



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/10/2024  
JDP000129 - PURNIMA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2022	IN	SA2200005932	1005525		PRITI MISHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22,31,32,41,42	23,744.00	0.00	23,744.00
09/04/2022	IN	SA2200011982	1011085		P HAMBREM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	25,704.00
26/04/2022	IN	SA2200033850	1033744		BHUPESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,34,35,36,37,41,42, 43,44,45,46	38,584.00	0.00	64,288.00
14/05/2022	RC		6016766	Bank Transfer		0.00	23,744.00	40,544.00
18/05/2022	RC		6018248	Bank Transfer		0.00	1,960.00	38,584.00
10/06/2022	RC		6028275	Bank Transfer		0.00	38,584.00	0.00
28/06/2022	IN	SA2200124345	1124130		SANGITA CHUTANI 19a.M L S CROWN/BRIDGE-	20,311.00	0.00	20,311.00
29/07/2022	RC		6048207	Bank Transfer		0.00	5,000.00	15,311.00
24/08/2022	RC		6059219	Bank Transfer		0.00	5,000.00	10,311.00
13/09/2022	IN	SA2200235289	1234907		rohan jha 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	13,277.00
16/09/2022	IN	SA2200238897	1238529		NEHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	15,235.00
16/09/2022	RC		6069642	Bank Transfer		0.00	5,000.00	10,235.00
17/09/2022	IN	SA2200241732	1241357		SARITA AGARWAL 27a. DENTCARE NOVA W/DIE-32 ,33 ,34 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-32 ,33 ,34 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-32 ,33 ,34 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-32 ,33 ,34 , 95 PRECISION FOR ADDITINAL ATTACHMENT-32 ,33 ,34	13,456.00	0.00	23,691.00
17/09/2022	RC		6070372	Bank Transfer		0.00	1,958.00	21,733.00
17/09/2022	RC		6070373	Bank Transfer		0.00	2,966.00	18,767.00
21/09/2022	RC		6071872	Bank Transfer		0.00	13,456.00	5,311.00
26/09/2022	RT	1124130	11005298	Based On A/R Invoices 1124130.		0.00	20,311.00	-15,000.00

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26/09/2022	IN	SA2200254189	1253778		SANGITA CHUTANI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	15,000.00	0.00	0.00
13/10/2022	IN	SA2200274298	1273927		SWARNLATA MAHAPATRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	11,865.00
16/10/2022	IN	SA2200279260	1278881		RAJESHWAR JHA 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-35 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35 , 27a. DENTCARE NOVA W/DIE-35	9,140.00	0.00	21,005.00
19/10/2022	RC		6084648	Bank Transfer		0.00	11,865.00	9,140.00
19/10/2022	IN	SA2200282346	1281960		TAMAL MANNA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-21 ,22 ,23 ,24 ,25 ,26 ,27 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23 ,24 ,25 ,26 ,27	53,692.00	0.00	62,832.00
20/10/2022	RC		6085178	Bank Transfer		0.00	40,000.00	22,832.00
20/10/2022	RC		6085179	Bank Transfer		0.00	13,692.00	9,140.00
19/11/2022	IN	SA2200323273	1322911		SUSHILA SINGH 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-31 ,32 ,33 ,41 ,42 ,43	12,033.00	0.00	21,173.00
28/11/2022	IN	SA2200334470	1334564		SUSHILA SINGH 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 , 232d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42 ,43	11,660.00	0.00	32,833.00
06/12/2022	RC		6104714	Bank Transfer		0.00	23,693.00	9,140.00
04/02/2023	IN	SA2200427334	1427763		SANTOSH 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	13,534.00
14/02/2023	RC		6135875	Bank Transfer		0.00	4,394.00	9,140.00
04/03/2023	RC		6144162	Bank Transfer		0.00	5,140.00	4,000.00
07/04/2023	RC	18267	16005921	Cash Amount Received		0.00	4,000.00	0.00
14/04/2023	IN	SA2300017141	31017123		AJAY KR SINGH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,17	179.00	0.00	179.00
22/04/2023	IN	SA2300026806	31026795		AJAY KR SINGH 95 PRECISION FOR ADDITIONAL ATTACHMENT-14 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-13 , 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	10,600.00	0.00	10,779.00

