



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/07/2024
 DEL004444 - HEMA SHARMA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/10/2022	IN	22-23/8325	5008375	AH 2848	SACHINE BAJAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	2,966.00
02/11/2022	IN	22-23/9215	5009268	4106AH	MEENA SHARMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 31	620.00	0.00	3,586.00
13/11/2022	IN	SA2200314287	1313923		DR NITIJ 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	8,962.00
24/11/2022	RC	61302	6100762	Cash Amount Received		0.00	8,500.00	462.00
30/11/2022	JE		1236580			3,586.00	0.00	4,048.00
30/11/2022	JE		1236580			0.00	3,586.00	462.00
02/01/2023	IN	SA2200380959	1381433		VASUDHA 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,45	3,465.00	0.00	3,927.00
03/01/2023	IN	SA2200382468	1382939		NANDANI LINGUAL PALATAL SHEATHS-16 ,26 , SECTIONAL SCREW MEDIUM-11 , 374 PENDEX APPLIANCE-11	2,573.00	0.00	6,500.00
10/01/2023	IN	DEL/22-23/12929	5013034		RISHABH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	8,458.00
11/01/2023	IN	SA2200392670	1393135		DULU 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	9,078.00
19/01/2023	IN	DEL/22-23/13421	5013523		AMIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	11,036.00
19/01/2023	IN	SA2200405414	1405883		KUSH KENSEL 334 FIXED TONGUE THRUSTING-11	1,045.00	0.00	12,081.00
19/01/2023	IN	SA2200405049	1405518		SANDHYA 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	12,606.00
20/01/2023	IN	SA2200407251	1407723		VASUDHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44	2,258.00	0.00	14,864.00
20/01/2023	IN	DEL/22-23/13459	5013563		HEMA SHARMA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	15,442.00
21/01/2023	IN	SA2200407626	1408096		DULU 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	16,062.00
25/01/2023	IN	SA2200413214	1413676		HEMANSHU LINGUAL PALATAL SHEATHS-16 ,26 , 373 PENDULAM APPLIANCE-11	1,995.00	0.00	18,057.00

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01/02/2023	RC		6129275	Bank Transfer		0.00	18,057.00	0.00
03/02/2023	JE		1388993			0.00	4,494.00	-4,494.00
03/02/2023	JE		1388993			4,494.00	0.00	0.00
06/02/2023	IN	SA2200428761	1429189		NEELAM TANEJA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	1,297.00
09/02/2023	IN	DEL/22-23/14657	5014763		SONAL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	1,927.00
23/02/2023	IN	DEL/22-23/15467	5015572		INDERJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	5,875.00	0.00	7,802.00
06/03/2023	RC		6144945	Bank Transfer		0.00	7,802.00	0.00
11/03/2023	JE		1476821			0.00	6,505.00	-6,505.00
11/03/2023	JE		1476821			6,505.00	0.00	0.00
14/03/2023	IN	DEL/22-23/16510	5016620		PRATEEK SIKKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	1,958.00
23/03/2023	IN	DEL/22-23/17058	5017170		MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	3,916.00
31/03/2023	IN	2303368051	7023571	Based On Sales Orders 25629.	SAINA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	4,572.00
01/04/2023	IN	SA2300001059	31001053		SHALIANDAR 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	4,882.00
03/04/2023	RC		16000696	Bank Transfer		0.00	4,572.00	310.00
05/04/2023	IN	SA2300005823	31005799		SHALANDRA SHINGH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	678.00
10/04/2023	JE		1716111			0.00	3,916.00	-3,238.00
10/04/2023	JE		1716111			3,916.00	0.00	678.00
12/04/2023	IN	SA2300013682	31013667		SHAILANDAR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	1,812.00
14/04/2023	IN	SA2300017060	31017042		ANIL SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	4,500.00
20/04/2023	IN	2304408961	34003871	2 BAND & BUCCAL TUBE ENCLOSED SLIP 1 Based On Sales Orders 3530.	AARYAV SHREE LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	788.00	0.00	5,288.00
21/04/2023	IN	2304419331	34004352	Based On Sales Orders 4026.	DABU SANAYAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	5,598.00
22/04/2023	IN	SA2300027401	31027386		SHAILANDAR 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,586.00	0.00	7,184.00

