



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024
JPR000225 - NEELESH BENARA

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100370367	5179		P C JAIN 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	6,916.00	
04/03/2022	IN	SA2100372897	40899		PRADEEP JAIN 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	8,036.00	
16/03/2022	IN	SA2100390899	11381		MRS.MEENA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	12,186.00	
17/03/2022	IN	SA2100392709	40900		C/ONEEESH 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	13,306.00	
18/03/2022	IN	SA2100394256	47370		C/O NEELESH 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	13,866.00	
23/03/2022	IN	SA2100400453	19575		C/O DR NEELESH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	16,632.00	
26/03/2022	IN	SA2100406022	47371		PUNIT 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	17,192.00	
26/03/2022	IN	SA2100406697	37066		ANURAG 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,575.00	
28/03/2022	IN	SA2100407861	37067		SARAJ DENTCARE NOVA ON BUCCAL & LINGUAL	1,383.00	0.00	19,958.00	
29/03/2022	IN	SA2100410531	19576		ATHIYA BANO 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	22,724.00	
31/03/2022	IN	SA2100412648	44637		BHAGYA SHREE 419 SOFT NIGHT GUARD	672.00	0.00	23,396.00	
01/04/2022	IN	SA2200000806	1000773		BHAGYA SHREE DENTCARE NOVA ON BUCCAL & LINGUAL-37,45,46	4,150.00	0.00	27,546.00	
04/04/2022	IN	SA2200004225	1003947		SAVITHA 27a. DENTCARE NOVA W/DIE-33,34,35,36,43	6,916.00	0.00	34,462.00	
07/04/2022	RC		6002244	Bank Transfer		0.00	23,396.00	11,066.00	
08/04/2022	IN	SA2200010577	1009795		SUNITA 29 DENTCARE NOVA FULL METAL W/O DIE-37,47	1,120.00	0.00	12,186.00	
08/04/2022	IN	SA2200010567	1009786		SHUKLA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	13,569.00	
08/04/2022	IN	SA2200010236	1009482		C/O NEELESH 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	14,129.00	
08/04/2022	IN	SA2200010215	1009464		SHUKLA 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	14,689.00	
12/04/2022	IN	SA2200015558	1014442		MUKTENDRA 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	16,072.00	
14/04/2022	IN	SA2200019119	1017927		C/O DR NILESH 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	16,632.00	

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16/04/2022	IN	SA2200020118	1018897		SHABNAM 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23	8,299.00	0.00	24,931.00
20/04/2022	IN	SA2200025456	1024161		PINKY 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	26,314.00
03/05/2022	IN	SA2200044821	1044685		c/o NILESH 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	27,697.00
04/05/2022	IN	SA2200046848	1046695		ARVIND 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	30,463.00
07/05/2022	IN	SA2200050731	1050584		SARIKA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	31,846.00
16/05/2022	IN	SA2200061982	1061792		AKSHYA 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	32,406.00
16/05/2022	IN	SA2200061930	1061741		PARIHAR 29 DENTCARE NOVA FULL METAL W/O DIE-16,17	1,120.00	0.00	33,526.00
17/05/2022	IN	SA2200063621	1063457		SANJAY 29 DENTCARE NOVA FULL METAL W/O DIE-17,18	1,120.00	0.00	34,646.00
21/05/2022	IN	SA2200070185	1069982		SUSHIL 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	35,206.00
25/05/2022	IN	SA2200074800	1074581		SHIVAN 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	36,589.00
01/06/2022	IN	SA2200084781	1084639		VISHNU 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	37,972.00
03/06/2022	IN	SA2200087924	1087778		AMAR DEEP 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	39,355.00
06/06/2022	RC		6025828	Bank Transfer		0.00	36,589.00	2,766.00
22/06/2022	IN	SA2200114662	1114461		RAJENDRA SINGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	4,149.00
23/06/2022	IN	SA2200117487	1117270		ASHOK 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	5,532.00
25/06/2022	IN	SA2200119318	1119116		ARJUN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	6,915.00
01/07/2022	IN	SA2200128035	1127801		DEVESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	8,298.00
01/07/2022	IN	SA2200127869	1127614		YATISH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	9,681.00
13/07/2022	IN	SA2200146219	1145983		C/O NEELESH BANEVA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,064.00
22/07/2022	RC		6045370	Bank Transfer		0.00	6,915.00	4,149.00
28/07/2022	IN	SA2200168404	1168129		SURESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	5,446.00
01/08/2022	IN	SA2200173762	1173489		MAMTA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	5,971.00
04/08/2022	IN	SA2200178801	1178514		RAJ 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	7,268.00
04/08/2022	IN	SA2200180253	1179959		KIRTI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	8,565.00
04/08/2022	IN	SA2200180291	1179997		HARSH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	9,862.00
05/08/2022	IN	SA2200180708	1180416		SAVITA 27a. DENTCARE NOVA W/DIE-26 ,47	2,594.00	0.00	12,456.00
05/08/2022	IN	SA2200180577	1180283		AJAY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	13,753.00

