



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 09/07/2024
GKR000019 - DR SANJIV GULATI DENTAL CARE PREMIER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,958.00
18/04/2023	IN	SA2300021452	31021433		RAVI JALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,48 ,04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	64,901.00	0.00	66,859.00
25/04/2023	IN	SA2300029150	31029134		RAVI JALAN 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	13,419.00	0.00	80,278.00
29/04/2023	IN	SA2300035031	31035003		BHASKAR PANDEY 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,27	2,095.00	0.00	82,373.00
30/04/2023	IN	SA2300036939	31036905		KIRAN GUPTA 19a.M L S CROWN/BRIDGE-37 ,38 ,46 ,47	5,859.00	0.00	88,232.00
03/05/2023	IN	SA2300039374	31039342		BHASKAR PANDEY 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,27	2,095.00	0.00	90,327.00
04/05/2023	IN	SA2300040524	31040497		ALI RAJA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	99,116.00
08/05/2023	IN	SA2300044592	31044556		RAHUL BARNWAL 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	103,510.00
10/05/2023	RT	31029134	131001127	Based On A/R Invoices 31029134.		0.00	13,419.00	90,091.00
10/05/2023	RT	31021433	131001111	Based On A/R Invoices 31021433.		0.00	64,901.00	25,190.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2023	IN	SA2300048262	31048229		RAVI JALAN 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,48 ,04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	70,488.00	0.00	95,678.00
11/05/2023	RC		16017964	Bank Transfer		0.00	95,678.00	0.00
11/05/2023	IN	SA2300049660	31049621		SANJAY KUSHWAHA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21	10,253.00	0.00	10,253.00
12/05/2023	JE		1796247			1,958.00	0.00	12,211.00
12/05/2023	JE		1796247			0.00	1,958.00	10,253.00
16/05/2023	IN	DEL/23-24/2607	32602599		SANJAYAN TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	12,211.00
16/05/2023	IN	DEL/23-24/2657	32602648		AARTI AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	3,917.00	0.00	16,128.00
17/05/2023	IN	DEL/23-24/2722	32602712		AJAY GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37,38 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	8,841.00	0.00	24,969.00
26/05/2023	IN	DEL/23-24/3281	32603278		REENA MAURYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	27,935.00
27/05/2023	RC		16025021	Bank Transfer		0.00	24,969.00	2,966.00
29/05/2023	JE		1836840			14,716.00	0.00	17,682.00
29/05/2023	JE		1836840			0.00	14,716.00	2,966.00
02/06/2023	IN	DEL/23-24/3814/	32604987		LAVIN MORAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	4,924.00
02/06/2023	IN	DEL/23-24/3773	32603768		SEEMA CHAPARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47	3,917.00	0.00	8,841.00
16/06/2023	IN	SA2300092464	31101637		RINKI SHARMA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	13,235.00
17/06/2023	IN	DEL/23-24/4668	32604661		VIJAY PRATAP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	19,110.00
20/06/2023	IN	SA2300097430	31107849		GUDIYA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36	1,045.00	0.00	20,155.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2023	IN	SA2300098872	31109292		GUDIYA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 , 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16	49,991.00	0.00	70,146.00
22/06/2023	IN	DEL/23-24/4915	32604914		VIJAY PRATAP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	72,104.00
22/06/2023	IN	DEL/23-24/4967	32604966		AFREEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	78,037.00
23/06/2023	IN	DEL/23-24/5047	32605046		ANAND JALAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47,46,26,27,	9,791.00	0.00	87,828.00
23/06/2023	RC		16037507	Bank Transfer		0.00	1,958.00	85,870.00
23/06/2023	RC		16037500	Bank Transfer		0.00	17,152.00	68,718.00
24/06/2023	JE		1903080			14,716.00	0.00	83,434.00
24/06/2023	JE		1903080			0.00	14,716.00	68,718.00
28/06/2023	IN	SA2300106758	31119583		TARA DEVI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,45 ,46 ,47	10,253.00	0.00	78,971.00
30/06/2023	JE	328719	1954132			0.00	1,045.00	77,926.00
30/06/2023	RC		16040943	Bank Transfer		0.00	78,971.00	-1,045.00
30/06/2023	JE	328719	1954132			1,045.00	0.00	0.00
01/07/2023	IN	SA2300111580	31125734		GUDIYA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36	1,570.00	0.00	1,570.00
01/07/2023	IN	DEL/23-24/5502	32605508		KASHISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,42,41,21,31,32	17,798.00	0.00	19,368.00
01/07/2023	RT	31107849	131002485	Based On A/R Invoices 31107849.		0.00	1,045.00	18,323.00
03/07/2023	JE		1923492			17,682.00	0.00	36,005.00
03/07/2023	JE		1923492			0.00	17,682.00	18,323.00
07/07/2023	IN	DEL/23-24/5893	32605898		SAYEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,419.00
08/07/2023	IN	DEL/23-24/5900	32605907		ANAMIKA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	29,853.00
08/07/2023	IN	DEL/23-24/5899	32605906		RAVISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,949.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2023	IN	TI/35020966	31140082		RADHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	34,449.00
14/07/2023	IN	DEL/23-24/6244	32606250		PRANJIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	36,545.00
15/07/2023	JE	72317	1962136			0.00	30,379.00	6,166.00
15/07/2023	JE	72317	1962136			30,379.00	0.00	36,545.00
15/07/2023	JE	380939	1982923			2,688.00	0.00	39,233.00
15/07/2023	RT		131003177	Scheme generated creditnote		0.00	2,688.00	36,545.00
15/07/2023	JE	380939	1982923			0.00	2,688.00	33,857.00
15/07/2023	RT		132600198	Scheme generated creditnote		0.00	1,958.00	31,899.00
15/07/2023	IN	DEL/23-24/6306	32606913		ASHUTOSH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36,37	6,287.00	0.00	38,186.00
15/07/2023	RC		16048615	Bank Transfer		0.00	34,449.00	3,737.00
16/07/2023	IN	SA2300121916	31150303		MALA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,26 ,27 ,35 ,36 ,37	9,406.00	0.00	13,143.00
17/07/2023	IN	DEL/23-24/6377	32606423		AJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	22,577.00
