165884	41167441		ANITA KHOKHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	109,909.00
17/07/2024	IN	TIKER/45167602	41169157		DEEPAK PAHWA FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-41,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,31	10,763.00	0.00	120,672.00
19/07/2024	IN	TIKER/45172139	41173686		YOGESH VAID L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	412.00	0.00	121,084.00
26/07/2024	IN	TIKER/45183386	41186347		PRIYA SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	122,652.00
29/07/2024	IN	TIKER/45187036	41189988		YOGESH VAID DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	840.00	0.00	123,492.00
29/07/2024	IN	TIKER/45187231	41190182	45110008 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MAHESH GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25	3,503.00	0.00	126,995.00
29/07/2024	RT	41111548	141003710	JL-752/TIKER/45110008/8280/PUSHPA MADAM/ABUTMENT REPLACE		0.00	8,280.00	118,715.00
						<b>1,100,678.00</b>	<b>1,004,139.00</b>	
							*Period Closing Bal.:	118,715.00