



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
DEL004297 - SHIKHA GERA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2022	IN	SA2200068026	1067841		BIMLESH GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22,23	5,936.00	0.00	5,936.00
22/05/2022	IN	SA2200071659	1071440		VINITA BHATIA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	7,319.00
22/05/2022	IN	SA2200071585	1071367		NITHIN SHARMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-25,26	448.00	0.00	7,767.00
29/05/2022	IN	SA2200081037	1080860		RAKESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	9,727.00
31/05/2022	IN	SA2200083603	1083467		RAKESH KUMAR 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL INLAY-47	784.00	0.00	10,511.00
04/06/2022	IN	SA2200089552	1089410		KAMAL JALAL 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	13,277.00
07/06/2022	IN	SA2200093053	1092895		KANCHAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	14,660.00
18/06/2022	RC		6032708	Bank Transfer		0.00	10,511.00	4,149.00
01/07/2022	IN	SA2200128315	1128080		NEHA TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	6,109.00
02/07/2022	IN	SA2200131291	1131072		SAROJ DHAMINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	10,029.00
04/07/2022	IN	SA2200133027	1132804		NEHA MALIK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	12,437.00
04/07/2022	IN	SA2200132892	1132669		MALVIKA MATHUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	16,357.00
04/07/2022	IN	SA2200131944	1131729		KANCHAN KHERA 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	18,978.00
05/07/2022	RT	1089410	11002639	Based On A/R Invoices 1089410.		0.00	2,766.00	16,212.00
05/07/2022	IN	SA2200134001	1133775		KAMAL JALAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	18,978.00
14/07/2022	IN	SA2200147451	1147212		NIDHI GULATI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	22,058.00
15/07/2022	RC		6042562	Bank Transfer		0.00	4,149.00	17,909.00
15/07/2022	IN	SA2200149376	1149126		RONY BANERJEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	19,869.00
17/07/2022	IN	SA2200151612	1151362		RITIKA JOSHI 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	22,490.00
23/07/2022	IN	SA2200161211	1160934		DARSHAN PANDYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	24,448.00

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10/08/2022	IN	SA2200188861	1188558		KANCHAN KHERA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	25,745.00
13/08/2022	IN	SA2200193486	1193186		RAKHI KHANNA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,042.00
14/08/2022	IN	SA2200194250	1193947		JUDDY 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	29,636.00
16/08/2022	RC		6055181	Bank Transfer		0.00	15,000.00	14,636.00
21/08/2022	IN	SA2200204100	1203778		ASHISH KHURANA 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	17,093.00
12/09/2022	RC		6067027	Bank Transfer		0.00	10,745.00	6,348.00
13/09/2022	IN	SA2200234203	1233825		SUDIPTA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46 ,47	420.00	0.00	6,768.00
14/09/2022	IN	SA2200236276	1235891		AJAY BHATIA 27a. DENTCARE NOVA W/DIE-36 ,37 ,44 ,45 ,46 ,47	7,781.00	0.00	14,549.00
15/09/2022	IN	SA2200238039	1237670		RAKESH KUMAR 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL INLAY-47	735.00	0.00	15,284.00
22/09/2022	IN	SA2200247549	1247152		AJAY BHATIA 29 DENTCARE NOVA FULL METAL W/DIE-38	525.00	0.00	15,809.00
23/09/2022	RT	1233825	11005239	Based On A/R Invoices 1233825.		0.00	420.00	15,389.00
08/10/2022	IN	SA2200269509	1269134		NEETU SHARMA KHURANA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35 ,36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	15,944.00	0.00	31,333.00
10/10/2022	IN	SA2200271148	1270777		SASHI SEHGAL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	32,630.00
15/10/2022	RC		6083105	Bank Transfer		0.00	14,129.00	18,501.00
21/10/2022	RC		6085480	Bank Transfer		0.00	2,238.00	16,263.00
01/11/2022	JE		1170501			2,238.00	0.00	18,501.00
09/11/2022	RC		6093112	Bank Transfer		0.00	10,000.00	8,501.00
11/11/2022	IN	SA2200310831	1310470		NEETU SHARMA KHURANA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	12,868.00	0.00	21,369.00
16/11/2022	IN	22-23/9838	5009884	4862AH	MAYUR KAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 37	3,917.00	0.00	25,286.00
30/11/2022	RC		6101527	Bank Transfer		0.00	8,501.00	16,785.00
03/12/2022	IN	SA2200341329	1341413		AJAY BHATIA 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,21 ,22 ,23 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	15,561.00	0.00	32,346.00
23/12/2022	RC		6112552	Bank Transfer		0.00	10,000.00	22,346.00
24/12/2022	IN	DEL/22-23/12023	5012123		VINEET MANVJA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	22,976.00