17/07/2023	IN	DEL/23-24/6378	32606424		AMIR SHAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	32,011.00
18/07/2023	IN	TI/35029315	31151769		AZAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	36,714.00
19/07/2023	IN	DEL/23-24/6499	32606502		SHIKHA CHAPARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	38,810.00
19/07/2023	IN	TI/35030711	31153423		SANJAY RAMRAIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,26,27,28,46,47,48	10,974.00	0.00	49,784.00
21/07/2023	IN	DEL/23-24/6657	32606662		SAAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	59,218.00
22/07/2023	IN	DEL/23-24/6722	32606914		JAYA SIKARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	61,314.00
24/07/2023	IN	TI/35036866	31160520		MALA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,43,44,45,46,47	14,109.00	0.00	75,423.00
25/07/2023	IN	DEL/23-24/6874	32606866		SANJAY SIKARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,46,36	10,479.00	0.00	85,902.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2023	IN	DEL/23-24/6879	32606871		SANYOGITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	95,336.00
27/07/2023	IN	DEL/23-24/7007	32607005		JITENDERA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	97,432.00
28/07/2023	JE	75245	1992571			56,144.00	0.00	153,576.00
28/07/2023	JE	75245	1992571			0.00	56,144.00	97,432.00
28/07/2023	RC		16054627	Paid Bank Transfer		0.00	95,336.00	2,096.00
28/07/2023	RC		16054627	Bank Transfer		95,336.00	0.00	97,432.00
28/07/2023	IN	TI/35043379	31167390		VIVEK RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	99,000.00
28/07/2023	RC		16063744	Bank Transfer		0.00	95,336.00	3,664.00
31/07/2023	IN	DEL/23-24/7235	32607242		ASHISH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,760.00
05/08/2023	IN	TI/35057120	31181613		SHARDA SAPKOTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,37	3,135.00	0.00	8,895.00
05/08/2023	IN	DEL/23-24/7590	32607602		GANESH PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	10,991.00
06/08/2023	IN	TI/35057361	31181865		HOM PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	12,559.00
06/08/2023	IN	TI/35057631	31182135		SANGEETA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	21,965.00
08/08/2023	IN	TI/35060701	31185286		MAYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,14,21,22	7,838.00	0.00	29,803.00
09/08/2023	IN	DEL/23-24/7776	32607788		ASAWINI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	39,237.00
10/08/2023	IN	TI/35063918	31188559		VINOD KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,805.00
14/08/2023	IN	DEL/23-24/8059	32608077		PRAGYA RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	42,901.00
18/08/2023	RC		16065546	Payment Done Bank Transfer		0.00	29,803.00	13,098.00
18/08/2023	JE	80700	2053970			0.00	6,288.00	6,810.00
18/08/2023	JE	80700	2053970			6,288.00	0.00	13,098.00
23/08/2023	IN	DEL/23-24/8589	32608607		SEEMA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	16,243.00
23/08/2023	IN	TI/35082963	31207655		AJAY LAKHMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,811.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2023	IN	TI/35084237	31208924		PALAK AGRAHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,31,32,33,34	25,082.00	0.00	42,893.00
24/08/2023	IN	TI/35085758	31210456		SAISHA RAO BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	43,946.00
25/08/2023	RC		16068054	Payment Done Bank Transfer		0.00	43,946.00	0.00
25/08/2023	JE	81923	2066199			0.00	14,675.00	-14,675.00
25/08/2023	JE	81923	2066199			14,675.00	0.00	0.00
26/08/2023	IN	DEL/23-24/8859	32608874		AMBUJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,37	8,383.00	0.00	8,383.00
29/08/2023	IN	DEL/23-24/8959	32608973		PRAMOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,27,28,36,37	12,575.00	0.00	20,958.00
29/08/2023	IN	DEL/23-24/8967	32608981		MEHFOOZ ALAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	24,103.00
06/09/2023	IN	TI/35102848	31227679		MUNISH ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	27,248.00
07/09/2023	IN	DEL/23-24/9528	32609546		VISHAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	4,192.00	0.00	31,440.00
07/09/2023	IN	TI/35103745	31228577		DILIP PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	36,143.00
09/09/2023	IN	TI/35107099	31231947		BABITA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	39,278.00
12/09/2023	IN	TI/35111057	31235905		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,46	7,838.00	0.00	47,116.00
12/09/2023	IN	DEL/23-24/9689	32609707		SNEHLATA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	50,261.00
12/09/2023	IN	DEL/23-24/9694	32609712		GORAKHNATH MAURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	52,357.00
12/09/2023	IN	DEL/23-24/9695	32609713		DR BB GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	54,453.00
14/09/2023	RC		16077200	Payment Done <input type="checkbox"/> Bank Transfer		0.00	54,453.00	0.00
14/09/2023	JE	86447	2114444			0.00	35,632.00	-35,632.00
14/09/2023	JE	86447	2114444			35,632.00	0.00	0.00
15/09/2023	IN	DEL/23-24/9895	32609912		NISHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/09/2023	IN	DEL/23-24/9951	32609971		SHREYA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,383.00
16/09/2023	IN	DEL/23-24/9983	32610016		POONAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	10,479.00
16/09/2023	IN	DEL/23-24/10001	32610032		ANUPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	13,624.00
18/09/2023	IN	TI/35120348	31245201		DR MADHNESHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,47,48	7,838.00	0.00	21,462.00
20/09/2023	IN	TI/35124276	31249137		ANIL RUNGTA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,44,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17,44,47 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-16,17,44,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,44,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,44,47	84,050.00	0.00	105,512.00
23/09/2023	IN	DEL/23-24/10381	32610401		JASBEER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	107,608.00
