



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024  
JPR000204 - SUNIL KUMAR

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/10/2021	IN	5454	52451		BALKRISHNA TARA N.SOFT NIGHT GUARD	28,224.00	0.00	28,224.00	
07/02/2022	IN	SA2100340187	5249		SAVITA SINGHAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	6,804.00	0.00	35,028.00	
09/02/2022	IN	SA2100342211	302		SARITA DEVI 14 IPS E.MAX PRESS VENEER LAYERING	30,800.00	0.00	65,828.00	
17/02/2022	IN	SA2100353348	6058		ANIL KUMAR 14 IPS EMAX PRESS CROWN LAYERING	6,160.00	0.00	71,988.00	
26/02/2022	IN	SA2100366626	156		JAIPAL SINGH 025 M L S CROWN/BRIDGE	40,768.00	0.00	112,756.00	
15/03/2022	IN	10818	52452		SUMIT YADAV 22. DENTCARE ZIRCONIA ULTRA PLUS	8,904.00	0.00	121,660.00	
22/03/2022	IN	SA2100398746	16103		DEVENDRA KUMAR 19a.M L S CROWN/BRIDGE	3,125.00	0.00	124,785.00	
25/03/2022	IN	SA2100404074	32073		RACHNA REWAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	126,347.00	
01/04/2022	IN	SA2200001045	1000994		ANITA DEVI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	127,909.00	
16/04/2022	IN	SA2200020375	1019148		SARITA DEVI 13 IPS EMAX PRESS VENEER STAINING-31,32,33,34,41,42,43,44	20,966.00	0.00	148,875.00	
16/04/2022	IN	SA2200020481	1019254		SURESH KUMAR 19a.M L S CROWN/BRIDGE-16,46	3,125.00	0.00	152,000.00	
22/04/2022	JE		734191			0.00	50,000.00	102,000.00	
30/04/2022	RT		15000015			0.00	8,904.00	93,096.00	
07/05/2022	JE		771314			28,224.00	0.00	121,320.00	
07/05/2022	JE		771314			0.00	28,224.00	93,096.00	
20/05/2022	RC		6022283	DEPO BY DR Bank Transfer		0.00	49,500.00	43,596.00	
07/06/2022	RC		6026498	Bank Transfer		0.00	30,000.00	13,596.00	
12/06/2022	IN	SA2200101165	1100992		SARITA DEVI 13 IPS EMAX PRESS VENEER STAINING-	26,208.00	0.00	39,804.00	
12/06/2022	RT		11001946			0.00	30,800.00	9,004.00	
16/06/2022	IN	SA2200106824	1106647		prabha rao 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	7,224.00	0.00	16,228.00	
20/06/2022	IN	SA2200111782	1111592		ANKIT POONIA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,747.00	0.00	17,975.00	