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06/08/2022	IN	SA2200183744	1183448		MANISH SOOD 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,37 ,48	1,575.00	0.00	15,328.00
23/08/2022	IN	SA2200206378	1206046		B C JAIN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	16,625.00
23/08/2022	IN	SA2200206142	1205813		PANKAJ 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	17,922.00
24/08/2022	IN	SA2200207954	1207619		HIMANSHU 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	19,219.00
26/08/2022	IN	SA2200211572	1211231		SHYAM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,516.00
27/08/2022	IN	SA2200213460	1213125		SHAIFALI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	21,041.00
31/08/2022	IN	SA2200218152	1217815		ANIL SAPRA 29 DENTCARE NOVA FULL METAL W/O DIE-18 ,37	1,050.00	0.00	22,091.00
06/09/2022	IN	SA2200226624	1226273		SEEMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	23,388.00
08/09/2022	IN	SA2200229571	1229209		PRADEEP 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	24,685.00
13/09/2022	RC		6068481	Bank Transfer		0.00	22,091.00	2,594.00
15/09/2022	IN	22-23/7022	5007079		KUSUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	5,560.00
19/09/2022	IN	22-23/7186	5007239	AH 1341	AYUSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	11,493.00
20/09/2022	IN	SA2200244605	1244221		JYOTI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	16,680.00
21/09/2022	IN	SA2200246056	1245670		SHANKAR MEENA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	20,570.00
23/09/2022	IN	SA2200249969	1249567		DINESH 29 DENTCARE NOVA FULL METAL W/DIE-47 ,48 , 27a. DENTCARE NOVA W/DIE-47 ,48	2,347.00	0.00	22,917.00
23/09/2022	IN	22-23/7479	5007528	AH1758	MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	24,875.00
23/09/2022	IN	SA2200249848	1249446		H L YADAV 27a.DENTCARE NOVA W/O DIE-47	1,297.00	0.00	26,172.00
24/09/2022	IN	SA2200251536	1251135		C/O NEELESH BANERA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	27,469.00
30/09/2022	IN	SA2200259360	1258942		ANIL CHAUDHARY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	28,766.00
07/10/2022	IN	SA2200267187	1266809		AJAY 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	30,063.00
08/10/2022	IN	SA2200268494	1268122		SANJAY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	31,360.00
14/10/2022	RC		6082507	Bank Transfer		0.00	28,766.00	2,594.00
14/10/2022	IN	SA2200276768	1276396		ARYAN 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	3,891.00
17/10/2022	JE		1140206			0.00	10,857.00	-6,966.00
17/10/2022	JE		1140206			10,857.00	0.00	3,891.00