25/09/2023	IN	DEL/23-24/10427	32610443		PRATAANA SAAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	110,753.00
28/09/2023	IN	DEL/23-24/10682	32610707		VIPUL RUNGTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	114,945.00
02/10/2023	RC		16084922	Payment Done <input type="checkbox"/> Bank Transfer		0.00	110,753.00	4,192.00
02/10/2023	JE	105846	2150719			18,865.00	0.00	23,057.00
02/10/2023	JE	105846	2150719			0.00	18,865.00	4,192.00
05/10/2023	IN	DEL/23-24/11016	32611032		AIJAJ AHAMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,288.00
06/10/2023	IN	DEL/23-24/11103	32611129		AVINASH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	8,384.00
06/10/2023	IN	DEL/23-24/11148	32611165		SAMRIDHI SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	11,529.00
06/10/2023	IN	DEL/23-24/11123	32611150		PANKAJ GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	14,674.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2023	IN	DEL/23-24/11199	32611217		SUDHA TRIPATHI DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	17,294.00
07/10/2023	IN	DEL/23-24/11231	32611250		DEEPAK VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	23,584.00
08/10/2023	IN	TI/35148774	31273665		CP CHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	25,152.00
09/10/2023	IN	TI/35149146	31274044		TARA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	32,990.00
10/10/2023	RT		132600347	23-24/CN301		0.00	2,096.00	30,894.00
10/10/2023	RT	32610707	132600345	23-24/CN300 Based On A/R Invoices 32610707.		0.00	4,192.00	26,702.00
11/10/2023	IN	DEL/23-24/11419	32611436		SUDHA TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	28,798.00
12/10/2023	IN	DEL/23-24/11480	32611497		VINAY TIWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14,24,25,26,27	23,654.00	0.00	52,452.00
13/10/2023	IN	DEL/23-24/11538	32611555		RAKESH BANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,37	6,287.00	0.00	58,739.00
15/10/2023	RT		132600368	Scheme generated creditnote		0.00	3,145.00	55,594.00
15/10/2023	RT		132600369	Scheme generated creditnote		0.00	4,192.00	51,402.00
21/10/2023	JE	110693	2201557			0.00	41,996.00	9,406.00
21/10/2023	JE	110693	2201557			41,996.00	0.00	51,402.00
21/10/2023	RC		16095265	Payment Done Bank Transfer		0.00	51,402.00	0.00
22/10/2023	IN	TI/35170078	31294975		RAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
22/10/2023	IN	TI/35170233	31295130		VISHAKHA PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,136.00
25/10/2023	RT		132600375	CN/ 319		0.00	3,145.00	-9.00
25/10/2023	RT		132600376	CN/ NO 318		0.00	2,096.00	-2,105.00
26/10/2023	RT		132600378	CN/322		0.00	2,620.00	-4,725.00
26/10/2023	IN	DEL/23-24/12334	32612344		KAILASH NEMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44	6,287.00	0.00	1,562.00
26/10/2023	JE		2204448			5,241.00	0.00	6,803.00
26/10/2023	JE		2204456			0.00	5,241.00	1,562.00
26/10/2023	JE		2204456			5,241.00	0.00	6,803.00
26/10/2023	JE		2204474			0.00	5,241.00	1,562.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/10/2023	JE		2204474			5,241.00	0.00	6,803.00
26/10/2023	JE		2204464			5,241.00	0.00	12,044.00
26/10/2023	JE		2204464			0.00	5,241.00	6,803.00
26/10/2023	JE	695557	2210613			2,620.00	0.00	9,423.00
26/10/2023	JE	695557	2210613			0.00	2,620.00	6,803.00
27/10/2023	IN	DEL/23-24/12361	32612372		MIRZA KHALIF BAIG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	10,995.00
28/10/2023	IN	TI/35176623	31301527		INDU DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	12,563.00
31/10/2023	IN	DEL/23-24/12522	32612536		VINAY TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,35,36,37	16,769.00	0.00	29,332.00
02/11/2023	IN	TI/35183512	31308416		SAUMYA JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	30,900.00
02/11/2023	IN	DEL/23-24/12672	32612686		ANANT CHAPARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,996.00
03/11/2023	IN	TI/35184532	31309440		MAYA PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	37,699.00
09/11/2023	JE	114693	2241999			29,344.00	0.00	67,043.00
09/11/2023	JE	114693	2241999			0.00	29,344.00	37,699.00
09/11/2023	RC		16103693	Payment Done Bank Transfer		0.00	37,699.00	0.00
10/11/2023	IN	DEL/23-24/13159	32613172		MAMTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13,12,11,42,41,21,31,3 2	31,448.00	0.00	31,448.00
14/11/2023	IN	DEL/23-24/13270	32613282		SHANTANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,22,23,24,32	18,869.00	0.00	50,317.00
15/11/2023	JE	702135	2278177			2,957.00	0.00	53,274.00
15/11/2023	JE	702135	2278177			0.00	2,957.00	50,317.00
15/11/2023	RT		132600436	Scheme generated creditnote		0.00	2,957.00	47,360.00
17/11/2023	IN	TI/35203733	31328753		RAMANUJ YADAV DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37,38	14,582.00	0.00	61,942.00
17/11/2023	IN	TI/35204734	31329754		SANDHYA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	71,348.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/11/2023	IN	DEL/23-24/13417	32613447		PRAKAAR ASTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	73,444.00
17/11/2023	IN	DEL/23-24/13411	32613441		SAHARSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	75,540.00
18/11/2023	IN	TI/35205565	31330586		SHABNAM NAAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	78,675.00
23/11/2023	IN	TI/35212612	31337633		RAMANUJ YADAV DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37,38	10,500.00	0.00	89,175.00
24/11/2023	IN	DEL/23-24/13790	32613799		KRISHNA SANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	91,271.00
24/11/2023	RC		16109555	Payment Done Bank Transfer		0.00	89,175.00	2,096.00
24/11/2023	JE	120887	2274873			54,509.00	0.00	56,605.00
24/11/2023	JE	120887	2274873			0.00	54,509.00	2,096.00
25/11/2023	IN	TI/35214359	31339382		HARJHITA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	7,119.00	0.00	9,215.00
27/11/2023	IN	DEL/23-24/13908	32613917		AYUSH TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	12,360.00
02/12/2023	IN	DEL/23-24/14241	32614247		ANNU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,13,12,11,21,22	28,303.00	0.00	40,663.00
04/12/2023	IN	TI/35226432	31351474		ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	46,934.00
