



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/08/2024
JMK000001 - ABHISHEK MAHAJAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2022	IN	SA2100379722	17671		RISHAV KUMAR 09 LAVA ESSENTIAL	2,968.00	0.00	2,968.00
09/03/2022	IN	SA2100379812	7267		DR.SONAL 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)	5,578.00	0.00	8,546.00
18/03/2022	IN	SA2100394635	21704		TANVI GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	10,982.00
26/03/2022	IN	SA2100407035	21703		MEENU DALPATIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	13,418.00
10/04/2022	IN	SA2200012912	1011953		MEENA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36,37,46,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16,17,26	3,908.99	0.00	17,326.99
11/04/2022	IN	SA2200014359	1013302		DEEPAK PRAKASH 19a.M L S CROWN/BRIDGE-31,32,33,37,41,42 ,43	10,937.00	0.00	28,263.99
11/05/2022	IN	SA2200055615	1055439		MEENA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,37,46,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16,17,26	3,908.99	0.00	32,172.98
18/05/2022	IN	SA2200066097	1065922		KHUSHI RAM 08 LAVA 3M TRANSLUCENT-11,12,13,21,22,23	24,830.00	0.00	57,002.98
12/06/2022	IN	SA2200100593	1100423		ESHAAN SHARMA 08 LAVA 3M TRANSLUCENT-	4,138.00	0.00	61,140.98
17/06/2022	RC		6031304	Bank Transfer		0.00	57,002.00	4,138.98
20/06/2022	321		35705			0.00	0.98	4,138.00
21/06/2022	IN	SA2200113279	1113086		P P SINGA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	6,372.00
26/06/2022	IN	SA2200121230	1121024		BHUESH MAHAJAN 09 LAVA ESSENTIAL-	2,968.00	0.00	9,340.00
01/07/2022	IN	SA2200127971	1127737		TILAK RAJ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	11,776.00
08/07/2022	IN	SA2200139059	1138827		P P SINGA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	14,010.00

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15/07/2022	IN	SA2200148790	1148541		RASHMI DEVI 08 LAVA 3M TRANSLUCENT-	4,138.00	0.00	18,148.00
19/07/2022	IN	SA2200154824	1154568		RAAGHVI GUPTA 09 LAVA ESSENTIAL-	2,783.00	0.00	20,931.00
20/07/2022	RC		6044328	Bank Transfer		0.00	9,340.00	11,591.00
22/07/2022	IN	SA2200159932	1159659		PREM SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46	2,520.00	0.00	14,111.00
16/08/2022	IN	SA2200197440	1197127		PREM SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46	1,874.00	0.00	15,985.00
23/08/2022	IN	SA2200207228	1206894		PARVEEN KUMAR 09 LAVA ESSENTIAL-25	2,783.00	0.00	18,768.00
10/09/2022	IN	22-23/6843	5006896	AG 9996	SAVITA DUTTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41	2,095.00	0.00	20,863.00
13/09/2022	RC		6067665	Bank Transfer		0.00	18,768.00	2,095.00
14/09/2022	IN	22-23/6965	5007021	AG 9995	GHARJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14,26	5,875.00	0.00	7,970.00
20/09/2022	IN	SA2200244164	1243780		RAVINDER SINGH 115IMPLANT LAVA TRANSLUCENT-31	5,035.00	0.00	13,005.00
22/09/2022	IN	SA2200248265	1247867		SHAM LAL DOGRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25	4,568.00	0.00	17,573.00
26/09/2022	IN	SA2200253376	1252972		265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44 ,45	2,095.00	0.00	19,668.00
26/09/2022	IN	SA2200254085	1253674		JYOTSNA 09 LAVA ESSENTIAL-27	2,783.00	0.00	22,451.00
17/10/2022	IN	SA2200280386	1279999		VANIT 09 LAVA ESSENTIAL-16	2,783.00	0.00	25,234.00
19/10/2022	IN	SA2200282331	1281945		DARSHANA DEVI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,13 ,14 ,15 ,16 ,21 ,24 ,25 ,27	5,229.00	0.00	30,463.00
26/10/2022	IN	SA2200290630	1290248		VISHAL GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	35,031.00
01/11/2022	IN	SA2200298823	1298450		LAL CHAND HANS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	38,171.00
02/11/2022	IN	SA2200299034	1298664		DISHA 09 LAVA ESSENTIAL-15	2,783.00	0.00	40,954.00
09/11/2022	IN	SA2200307723	1307358		ABHINAV SHARMA 08 LAVA 3M TRANSLUCENT-21 ,22	7,760.00	0.00	48,714.00
10/11/2022	IN	SA2200310031	1309669		DHARAM PAUL 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24	15,881.00	0.00	64,595.00
15/11/2022	IN	SA2200316154	1315792		SHRISHTA DEVI 09 LAVA ESSENTIAL-23 ,24 ,25 ,26	11,130.00	0.00	75,725.00
18/11/2022	RC		6097435	Bank Transfer		0.00	30,000.00	45,725.00