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23/06/2022	IN	SA2200117531	1117314		RAKESH KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,537.00
14/07/2022	IN	SA2200148012	1147764		BHANU MAHALA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,310.00	0.00	20,847.00
27/07/2022	IN	SA2200166845	1166573		ANKIT PUNIA 14 IPS E.MAX PRESS VENEER LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	25,988.00	0.00	46,835.00
29/07/2022	IN	SA2200170185	1169907		NAVEEN SHARMA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	48,300.00
30/07/2022	IN	SA2200171941	1171661		SHISPAL BURI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46	30,319.00	0.00	78,619.00
03/08/2022	IN	SA2200176859	1176577		JAGDISH BHASKAR 19a.M L S CROWN/BRIDGE-43 ,44	2,930.00	0.00	81,549.00
06/08/2022	IN	SA2200182377	1182082		SWEETY KUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	83,014.00
08/08/2022	IN	SA2200185818	1185517		DR JITENDRA BHAMBU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	84,479.00
10/08/2022	IN	SA2200189006	1188701		BHANU MAHALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	102,277.00
10/08/2022	IN	SA2200188007	1187707		SHISHUPAL BURI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46	17,640.00	0.00	119,917.00
24/08/2022	RC		6060896	Bank Transfer		0.00	45,000.00	74,917.00
25/08/2022	IN	SA2200210665	1210324		BABITA SHARMA 19a.M L S CROWN/BRIDGE-24 ,26	2,930.00	0.00	77,847.00
02/09/2022	IN	SA2200221828	1221485		SONIYA DEVI 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	80,735.00
08/09/2022	IN	SA2200229349	1228987		VIKASH JANGID 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	82,200.00
16/09/2022	IN	SA2200239470	1239101		SATISH SIHAG 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	83,665.00
21/09/2022	IN	SA2200246251	1245865		MINAKSHI YADAV 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	85,130.00
21/09/2022	IN	SA2200246691	1246298		R S GODARA 19a.M L S CROWN/BRIDGE-18	1,465.00	0.00	86,595.00
21/09/2022	IN	SA2200246989	1246595		SUBHITA DEVI 19a.M L S CROWN/BRIDGE-36 ,45	2,930.00	0.00	89,525.00
23/09/2022	RC		6072709	Bank Transfer		0.00	40,000.00	49,525.00
24/09/2022	IN	SA2200251752	1251349		DR PRIYANKA CHAUDHARY 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	52,455.00
12/10/2022	IN	SA2200273803	1273431		NARENDRA PAYAI 16 IPS E.MAX CAD INLAY-26	4,043.00	0.00	56,498.00
12/10/2022	IN	SA2200273669	1273297		VIMLA DEVI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	57,963.00
14/10/2022	IN	SA2200276673	1276301		JITENDRA KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,37	1,680.00	0.00	59,643.00

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16/10/2022	IN	SA2200278992	1278613		KAVITA MAHLA CUSTOMIZATION CHARGE-21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	9,371.00	0.00	69,014.00
25/10/2022	IN	SA2200289811	1289432		SARITA DEVI 19a.M L S CROWN/BRIDGE-36 ,45 ,46	4,394.00	0.00	73,408.00
26/10/2022	IN	SA2200290460	1290078		NITIN SAINI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	74,873.00
26/10/2022	IN	SA2200290398	1290016		PYARE LAL JANGID 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	76,338.00
27/10/2022	JE		1180401			0.00	25,000.00	51,338.00
27/10/2022	IN	SA2200292067	1291694		SANTRA BHAMBU 21 M L S FULL METAL-18 , 19a.M L S CROWN/BRIDGE-18	6,783.00	0.00	58,121.00
31/10/2022	IN	SA2200297290	1296919		NAVEEN PUNIA 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	60,578.00
01/11/2022	IN	SA2200297725	1297355		NAVEEN PUNIA 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	63,035.00
12/11/2022	JE		1196560			0.00	25,000.00	38,035.00
15/11/2022	IN	SA2200315583	1315220		RAJIYA NAGORI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	39,500.00
19/11/2022	IN	SA2200322902	1322541		SACHIN SHERON 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,022.00	0.00	43,522.00
23/11/2022	RT		11007147			0.00	25,988.00	17,534.00
23/11/2022	IN	SA2200326795	1326425		DR PUSHPA RAWAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	19,492.00
23/11/2022	IN	SA2200327468	1327095		DR PUSHPA RAWAT 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	20,957.00
23/11/2022	IN	SA2200328247	1328110		ANKIT PUNIA 13 IPS EMAX PRESS VENEER STAINING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	22,113.00	0.00	43,070.00
24/11/2022	IN	SA2200329693	1329552		ANIL SHARMA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	34,020.00	0.00	77,090.00
26/11/2022	IN	SA2200332809	1332906		SUBHASH CHANDRA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	78,555.00
08/12/2022	RC		6105824	Bank Transfer		0.00	6,280.00	72,275.00
08/12/2022	IN	SA2200347562	1347639		ANIL SHARMA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	20,160.00	0.00	92,435.00
15/12/2022	IN	SA2200357789	1358255		ANIL SHARMA 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	4,410.00	0.00	96,845.00
16/12/2022	IN	SA2200358244	1358720		RITIK KHATKAR 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	99,302.00
31/12/2022	RC		6117396	Bank Transfer		0.00	30,000.00	69,302.00