05/12/2023	IN	DEL/23-24/14372	32614380		SUNAINA CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	12,579.00	0.00	59,513.00
08/12/2023	IN	DEL/23-24/14620	32614628		MUDDASIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	62,658.00
08/12/2023	IN	DEL/23-24/14596	32614604		ASHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	12,579.00	0.00	75,237.00
08/12/2023	IN	DEL/23-24/14583	32614591		SANJIV GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	77,333.00
09/12/2023	IN	TI/35233775	31358828		B NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	85,171.00
09/12/2023	IN	TI/35233702	31358755		TARA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26,27,4 4,45,46,47,35,36,37	25,082.00	0.00	110,253.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2023	IN	TI/35240474	31365522		DR SHABNAM NAAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	111,821.00
16/12/2023	JE	126990	2326853			0.00	63,943.00	47,878.00
16/12/2023	JE	126990	2326853			63,943.00	0.00	111,821.00
16/12/2023	RC		16119865	Payment Done Bank Transfer		0.00	111,821.00	0.00
16/12/2023	IN	DEL/23-24/15027	32615034		NEELU AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
16/12/2023	IN	DEL/23-24/15082	32615088		ANOOP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	4,192.00
16/12/2023	IN	DEL/23-24/15036	32615078		MOHD TARIQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,288.00
16/12/2023	IN	DEL/23-24/15062	32615067		MEERA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	12,578.00
16/12/2023	IN	DEL/23-24/15033	32615039		HARI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17	4,192.00	0.00	16,770.00
19/12/2023	IN	DEL/23-24/15149	32615156		ANOOP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	18,866.00
20/12/2023	IN	DEL/23-24/15245	32615251		ARPIT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	31,445.00
20/12/2023	IN	DEL/23-24/15242	32615248		NANDANI KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	40,879.00
21/12/2023	IN	DEL/23-24/15333	32615334		MANSI SHUKLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,42,41,21,22,31,32	25,158.00	0.00	66,037.00
23/12/2023	IN	DEL/23-24/15457	32615461		JITENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47,44,36,37	10,479.00	0.00	76,516.00
23/12/2023	IN	DEL/23-24/15448	32615452		MAMTA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	78,612.00
28/12/2023	IN	TI/35260701	31385729		SHANTI KEJRIWAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	81,224.00
02/01/2024	IN	TI/35268944	31393835		PAALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,25,26,27	5,237.00	0.00	86,461.00
04/01/2024	JE	130454	2371705			0.00	78,612.00	7,849.00
04/01/2024	RC		16128187	Payment Done Bank Transfer		0.00	86,461.00	-78,612.00
04/01/2024	IN	TI/35271265	31396101		JASVEER SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	-76,099.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2024	JE	130454	2371705			78,612.00	0.00	2,513.00
05/01/2024	IN	DEL/23-24/16139	32616163		ANURAG KUJHWAHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	6,290.00	0.00	8,803.00
06/01/2024	IN	DEL/23-24/16214	32616239		RAHUL VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,37	9,434.00	0.00	18,237.00
07/01/2024	IN	TI/35275644	31400355		NEETU CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	27,643.00
08/01/2024	IN	TI/35275925	31400626		JAI PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	32,346.00
09/01/2024	IN	DEL/23-24/16330	32616359		ANU JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	36,538.00
12/01/2024	IN	TI/35283720	31408110		RITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	37,449.00
12/01/2024	IN	TI/35283537	32616536		DHARAMDEV GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,545.00
15/01/2024	RT		132600496	Scheme generated creditnote		0.00	2,096.00	37,449.00
15/01/2024	RT		132600495	Scheme generated creditnote		0.00	6,290.00	31,159.00
15/01/2024	JE	716852	2430434			0.00	6,290.00	24,869.00
15/01/2024	JE	716852	2430434			6,290.00	0.00	31,159.00
15/01/2024	JE	716853	2430435			2,096.00	0.00	33,255.00
15/01/2024	JE	716853	2430435			0.00	2,096.00	31,159.00
17/01/2024	IN	TIDEL/32700331	32616828		KIRAN TERIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	37,446.00
17/01/2024	IN	TIDEL/32700349	32616846		ANOOP SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	39,542.00
18/01/2024	IN	TI/35290826	31416924		GODAVARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	47,380.00
18/01/2024	IN	TI/35291492	31417588		JAMEER ALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	52,083.00
19/01/2024	IN	TI/35291595	31417692		ANUPAMA RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,44,45,46,47,48	10,974.00	0.00	63,057.00
20/01/2024	IN	TI/35294359	31420455		CHITRANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,17,45,46,47	9,406.00	0.00	72,463.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2024	IN	TIDEL/32700553	32617050		MADHAV JALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	78,750.00
20/01/2024	IN	TIDEL/32700560	32617057		BINDIYA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,31	12,579.00	0.00	91,329.00
20/01/2024	IN	TIDEL/32700564	32617061		ANURADHA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	100,763.00
21/01/2024	IN	TI/35294957	31421051		SHRUTI TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,23,46,47	9,406.00	0.00	110,169.00
22/01/2024	IN	TI/35295926	31422020		DEEPSHIKHA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	111,737.00
22/01/2024	IN	TI/35295941	31422035		MUNNI SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	113,305.00
23/01/2024	IN	TI/35296688	31422787		RITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	113,961.00
27/01/2024	JE	134876	2424616			0.00	58,695.00	55,266.00
27/01/2024	JE	134876	2424616			58,695.00	0.00	113,961.00
27/01/2024	IN	TIDEL/32700931	32617426		UTKARSHINI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	117,106.00
27/01/2024	RC		16138367	Bank Transfer		0.00	113,961.00	3,145.00
29/01/2024	IN	TI/35305358	31431447		KISHAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	10,983.00