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20/11/2022	IN	SA2200323449	1323087		ANURAJ SHARMA 08 LAVA 3M TRANSLUCENT-12 ,13	7,760.00	0.00	53,485.00
21/11/2022	JE		1215966			0.00	7,970.00	45,515.00
21/11/2022	JE		1215966			7,970.00	0.00	53,485.00
25/11/2022	IN	SA2200331274	1331369		ADITYA SINGH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	54,950.00
26/11/2022	IN	SA2200331603	1331702		RAJ RANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,16 ,21 ,22 ,25 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-11 ,12 ,14 ,16 ,21 ,22 ,25	4,184.00	0.00	59,134.00
10/12/2022	IN	SA2200351477	1351551		DHARAM PAUL 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24	13,283.00	0.00	72,417.00
13/12/2022	IN	SA2200353329	1353404		SURISHTA DEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,36 ,37 ,46	2,095.00	0.00	74,512.00
16/12/2022	IN	SA2200358178	1358656		SEMMI GULTA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,36 ,37 ,41 ,44 ,46 ,47	2,615.00	0.00	77,127.00
19/12/2022	RC		6110607	Bank Transfer		0.00	67,891.00	9,236.00
20/12/2022	JE		1284583			8,757.00	0.00	17,993.00
28/12/2022	IN	SA2200374435	1374902		SURISHTA DEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,46	2,095.00	0.00	20,088.00
29/12/2022	IN	SA2200375901	1376368		TAANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	24,005.00
12/01/2023	RC		6121209	Bank Transfer		0.00	24,005.00	0.00
27/01/2023	IN	2301259691	7014328	L WITH 1BAND & BUCCALTUBE ENCLOSED Based On Sales Orders 15138.	SANDEEP KUMAR BAND & LOOP (SPACE MAINTAINER)-45	630.00	0.00	630.00
02/03/2023	IN	SA2200463179	1463562		GUNSHIKA GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,568.00	0.00	5,198.00
05/03/2023	IN	SA2200467800	1468167		O.P SAMBYAL STAIN REMOVAL FROM PD(UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,338.00	0.00	6,536.00
31/03/2023	IN	SA2200502995	1503331		ROOCHIKA SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	8,820.00