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07/01/2023	RC		6122269	Bank Transfer		0.00	25,000.00	44,302.00
11/01/2023	IN	SA2200394089	1394551		SARTHAK CHOUDHARY 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	47,190.00
12/01/2023	IN	SA2200395825	1396295		SUBHITA DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	49,474.00
16/01/2023	JE		1346433			0.00	37,961.00	11,513.00
17/01/2023	IN	SA2200401397	1401867		SANTRA BHAMBU 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	17,372.00
24/01/2023	IN	SA2200411245	1411706		ANITA DEVI 13 IPS EMAX PRESS VENEER STAINING-12 ,13 ,22 ,23 , 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	15,603.00	0.00	32,975.00
25/01/2023	IN	SA2200412540	1413005		MAMTA SHARMA 13 IPS E.MAX PRESS ONLAY-45	2,457.00	0.00	35,432.00
31/01/2023	IN	SA2200420377	1420824		VIKAS CHOUDHARY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	36,897.00
01/02/2023	IN	SA2200423560	1423997		SHARDA DEVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	38,362.00
02/02/2023	IN	SA2200425043	1425479		ARTI PRAJAPAT 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	39,827.00
27/02/2023	IN	SA2200459211	1459597		BABITA SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	42,111.00
28/02/2023	RC		6147862	Bank Transfer		0.00	15,000.00	27,111.00
06/03/2023	IN	SA2200468714	1469083		DR SUCHITA CHOUDHARY 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	29,568.00
07/03/2023	IN	SA2200470193	1470569		BHATERI DEVI OSSTEM TEMPORARY COPING TI ABUTMENT-11 ,13 ,16 ,21 ,23 ,26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	34,650.00	0.00	64,218.00
10/03/2023	IN	SA2200474889	1475264		ANKESH KUMAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	65,683.00
15/03/2023	RC		6151570	Bank Transfer		0.00	20,000.00	45,683.00
15/03/2023	IN	SA2200481738	1482102		SULTAN SINGH 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	48,613.00
16/03/2023	IN	SA2200482780	1483145		SUNIL CHOUDHARY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	50,078.00
18/03/2023	IN	SA2200485830	1486194		SANTRA BHAMBU 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	53,008.00
29/03/2023	IN	2303347541	7023129	DR SLIP 1 .....ORG REQ DATE 28/3/2023. Based On Sales Orders 25000.	SANTHOSH DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	13,293.00	0.00	66,301.00
08/04/2023	IN	SA2300008740	31008720		RAJVEER KUMAR 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	68,758.00
17/04/2023	IN	SA2300020463	31020438		NEELAM KUMARI 19a.M L S CROWN/BRIDGE-43 ,44	2,930.00	0.00	71,688.00
20/04/2023	RC	19965	16008628	Cash Amount Received		0.00	23,500.00	48,188.00

