



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
DEL004312 - DIVIJ KHANNA

							*Period Opening Bal.:	23,886.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	SA2300002713	31002705		ADITYA MAHESH 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	29,745.00
04/04/2023	IN	SA2300003928	31003921		PHONTSONG DOLMA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	32,890.00
06/04/2023	IN	SA2300006297	31006283		SUMAN SONDHI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	23,436.00	0.00	56,326.00
11/04/2023	IN	SA2300011648	31011634		ATUL KAISTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	65,225.00
11/04/2023	IN	SA2300012686	31012667		PHONTSONG DOLMA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	68,370.00
11/04/2023	IN	DEL/23-24/559	32600551		TARUN KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,27,36,37	7,833.00	0.00	76,203.00
14/04/2023	IN	SA2300016654	31016638		PRATIBHA AHUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	78,161.00
14/04/2023	IN	SA2300017095	31017077		SANGEETA GAMBHIR 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	82,051.00
14/04/2023	IN	SA2300017100	31017082		SANGEETA GAMBHIR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	83,348.00
16/04/2023	IN	SA2300018816	31018791		SHIVAM SHARMA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,36	8,789.00	0.00	92,137.00
22/04/2023	IN	DEL/23-24/1266	32601261		MOHIT KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	94,095.00
25/04/2023	IN	SA2300029138	31029122		SUMAN SONDHI 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	24,822.00	0.00	118,917.00
25/04/2023	IN	2304423931	34005742	Based On Sales Orders 5498.	GAYANTI PANDEY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,155.00	0.00	120,072.00
25/04/2023	IN	SA2300028836	31028822		SUMAN SONDHI 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	10,710.00	0.00	130,782.00
28/04/2023	IN	SA2300034196	31034170		SANGEETA GAMBHIR 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	135,969.00

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29/04/2023	IN	2304436981	34007110	Based On Sales Orders 6983.	RIMMI DHALIWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,155.00	0.00	137,124.00
01/05/2023	RC		16012850	Bank Transfer		0.00	62,842.00	74,282.00
02/05/2023	RC		16012849	Bank Transfer		0.00	29,295.00	44,987.00
06/05/2023	JE		1780983			33,999.00	0.00	78,986.00
06/05/2023	JE		1780983			0.00	33,999.00	44,987.00
10/05/2023	IN	SA2300047082	31047051		JATIN DEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	46,945.00
10/05/2023	IN	SA2300047132	31047101		JAMUNA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	53,875.00
10/05/2023	IN	SA2300048297	31048264		PRAJIT RAO 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	55,340.00
11/05/2023	IN	SA2300048520	31048487		DILIP KUMAR 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	58,270.00
11/05/2023	IN	SA2300049597	31049558		GOURAV 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	59,425.00
12/05/2023	IN	SA2300050818	31050782		SWADESH BHALLA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,24 ,25 ,26 ,46	14,648.00	0.00	74,073.00
15/05/2023	RT	32601261	132600077	Based On A/R Invoices 32601261.23-24/CN78		0.00	1,958.00	72,115.00
17/05/2023	RT	31049558	131001292	Based On A/R Invoices 31049558.		0.00	1,155.00	70,960.00
17/05/2023	RT	31047101	131001283	Based On A/R Invoices 31047101.		0.00	6,930.00	64,030.00
18/05/2023	IN	SA2300057413	31057390		NITISH KUMAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	65,495.00
19/05/2023	IN	SA2300058743	31058718		VINOD CHANDOK 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	72,819.00
20/05/2023	IN	SA2300059817	31059790		REUBEN ISRAEL 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	73,974.00
20/05/2023	IN	SA2300060094	31060067		ANJU SACHDEVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	75,932.00
24/05/2023	IN	TI/35001000	31065385		MEENA AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	77,229.00
24/05/2023	IN	DEL/23-24/3138	32603123		SNEHA ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	8,899.00	0.00	86,128.00
24/05/2023	IN	DEL/23-24/3121	32603113		SIMI MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	90,045.00
24/05/2023	RC		16023433	Bank Transfer		0.00	75,932.00	14,113.00
26/05/2023	IN	SA2300067218	31068918		ZEESHAN AFZAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	15,578.00
29/05/2023	IN	SA2300071325	31074001		ANJU SACHDEVA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,077.00	0.00	18,655.00
03/06/2023	IN	SA2300078363	31082753		RAMESH KUMAR 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16	4,620.00	0.00	23,275.00