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12/04/2023	IN	SA2300014042	31014025		AYUSHI MEHTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,966.00	0.00	11,786.00
28/04/2023	IN	DEL/23-24/1621	32601612		KULDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	13,744.00
29/04/2023	IN	DEL/23-24/1654	32601643		PRATIMA SANGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47,46	5,875.00	0.00	19,619.00
02/05/2023	IN	SA2300037628	31037598		SUMITTY GUPTA DAN38 - DENTIUM SUPERLINE ANALOG-24 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24	3,738.00	0.00	23,357.00
04/05/2023	IN	SA2300040612	31040585		KAMAL SINAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24 ,25 ,26 ,27 , DAN38 - DENTIUM SUPERLINE ANALOG-24 ,25 ,26	14,291.00	0.00	37,648.00
06/05/2023	RC		16015799	Bank Transfer		0.00	11,786.00	25,862.00
24/05/2023	IN	SA2300064996	31066113		SHAM LAL DOGRA 19a.M L S CROWN/BRIDGE-13 ,15 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,16 ,17	9,781.00	0.00	35,643.00
29/05/2023	IN	SA2300070985	31077920		PAUL CHAND HONS AAB154525HL/HE - DENTIUM SUPERLINE 15 DEGREE ENGAGING ANGLED ABUTMENT GH-2.5 MM-31 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31	5,266.00	0.00	40,909.00
31/05/2023	IN	SA2300073172	31076421		SUNITA ANDOTRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 ,24 ,25 ,26	9,135.00	0.00	50,044.00
15/06/2023	IN	SA2300091527	31100695		SUNITA ANDOTRA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	51,509.00
20/06/2023	IN	SA2300096548	31106686		HARMOHAN SINGH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	11,718.00	0.00	63,227.00
28/06/2023	IN	SA2300106889	31119713		DR SOHANLAL GUPTA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-12 ,13 ,14 ,15 ,22 ,23 ,24	1,049.00	0.00	64,276.00
28/06/2023	IN	SA2300107612	31120436		SOURABH GUPTA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	65,741.00
12/07/2023	RC		16046587	Bank Transfer		0.00	65,741.00	0.00
12/07/2023	JE	328643	1953362			7,833.00	0.00	7,833.00
12/07/2023	JE	328643	1953362			0.00	7,833.00	0.00
13/07/2023	IN	SA2300119843	31143552		LALIT MAHAJAN 14 IPS E.MAX PRESS VENEER LAYERING-43	2,888.00	0.00	2,888.00
18/07/2023	IN	SA2300122279	31150666		HARMOHAN SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,851.00	0.00	9,739.00
19/07/2023	IN	TI/35030380	31153092		VEENA SHARMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,27	3,922.00	0.00	13,661.00

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07/08/2023	IN	SA2300124398	31182156		LALIT MAHAJAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-27	3,077.00	0.00	16,738.00
24/08/2023	IN	SA2300124801	31208983		RAKESH KUMAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37	6,153.00	0.00	22,891.00
19/09/2023	IN	TI/35122625	31247483		BHABISHAN SINGH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,35,36,37	6,389.00	0.00	29,280.00
01/10/2023	IN	TI/35139480	31264379		RUPALI CHAUDHARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTIUM SUPERLINE STRAIGHT ABUTMENT (DAB4510HL)-36	5,495.00	0.00	34,775.00
10/10/2023	RT	31143552	131006001	Based On A/R Invoices 31143552.		0.00	2,888.00	31,887.00
10/10/2023	RT	31182156	131006003	Based On A/R Invoices 31182156.		0.00	3,077.00	28,810.00
10/10/2023	IN	SA2300125143	31275316		LALIT MAHAJAN 14 IPS E.MAX PRESS VENEER LAYERING-43	2,685.00	0.00	31,495.00
10/10/2023	IN	SA2300125141	31275314		LALIT MAHAJAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-27	2,861.00	0.00	34,356.00
17/10/2023	RC		16092904	Payment Received Rs 34356/- Dr Abhishek Mahajan		0.00	34,356.00	0.00
06/12/2023	RC		16114746	drshavetabharti@okhdfcbank-334001061475		0.00	8,000.00	-8,000.00
09/12/2023	JE		2308002			8,000.00	0.00	0.00
17/12/2023	RC		16119725	bhanu.rajput75@okhdfcbank-335194062626		0.00	10,000.00	-10,000.00
19/12/2023	JE		2329094			10,000.00	0.00	0.00
01/01/2024	IN	TI/35266072	31391039		SUMIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
07/01/2024	IN	TI/35275567	31400278		RAMAN KUMAR ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	14,734.00	0.00	16,830.00
11/01/2024	IN	TI/35282682	31407128		SANJEEVI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	24,668.00
16/01/2024	IN	TIDEL/32700264	32616760		BUTI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	26,764.00
23/01/2024	IN	TI/35297833	31423930		M L BAGGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	29,899.00
19/02/2024	JE	139359	2481759			0.00	2,096.00	27,803.00
19/02/2024	JE	139359	2481759			2,096.00	0.00	29,899.00