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29/04/2023	IN	SA2300035100	31035072		AJAY KR SINGH 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-14 , 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-16 ,17	6,746.00	0.00	17,525.00
05/05/2023	RC		16015359	Bank Transfer		0.00	17,525.00	0.00
30/06/2023	IN	SA2300109443	31123173		VEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25 ,26 ,27	17,798.00	0.00	17,798.00
03/07/2023	RC		16041599	Bank Transfer		0.00	17,798.00	0.00
16/07/2023	IN	TI/35027158	31148607		PRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	8,870.00
19/07/2023	RC		16050373	Bank Transfer		0.00	8,870.00	0.00
27/07/2023	IN	TI/35041886	31165830		RANJEET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	9,434.00
05/08/2023	RC		16058486	Bank Transfer		0.00	9,434.00	0.00
24/08/2023	IN	TI/35085220	31209923		SOMIVATH MAJUMDAR DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,21,22	13,201.00	0.00	13,201.00
02/09/2023	IN	TI/35097190	31221978		SOMIVATH MAJUMDAR DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,21,22	3,938.00	0.00	17,139.00
11/09/2023	IN	TI/35109488	31234340		SOMANTH MAJUMDAR DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH-14,15,16,24,25,26	9,083.00	0.00	26,222.00
25/09/2023	RC		16081468	Bank Transfer		0.00	26,222.00	0.00
01/10/2023	IN	TI/35139989	31264887		AJAY AGARWAL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14,24	14,664.00	0.00	14,664.00

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10/10/2023	IN	TI/35151418	31276318		AJAY AGARWAL DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (DIRECT DEL.)-15,16,17,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15,16,17,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,16,17,25,26,27	65,062.00	0.00	79,726.00
20/10/2023	IN	TI/35166563	31291477		AJAY AGARWAL DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,21,22,23 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,21,22,23	15,219.00	0.00	94,945.00
20/10/2023	RT	31276318	131006426	MODIFICATION ERROR		0.00	65,062.00	29,883.00
28/10/2023	RC		16097513	Cash Amount Received		0.00	25,000.00	4,883.00
28/10/2023	RC		16097514	Cash Amount Received		0.00	4,900.00	-17.00
06/11/2023	IN	TI/35188609	31313514		APARNA MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,45	6,290.00	0.00	6,273.00
21/11/2023	RC		16107904	drpurnimasinghdeo25@okicici-3325241065 31		0.00	6,290.00	-17.00
31/12/2023	IN	TI/35265491	31390468		DURGESH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,35,36,37	8,383.00	0.00	8,366.00
02/01/2024	RC		16126788	Cash Amount Received		0.00	8,400.00	-34.00
07/01/2024	IN	TI/35275708	31400419		MUSTARI BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	6,253.00
08/01/2024	RC		16130333	Cash Amount Received		0.00	6,300.00	-47.00
27/01/2024	IN	TI/35302844	31428934		RAKHI AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17,44,45,46, 47,48	10,025.00	0.00	9,978.00
04/02/2024	IN	TI/35315769	31441862		RAKHI AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17,44,4 5,46,47,48	7,219.00	0.00	17,197.00
09/02/2024	IN	TI/35323696	31449788		BABY KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	29,776.00
12/02/2024	RC		16145840	Cash Amount Received		0.00	20,000.00	9,776.00
20/02/2024	RC		16149824	Cash Amount Received		0.00	9,776.00	0.00