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28/04/2023	IN	2304437742	34006752	Based On Sales Orders 6596.	DABU SANAYAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	368.00	0.00	7,552.00
28/04/2023	IN	2304437743	34006755	Based On Sales Orders 6587.	DABU SANAYAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	7,862.00
30/04/2023	IN	DEL/23-24/1777	32601770		SAINA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,440.00
03/05/2023	IN	SA2300038697	31038668		INDERJEET GAUR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-25	998.00	0.00	9,438.00
05/05/2023	IN	SA2300041841	31041811		DABU SANAYAL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,268.00	0.00	11,706.00
07/05/2023	IN	SA2300044284	31044248		A K MEHTA 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-17 ,18	1,365.00	0.00	13,071.00
07/05/2023	IN	SA2300044104	31044068		A K MEHTA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26	1,575.00	0.00	14,646.00
08/05/2023	IN	SA2300044945	31044908		SANDHYA SETHI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	15,943.00
10/05/2023	IN	2305465801	34010001	SLIP 1 2 BAND & BUCCALTUBE ENCLOSED Based On Sales Orders 10316.	KAVALYA PENDULUM APPLIANCE (DISTALIZATION)-11 , LINGUAL PALATAL SHEATHS (MISCELLANEOUS)-16,26	1,995.00	0.00	17,938.00
16/05/2023	IN	SA2300054426	31054406		DABUSANAYAL 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	19,072.00
16/05/2023	IN	SA2300054429	31054409		DABU SANAYAL 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	20,206.00
17/05/2023	IN	SA2300056898	31056877		AHANA 64 SELF CURE ACRYLIC(TEMPORARY)-12 , SELFCURE WING-11 ,13	394.00	0.00	20,600.00
19/05/2023	IN	SA2300058545	31058520		A K MEHTA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-17 ,18	1,229.00	0.00	21,829.00
23/05/2023	IN	SA2300064076	31064052		MITHLESH SHARMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	23,126.00
26/05/2023	IN	SA2300068136	31070383		MANJU SHARMA 64 SELF CURE ACRYLIC(TEMPORARY)-26	131.00	0.00	23,257.00
27/05/2023	IN	SA2300069009	31071659		SOMYA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	25,215.00
02/06/2023	IN	TI/35004252	31080420		VANDANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	26,512.00
03/06/2023	IN	SA2300077086	31081482		MAHESH 29 DENTCARE NOVA FULL METAL W/O DIE-46 , 27a. DENTCARE NOVA W/DIE-14	1,822.00	0.00	28,334.00
05/06/2023	IN	SA2300079013	31083974		MANJU SHARMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	29,631.00

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06/06/2023	RC		16029892	Bank Transfer		0.00	25,215.00	4,416.00
08/06/2023	JE		1862443			0.00	578.00	3,838.00
08/06/2023	JE		1862443			578.00	0.00	4,416.00
10/06/2023	IN	TI/35007328	31093187		NATALIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	525.00	0.00	4,941.00
13/06/2023	IN	SA2300088285	31096686		RATANVEER YAKEHAR 31 DENTCARE NOVA METAL INLAY W/DIE-37	630.00	0.00	5,571.00
16/06/2023	IN	SA2300093088	31102260		DULLU 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,41 ,42	525.00	0.00	6,096.00
16/06/2023	IN	SA2300093024	31102196		DULLU 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,36 ,37 ,43 ,44 ,45 ,46 ,47 ,291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	3,161.00	0.00	9,257.00
17/06/2023	IN	TI/35009559	31104327		MENA SHARMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	9,877.00
19/06/2023	IN	DEL/23-24/4754	32604743		GIA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	10,455.00
19/06/2023	IN	SA2300095594	31105731		NATALIA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	10,980.00
19/06/2023	IN	SA2300095125	31105264		MR SHARMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	11,290.00
23/06/2023	IN	SA2300102028	31113192		MRS MEENA SHARMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	12,025.00
23/06/2023	IN	SA2300101683	31112848		MR SHARMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	12,393.00
28/06/2023	IN	SA2300107076	31119900		DULLU I 27a.DENTCARE NOVA W/O DIE-31 ,32 ,33 ,41 ,42	6,484.00	0.00	18,877.00
28/06/2023	IN	SA2300106623	31119448		DULLUI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,43 ,44 ,45 ,46 ,47 ,291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	3,161.00	0.00	22,038.00
30/06/2023	IN	DEL/23-24/5488	32605489		ANTRA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	23,193.00
30/06/2023	IN	TI/35014134	31124261		KULJYOTHI SEHNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	25,151.00

