



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 30/11/2023
DEL003977 - NAUNIT VAID

								*Period Opening Bal.:	6,474.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/01/2023	JE		1331526			5,933.00	0.00	12,407.00	
10/01/2023	IN	DEL/22-23/12948	5013053		VYOM AGGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	15,935.00	
10/01/2023	JE		1331526			0.00	5,933.00	10,002.00	
12/01/2023	IN	SA2200395834	1396304		SONIA GUPTA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	12,932.00	
14/01/2023	IN	SA2200398012	1398479		YOGENDER SINGH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	14,397.00	
17/01/2023	IN	DEL/22-23/13299	5013394		KANCHAN CHANDRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	14,975.00	
18/01/2023	IN	SA2200403982	1404452		VIVEK KUMAR GROVER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	20,908.00	
19/01/2023	IN	SA2200404545	1405016		ANANYA ROHATGI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	24,436.00	
19/01/2023	IN	SA2200404836	1405306		DEEPATI GUPTA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46	4,331.00	0.00	28,767.00	
19/01/2023	IN	DEL/22-23/13408	5013510		AMARJEET SINGH DUGGAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,528.00	0.00	32,295.00	
20/01/2023	IN	DEL/22-23/13447	5013551		ANIL KUMAR MASIH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	11,865.00	0.00	44,160.00	
21/01/2023	IN	DEL/22-23/13557	5013657		GD GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15	7,056.00	0.00	51,216.00	
23/01/2023	IN	DEL/22-23/13640	5013739		ADITYA SONI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,528.00	0.00	54,744.00	
23/01/2023	IN	DEL/22-23/13604	5013705		NITIN GULATI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,528.00	0.00	58,272.00	
25/01/2023	RC		6126722	TID34034232 Bank Transfer		0.00	53,941.00	4,331.00	
26/01/2023	IN	SA2200414070	1414525		DEEPAK PRADHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	6,615.00	
30/01/2023	JE		1376751			0.00	34,189.00	-27,574.00	
30/01/2023	JE		1376751			34,189.00	0.00	6,615.00	

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04/02/2023	IN	SA2200428128	1428555		DEEPATI GUPTA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16	2,520.00	0.00	9,135.00
06/02/2023	IN	SA2200429998	1430419		BINA CHOPRA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	10,600.00
08/02/2023	IN	SA2200432900	1433321		MAHESH PALRIWALA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-48 , IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-45 ,46 ,47	17,325.00	0.00	27,925.00
10/02/2023	IN	DEL/22-23/14728	5014810		USHA GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	7,056.00	0.00	34,981.00
11/02/2023	IN	SA2200437124	1437540		PRADEEP VARMA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	40,840.00
17/02/2023	IN	SA2200446216	1446609		PRIYANKA BHARTIYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	42,305.00
17/02/2023	IN	DEL/22-23/15096	5015202		RK ARORA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,056.00	0.00	49,361.00
22/02/2023	IN	DEL/22-23/15360	5015465		VINOD ASTAVNS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14	10,584.00	0.00	59,945.00
24/02/2023	IN	DEL/22-23/15561	5015666		RATAN RANJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	63,473.00
25/02/2023	IN	DEL/22-23/15640	5015743		MAHESH PALRIWALA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	64,103.00
25/02/2023	RC		6141129	Bank Transfer		0.00	59,945.00	4,158.00
28/02/2023	JE		1447438			0.00	24,696.00	-20,538.00
28/02/2023	JE		1447438			24,696.00	0.00	4,158.00
28/02/2023	IN	DEL/22-23/15783	5015890		NITIN GULATI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	7,686.00
01/03/2023	IN	SA2200462182	1462562		PRIYANKA BHARTIYA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	9,151.00
06/03/2023	IN	SA2200469070	1469438		JYOTSNA TYAGI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	23,263.00
09/03/2023	IN	SA2200473584	1473958		AJAY MEHRA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44	15,881.00	0.00	39,144.00
13/03/2023	IN	DEL/22-23/16427	5016538		JAGDISH CHABBRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22	14,831.00	0.00	53,975.00
13/03/2023	IN	DEL/22-23/16407	5016518		SHRUTI MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	56,941.00

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14/03/2023	IN	DEL/22-23/16497	5016609		NARESH VAID DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45,44,43	17,640.00	0.00	74,581.00
15/03/2023	IN	SA2200481489	1481855		SURESH SINGHAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , OSSTEM ANGLED ABUTMENT-36	7,350.00	0.00	81,931.00
16/03/2023	IN	SA2200481955	1482323		AJAY MEHRA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44	9,240.00	0.00	91,171.00
17/03/2023	IN	DEL/22-23/16742	5016852		RAJNI CHABBRA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	91,801.00
18/03/2023	IN	DEL/22-23/16763	5016875		RAJSHREE SURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	94,767.00
19/03/2023	IN	SA2200487352	1487712		CAPTAIN MOHAN GOPAKUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	96,232.00
21/03/2023	IN	SA2200489273	1489632		HEMANT SAHANI CUSTOMIZATION CHARGE-12 ,21 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22	10,815.00	0.00	107,047.00
25/03/2023	RC		6154400	Bank Transfer		0.00	87,072.00	19,975.00
25/03/2023	RC		6154401	Bank Transfer		0.00	9,151.00	10,824.00
26/03/2023	IN	SA2200496788	1497123		NEELIMA MOHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,568.00	0.00	15,392.00
27/03/2023	IN	DEL/22-23/17305	5017417		NK GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	18,358.00
28/03/2023	JE		1516733			0.00	46,710.00	-28,352.00
28/03/2023	JE		1516733			46,710.00	0.00	18,358.00
28/03/2023	IN	DEL/22-23/17394	5017507		RAJSHREE SURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	21,324.00
28/03/2023	321		214757			0.00	9.00	21,315.00
31/03/2023	IN	SA2200502724	1503062		HEMANT SAHANI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,21 ,22 , 66a. M L S GINGIVA SMALL-11 ,12 ,21 ,22	4,830.00	0.00	26,145.00
06/04/2023	IN	DEL/23-24/330	32600323		MADHU KASHYAP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,528.00	0.00	29,673.00
06/04/2023	IN	2304374991	34001218	Based On Sales Orders 773.	PRADEEP BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	31,138.00
10/04/2023	IN	DEL/23-24/518	32600510		SHIVANI AGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	34,666.00