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26/12/2022	IN	SA2200371907	1372378		REKHA GANDHI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	29,460.00
22/01/2023	RC		6124978	Bank Transfer		0.00	10,000.00	19,460.00
24/01/2023	JE		1364887			3,917.00	0.00	23,377.00
24/01/2023	JE		1364887			0.00	3,917.00	19,460.00
24/01/2023	IN	DEL/22-23/13682	5013782		SALONI SAHOAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	21,418.00
29/01/2023	IN	SA2200417444	1417895		SUMA SURENDRAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	22,715.00
31/01/2023	IN	SA2200420580	1421027		P K SURENDRAN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-13	473.00	0.00	23,188.00
10/02/2023	IN	SA2200435942	1436356		PALAKH JAIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	25,446.00
19/02/2023	RC		6137413	Bank Transfer		0.00	10,000.00	15,446.00
04/03/2023	IN	SA2200466620	1466993		SAMEER KHATRI 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-26	1,040.00	0.00	16,486.00
05/03/2023	IN	SA2200467974	1468340		ANURADHA BHNOT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	18,744.00
13/03/2023	IN	SA2200478921	1479287		AJAY GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	21,002.00
22/03/2023	RC		6152217	Bank Transfer		0.00	13,188.00	7,814.00
25/03/2023	JE		1510367			2,588.00	0.00	10,402.00
25/03/2023	JE		1510367			0.00	2,588.00	7,814.00
11/04/2023	IN	DEL/23-24/549	32600542		SHEETAL PUSHKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	9,772.00
12/04/2023	IN	SA2300013735	31013720		VARTIKA CHANDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	11,730.00
13/04/2023	IN	SA2300014491	31014478		SAURABH LUTHARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	13,688.00
22/04/2023	RC		16008821	Bank Transfer		0.00	7,814.00	5,874.00
27/04/2023	IN	SA2300031824	31031801		ASHOK JAIN 27a. DENTCARE NOVA W/DIE-12 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26	8,148.00	0.00	14,022.00
28/04/2023	IN	SA2300034230	31034204		SURENDRAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	19,209.00
05/05/2023	IN	2305453271	34008740	PLS CALL DR Based On Sales Orders 8837.	ANURATI IPS EMAX PRESS LAYERING INLAY-35	2,888.00	0.00	22,097.00