29/01/2024	IN	TI/35304814	31430903		SUMAN KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,551.00
30/01/2024	IN	TI/35306626	31432714		ANSHIKA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,119.00
01/02/2024	IN	TI/35311735	31437830		ANKITA MAURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,687.00
01/02/2024	RC		16140879	Bank Transfer		0.00	14,119.00	1,568.00
01/02/2024	JE	135876	2437595			3,145.00	0.00	4,713.00
01/02/2024	JE	135876	2437595			0.00	3,145.00	1,568.00
01/02/2024	IN	TI/35311897	31437992		DHURAV NARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	4,703.00
02/02/2024	IN	TIDEL/32701238	32617733		SHAILENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	6,799.00
02/02/2024	IN	TIDEL/32701236	32617731		SATYAM BANERJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	10,991.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2024	IN	TIDEL/32701231	32617726		SHALINI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	13,087.00
03/02/2024	IN	TI/35313929	31440024		KUSUM SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	20,925.00
03/02/2024	IN	TIDEL/32701300	32617795		ADITYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,25,45,46,36	10,479.00	0.00	31,404.00
07/02/2024	IN	TI/35320252	31446346		YUGARSHI SHASHWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	34,539.00
10/02/2024	IN	TIDEL/32701738	32618232		HEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	37,684.00
15/02/2024	JE	138782	2473014			0.00	22,008.00	15,676.00
15/02/2024	IN	TIDEL/32701987	32618481		CHANDRA BHUSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	19,868.00
15/02/2024	RC		16147848	Bank Transfer		0.00	37,684.00	-17,816.00
15/02/2024	JE	138782	2473014			22,008.00	0.00	4,192.00
15/02/2024	RT		132600539	Scheme generated creditnote		0.00	3,145.00	1,047.00
15/02/2024	RT		132600540	Scheme generated creditnote		0.00	3,145.00	-2,098.00
16/02/2024	IN	TIDEL/32702092	32618585		SONU PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	1,047.00
17/02/2024	IN	TIDEL/32702166	32618659		RAKESH KUMAR GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	13,626.00
21/02/2024	IN	TIDEL/32702324	32618814		MANISH PAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	16,771.00
23/02/2024	IN	TIDEL/32702484	32618972		CHAYA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	19,916.00
24/02/2024	IN	TI/35348031	31474091		SHIKHA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	21,484.00
24/02/2024	IN	TIDEL/32702546	32619034		ANNU TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	15,724.00	0.00	37,208.00
27/02/2024	IN	TIDEL/32702728	32619214		ARUNA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	39,304.00
28/02/2024	JE	142554	2521396			0.00	37,736.00	1,568.00
28/02/2024	JE	142554	2521396			37,736.00	0.00	39,304.00
28/02/2024	RC		16157019	Bank Transfer		0.00	39,304.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2024	IN	TIDEL/32702788	32619274		NITYA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,41	9,434.00	0.00	9,434.00
02/03/2024	IN	TIDEL/32702972	32619461		AGRIM BERY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	13,626.00
02/03/2024	IN	TIDEL/32702974	32619463		SUFIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	16,771.00
02/03/2024	IN	TIDEL/32702955	32619444		AAKASH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	18,867.00
02/03/2024	IN	TIDEL/32702942	32619431		ARSHI SHAHEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	20,963.00
04/03/2024	IN	TI/35359931	31486002		MANISH DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	12,541.00	0.00	33,504.00
04/03/2024	IN	TI/35360724	31486793		MANOJ SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	38,207.00
04/03/2024	IN	TIDEL/32703033	32619522		ANU MANI TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	47,641.00
07/03/2024	IN	TI/35365947	31492024		SHASHI SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	52,344.00
07/03/2024	IN	TIDEL/32703232	32619719		ANCHIT AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	56,536.00
09/03/2024	IN	TIDEL/32703380	32619866		AGRIM BERY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	60,728.00
10/03/2024	IN	TI/35368713	31494792		POONAM GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	68,566.00
11/03/2024	IN	TI/35369626	31495705		RAJU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26	6,271.00	0.00	74,837.00
14/03/2024	RC		16161249	Bank Transfer		0.00	74,837.00	0.00
14/03/2024	JE	144338	2544151			38,781.00	0.00	38,781.00
14/03/2024	JE	144338	2544151			0.00	38,781.00	0.00
15/03/2024	IN	TIDEL/32703749	32620237		DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
15/03/2024	IN	TIDEL/32703768	32620256		NITISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	6,288.00
15/03/2024	JE	732112	2574688			0.00	6,290.00	-2.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2024	JE	732112	2574688			6,290.00	0.00	6,288.00
15/03/2024	RT		132600597	ZIRC / SCH - FEB 24 / 2 UNIT/ ULTRA PLUS/ REGULAR		0.00	6,290.00	-2.00
16/03/2024	IN	TIDEL/32703798	32620284		RAKESH TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,143.00
16/03/2024	IN	TI/35380067	31506163		SANJAY KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	14,109.00	0.00	17,252.00
17/03/2024	IN	TI/35380159	31506255		SANJAY PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	20,387.00
19/03/2024	IN	TI/35382084	31508184		PRINCE KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	26,658.00
21/03/2024	IN	TI/35386862	31512965		RINKI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,36,37	9,406.00	0.00	36,064.00
23/03/2024	IN	TI/35390006	31516111		ASHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	40,767.00
23/03/2024	IN	TIDEL/32704211	32620693		ANUPAM AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	42,863.00
23/03/2024	IN	TIDEL/32704218	32620699		APRAJITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	44,959.00
23/03/2024	IN	TIDEL/32704222	32620703		ALOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27,37	6,287.00	0.00	51,246.00
23/03/2024	IN	TIDEL/32704232	32620713		SUMIT SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	53,342.00