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11/04/2023	IN	SA2300012422	31012404		PINKI VERMA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-36	1,444.00	0.00	36,110.00
14/04/2023	IN	SA2300017413	31017393		PRIYANKA BHARTIYA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	37,575.00
14/04/2023	IN	2304393531	34002897	Based On Sales Orders 2505.	RASHMI CHOUDHARY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	5,229.00	0.00	42,804.00
17/04/2023	IN	SA2300020449	31020424		PINKI VERMA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-36	840.00	0.00	43,644.00
19/04/2023	IN	SA2300023004	31022995		ANAMIKA KUMARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	45,109.00
19/04/2023	IN	SA2300023816	31023806		MOHAMMED BASIT 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	47,997.00
21/04/2023	IN	SA2300025381	31025369		VARUN NEHRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	52,565.00
24/04/2023	IN	DEL/23-24/1303	32601299		RENU GIRDHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,056.00	0.00	59,621.00
26/04/2023	IN	DEL/23-24/1495	32601485		MONA ANEJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	3,528.00	0.00	63,149.00
27/04/2023	IN	SA2300032113	31032089		YAVNIKA GUPTA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	64,614.00
28/04/2023	RC		16011537	Bank Transfer		0.00	43,644.00	20,970.00
28/04/2023	IN	DEL/23-24/1590	32601581		SHIVANI TANDON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	23,936.00
28/04/2023	IN	DEL/23-24/1589	32601580		ASHOK KUMAR BEHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,376.00	0.00	29,312.00
29/04/2023	JE		1764287			12,988.00	0.00	42,300.00
29/04/2023	JE		1764287			0.00	12,988.00	29,312.00
05/05/2023	IN	DEL/23-24/2003	32601996		SIRMON SORO ANANIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	41,177.00
08/05/2023	IN	SA2300044629	31044592		VEENA RAI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	44,107.00
11/05/2023	IN	2305465531	34010117	Based On Sales Orders 10408.	IQBAL HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	45,572.00
12/05/2023	IN	SA2300050026	31049992		SAUGATA BHATTACHARYA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	48,502.00
19/05/2023	IN	DEL/23-24/2889	32602872		NIPUN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	51,468.00
25/05/2023	IN	SA2300066940	31068060		BHAGYA HEGDE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	52,933.00
27/05/2023	IN	SA2300069724	31072371		ARCHANA CHAWLA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	54,398.00

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27/05/2023	RC		16025206	Bank Transfer		0.00	51,468.00	2,930.00
29/05/2023	JE		1837133			0.00	33,757.00	-30,827.00
29/05/2023	JE		1837133			33,757.00	0.00	2,930.00
30/05/2023	IN	DEL/23-24/3526	32603520		MONA ANEJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,528.00	0.00	6,458.00
05/06/2023	IN	SA2300079404	31084365		DHANBAI MEENA OSSTEM ANGLED ABUTMENT-21 , IMPLANT DMLS FACING CROWN/BRIDGE METAL TRIAL FOR LAYERING-21	4,226.00	0.00	10,684.00
09/06/2023	IN	SA2300083767	31090456		BHUMIKA SINGH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22 , HEATCURE WING-21 ,23	630.00	0.00	11,314.00
16/06/2023	IN	SA2300092927	31102099		DHANBAI MEENA IMPLANT DMLS FACING CROWN/BRIDGE CERAMIC LAYERING-21	840.00	0.00	12,154.00
16/06/2023	IN	DEL/23-24/4606	32604599		MANISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,966.00	0.00	15,120.00
17/06/2023	IN	DEL/23-24/4644	32604637		NEHA DAWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,056.00	0.00	22,176.00
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/35041875	31165819		ALKA VAID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	54,173.00

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27/07/2023	IN	TI/35042674	31166617		ARUN GUPTA 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
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	93,727.00
19/08/2023	IN	TI/35078455	31203104		ASHISH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	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	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	130,513.00
25/08/2023	RT	32606889	132600271	23-24/CN233 Based On A/R Invoices 32606889.		0.00	40,882.00	89,631.00
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	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

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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
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	131,000.00
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	133,957.00
28/09/2023	RC		16083240	Bank Transfer		0.00	79,521.00	54,436.00
28/09/2023	JE	104999	2142403			0.00	21,962.00	32,474.00
28/09/2023	JE	104999	2142403			21,962.00	0.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/10/2023	RC		16096831	Bank Transfer		0.00	115,207.00	8,398.00
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	12,597.00
27/10/2023	JE	111554	2210422			77,202.00	0.00	89,799.00
27/10/2023	JE	111554	2210422			0.00	77,202.00	12,597.00
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	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	41,419.00
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	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	TI/35194782	31319695		POOJA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	49,306.00
10/11/2023	IN	DEL/23-24/13181	32613194		SANJAY MALHOTRA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	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	RC		16112637	Bank Transfer		0.00	53,144.00	522.00
30/11/2023	JE	122359	2291137			0.00	13,272.00	-12,750.00
30/11/2023	JE	122359	2291137			13,272.00	0.00	522.00
						952,961.00	958,913.00	
						*Period Closing Bal.:		522.00