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30/05/2023	IN	SA2300072737	31075712		ANURUDRA BHANOT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	24,355.00
30/05/2023	RT		131001666			0.00	2,258.00	22,097.00
31/05/2023	RC		16026565	Bank Transfer		0.00	10,000.00	12,097.00
01/06/2023	JE		1845344			0.00	1,958.00	10,139.00
01/06/2023	JE		1845344			1,958.00	0.00	12,097.00
20/06/2023	IN	SA2300097118	31107254		MR BAJAJ 278 VALPLAST FLEXIBLE-MONOMER FREE REPAIRING/RELINING PER JAW-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,47	1,838.00	0.00	13,935.00
21/06/2023	IN	SA2300097857	31108281		ASHOK JAIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,16 ,17	9,135.00	0.00	23,070.00
23/06/2023	RC		16037528	Bank Transfer		0.00	10,000.00	13,070.00
24/06/2023	IN	SA2300102699	31114252		SEEMA AGARWAL 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,27	1,050.00	0.00	14,120.00
27/06/2023	IN	TI/35012857	31119382		NILEEN DUTTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	15,417.00
30/06/2023	IN	SA2300110496	31124655		ANUJ SINGLA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14	210.00	0.00	15,627.00
03/07/2023	IN	SA2300112140	31127095		ANUJ SINGLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	21,502.00
10/07/2023	RC		16045228	Bank Transfer		0.00	10,000.00	11,502.00
12/07/2023	IN	TI/35022528	31141997		GUNJAN JOSHI IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,21	10,612.00	0.00	22,114.00
13/07/2023	IN	SA2300119433	31143147		VENI GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	25,345.00
19/07/2023	IN	SA2300122537	31152159		KARAN KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 ,37	6,220.00	0.00	31,565.00
22/07/2023	RC		16051454	Bank Transfer		0.00	6,418.00	25,147.00
26/07/2023	IN	TI/35040203	31164072		DEVANSHI SAXENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	25,877.00
18/08/2023	RC		16064332	July Month Bank Transfer		0.00	15,000.00	10,877.00
21/08/2023	IN	DEL/23-24/8477	32608493		USHA GOYAL SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	11,570.00
22/08/2023	IN	TI/35082401	31207080		MALA KALSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,666.00

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23/08/2023	IN	TI/35082673	31207365		JONSCOK KIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,762.00
02/09/2023	IN	TI/35097909	31222695		ANAND BABA JI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-34	7,433.00	0.00	23,195.00
04/09/2023	IN	DEL/23-24/9255	32609277		B SHUDHANKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	25,291.00
13/09/2023	RC		16076633	August Month Bank Transfer		0.00	10,000.00	15,291.00
17/09/2023	IN	TI/35119081	31243936		RAVI RAJPUT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	16,679.00
18/09/2023	IN	DEL/23-24/10100	32610109		MANISH PODDAR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	17,372.00
23/09/2023	IN	TI/35127747	31252611		NAND BABAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	18,760.00
25/09/2023	IN	DEL/23-24/10418	32610434		NITIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,856.00
25/09/2023	IN	TI/35130519	31255391		MANOJ GULATI IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	23,682.00
07/10/2023	IN	TI/35146939	31271834		BALDEV RAJ KHANANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,34	357.00	0.00	24,039.00
09/10/2023	IN	TI/35149439	31274337		RANJINI KAUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	5,241.00	0.00	29,280.00
10/10/2023	IN	TI/35150513	31275415		MONA NEGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	32,511.00
16/10/2023	JE	109354	2185464			0.00	2,498.00	30,013.00
16/10/2023	JE	109354	2185464			2,498.00	0.00	32,511.00
16/10/2023	RC		16092419	September Month Bank Transfer		0.00	15,000.00	17,511.00
17/10/2023	IN	TI/35162575	31287478		BALDEV RAJ KHANANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,34	2,776.00	0.00	20,287.00
19/10/2023	IN	TI/35164704	31289616		USMA MANZOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	21,675.00
27/10/2023	IN	TI/35175358	31300268		DEEPAK GAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,771.00
06/11/2023	RC		16101824	October Month Bank Transfer		0.00	10,000.00	13,771.00