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09/06/2023	IN	SA2300083801	31090490		MANISH SINGH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	24,572.00
12/06/2023	IN	SA2300086486	31094449		TARUN KAPOOR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47	3,077.00	0.00	27,649.00
12/06/2023	IN	SA2300086692	31094655		BHARTI PAREEK 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27	3,465.00	0.00	31,114.00
13/06/2023	IN	SA2300088921	31097318		SADHNA GUPTA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	32,269.00
17/06/2023	IN	SA2300094110	31103851		GEETA AGARWAL 27a. DENTCARE NOVA W/DIE-23 ,25 ,26 ,27	5,187.00	0.00	37,456.00
20/06/2023	IN	SA2300096899	31107036		SUMIT CHHABRA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	38,753.00
24/06/2023	IN	SA2300103087	31114639		ANIL BANSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	40,711.00
26/06/2023	IN	SA2300104306	31116228		SUGAM SADH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	42,669.00
30/06/2023	IN	SA2300109670	31123400		NEHA GODHWA NI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	44,627.00
03/07/2023	RC		16041932	Bank Transfer		0.00	40,711.00	3,916.00
05/07/2023	IN	SA2300114201	31130480		MUKESH GOSWAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	6,012.00
05/07/2023	JE		1929541			0.00	12,816.00	-6,804.00
05/07/2023	JE		1929541			12,816.00	0.00	6,012.00
12/07/2023	IN	SA2300118975	31141251		SWEETA AHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 ,24 ,25 ,26 ,27	15,724.00	0.00	21,736.00
20/07/2023	IN	TI/35031679	31154651		SANGEETA KATYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	28,007.00
20/07/2023	IN	TI/35031110	31154084		AARTI YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	32,710.00
29/07/2023	RC		16054807	Bank Transfer		0.00	32,710.00	0.00
02/08/2023	IN	DEL/23-24/7372	32607381		MOHIT KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,47	6,287.00	0.00	6,287.00
03/08/2023	IN	TI/35053586	31177971		SURINDER KAUR BAJAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46,47,48	10,974.00	0.00	17,261.00
05/08/2023	IN	TI/35056768	31181261		SONIL MAKHIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	18,829.00
06/08/2023	IN	TI/35057341	31181845		GEETA AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	20,216.00
07/08/2023	IN	TI/35058208	31182751		ASHOK MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	28,054.00

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11/08/2023	IN	DEL/23-24/7952	32607964		ADITYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44	6,287.00	0.00	34,341.00
11/08/2023	RT	32607381	132600246	23-24/CN209 Based On A/R Invoices 32607381.		0.00	6,287.00	28,054.00
11/08/2023	IN	TI/35065498	31190182		MRS PRABHJIT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,34,35,36,37	7,838.00	0.00	35,892.00
12/08/2023	IN	TI/35066773	31191470		RUPA ISRAIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	37,352.00
25/08/2023	IN	SA2300124820	31210814		SANJAY SINGH DENTIUM TITANIUM MULTI-UNIT COPING STC45BG (STOCK IMPLANT COMPONENT) PER UNIT-11 ,21 ,31 ,41 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	81,064.00	0.00	118,416.00
29/08/2023	JE	82083	2069133			6,287.00	0.00	124,703.00
29/08/2023	JE	82083	2069133			0.00	6,287.00	118,416.00
29/08/2023	RC		16068473	Bank Transfer		0.00	37,352.00	81,064.00
05/09/2023	IN	TI/35101255	31226086		BANDDNA CHADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	84,199.00
05/09/2023	IN	TI/35101426	31226254		KULDEEP SINGH VEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	85,767.00
15/09/2023	IN	TI/35117158	31242011		PRAMOD KUMAR SAINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,44,45	4,089.00	0.00	89,856.00
16/09/2023	IN	TI/35118116	31242971		BHARAT KHARBNDIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	92,991.00
19/09/2023	IN	TI/35122585	31247443		SHARDA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	97,694.00
26/09/2023	IN	TI/35130971	31255852		ARAVIND CHATRATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	100,925.00
27/09/2023	IN	DEL/23-24/10598	32610612		JIGYASA MEHRA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	101,618.00
01/10/2023	RC		16085995	Bank Transfer		0.00	70,000.00	31,618.00
01/10/2023	JE	698255	2233551			693.00	0.00	32,311.00
01/10/2023	JE	698255	2233551			0.00	693.00	31,618.00
01/10/2023	JE	698255	2238511			693.00	0.00	32,311.00
01/10/2023	JE	698255	2238511			0.00	693.00	31,618.00