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21/02/2024	IN	TI/35341761	31467830		RIYA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
02/03/2024	IN	TI/35358148	31484220		MAMTA DHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	20,965.00
04/03/2024	IN	TI/35360054	31486124		S P KUSUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,35	22,013.00	0.00	42,978.00
05/03/2024	IN	TI/35361901	31487971		R C HEMBRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	9,406.00	0.00	52,384.00
06/03/2024	RC		16157631	Cash Amount Received		0.00	8,515.00	43,869.00
06/03/2024	RC		16157630	Cash Amount Received		0.00	25,000.00	18,869.00
11/03/2024	IN	TI/35370386	31496464		DEEPIKA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25,26,27,28	15,677.00	0.00	34,546.00
12/03/2024	RC		16160134	Cash Amount Received		0.00	15,000.00	19,546.00
15/03/2024	IN	TI/35377584	31503662		DEEPIKA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	27,384.00
16/03/2024	RC		16162457	Cash Amount Received		0.00	7,000.00	20,384.00
23/03/2024	IN	TI/35390725	31516828		SOUMYA CHAKRABORTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-26 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-26	8,749.00	0.00	29,133.00
25/03/2024	IN	TI/35392758	31518860		SOUMYA CHAKRABORTY DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	3,389.00	0.00	32,522.00
29/03/2024	RC		16168506	Cash Amount Received		0.00	12,100.00	20,422.00
01/04/2024	IN	TIKER/45000823	41000820		SHASHI BHUSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	21,990.00
03/04/2024	IN	TIKER/45003953	41003928		S DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	28,277.00
05/04/2024	IN	TIKER/45007522	41007481		SHALU KEDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,373.00
05/04/2024	IN	TIKER/45009050	41009000		MEENA DEVI KEDIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	21,947.00	0.00	52,320.00

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06/04/2024	IN	TIKER/45009252	41009201		CHANDRA SHEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	53,888.00
08/04/2024	RC		26003599	Cash Amount Received		0.00	1,300.00	52,588.00
08/04/2024	RC		26003594	Cash Amount Received		0.00	25,000.00	27,588.00
08/04/2024	IN	TIKER/45011213	41011152		SHAMIM KHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	30,545.00
09/04/2024	IN	TIKER/45014735	41014645		AMIT KUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	11,538.00	0.00	42,083.00
09/04/2024	IN	TIKER/45013676	41013593		ASHISH RANJAN MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	44,179.00
10/04/2024	RC		26004452	Cash Amount Received		0.00	8,500.00	35,679.00
12/04/2024	IN	TIKER/45019000	41018891		PRASHANT KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	38,824.00
12/04/2024	IN	TIKER/45018873	41018764		S K BHATACHARJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33	7,336.00	0.00	46,160.00
16/04/2024	RC		26006935	Cash Amount Received		0.00	24,000.00	22,160.00
30/04/2024	IN	TIKER/45044632	41044378		KUMARI PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	9,434.00	0.00	31,594.00
30/04/2024	IN	TIKER/45044289	41044037		RAJAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	37,881.00
04/05/2024	RC		26016833	Cash Amount Received		0.00	10,000.00	27,881.00
04/05/2024	RC		26015657	drpurnimasinghdeo25@okicici-4491237650 93		0.00	5,700.00	22,181.00
15/05/2024	IN	TIKER/45068016	41068900		INDRAJIT ORAON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	34,760.00
16/05/2024	IN	TIKER/45069913	41070771		SUSHMITA JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	5,241.00	0.00	40,001.00
17/05/2024	RC		26022099	Cash Amount Received		0.00	18,000.00	22,001.00
21/05/2024	IN	TIKER/45076795	41077603		RAJASHRI PATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	28,288.00
21/05/2024	IN	TIKER/45076800	41077608		ARUN PATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	30,384.00

