



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
DEL004042 - JUHI SINGH

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/01/2022	IN	SA2100296187	49710		MANJEET PANDEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	26.00	0.00	26.00	
12/03/2022	IN	SA2100384784	17238		PREETU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,994.00	
12/04/2022	RC	12682	6002999	Cash Amount Received		0.00	3,000.00	-6.00	
23/04/2022	IN	SA2200031384	1030995		KAILASH GUSAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	2,962.00	
04/05/2022	IN	SA2200046021	1045872		REKHA YADAV 13 IPS EMAX PRESS VENEER STAINING-11,12,21,22	10,483.00	0.00	13,445.00	
25/05/2022	RC		6021025	Bank Transfer		0.00	13,445.00	0.00	
23/06/2022	IN	SA2200116774	1116559		ROHIT KISHORE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	874.00	0.00	874.00	
12/07/2022	IN	SA2200143629	1143395		SMITA SHARMA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,083.00	0.00	2,957.00	
18/07/2022	RC	22565	6044670	Cash Amount Received		0.00	1,000.00	1,957.00	
26/07/2022	IN	SA2200164290	1164015		SANJEEV BHATNAGAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	4,923.00	
27/07/2022	IN	SA2200166081	1165814		ROHIT KISHORE 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	9,686.00	0.00	14,609.00	
30/07/2022	IN	SA2200172439	1172158		SHWETA BHAT 13 IPS E.MAX PRESS ONLAY-14	2,457.00	0.00	17,066.00	
02/08/2022	RC	22571	6049964	Cash Amount Received		0.00	17,100.00	-34.00	
19/08/2022	IN	SA2200202160	1201839		POOJA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,924.00	
23/08/2022	IN	SA2200207416	1207081		SWETA ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	5,841.00	
29/08/2022	IN	SA2200216349	1215999		DHANANJAY RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46 ,47	7,833.00	0.00	13,674.00	
30/08/2022	IN	SA2200216764	1216428		CHANDAN KUMAR DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-14	1,958.00	0.00	15,632.00	
01/09/2022	IN	SA2200221323	1220981		LALJIT SINGH 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-25	1,953.00	0.00	17,585.00	
14/09/2022	IN	SA2200237041	1236652		MADHURI BHAKH 38 DENTCARE MAGNA FULLMETAL W/O DIE-45 ,46	945.00	0.00	18,530.00	

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14/09/2022	IN	SA2200236227	1235842		SANGEETA KUSHARY 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	19,685.00
14/09/2022	IN	SA2200235482	1235099		SAKSHI VERMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	22,651.00
15/09/2022	IN	SA2200237618	1237250		MAYANK RASTOGI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,116.00
15/09/2022	IN	SA2200237324	1236957		CHANDAN KUMAR 86 3D PRINTED QUARTER ARCH MODEL-11 ,41 , 13 IPS E.MAX PRESS ONLAY-11 ,41	3,276.00	0.00	27,392.00
16/09/2022	RC		6069919	Bank Transfer		0.00	13,708.00	13,684.00
16/09/2022	IN	SA2200239402	1239033		RISHABH CHAUHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	15,642.00
16/09/2022	IN	SA2200238966	1238597		ARVIND KUMAR 51 LIGHT CURE COMPOSITE METAL FREE INLAY-24	1,890.00	0.00	17,532.00
17/09/2022	IN	SA2200241730	1241355		SHEKHAR CHIRAMKA 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	20,462.00
20/09/2022	RT	1216428	11005050	Based On A/R Invoices 1216428.		0.00	1,958.00	18,504.00
22/09/2022	IN	SA2200248585	1248187		RICHA KOHLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	20,462.00
28/09/2022	IN	SA2200256258	1255845		PRAVEEN SINGH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,927.00
29/09/2022	IN	SA2200259074	1258656		AMAN PALIWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	23,885.00
01/10/2022	IN	SA2200262268	1261877		VIMLA GUPTA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	25,040.00
01/10/2022	IN	SA2200261534	1261145		A K AZAD 36a.DENTCARE MAGNA FACING W/O DIE-38	1,155.00	0.00	26,195.00
01/10/2022	IN	SA2200261217	1260829		A K AZAD. 36a. DENTCARE MAGNA W/ODIE-48	1,155.00	0.00	27,350.00
02/10/2022	IN	SA2200262727	1262336		RAJ KUMARI 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	28,505.00
05/10/2022	IN	SA2200265341	1264969		KIRTI MAHESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	30,463.00
07/10/2022	IN	SA2200267225	1266847		VAIBHAV SIKKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	32,421.00
10/10/2022	IN	SA2200270569	1270199		SHIVAMSH SINGH 23 M L S METAL INLAY/ONLAY-26	1,045.00	0.00	33,466.00
11/10/2022	RC	36351	6081400	Cash Amount Received		0.00	18,700.00	14,766.00
13/10/2022	IN	SA2200274479	1274108		PREM LATA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	16,724.00
15/10/2022	IN	SA2200278728	1278350		HEMA SEGHAL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 , 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-13 ,14 ,15	4,715.00	0.00	21,439.00
16/10/2022	IN	SA2200279070	1278691		HEMA SEGHAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	24,405.00
17/10/2022	IN	SA2200279622	1279240		HEMCHAND PANDEY 21 M L S FULL METAL-16	924.00	0.00	25,329.00