23/03/2024	RC		16167351	Bank Transfer		0.00	36,064.00	17,278.00
23/03/2024	JE	169823	2575653			0.00	9,433.00	7,845.00
23/03/2024	JE	169823	2575653			9,433.00	0.00	17,278.00
24/03/2024	IN	TI/35391187	31517290		SIDDHANT MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	18,846.00
25/03/2024	IN	TI/35392086	31518188		GAURI SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	23,549.00
30/03/2024	IN	TIDEL/32704519	32620999		SHIVAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	36,128.00
30/03/2024	IN	TI/35400188	31526284		NEHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	42,399.00
30/03/2024	IN	TI/35400184	31526280		KRITIKA PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	43,967.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2024	IN	TI/35400290	31527854		SUNIL YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	47,102.00
02/04/2024	JE	172310	2720187			0.00	25,154.00	21,948.00
02/04/2024	JE	172310	2720187			25,154.00	0.00	47,102.00
02/04/2024	RC		26003836	Bank Transfer		0.00	47,102.00	0.00
02/04/2024	IN	TIDEL/46000129	42000127		SHIVANGI MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
03/04/2024	IN	TIDEL/46000207	42000205		RACHANA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,48	18,115.00	0.00	20,211.00
04/04/2024	IN	TIDEL/46000275	42000273		PRINCE KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	22,307.00
05/04/2024	IN	TIKER/45008939	41008891		ANU SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,875.00
05/04/2024	IN	TIDEL/46000328	42000324		SWADHA SRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	28,067.00
05/04/2024	IN	TIDEL/46000342	42000338		SHASHIBALA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	31,212.00
05/04/2024	IN	TIDEL/46000358	42000354		ANURADHA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	34,357.00
06/04/2024	IN	TIKER/45009171	41009121		RAJMATI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	37,492.00
06/04/2024	IN	TIKER/45009935	41009879		MALA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	39,060.00
06/04/2024	IN	TIKER/45010220	41010161		RAVINDRA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	40,628.00
06/04/2024	IN	TIKER/45010664	41010603		BALESHWAR KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	43,763.00
06/04/2024	IN	TIKER/45010765	41010703		RITIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27	6,271.00	0.00	50,034.00
08/04/2024	IN	TIDEL/46000493	42000490		VINEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	53,179.00
12/04/2024	IN	TIDEL/46000692	42000687		PRACHI SAHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	57,371.00
13/04/2024	IN	TIDEL/46000793	42000788		SHOBHA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	60,516.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2024	IN	TIDEL/46000786	42000781		ARVIND SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	62,612.00
13/04/2024	IN	TIDEL/46000784	42000779		KHUSHBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24,25	6,287.00	0.00	68,899.00
13/04/2024	IN	TIDEL/46000777	42000772		KAINAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	70,995.00
13/04/2024	IN	TIDEL/46000747	42000742		ANIL AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	77,282.00
15/04/2024	IN	TIKER/45022093	41021972		RAJESHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	78,850.00
15/04/2024	IN	TIDEL/46000872	42000867		KALASH DUBEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	94,574.00
15/04/2024	RT		141000476	ZIRC SCH MAR-24/17/SOLID PLUS		0.00	35,629.00	58,945.00
15/04/2024	RT	141000476	141000595	ZIRC SCH MAR-24/17/SOLID PLUS Based On A/R Credit Memos 141000476.		35,629.00	0.00	94,574.00
15/04/2024	RT		141000683	ZIRC SCH MAR-24/17/SOLID PLUS		0.00	4,192.00	90,382.00
15/04/2024	JE	790704	2741243			4,192.00	0.00	94,574.00
15/04/2024	JE	790704	2741243			0.00	4,192.00	90,382.00
19/04/2024	IN	TIDEL/46001156	42001148		AISHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	92,478.00
20/04/2024	RC		26009508	Bank Transfer		0.00	92,478.00	0.00
20/04/2024	JE	182579	2750592			0.00	73,665.00	-73,665.00
20/04/2024	JE	182579	2750592			73,665.00	0.00	0.00
20/04/2024	IN	TIKER/45031526	41031338		INDRAJIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	4,192.00
20/04/2024	IN	TIKER/45031341	41031153		SANKARSHAN MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	13,598.00
22/04/2024	IN	TIDEL/46001257	42001249		GUDDU JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	15,694.00
22/04/2024	IN	TIDEL/46001273	42001265		KHUSBOO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	21,984.00
29/04/2024	IN	TIDEL/46001707	42001691		SUMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	25,129.00
02/05/2024	IN	TIKER/45048702	41048428		T R SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	31,400.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIDEL/46001837	42001831		SHIVANI ANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	33,496.00
02/05/2024	IN	TIDEL/46001870	42001864		AKHILESH OJHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	36,641.00
03/05/2024	IN	TIKER/45050147	41049868		SUBHASH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	44,479.00
03/05/2024	IN	TIKER/45049004	41048730		KAJAL MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	47,614.00
04/05/2024	IN	TIKER/45050657	41050373		ASHA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,35,36,37	9,406.00	0.00	57,020.00
04/05/2024	JE	185613	2788059			0.00	8,386.00	48,634.00
04/05/2024	JE	185613	2788059			8,386.00	0.00	57,020.00
04/05/2024	RC		26017023	Bank Transfer		0.00	21,984.00	35,036.00
05/05/2024	IN	TIKER/45052706	41052415		VANDANA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	38,171.00
05/05/2024	IN	TIKER/45052918	41052627		BRIJMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	12,570.00	0.00	50,741.00
05/05/2024	IN	TIKER/45052922	41052631		AMLESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	53,876.00
06/05/2024	IN	TIDEL/46002122	42002110		SUSHMITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	72,745.00