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06/11/2023	JE	113816	2233043			0.00	3,080.00	10,691.00
06/11/2023	JE	113816	2233043			3,080.00	0.00	13,771.00
06/11/2023	IN	DEL/23-24/12889	32612903		MINU SINGH SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	14,464.00
14/11/2023	IN	TI/35199272	31324191		NAZIA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	15,852.00
02/12/2023	JE	122693	2294364			0.00	693.00	15,159.00
02/12/2023	JE	122693	2294364			693.00	0.00	15,852.00
02/12/2023	RC		16113375	Bank Transfer		0.00	15,852.00	0.00
05/12/2023	IN	DEL/23-24/14342	32614350		ISHIKA GUPTA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00
12/12/2023	IN	DEL/23-24/14804	32614811		MANISH CHHABRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,618.00
13/12/2023	IN	TI/35239705	31364753		CHANDAN SORAB DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	4,034.00
13/12/2023	IN	DEL/23-24/14881	32614887		SANGEETA GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	4,727.00
20/12/2023	IN	TI/35250107	31375145		SACHIN SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	7,143.00
27/12/2023	IN	TI/35259495	31384520		SUMA SURENDRAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	9,559.00
09/01/2024	IN	TI/35278233	31402853		ANJALI KAPOOR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	10,947.00
28/01/2024	JE	134859	2424571			0.00	2,311.00	8,636.00
28/01/2024	JE	134859	2424571			2,311.00	0.00	10,947.00
28/01/2024	RC		16138335	Bank Transfer		0.00	9,599.00	1,348.00
30/01/2024	IN	TI/35306618	31432706		MUKTA CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	6,051.00
15/02/2024	IN	TIDEL/32701979	32618473		AMRITA DHEMAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	6,744.00
20/02/2024	IN	TI/35339834	31465908		KSHITIJ MATHUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	8,132.00
12/03/2024	IN	TI/35371056	31497134		RAKHI LOHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , IPS EMAX PRESS STAINING ONLAY-27	7,017.00	0.00	15,149.00
12/03/2024	IN	TI/35371242	31497318		MAMTA SOOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	16,537.00
20/03/2024	RT	31497134	131011223	CL-1442/TI/35371056/RS.7017/PER.FINAN CE MANAGER/D/Z SOLID PLUS ONLY ONE		0.00	7,017.00	9,520.00

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20/03/2024	IN	TI/35385330	31511431		RAKHI LOHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , IPS EMAX PRESS STAINING ONLAY-26	4,921.00	0.00	14,441.00
31/03/2024	IN	TI/35400624	31528188		W J S LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	17,217.00
01/04/2024	IN	TIKER/45000674	41000673		VANSHIKA JAIN HAWLEYS APPLIANCE-11	689.00	0.00	17,906.00
16/04/2024	RT	31528188	141000534	AP-533/TI/35400624/2776/W/RETURN/CO O		0.00	2,776.00	15,130.00
18/04/2024	JE	182058	2744334			0.00	693.00	14,437.00
18/04/2024	JE	182058	2744334			693.00	0.00	15,130.00
18/04/2024	RC		26008339	Bank Transfer		0.00	10,000.00	5,130.00
11/05/2024	IN	TIKER/45063042	41063953		SAROJ KANSHAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27,41,42,43,44, 45,46,47,31,32,33,34,35,36,37	13,098.00	0.00	18,228.00
20/05/2024	IN	TIKER/45075982	41076797		VIKASH THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	19,796.00
29/05/2024	IN	TIDEL/46003459	42003899		KAML JALAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	20,489.00
30/05/2024	IN	TIKER/45091382	41092105		J M CHHABRA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	21,151.00
11/06/2024	RC		26033140	shikha.2801@wahdfcbank-416310154006 Bank Transfer		0.00	10,000.00	11,151.00
12/06/2024	IN	TIDEL/46004282	42005057		SHUBH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	11,729.00
14/06/2024	IN	TIKER/45115823	41117292		ANUPMA SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , IPS EMAX PRESS STAINING INLAY-27	4,921.00	0.00	16,650.00
14/06/2024	IN	TIKER/45114866	41116368		AJOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	20,842.00
24/06/2024	IN	TIDEL/46004952	42005871		OUSEPH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	21,535.00
10/07/2024	IN	TIKER/45157167	41158731		VANSHIKA JAIN HAWLEYS APPLIANCE-11	689.00	0.00	22,224.00
15/07/2024	RC		26050682	shikha.2801@wahdfcbank-419709796292 Bank Transfer		0.00	11,535.00	10,689.00
15/07/2024	JE	815384	2973094			0.00	1,077.00	9,612.00
15/07/2024	JE	815384	2973094			1,077.00	0.00	10,689.00
20/07/2024	IN	TIKER/45173434	41174980		J M CHHABRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	14,853.00
24/07/2024	IN	TIKER/45179369	41182155		ANGEL HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	15,542.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						319,273.00	303,731.00	
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							*Period Closing Bal.:	15,542.00
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