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20/10/2022	IN	22-23/8725	5008772	AH 3394	RITIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	6,857.00
22/10/2022	IN	SA2200286930	1286552		ABHISHEK 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	8,154.00
29/10/2022	IN	SA2200295353	1294969		VIKAS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	9,451.00
05/11/2022	IN	22-23/9349	5009394	4230AH	RITIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	12,417.00
14/11/2022	RC		6095139	Bank Transfer		0.00	9,451.00	2,966.00
15/11/2022	JE		1202800			0.00	2,966.00	0.00
15/11/2022	JE		1202800			2,966.00	0.00	2,966.00
19/11/2022	IN	SA2200323017	1322656		RAJESH 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	4,263.00
24/11/2022	IN	SA2200328766	1328629		MANAS 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	5,560.00
27/11/2022	IN	SA2200333424	1333521		KIRAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	6,857.00
30/11/2022	IN	22-23/10589	5010601	5852AH	NAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	8,815.00
01/12/2022	IN	SA2200338663	1338750		DEVENDRA 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	11,409.00
06/12/2022	IN	SA2200345546	1344748		DINESH 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	12,706.00
07/12/2022	IN	SA2200346605	1346681		HARSHITA 21 M L S FULL METAL-17 ,27 ,47	2,772.00	0.00	15,478.00
08/12/2022	IN	SA2200347152	1347227		SARITA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	16,775.00
09/12/2022	RC		6106730	Bank Transfer		0.00	8,815.00	7,960.00
11/12/2022	IN	SA2200351767	1351841		NAGINA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	9,257.00
12/12/2022	JE		1265156			0.00	4,924.00	4,333.00
12/12/2022	JE		1265156			4,924.00	0.00	9,257.00
13/12/2022	IN	SA2200353558	1353633		SOMANI 29 DENTCARE NOVA FULL METAL W/O DIE-17 , 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47 , 27a. DENTCARE NOVA W/DIE-35 ,45	4,169.00	0.00	13,426.00
13/12/2022	IN	SA2200353826	1353898		ANJANA JAIN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	13,951.00
15/12/2022	IN	SA2200356573	1357040		GARG 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	15,248.00
19/12/2022	IN	SA2200362563	1363035		MANISH 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	15,773.00
21/12/2022	IN	SA2200365122	1365599		MISHAL 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	17,070.00
22/12/2022	IN	SA2200366491	1366964		KOMAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	18,367.00

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26/12/2022	IN	SA2200371910	1372381		JITENDRA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	18,892.00
31/12/2022	IN	SA2200379168	1379638		SNEHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	20,189.00
31/12/2022	IN	SA2200379445	1379915		DEEPAK 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	21,486.00
02/01/2023	IN	SA2200381376	1381847		RADHIKA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	22,783.00
04/01/2023	IN	SA2200383721	1384192		BABU LAL 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,34 ,35 ,44 ,45	18,155.00	0.00	40,938.00
06/01/2023	IN	SA2200386823	1387291		ROHIT SONI 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	42,235.00
10/01/2023	RC		6120193	Bank Transfer		0.00	21,486.00	20,749.00
12/01/2023	IN	SA2200395174	1395647		MANISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	23,715.00
12/01/2023	IN	SA2200394359	1394833		URSHITA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	24,240.00
14/01/2023	IN	SA2200397820	1398288		RADHIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	27,206.00
18/01/2023	IN	SA2200403939	1404409		HARSHITA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	27,731.00
20/01/2023	RT		11008979			0.00	1,297.00	26,434.00
20/01/2023	IN	SA2200407245	1407717		MANOJ KUMAR GARG 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,731.00
30/01/2023	IN	SA2200419149	1419597		P K GUPTA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	28,256.00
10/02/2023	IN	SA2200435340	1435757		SURENDAR 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	30,850.00
10/02/2023	IN	SA2200436426	1436840		HIRAWAT 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	31,375.00
14/02/2023	RC		6135787	Bank Transfer		0.00	28,256.00	3,119.00
21/02/2023	IN	SA2200450001	1450401		GANESH 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	3,644.00
24/02/2023	IN	SA2200454686	1455078		GUPTA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	4,169.00
25/02/2023	IN	SA2200456544	1456936		PREETI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	5,466.00
28/02/2023	IN	SA2200459913	1460297		LEENA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	10,374.00	0.00	15,840.00
28/02/2023	IN	SA2200459405	1459791		P L MEENA 29 DENTCARE NOVA FULL METAL W/DIE-36 , 27a. DENTCARE NOVA FACING W/DIE-34 ,35	3,119.00	0.00	18,959.00
01/03/2023	IN	SA2200462013	1462393		ANKITA 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	19,484.00
04/03/2023	IN	SA2200466006	1466380		SEEMA CHOUDHARY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,781.00
07/03/2023	RC		6145302	Bank Transfer		0.00	18,959.00	1,822.00