06/05/2024	IN	TIDEL/46002117	42002105		SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	15,158.00	0.00	87,903.00
06/05/2024	IN	TIKER/45053721	41053422		MANOJ KANODIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27	44,027.00	0.00	131,930.00
10/05/2024	IN	TIDEL/46002413	42002853		MUSKAAN PATHAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12	10,481.00	0.00	142,411.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2024	IN	TIDEL/46002414	42002854		MANISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	145,556.00
11/05/2024	IN	TIKER/45061920	41062837		SHASHIBALA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	148,691.00
11/05/2024	IN	TIKER/45062299	41063215		SHUBHAM SHIVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	151,826.00
11/05/2024	IN	TIKER/45062623	41063535		SHANTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	153,394.00
11/05/2024	IN	TIKER/45063198	41064108		SUBHASH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	162,800.00
11/05/2024	IN	TIDEL/46002467	42002908		PRASHANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	178,524.00
13/05/2024	IN	TIKER/45064055	41064963		DEEPCHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,35,36,37	12,541.00	0.00	191,065.00
13/05/2024	IN	TIKER/45064108	41065015		ANIL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	195,768.00
14/05/2024	RC		26020814	Bank Transfer		0.00	178,524.00	17,244.00
14/05/2024	JE	187206	2810369			0.00	71,763.00	-54,519.00
14/05/2024	JE	187206	2810369			71,763.00	0.00	17,244.00
15/05/2024	IN	TIDEL/46002677	42003117		PRITI SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	21,436.00
15/05/2024	IN	TIKER/45068376	41069251		ADITYA DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	24,571.00
16/05/2024	IN	TIKER/45069293	41070156		MEERA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	32,409.00
17/05/2024	IN	TIDEL/46002815	42003253		SAURABH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	34,505.00
18/05/2024	IN	TIKER/45073215	41074047		REKHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22	9,406.00	0.00	43,911.00
18/05/2024	IN	TIKER/45073676	41074503		KUSUM PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	48,614.00
18/05/2024	IN	TIKER/45074171	41074995		NILAM AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	50,182.00
18/05/2024	IN	TIDEL/46002898	42003335		AMIT VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	59,616.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2024	IN	TIDEL/46002904	42003341		CHANDRAKANTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3	31,448.00	0.00	91,064.00
22/05/2024	IN	TIDEL/46003068	42003508		SABIYA PARVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	93,160.00
23/05/2024	IN	TIKER/45081176	41081952		NAVNEET KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	94,728.00
23/05/2024	IN	TIKER/45081364	41082139		ABHISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	96,296.00
24/05/2024	IN	TIKER/45082695	41083463		OM PRAKASH VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	99,431.00
25/05/2024	IN	TIKER/45084274	41085031		SUMAN MAURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	107,269.00
25/05/2024	IN	TIDEL/46003262	42003701		RITESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	109,365.00
25/05/2024	IN	TIDEL/46003264	42003703		SARITA TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	113,557.00
25/05/2024	IN	TIDEL/46003268	42003707		PRADEEP SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	117,749.00
25/05/2024	IN	TIDEL/46003312	42003751		ANSHU RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	124,036.00
26/05/2024	IN	TIKER/45085825	41086577		VINAY SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	133,442.00
27/05/2024	IN	TIDEL/46003343	42003781		CHANDRAKANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28,45,46,47	8,383.00	0.00	141,825.00
27/05/2024	IN	TIDEL/46003355	42003793		SAYDA KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	148,115.00
28/05/2024	IN	TIKER/45087645	41088385		PRASHANT DENTCARE DMLS CERAMIC LAYERED WING-41,32 , DENTCARE DMLS PFM MARYLAND PONTIC-41,32	5,126.00	0.00	153,241.00
29/05/2024	IN	TIDEL/46003515	42003955		NITESH SONKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	159,531.00
31/05/2024	JE	804158	2871043			6,287.00	0.00	165,818.00
31/05/2024	JE	804158	2871043			0.00	6,287.00	159,531.00
31/05/2024	IN	TIDEL/46003676	42004116		DR SOM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	163,723.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIDEL/46003675	42004115		SHAGUN AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,36,37	8,383.00	0.00	172,106.00
31/05/2024	IN	TIDEL/46003664	42004104		SAUMYA RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	175,251.00
31/05/2024	IN	TIKER/45094564	41095261		ARCHANA MAURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	176,819.00
31/05/2024	IN	TIKER/45094007	41094705		ANIL JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	178,387.00
31/05/2024	IN	TIKER/45093194	41093900		BABLI JINDAL DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	181,532.00
31/05/2024	RT		143000044	ZIRC/SCH-APR24/SOLID PLUS/3/ADDITIONAL		0.00	6,287.00	175,245.00
02/06/2024	JE	191005	2862158			80,709.00	0.00	255,954.00
02/06/2024	RC		26029642	Bank Transfer		0.00	153,244.00	102,710.00
02/06/2024	JE	191005	2862158			0.00	80,709.00	22,001.00
03/06/2024	IN	TIDEL/46003780	42004557		RANJAN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,097.00
03/06/2024	IN	TIDEL/46003760	42004537		SUGANDHA BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,193.00
03/06/2024	IN	TIDEL/46003748	42004525		NAVEEN RUNGTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	28,289.00
04/06/2024	IN	TIDEL/46003806	42004583		SIMRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	40,868.00
04/06/2024	IN	TIDEL/46003816	42004593		SWETA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47	4,192.00	0.00	45,060.00
04/06/2024	IN	TIDEL/46003817	42004594		ARUSHI MALAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	47,156.00
04/06/2024	IN	TIDEL/46003835	42004612		DINESH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17,18,25,27,28,47,48,36, 37,38	23,054.00	0.00	70,210.00