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03/10/2023	IN	TI/35141890	31266788		SHIVANI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,34,35,36,37	6,941.00	0.00	38,559.00
07/10/2023	IN	TI/35148430	31273322		ARVIND CHAITRATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	40,127.00
22/10/2023	IN	TI/35169572	31294469		SUSHANT MAKKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	41,695.00
01/11/2023	IN	TI/35181562	31306467		VARGEES MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	43,263.00
09/11/2023	IN	TI/35194051	31318962		RASHMI BASSI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	44,651.00
13/11/2023	RC		16104769	Bank Transfer		0.00	70,000.00	-25,349.00
13/11/2023	JE	699999	2254945			693.00	0.00	-24,656.00
13/11/2023	JE	699999	2254945			0.00	693.00	-25,349.00
17/11/2023	IN	TI/35204441	31329461		KEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	-23,961.00
17/11/2023	IN	TI/35204003	31329023		RAVI PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	-22,393.00
23/11/2023	IN	TI/35211758	31336779		MOHAMMAD YASIN KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	-19,258.00
28/11/2023	IN	SA2300125343	31342503		SANJAY SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	70,354.00	0.00	51,096.00
28/11/2023	RT		131008129			0.00	81,064.00	-29,968.00
02/12/2023	IN	TI/35225260	31350299		PREM SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	-23,697.00
03/12/2023	IN	TI/35225782	31350820		ARTI CHATURVEDI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	-20,971.00
19/12/2023	IN	TI/35248174	31373214		U S MONGA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	-19,511.00
27/12/2023	IN	TI/35259846	31384870		NITESH DWIVEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	-18,123.00
27/12/2023	JE		2349165			19,511.00	0.00	1,388.00
28/12/2023	IN	TI/35260860	31385888		SWAMI SARASWATHI JI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	2,776.00
01/01/2024	IN	TI/35266925	31391863		VIRAL MAHIPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	4,344.00
04/01/2024	IN	TI/35270754	31395626		HINA CHITKARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	8,536.00