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25/04/2023	IN	SA2300029847	31029827		LAXMI DEVI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	49,653.00
26/04/2023	IN	SA2300030380	31030361		SUMITRA SWAMI 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	54,047.00
26/04/2023	IN	SA2300030837	31030816		SUNIL KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	55,512.00
26/04/2023	JE		1755492			6,280.00	0.00	61,792.00
29/04/2023	RC		16012398	Bank Transfer		0.00	20,000.00	41,792.00
30/04/2023	IN	SA2300036471	31036438		SUSHILA DEVI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	43,257.00
05/05/2023	IN	SA2300042333	31042299		SUMITA JANGID 13 IPS E.MAX PRESS ONLAY-35	2,457.00	0.00	45,714.00
06/05/2023	IN	SA2300042843	31042809		SANTOSH DEVI 13 IPS EMAX PRESS CROWN STAINING-26 , 19a.M L S CROWN/BRIDGE-17	3,922.00	0.00	49,636.00
18/05/2023	IN	SA2300057817	31057792		SUNIL KUMAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	51,101.00
29/05/2023	IN	SA2300070791	31073472		PRAMOD CHAUDHARY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	52,566.00
30/05/2023	RC		16026054	Bank Transfer		0.00	20,000.00	32,566.00
02/06/2023	IN	SA2300076676	31081066		SANTOSH SHARMA 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	35,023.00
03/06/2023	RC		16028571	Bank Transfer		0.00	20,000.00	15,023.00
03/06/2023	IN	SA2300077069	31081465		ANJANA DUDI 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	17,480.00
08/06/2023	IN	SA2300082687	31088949		PINKI KUMARI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	18,945.00
08/06/2023	IN	SA2300082627	31088890		VIKASH TETARWAL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	20,410.00
10/06/2023	IN	SA2300085600	31092671		SATYAPRAKASH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	21,875.00
12/06/2023	IN	SA2300086651	31094614		SUMAN GUJAR 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	24,332.00
13/06/2023	IN	SA2300088556	31096954		VIRENDRA SINGH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	25,797.00
14/06/2023	IN	SA2300088991	31097793		SHANTA KANODIA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	27,262.00
17/06/2023	IN	SA2300094279	31102778		SUNIL KUMAR 19a.M L S CROWN/BRIDGE-36 ,46 ,47	4,394.00	0.00	31,656.00
22/06/2023	IN	SA2300100490	31111658		SHALU LAMBA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	33,121.00
26/06/2023	RC	19974	16039616	Cash Amount Received		0.00	20,000.00	13,121.00
30/06/2023	IN	SA2300110378	31124537		SURENDAR JHAJHARIYA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	14,586.00
01/07/2023	IN	SA2300110645	31124804		RAJVEER KUMAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	16,051.00
05/07/2023	IN	SA2300114193	31130472		AMITA DEVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	17,516.00
09/07/2023	IN	TI/35019510	31137811		SAMEERA BANO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , IPS EMAX PRESS STAINING ONLAY-46	4,393.00	0.00	21,909.00