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17/10/2022	IN	SA2200279966	1279583		ROLI SHUKLA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	26,484.00
19/10/2022	IN	SA2200282166	1281780		RINKU SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,31	5,933.00	0.00	32,417.00
22/10/2022	RT	1236957	11006185	Based On A/R Invoices 1236957.		0.00	3,276.00	29,141.00
22/10/2022	IN	SA2200287881	1287501		CHANDAN KUMAR 13 IPS E.MAX PRESS ONLAY-14	2,457.00	0.00	31,598.00
02/11/2022	RT	1266847	11006491	Based On A/R Invoices 1266847.		0.00	1,958.00	29,640.00
09/11/2022	RC	49184	6093578	Cash Amount Received		0.00	29,650.00	-10.00
15/11/2022	IN	SA2200317063	1316699		SNEHA DASH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	1,638.00	0.00	1,628.00
18/11/2022	IN	SA2200321223	1320860		PREM LATA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	7,503.00
26/11/2022	IN	SA2200332585	1332683		PAWAN KR SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	10,469.00
12/12/2022	RC		6108216	Bank Transfer		0.00	10,479.00	-10.00
31/12/2022	IN	SA2200379113	1379583		SANJEEV KUMAR 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	1,145.00
14/01/2023	IN	SA2200398134	1398601		AKSHIT GUPTA LAVA ESSENTIAL FULL CONTOUR-26	2,783.00	0.00	3,928.00
23/01/2023	IN	SA2200410342	1410803		ANJALI KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	21,726.00
24/01/2023	IN	DEL/22-23/13661	5013762		PEEYUSH ATREY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	23,684.00
26/01/2023	IN	SA2200414230	1414685		VISHVENDRA SINGH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	25,149.00
03/02/2023	IN	SA2200426133	1426566		HIMANSHU JOSHI 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	26,304.00
06/02/2023	IN	SA2200428977	1429403		SUBASH NAUTIYAL LAVA PREMIUM FULL CONTOUR-37	4,988.00	0.00	31,292.00
07/02/2023	IN	DEL/22-23/14502	5014609		PUSHPENDRA RAJORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	33,250.00
10/02/2023	IN	SA2200435158	1435576		ARVIND SALVE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	35,208.00
17/02/2023	IN	SA2200445602	1445998		HONEY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	36,673.00
20/02/2023	RC		6137792	Bank Transfer		0.00	25,149.00	11,524.00
22/02/2023	JE		1433757			0.00	1,958.00	9,566.00
22/02/2023	JE		1433757			1,958.00	0.00	11,524.00
23/02/2023	IN	SA2200452991	1453382		PRATEEK ARORA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	12,989.00
28/02/2023	RT	5014609	15000445	Based On A/R Invoices 5014609. 22-23/CN345		0.00	1,958.00	11,031.00