05/06/2024	IN	TIKER/45100639	41102282		DR M A FAROOQUI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	71,778.00
05/06/2024	IN	TIKER/45100846	41102485		RAVINDRA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,35	3,135.00	0.00	74,913.00
05/06/2024	RC		26031317	Bank Transfer		0.00	28,289.00	46,624.00
05/06/2024	JE	191639	2868595			0.00	22,008.00	24,616.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	JE	191639	2868595			22,008.00	0.00	46,624.00
06/06/2024	IN	TIDEL/46003978	42004753		SHANTI KEJRIWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	56,058.00
07/06/2024	IN	TIKER/45104941	41106535		SABEEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,37	4,703.00	0.00	60,761.00
07/06/2024	IN	TIKER/45104899	41106493		RAJIT YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	62,857.00
07/06/2024	IN	TIKER/45104791	41106386		PALAK JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	64,953.00
07/06/2024	IN	TIKER/45103938	41105543		VIJAY GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	66,521.00
08/06/2024	IN	TIKER/45105523	41107116		VIVEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	68,089.00
08/06/2024	IN	TIKER/45106118	41107706		NAVEEN RUNGTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,47	6,287.00	0.00	74,376.00
08/06/2024	IN	TIKER/45106289	41107877		ASHUTHOSH DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	80,663.00
08/06/2024	IN	TIKER/45106338	41107926		ADITYA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	82,231.00
09/06/2024	IN	TIKER/45106957	41108539		KANHAIYA LAL CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,27	6,271.00	0.00	88,502.00
10/06/2024	IN	TIKER/45107459	41109039		ANKIT JAISWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	94,792.00
10/06/2024	IN	TIKER/45107598	41109175		SHATRUJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	96,360.00
10/06/2024	IN	TIKER/45108024	41109597		C P PASWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	97,928.00
10/06/2024	IN	TIKER/45108698	41110264		SHAIL TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	107,334.00
12/06/2024	IN	TIKER/45111995	41113519		YOGESHWAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	110,469.00
14/06/2024	IN	TIKER/45115807	41117276		DR GHAZALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	114,661.00
15/06/2024	JE	808932	2918960			22,013.00	0.00	136,674.00
15/06/2024	JE	808932	2918960			0.00	22,013.00	114,661.00
15/06/2024	RT		142000121	ZIRC-SCH-MAY 24/7/ULTRA PLUS		0.00	22,013.00	92,648.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2024	IN	TIKER/45116493	41117960		DIVYA RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,24	8,383.00	0.00	101,031.00
15/06/2024	IN	TIKER/45116656	41118123		BABLI JINDAL DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	103,544.00
15/06/2024	IN	TIKER/45116788	41118254		BINDU PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	105,112.00
15/06/2024	IN	TIKER/45117254	41118712		RADHA DEVI CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	106,680.00
16/06/2024	JE	193846	2898275			0.00	51,355.00	55,325.00
16/06/2024	JE	193846	2898275			51,355.00	0.00	106,680.00
16/06/2024	RC		26036723	Bank Transfer		0.00	110,469.00	-3,789.00
21/06/2024	IN	TIKER/45126365	41128228		FAZLE HAQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	-1,693.00
22/06/2024	IN	TIKER/45127465	41129324		AYUSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,135.00	0.00	1,442.00
22/06/2024	IN	TIKER/45127968	41129808		SHREYA SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	3,010.00
22/06/2024	IN	TIKER/45128257	41130097		SHAHNAZ FATIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,36,37	10,974.00	0.00	13,984.00
24/06/2024	IN	TIKER/45129517	41131352		MOHD KHALEEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,35,36	9,406.00	0.00	23,390.00
25/06/2024	RC		26045661	Payment Done Bank Transfer		0.00	23,390.00	0.00
27/06/2024	IN	TIKER/45134722	41136487		SHALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
27/06/2024	IN	TIKER/45135495	41137245		KAPUL KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	5,241.00
27/06/2024	IN	TIKER/45135653	41137401		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,809.00
27/06/2024	IN	TIKER/45136013	41137755		PRATIBHA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	11,512.00
29/06/2024	IN	TIDEL/46005322	42006239		SHIVAM KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	24,091.00
01/07/2024	IN	TIKER/45140853	41142515		KUSUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	28,794.00
01/07/2024	IN	TIKER/45141249	41142909		EKTA TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26,34,35,36,37	10,974.00	0.00	39,768.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141647	41143289		PRANAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	42,903.00
01/07/2024	IN	TIKER/45142091	41143724		LALITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	44,471.00
01/07/2024	IN	TIDEL/46005369	42006287		ISHITA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	48,663.00
01/07/2024	IN	TIDEL/46005370	42006288		DEENDAYAL AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	52,855.00
01/07/2024	IN	TIDEL/46005380	42006298		MAJITHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	2,096.00	0.00	54,951.00
02/07/2024	IN	TIDEL/46005398	42006316		TAIMUL ANSARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21,22	6,290.00	0.00	61,241.00
04/07/2024	IN	TIKER/45147213	41148793		SANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	62,809.00
04/07/2024	IN	TIKER/45147219	41148799		URMILA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25,26,27	6,271.00	0.00	69,080.00
05/07/2024	RC		26046684	Bank Transfer		0.00	84,631.00	-15,551.00
05/07/2024	JE	197903	2948433			0.00	29,349.00	-44,900.00
05/07/2024	JE	197903	2948433			29,349.00	0.00	-15,551.00
07/07/2024	IN	TIKER/45151653	41153224		MITTHU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,17,21,22,23	7,838.00	0.00	-7,713.00
						3,387,159.00	3,396,830.00	
							*Period Closing Bal.:	-7,713.00