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12/07/2023	IN	TI/35023476	31142942		AMBIKA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	23,477.00
13/07/2023	IN	TI/35024334	31144354		ANKIT PUNIA IPS EMAX PRESS STAINING VENEER-35	2,826.00	0.00	26,303.00
15/07/2023	IN	SA2300121158	31147048		KUNAL KAROL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,871.00
20/07/2023	IN	TI/35032150	31155119		SAROJ DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,439.00
24/07/2023	IN	TI/35036614	31160269		DIVYA KUMARI IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	32,265.00
29/07/2023	IN	TI/35046037	31170119		ANIL JANGID IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	52,192.00
01/08/2023	IN	TI/35049331	31173588		SUDESH POONIA IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	55,018.00
15/08/2023	IN	SA2300124621	31194852		CHANDRBHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	20,554.00	0.00	75,572.00
20/08/2023	IN	TI/35078745	31203395		MANOJ DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , IPS EMAX PRESS STAINING INLAY-24,25	5,961.00	0.00	81,533.00
23/08/2023	IN	TI/35082635	31207327		SUNNY JHAJHARIA IPS EMAX PRESS STAINING ONLAY-26,36	5,651.00	0.00	87,184.00
27/08/2023	IN	TI/35089710	31214433		MONIKA CHOUHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	90,319.00
30/08/2023	IN	TI/35092988	31217759		VIKASH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	91,887.00
31/08/2023	IN	TI/35095059	31219833		SAHIRAM TETARWAL IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	94,713.00
01/09/2023	IN	TI/35096368	31221151		ANJU TETARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	96,281.00
05/09/2023	RC		16071648	Bank Transfer		0.00	19,927.00	76,354.00
09/09/2023	IN	TI/35107624	31232469		SURENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	79,489.00
13/09/2023	RC		16076331	Bank Transfer		0.00	32,265.00	47,224.00
15/09/2023	IN	TI/35116991	31241844		ANIL MAHLAWAT IPS EMAX PRESS STAINING ONLAY-45	2,826.00	0.00	50,050.00
28/09/2023	IN	TI/35135067	31259963		SEEMA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,618.00
30/09/2023	RC		16084069	Bank Transfer		0.00	35,000.00	16,618.00
01/10/2023	IN	TI/35140291	31265189		DR. MONIKA SINGHTIA IPS EMAX PRESS STAINING CROWN-46,47	5,651.00	0.00	22,269.00
09/10/2023	IN	TI/35149547	31274445		SUMAN PAYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,837.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2023	IN	TI/35155952	31280858		SEEMA AGARWAL IPS EMAX PRESS STAINING VENEER-11,12,21,22	11,302.00	0.00	35,139.00
28/10/2023	IN	TI/35177322	31302223		SUMAN PAYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	36,707.00
12/11/2023	IN	TI/35197458	31322374		RENU DEVI IPS EMAX PRESS STAINING ONLAY-35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-35	9,831.00	0.00	46,538.00
12/11/2023	IN	TI/35197465	31322381		DR DEEPAK SHURAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	48,106.00
14/11/2023	IN	TI/35200206	31325124		R S GODARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	49,674.00
19/11/2023	IN	TI/35206306	31331326		PINKU PAYAL IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	55,325.00
26/11/2023	IN	TI/35215865	31340885		RENU DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46,47,36,37	3,045.00	0.00	58,370.00
30/11/2023	RC		16111789	drjangiddentalcentre@ibl-333484834989 Bank Transfer		0.00	25,000.00	33,370.00
11/12/2023	RT	31280858	131008537	NOT FOLLOW INSTRUCTION PROPER SO CANCELLED PER. DB MAM		0.00	11,302.00	22,068.00
12/12/2023	IN	TI/35238165	31363214		SUMITRA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	23,636.00
12/12/2023	IN	TI/35237828	31362877		AMAN DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,204.00
12/12/2023	IN	TI/35237623	31362672		AMAN DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	26,772.00
18/12/2023	IN	TI/35245496	31370544		BABITA KUMAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	35,504.00
21/12/2023	IN	TI/35251565	31376603		DR. KAPOOR THALOR IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	38,330.00
30/12/2023	RC		16125080	drjangiddentalcentre@ibl-336411362525 Bank Transfer		0.00	20,000.00	18,330.00
01/01/2024	IN	TI/35266021	31390994		MUKESH KUMAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	27,062.00
02/01/2024	IN	TI/35269018	31393909		SURESH KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	29,575.00
02/01/2024	IN	TI/35268600	31393492		KAVITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	31,143.00
10/01/2024	IN	TI/35280756	31405270		ANJU TETARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,37	5,025.00	0.00	36,168.00
11/01/2024	IN	TI/35280998	31405514		MONU JAKHTAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	38,681.00
15/01/2024	IN	TI/36500955	31412259		ANJU KUMARI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	41,507.00