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19/02/2024	RC		16149313	Payment Received Dr Abhishek Mahajan Bank Transfer		0.00	29,899.00	0.00
05/03/2024	IN	TIDEL/32703098	32619587		BHUPINDER KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
08/03/2024	IN	TIDEL/32703316	32619802		VICKY SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,192.00
12/03/2024	IN	TIDEL/32703521	32620007		RAJESH GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	23,061.00
19/03/2024	IN	TI/35383521	31509621		MR. ROOP LAL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-12,13,14,15,16,17,24,25,26,2 7	3,675.00	0.00	26,736.00
22/03/2024	IN	TI/35388774	31514881		SMT. DARSHANA DEVI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22	2,907.00	0.00	29,643.00
23/03/2024	IN	TI/35390876	31516979		DR HARDEN GUPTA IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	32,469.00
27/03/2024	IN	TIDEL/32704347	32620828		ANSHUL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	34,565.00
18/04/2024	IN	TIDEL/46001082	42001074		HARDEV GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	36,661.00
22/04/2024	JE		2750436			0.00	5,708.00	30,953.00
22/04/2024	JE	792039	2753096			5,708.00	0.00	36,661.00
22/04/2024	JE	792039	2753096			0.00	5,708.00	30,953.00
23/04/2024	IN	TIDEL/46001352	42001342		PARTYUSH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,46	4,192.00	0.00	35,145.00
24/04/2024	IN	TIKER/45037072	41036842		ROHIT SHARMA IPS EMAX PRESS LAYERING VENEER-12,13	6,642.00	0.00	41,787.00
30/04/2024	JE	184578	2775570			0.00	25,737.00	16,050.00
30/04/2024	JE	184578	2775570			25,737.00	0.00	41,787.00
30/04/2024	RC		26014373	Payment Received Dr Abhishek Mahajan Bank Transfer		0.00	41,787.00	0.00
30/04/2024	IN	TIDEL/46001714	42001704		KUDEEP SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00
07/05/2024	IN	TIDEL/46002173	42002480		BASANT LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	10,482.00
14/05/2024	IN	TIDEL/46002623	42003063		ANNAN SHARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,578.00

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14/06/2024	RC		26035036	kamalkishor.1517@okaxis-453213626796 Bank Transfer		0.00	10,000.00	2,578.00
14/06/2024	JE	806243	2889374			10,000.00	0.00	12,578.00
14/06/2024	JE	806243	2889374			0.00	10,000.00	2,578.00
15/06/2024	JE	807413	2903455			0.00	2,422.00	156.00
15/06/2024	JE	807413	2903455			2,422.00	0.00	2,578.00
15/06/2024	JE	806483	2892492			0.00	2,578.00	0.00
15/06/2024	JE	806483	2892492			2,578.00	0.00	2,578.00
15/06/2024	RC		26035718	bs04622@okaxis-416711978727 Bank Transfer		0.00	5,000.00	-2,422.00
18/06/2024	IN	TIDEL/46004624	42005517		KAMAL KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	-326.00
18/06/2024	IN	TIDEL/46004628	42005521		RAJ RASOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	1,770.00
20/06/2024	IN	TIKER/45123303	41125099		DR H K RAINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	3,135.00	0.00	4,905.00
21/06/2024	IN	TIDEL/46004859	42005778		VIKRAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	7,001.00
25/06/2024	IN	TIDEL/46005083	42006002		TEJASVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	15,724.00	0.00	22,725.00
09/07/2024	IN	TIDEL/46005843	42006758		VEENU DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,821.00
09/07/2024	IN	TIKER/45155023	41156589		VEENU DEVI DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	5,495.00	0.00	30,316.00
11/07/2024	IN	TIKER/45157673	41159236		ANJU GUPTA DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-22,24 , DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-22,24 , DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE(STOCK IMPLANT COMPONENT) PER UNIT-22,24 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,24	12,067.00	0.00	42,383.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2024	IN	TIDEL/46006229	42007144		SHAMIN AKHTAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,12,21	7,529.00	0.00	49,912.00
20/07/2024	IN	TIKER/45173128	41174674		GUNSHITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	53,057.00
23/07/2024	IN	TIDEL/46006710	42007826		VIVEK PURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	57,249.00
13/08/2024	IN	TIKER/45213332	41216472		JOGINDER SHARMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,34,35,36,37	6,536.00	0.00	63,785.00
13/08/2024	IN	TIDEL/46008009	42009246		MANISH SAMNOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	65,881.00
21/08/2024	IN	TIDEL/46008432	42009978		NEHA DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	67,977.00
21/08/2024	IN	TIDEL/46008445	42009991		AKASH SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	77,411.00
						577,003.98	499,592.98	

*Period Closing Bal.:

77,411.00