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18/03/2023	RC	78949	6151187	Cash Amount Received		0.00	11,040.00	-9.00
21/03/2023	IN	SA2200489912	1490266		TEJVIR SINGH 09 LAVA ESSENTIAL-13	2,783.00	0.00	2,774.00
22/03/2023	IN	SA2200490375	1490730		NAMITA JOSHI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	3,929.00
24/03/2023	IN	SA2200494013	1494356		SHAISTA HAQUE 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,12 ,21 ,22	12,306.00	0.00	16,235.00
29/03/2023	IN	SA2200500233	1500573		VISHAL SHARDA LAVA ESSENTIAL FULL CONTOUR-26	2,783.00	0.00	19,018.00
06/04/2023	RC		16001762	Bank Transfer		0.00	19,027.00	-9.00
10/04/2023	IN	SA2300010851	31010836		MUNIM BEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	5,924.00
18/04/2023	IN	2304404541	34003478	Based On Sales Orders 3108.	MANAV MIGLANI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	6,502.00
26/04/2023	IN	SA2300030264	31030245		SAVITA SRIVASTAVA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	10,896.00
07/05/2023	IN	SA2300044132	31044096		ABHINANDAN LODHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	12,854.00
12/05/2023	IN	SA2300050180	31050146		SAVITA SRIVASTAVA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	14,319.00
18/05/2023	RC		16021273	Bank Transfer		0.00	10,905.00	3,414.00
01/06/2023	IN	TI/35003890	31078591		ADITYA ABHISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	4,879.00
05/06/2023	RC		16029297	Bank Transfer		0.00	2,000.00	2,879.00
05/06/2023	RC		16029303	Bank Transfer		0.00	1,414.00	1,465.00
06/06/2023	IN	SA2300080734	31086512		ARCHANA AWASTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 , 19a.M L S CROWN/BRIDGE-25	7,397.00	0.00	8,862.00
06/06/2023	IN	SA2300080376	31086155		DEEPAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	10,820.00
08/06/2023	IN	SA2300082343	31088607		RAMESH ARORA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	12,285.00
30/06/2023	IN	SA2300109674	31123404		YASH CHADDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,27	3,917.00	0.00	16,202.00
04/07/2023	IN	TI/35015904	31130269		LALIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	17,667.00
06/07/2023	IN	SA2300115706	31132606		KANIKA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	20,812.00
19/07/2023	IN	DEL/23-24/6528	32606531		PREETI RATHI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	21,505.00
26/07/2023	IN	TI/35040563	31164432		SHRADHA SHUKLA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23	2,176.00	0.00	23,681.00
28/07/2023	IN	TI/35043339	31167352		MADHU KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	25,249.00

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31/07/2023	IN	TI/35048202	31172388		ASMITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,817.00
31/07/2023	RC		16055539	Bank Transfer		0.00	16,202.00	10,615.00
01/08/2023	IN	TI/35050058	31174311		ABHINAV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,711.00
23/08/2023	IN	TI/35082646	31207338		SUDEEP SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,279.00
01/09/2023	IN	TI/35096015	31220798		NAVNEET VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	15,847.00
04/09/2023	RC		16070805	Bank Transfer		0.00	12,711.00	3,136.00
04/09/2023	JE	593097	2085674			0.00	693.00	2,443.00
04/09/2023	JE	593097	2085674			693.00	0.00	3,136.00
13/09/2023	IN	DEL/23-24/9798	32609835		PREETI HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	3,823.00
17/09/2023	IN	TI/35119232	31244087		GAURAV ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21,22	8,385.00	0.00	12,208.00
18/09/2023	IN	TI/35119501	31244358		UTKARSH CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,776.00
20/09/2023	IN	TI/35123292	31248161		SHAVRVA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	15,872.00
26/09/2023	IN	TI/35130899	31255780		NAVNEET VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	19,007.00
27/09/2023	IN	DEL/23-24/10573	32610587		PARAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	21,103.00
01/10/2023	IN	TI/35139932	31264830		RASHIKA SANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	22,466.00
06/10/2023	IN	TI/35146225	31271117		CHANDAN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	24,562.00
14/10/2023	IN	TI/35157680	31282586		SUSHMITA ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	26,130.00
17/10/2023	IN	TI/35162814	31287717		ARCHANA AWASTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	27,518.00
19/10/2023	IN	DEL/23-24/11934	32611953		MANAV MIGLANI HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	28,205.00
20/10/2023	IN	TI/35167334	31292247		AK DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,301.00