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19/01/2024	IN	TI/35291585	31417682		SUMAN JANGID IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	44,333.00
23/01/2024	IN	TI/35298277	31424372		MONU JAKHTAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	46,846.00
31/01/2024	RC		16140167	Bank Transfer		0.00	20,000.00	26,846.00
01/02/2024	IN	TI/35311779	31437874		ANUJ MEEL IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	29,672.00
03/02/2024	IN	TI/35314053	31440147		BABITA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,43,44,45,46,47 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,43,44,45 ,46,47	13,565.00	0.00	43,237.00
16/02/2024	IN	TI/35334194	31460272		RAVI KUMAR IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	46,558.00
27/02/2024	IN	TI/35350424	31476486		BABITA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 , DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-12,13 , IPS EMAX PRESS LAYERING VENEER-12,13	19,398.00	0.00	65,956.00
29/02/2024	RC		16153349	drjangiddentalcentre@ibl-406062781420 Bank Transfer		0.00	26,846.00	39,110.00
07/03/2024	IN	TI/35364603	31490682		MIURAD ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	40,678.00
09/03/2024	IN	TI/35367102	31493181		NIKITA KUMARI IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	43,504.00
23/03/2024	IN	TI/35390526	31516629		MUKESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	52,910.00
26/03/2024	IN	TI/35394539	31520636		LALITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	54,478.00
30/03/2024	RC		16168958	reemajangid73@okaxis-445680937121 Bank Transfer		0.00	35,000.00	19,478.00
04/04/2024	IN	TIKER/45007073	41007032		MUKESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,44,45,46,3 4,35,36	18,812.00	0.00	38,290.00
11/04/2024	IN	TIKER/45016273	41016182		VIMLA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	41,425.00
29/04/2024	RC		26012927	drjangiddentalcentre@ibl-412012671493 Bank Transfer		0.00	15,000.00	26,425.00
29/04/2024	IN	TIKER/45043582	41043333		SURENDRA KUMAR IPS EMAX PRESS STAINING ONLAY-24	2,826.00	0.00	29,251.00
30/04/2024	IN	TIKER/45043965	41043717		PRADEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	30,819.00
04/05/2024	IN	TIKER/45050829	41050545		ABHISHEK DHAKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,387.00
09/05/2024	IN	TIKER/45059603	41060532		MEENA JANGID IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	35,213.00



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31/05/2024	RC		26027866	reemajangid73@okaxis-451897009800 Bank Transfer		0.00	30,000.00	5,213.00
31/05/2024	IN	TIKER/45094766	41095456		SUNILKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	8,348.00
01/06/2024	IN	TIKER/45095996	41097682		ANJU KUMARI IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	11,174.00
02/06/2024	IN	TIKER/45096678	41098359		SHEELA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	12,742.00
04/06/2024	IN	TIKER/45099957	41101602		ANITA DEVI IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	15,568.00
06/06/2024	IN	TIKER/45103013	41104627		KRISHNA DEVI IPS EMAX PRESS STAINING ONLAY-24,25	5,651.00	0.00	21,219.00
14/06/2024	IN	TIKER/45115447	41116917		SUNITA DEVI IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	24,045.00
15/06/2024	IN	TIKER/45116323	41117790		SULTHANA BANO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,613.00
15/06/2024	IN	TIKER/45116283	41117750		AMARDEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	27,181.00
20/06/2024	IN	TIKER/45124566	41126341		SAHIRAM TETARWAL IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	30,007.00
20/06/2024	IN	TIKER/45124940	41126710		BABITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,575.00
29/06/2024	RC		26042542	drjangiddentalcentre@ibl-418138988621 Bank Transfer		0.00	8,000.00	23,575.00
03/07/2024	IN	TIKER/45145461	41147043		RAMSINGH DILA IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	26,401.00
03/07/2024	IN	TIKER/45145787	41147369		ASHOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	27,969.00
04/07/2024	IN	TIKER/45146085	41147667		JAIVEER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,537.00
13/07/2024	IN	TIKER/45162797	41164353		PRATIBHA DEVI IPS EMAX PRESS STAINING ONLAY-34	2,826.00	0.00	32,363.00
18/07/2024	IN	TIKER/45170205	41171754		SEEMA AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	34,876.00
22/07/2024	IN	TIKER/45175632	41177176		DISHA KUMARI IPS EMAX PRESS STAINING ONLAY-36 , IPS EMAX PRESS STAINING ONLAY-36	5,651.00	0.00	40,527.00

**915,024.00    874,497.00**

\*Period Closing Bal.: 40,527.00