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06/07/2023	IN	SA2300115551	31132452		NITTJ GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-18	3,917.00	0.00	29,068.00
13/07/2023	IN	TI/35024653	31144673		MR SHARMA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,084.00	0.00	31,152.00
13/07/2023	IN	TI/35024538	31144558		MEENA SHRAMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,911.00	0.00	35,063.00
15/07/2023	IN	SA2300120965	31146856		REKHA PUNSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,159.00
27/07/2023	IN	DEL/23-24/7066	32607061		VINIT PANT SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	37,852.00
30/07/2023	IN	TI/35046635	31170729		GANGA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	39,239.00
01/08/2023	IN	DEL/23-24/7336	32607346		PRIYAMVADA DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	39,874.00
02/08/2023	IN	TI/35051133	31175467		AHANA BAHL DENTCARE MAGNA PFM MARYLAND PONTIC-12 , DENTCARE MAGNA FULL METAL WING-12	3,654.00	0.00	43,528.00
02/08/2023	IN	TI/35051413	31175746		SAVITA NANDI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-46,47,34,35,36,37	722.00	0.00	44,250.00
02/08/2023	IN	TI/35051743	31176074		SAROJ SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,46	6,287.00	0.00	50,537.00
03/08/2023	IN	TI/35053599	31177984		RAJEEV PAHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	56,827.00
04/08/2023	IN	TI/35055410	31179855		TISYA KAPOOR EXPANSION SCREW (MISCELLANEOUS)-11 , PENDEX (DISTALIZATION & EXPANSION)-11 , LINGUAL PALATAL SHEATHS (MISCELLANEOUS)-11	2,485.00	0.00	59,312.00
04/08/2023	IN	TI/35054077	31178523		MR SHARMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,36	1,570.00	0.00	60,882.00
04/08/2023	IN	TI/35055226	31179672		GURUHARSH SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	61,517.00
05/08/2023	IN	TI/35055896	31180393		MEENA SHRAMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	65,368.00
10/08/2023	IN	TI/35063924	31188565		AHANA BAHL WRAPAROUND RETAINER BEGG (RETAINER)-21	750.00	0.00	66,118.00

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16/08/2023	RC		16063532	Bank Transfer		0.00	25,151.00	40,967.00
16/08/2023	JE	4094	2039300			1,733.00	0.00	42,700.00
16/08/2023	JE	4094	2039300			0.00	1,733.00	40,967.00
28/08/2023	IN	DEL/23-24/8921	32608938		TARUN PAWAR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	41,660.00
05/09/2023	IN	TI/35100513	31225348		VINAY SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	43,048.00
13/09/2023	IN	TI/35113695	31238548		PAMPOSH DOGRA DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	45,668.00
13/09/2023	IN	TI/35113578	31238431		MR SHARMA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	48,228.00
06/10/2023	IN	TI/35145382	31270276		VINOD SABHARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,37	2,776.00	0.00	51,004.00
09/10/2023	IN	DEL/23-24/11270	32611293		REKHA PUNSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	53,100.00
10/10/2023	IN	TI/35151613	31276512		YOON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	55,196.00
16/10/2023	JE	4558	2184960			2,021.00	0.00	57,217.00
16/10/2023	JE	4558	2184960			0.00	2,021.00	55,196.00
16/10/2023	RC		16092081	Bank Transfer		0.00	41,660.00	13,536.00
30/11/2023	IN	DEL/23-24/14095	32614103		VASUDHA SOYHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,632.00
05/12/2023	IN	DEL/23-24/14388	32614395		TUSHAR PANDAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,14	4,192.00	0.00	19,824.00
09/12/2023	IN	DEL/23-24/14660	32614667		DIVYAM CHADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24,25,26	8,383.00	0.00	28,207.00
10/12/2023	IN	TI/35235076	31360127		MADHU REHWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE ZIRCONIA SOLID PLUS INLAY-45	4,008.00	0.00	32,215.00
12/12/2023	IN	TI/35237824	31362873		PRASHANT SRIVASTVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	34,311.00
21/12/2023	RC		16121946	Bank Transfer		0.00	13,536.00	20,775.00
21/12/2023	JE	5067	2338096			2,096.00	0.00	22,871.00
21/12/2023	JE	5067	2338096			0.00	2,096.00	20,775.00