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27/10/2023	IN	TI/35175908	31300815		K P SINGH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	31,548.00
28/10/2023	IN	TI/35177512	31302411		RAMESH ARORA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,46	4,832.00	0.00	36,380.00
31/10/2023	RC		16098575	Bank Transfer		0.00	21,103.00	15,277.00
31/10/2023	JE	696463	2218966			2,783.00	0.00	18,060.00
31/10/2023	JE	696463	2218966			0.00	2,783.00	15,277.00
10/11/2023	IN	DEL/23-24/13138	32613144		AASHISH KUMAR JHA HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	15,964.00
14/11/2023	IN	TI/35199274	31324193		SUNIL MRIZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	17,532.00
22/11/2023	IN	TI/35209596	31334615		FAIZAN KHAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	18,779.00
28/11/2023	IN	TI/35219129	31344152		PRIYANKA TIWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,416.00	0.00	21,195.00
30/11/2023	RC		16112088	Bank Transfer		0.00	17,532.00	3,663.00
30/11/2023	JE	703061	2288607			1,374.00	0.00	5,037.00
30/11/2023	JE	703061	2288607			0.00	1,374.00	3,663.00
19/12/2023	IN	TI/35248063	31373104		VISHAL ROHATGI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	5,026.00
09/01/2024	IN	TI/35278955	31403553		BEBI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	6,273.00
13/01/2024	IN	TI/35286090	31410305		ABHISHEK TANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42	4,192.00	0.00	10,465.00
24/01/2024	RC		16136402	8368155305@yapl-439092661011 Bank Transfer		0.00	1,247.00	9,218.00
27/01/2024	IN	TI/35303878	31429967		BEBI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	21,797.00
30/01/2024	IN	TI/35308538	31434625		UT KARSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	23,365.00
02/02/2024	IN	TI/35312521	31438616		RACHIT DHAWAN L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44	309.00	0.00	23,674.00
20/02/2024	IN	TI/35340819	31466891		ANITA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	26,819.00
21/02/2024	RC		16149928	vp.maurya888@okaxis-405297147042 Bank Transfer		0.00	23,365.00	3,454.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2024	IN	TI/35351352	31477413		NAVNEET VERMA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	10,590.00	0.00	14,044.00
05/03/2024	IN	TI/35362211	31488280		RUPINDER DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	17,179.00
15/03/2024	IN	TI/35378200	31504275		DEEPIKA CHADDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,747.00
15/03/2024	IN	TI/35378242	31504317		SHARDA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	20,843.00
16/03/2024	IN	TI/35378631	31504728		DEEPIK CHADDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	22,411.00
19/03/2024	IN	TI/35383597	31509697		RACHIT DHAWAN OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	18,012.00	0.00	40,423.00
19/03/2024	IN	TI/35383555	31509655		MAMTA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	41,991.00
20/03/2024	IN	TI/35384067	31510169		SUNIL CHAURASIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	44,087.00
09/04/2024	RT	31504728	141000234	CL-2008/TI35378631/1568/ APPROVED BY COO/ WORK DONE TWICE		0.00	1,568.00	42,519.00
12/04/2024	IN	TIKER/45018966	41018857		SAGAR TANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	44,615.00
15/04/2024	IN	TIKER/45021573	41021452		VINEET BHARADWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	46,711.00
01/05/2024	IN	TIKER/45046399	41046131		SANTOSH RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	48,279.00
02/05/2024	RC		26015017	Reff. No -IMPS412310311992 Bank Transfer		0.00	34,171.00	14,108.00
08/05/2024	IN	TIKER/45058173	41059109		PRIKSHIT GROVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	16,204.00
21/05/2024	IN	TIKER/45076810	41077618		ANIT KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	19,161.00
25/05/2024	IN	TIKER/45083896	41084657		AMIT RANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,17	4,703.00	0.00	23,864.00
28/05/2024	IN	TIKER/45088122	41088860		AKSHAT KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,432.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2024	IN	TIKER/45091675	41092396		RUCHI SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,528.00
03/06/2024	IN	TIKER/45098349	41100015		TARUN SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	29,624.00
10/06/2024	IN	TIKER/45107806	41109382		PUSHPENDRA GAUTAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	32,581.00
13/06/2024	IN	TIKER/45113564	41115075		J K SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,149.00
16/06/2024	IN	TIKER/45118658	41120105		PRATEEKN ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	35,717.00
20/06/2024	IN	TIKER/45123558	41125354		VIVEK PATHAK DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	36,741.00
20/06/2024	IN	TIKER/45124699	41126471		YASH ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	38,309.00

358,783.00 320,474.00

*Period Closing Bal.: 38,309.00