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23/05/2024	IN	TIKER/45081495	41082269		ABHISHEK KUMAR VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	39,818.00
24/05/2024	RC		26025216	Cash Amount Received		0.00	15,000.00	24,818.00
26/05/2024	IN	TIKER/45085834	41086586		SHRAWAN CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	31,105.00
06/06/2024	IN	TIKER/45102570	41104189		RAMESH PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,37	6,271.00	0.00	37,376.00
08/06/2024	IN	TIKER/45105581	41107173		ASHISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,48	4,192.00	0.00	41,568.00
08/06/2024	IN	TIKER/45106517	41108104		BRIGESH BADANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	43,664.00
11/06/2024	IN	TIKER/45108742	41110308		SURABHI VATSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	45,760.00
15/06/2024	IN	TIKER/45116509	41117976		SHRISTI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	52,047.00
18/06/2024	IN	TIKER/45120109	41121972		KANWALJEET CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	55,192.00
19/06/2024	IN	TIKER/45122741	41124547		CHIRANTANA DEOGHARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	58,337.00
21/06/2024	IN	TIKER/45126098	41127963		SHILPA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18,26	14,784.00	0.00	73,121.00
23/06/2024	IN	TIKER/45128704	41130539		PUNAM SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	76,266.00
24/06/2024	RC		26039634	Cash Amount Received		0.00	24,000.00	52,266.00
25/06/2024	IN	TIKER/45131024	41132848		KIRAN CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	54,362.00
26/06/2024	IN	TIKER/45133677	41135448		JYOTSHNA TUDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	73,231.00
28/06/2024	IN	TIKER/45137786	41139485		PRIYANSHU SHIKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34	9,434.00	0.00	82,665.00
28/06/2024	IN	TIKER/45138003	41139700		DR.P K ROUT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 2,33,34,35,36,37,38	61,538.00	0.00	144,203.00
29/06/2024	RC		26042813	Cash Amount Received		0.00	30,000.00	114,203.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2024	IN	TIKER/45149108	41150688		KANWALJEET CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	117,348.00
08/07/2024	RC		26047463	Cash Amount Received		0.00	25,000.00	92,348.00
08/07/2024	RC		26047462	Cash Amount Received		0.00	25,000.00	67,348.00
14/07/2024	IN	TIKER/45163080	41164637		P K ROUT DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	15,385.00	0.00	82,733.00
17/07/2024	RC		26051823	Cash Amount Received		0.00	18,500.00	64,233.00
20/07/2024	IN	TIKER/45172506	41174053		SHOBHA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	67,378.00
23/07/2024	IN	TIKER/45176785	41179574		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	73,665.00
31/07/2024	IN	TIKER/45190882	41194066		RANI KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	76,810.00
12/08/2024	IN	TIKER/45211256	41214396		VINEET BODRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,36	5,914.00	0.00	82,724.00
12/08/2024	IN	TIKER/45209584	41212729		RAMBABU SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34	2,957.00	0.00	85,681.00
23/08/2024	IN	TIKER/45229097	41233232		SUSHILA CHOUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (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	75,474.00	0.00	161,155.00
24/08/2024	RC		26071625	Cash Amount Received		0.00	25,000.00	136,155.00
24/08/2024	RC		26071624	Cash Amount Received		0.00	25,000.00	111,155.00
30/08/2024	RC		26074132	Cash Amount Received		0.00	5,500.00	105,655.00
30/08/2024	RC		26074135	Cash Amount Received		0.00	25,000.00	80,655.00
03/09/2024	IN	TIKER/45245543	41250302		MAHASHWETA KEDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	8,383.00	0.00	89,038.00
04/09/2024	IN	TIKER/45247325	41252081		DEEPAK JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	95,325.00
04/09/2024	IN	TIKER/45247379	41252135		PRATISTHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	97,421.00
06/09/2024	IN	TIKER/45252204	41256951		SOMYA SINGH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	103,650.00
10/09/2024	IN	TIKER/45257685	41262425		AVINASH KUMAR PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	105,746.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2024	IN	TIKER/45258148	41262885		JEERU RATNAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	115,152.00
30/09/2024	RC		26089561	Cash Amount Received		0.00	20,000.00	95,152.00
01/10/2024	IN	TIKER/45288181	41293772		PUNAM DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,48,34,35,36	12,575.00	0.00	107,727.00
01/10/2024	IN	TIKER/45289091	41294679		GAURAV KISPOTTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	110,872.00
04/10/2024	IN	TIKER/45293912	41300483		SATYAM KUMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	114,718.00
05/10/2024	IN	TIKER/45295918	41302486		RAKESH MAHENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	116,814.00
						<b>961,269.00</b>	<b>844,455.00</b>	
							*Period Closing Bal.:	116,814.00