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05/01/2024	IN	TI/35272214	31397043		JAMILA QADER BAKUSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5,36	17,244.00	0.00	25,780.00
11/01/2024	IN	TI/35282354	32616522		PHUNCHOK ANGCHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	29,972.00
13/01/2024	IN	TI/35286035	32616647		VAIBHAV KARLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	34,164.00
14/01/2024	IN	TI/35286614	31410827		DAYA SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	35,732.00
14/01/2024	IN	TI/35286741	31410954		JAMILA QADER BAKUSH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23,24,25,26	43,250.00	0.00	78,982.00
15/01/2024	RT	31385888	131009278	CD/1247/35260860/1388/APPROVED BY S.S MAM/ADDRESS CHANGED TO DEL004238		0.00	1,388.00	77,594.00
19/01/2024	IN	TIDEL/32700498	32616997		PRADEEP DIGANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	80,739.00
19/01/2024	IN	TIDEL/32700496	32616995		HINDPAL SINGH AHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	83,884.00
20/01/2024	IN	TI/35293312	31419411		SUDHA ABROL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	85,452.00
23/01/2024	IN	TI/35297105	31423203		HIMANSHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	89,644.00
23/01/2024	IN	TI/35297344	31423442		REKHA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	91,212.00
26/01/2024	IN	TI/35302043	31428132		MANIJINDER SINGH DENTIUM SUPERLINE STRAIGHT ABUTMENT (DAB4510HL)-46 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	6,958.00	0.00	98,170.00
29/01/2024	IN	TI/35305523	31431612		SONAM PHUNTSOG DENTIUM TITANIUM MULTI-UNIT COPING STC45BG (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	11,754.00	0.00	109,924.00
30/01/2024	RC		16139653	Bank Transfer		0.00	90,000.00	19,924.00
30/01/2024	JE	5339	2433423			0.00	14,674.00	5,250.00
30/01/2024	JE	5339	2433423			14,674.00	0.00	19,924.00
05/02/2024	RC		16142457	Bank Transfer		0.00	19,924.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2024	IN	TIDEL/32701967	32618461		JYOTI KOUNDAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00
15/02/2024	RT		131010120	Scheme generated creditnote		0.00	3,846.00	-701.00
15/02/2024	RT		131010049	CL-379/TI/35302043/6958/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	6,958.00	-7,659.00
15/02/2024	IN	TI/35332671	31458751		SONAM PHUNTSOG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	70,354.00	0.00	62,695.00
15/02/2024	IN	TI/35333037	31459114	35302043 BILL CREDIT NOTE FOR ABUTMENT ONLY REPLACE	MANIJINDER SINGH DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,976.00	0.00	66,671.00
15/02/2024	RT		131010121	Scheme generated creditnote		0.00	3,846.00	62,825.00
17/02/2024	IN	TI/35335768	31461842		AAKRITI GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,35	6,287.00	0.00	69,112.00
17/02/2024	IN	TI/35335574	31461648		DR AJAY SEKHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,44,45,34,35	14,109.00	0.00	83,221.00
22/02/2024	JE	726014	2520388			0.00	3,145.00	80,076.00
22/02/2024	JE	726014	2520388			3,145.00	0.00	83,221.00
22/02/2024	IN	TI/35344085	31470153	35305523 BILL CREDIT NOTE FOR 3 ABUTMENT REPLACE	SONAM PHUNTSOG DENTIUM TITANIUM MULTI-UNIT COPING STC45BG (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	3,721.00	0.00	86,942.00
22/02/2024	RT		131010351	CL-525/TI/35305523/11754/SAJINI MADAM/3 ABUTMENT REPLACE ADD TO		0.00	11,754.00	75,188.00
24/02/2024	IN	TI/35346814	31472876		AJAI SIKHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	87,729.00
28/02/2024	IN	TI/35353793	31479853		AJAI SIKHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	97,135.00
05/03/2024	IN	TI/35362177	31488246		LALMSAWMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	98,498.00
05/03/2024	RC		16156973	Bank Transfer		0.00	97,135.00	1,363.00
07/03/2024	IN	TI/35365310	31491388		RAHUL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	2,931.00
08/03/2024	IN	TI/35366190	31492267		KIRAN PAHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,499.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2024	IN	TIDEL/32703354	32619840		MAMTA TOMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,28	53,846.00	0.00	58,345.00
09/03/2024	IN	TI/35367475	31493554		J J SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,34,35,36,37,38	9,406.00	0.00	67,751.00
15/03/2024	IN	TI/35376741	31502820		RAMESH OBEROI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	75,589.00
18/03/2024	IN	TI/35381686	31507784		NISHA NAGPAL DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE(STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	6,240.00	0.00	81,829.00
19/03/2024	IN	TI/35383841	31509941		RADHIKA BHARDWAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	83,397.00
20/03/2024	IN	TI/35383930	31510032		PANELA CHATRATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35,36	4,703.00	0.00	88,100.00
20/03/2024	IN	TI/35384078	31510180		SYED HASAN IQBAL ABIDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,135.00	0.00	91,235.00
21/03/2024	IN	TI/35385847	31511952		MANJU MAKIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	100,641.00
21/03/2024	IN	TI/35386915	31513018		PALLAVI ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	103,786.00
22/03/2024	IN	TI/35387980	31514088		PRITIVI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,41,42,43,44,45,46,47,31 32,33,34,35,36,37	42,327.00	0.00	146,113.00
26/03/2024	IN	TI/35393722	31519821		ARVIND KUMAR MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	157,087.00
30/03/2024	RC		16169452	Bank Transfer		0.00	92,347.00	64,740.00
30/03/2024	JE	170828	2588120			53,846.00	0.00	118,586.00
30/03/2024	JE	170828	2588120			0.00	53,846.00	64,740.00
						1,011,134.00	970,280.00	
							*Period Closing Bal.:	64,740.00