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28/12/2023	IN	TI/35260100	31385129		JYOTI DIXIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA FULL METAL INLAY-47	2,327.00	0.00	23,102.00
06/01/2024	JE	711496	2375058			14,671.00	0.00	37,773.00
06/01/2024	JE	711496	2375058			0.00	14,671.00	23,102.00
06/01/2024	RC		16128842	Bank Transfer		0.00	23,102.00	0.00
22/02/2024	IN	TI/35344600	31470666		VANDANA AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
23/02/2024	IN	TI/35345629	31471693		NAVEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	3,484.00
23/03/2024	IN	TI/35389322	31515430		GEETAUJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,872.00
28/03/2024	RC		16168333	Bank Transfer		0.00	3,484.00	1,388.00
30/03/2024	IN	TIDEL/32704470	32620950		SNEHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	2,081.00
03/04/2024	IN	TIKER/45004884	41004857		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,177.00
07/04/2024	IN	TIKER/45010952	41010887		DIPIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	5,565.00
07/04/2024	IN	TIKER/45010987	41010922		RICHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	6,953.00
16/04/2024	IN	TIDEL/46000958	42000953		RIMJIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	10,098.00
21/04/2024	IN	TIKER/45031851	41031663		VINAY SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	11,486.00
27/04/2024	JE	793617	2767599			0.00	3,838.00	7,648.00
27/04/2024	JE	793617	2767599			3,838.00	0.00	11,486.00
27/04/2024	RC		26012433	Bank Transfer		0.00	11,486.00	0.00
18/05/2024	IN	TIKER/45072808	41073641		CHANDRIMA MAZUMDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	5,552.00
18/05/2024	IN	TIKER/45074123	41074947		SHIKHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-17	732.00	0.00	6,284.00
21/05/2024	IN	TIKER/45076655	41077463		SATYA TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,672.00
28/05/2024	IN	TIKER/45088959	41089688		REENA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	17,106.00
30/05/2024	IN	TIDEL/46003573	42004013		RISHIKESH RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,202.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIKER/45092940	41093647		SHIKHA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	21,618.00
08/06/2024	IN	TIDEL/46004132	42004907		PRAGATI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,714.00
08/06/2024	IN	TIKER/45105988	41107577		MADHU CHOUHAN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21,22	1,260.00	0.00	24,974.00
12/06/2024	IN	TIKER/45111673	41113198		V K SABHARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , 3D PRINTED CAST QUARTER ARCH-46	1,798.00	0.00	26,772.00
18/06/2024	RC		26037231	Bank Transfer		0.00	21,618.00	5,154.00
18/06/2024	JE	807466	2903989			2,096.00	0.00	7,250.00
18/06/2024	JE	807466	2903989			0.00	2,096.00	5,154.00
21/06/2024	IN	TIDEL/46004852	42005771		MAYANK CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	7,250.00
22/06/2024	IN	TIKER/45127382	41129241		NEEDANSH HYRAX BONDED (RME) (EXPANSION)-11	1,759.00	0.00	9,009.00
22/06/2024	IN	TIKER/45128174	41130014		SHIVANAND RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,45,46	6,287.00	0.00	15,296.00
						265,013.00	249,717.00	
						*Period Closing Bal.:		15,296.00