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08/03/2023	IN	SA2200471982	1472356		HIRAWAT 27a.DENTCARE NOVA W/O DIE-11 ,21	2,594.00	0.00	4,416.00
13/03/2023	IN	SA2200478675	1479044		RAMESHWARI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	5,713.00
15/03/2023	IN	SA2200481409	1481777		SIMPLE 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	7,010.00
16/03/2023	IN	SA2200482497	1482864		SUMITRA 27a. DENTCARE NOVA W/DIE-16 ,36	2,594.00	0.00	9,604.00
19/03/2023	IN	SA2200486865	1487226		NAVEEN JAIN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	14,791.00
20/03/2023	IN	SA2200488780	1489139		MONIKA 27a.DENTCARE NOVA W/O DIE-15 ,16 ,17 ,26 ,46	6,484.00	0.00	21,275.00
27/03/2023	IN	2303349721	7022507	Based On Sales Orders 24413.	SURINDER YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,594.00	0.00	23,869.00
30/03/2023	IN	SA2200501894	1502232		PREKSHIT 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	25,166.00
11/04/2023	RC		16003587	Bank Transfer		0.00	25,166.00	0.00
12/04/2023	IN	SA2300013739	31013724		INDRA 29 DENTCARE NOVA FULL METAL W/O DIE-47 ,48	1,050.00	0.00	1,050.00
13/04/2023	IN	SA2300015031	31015017		VIKASH 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	3,644.00
13/04/2023	IN	SA2300014748	31014734		DR CHAUHAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	4,941.00
13/04/2023	IN	2304389071	34002419	Based On Sales Orders 2028.	TRIPTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,594.00	0.00	7,535.00
16/04/2023	IN	SA2300019110	31019083		LAXMI 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	10,129.00
17/04/2023	IN	SA2300019449	31019428		SAROJ SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	10,654.00
18/04/2023	IN	SA2300021167	31021149		RAJENDRA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	11,951.00
18/04/2023	IN	SA2300021359	31021340		B L YADAV 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	13,248.00
19/04/2023	IN	SA2300023729	31023719		PREM BHARTI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	14,545.00
28/04/2023	IN	SA2300033502	31033479		HARISH 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	15,070.00
30/04/2023	IN	2304440831	34007497	Based On Sales Orders 7402.	VISHNU GEHLOT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,297.00	0.00	16,367.00
03/05/2023	IN	SA2300038696	31038667		LALA RAM 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-26	1,822.00	0.00	18,189.00
05/05/2023	IN	SA2300041882	31041852		SATISH CHAND 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	19,486.00
05/05/2023	IN	2305453071	34008428	Based On Sales Orders 8500.	ZENAB BANO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	2,594.00	0.00	22,080.00
08/05/2023	RC		16015994	Bank Transfer		0.00	16,367.00	5,713.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2023	IN	SA2300048307	31048274		SHEETAL 27a. DENTCARE NOVA W/DIE-16 ,27	2,594.00	0.00	8,307.00
15/05/2023	IN	SA2300053931	31053899		DAULAT SINGH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	9,604.00
01/06/2023	IN	SA2300074923	31078904		MAHIMA TOTLA 29 DENTCARE NOVA FULL METAL W/DIE-16 ,37 , 27a. DENTCARE NOVA W/DIE-35 ,36	3,644.00	0.00	13,248.00
02/06/2023	IN	SA2300075965	31079948		OM PRAKASH SHARMA 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	13,773.00
08/06/2023	IN	TI/35006304	31089061		SURAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	15,070.00
10/06/2023	IN	TI/35007477	31093334		HARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	16,367.00
12/06/2023	RC		16032925	Bank Transfer		0.00	9,604.00	6,763.00
13/06/2023	IN	SA2300087573	31095976		RAMA MEENA DENTCARE NOVA ON BUCCAL & LINGUAL-35 ,36	2,594.00	0.00	9,357.00
15/06/2023	IN	SA2300090748	31099582		SAVITA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	10,654.00
15/06/2023	IN	SA2300090968	31099802		ASHISH KUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	11,951.00
17/06/2023	IN	SA2300093830	31103572		NEELES 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	13,248.00
06/07/2023	IN	SA2300115496	31132397		PRIYANKA BISHT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,41	5,552.00	0.00	18,800.00
08/07/2023	IN	SA2300117300	31135786		SANTOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	20,188.00
10/07/2023	IN	DEL/23-24/5959	32605968		NILESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	26,478.00
13/07/2023	IN	TI/35024015	31144036		BISHAMBAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	27,208.00
20/07/2023	RC		16051342	Bank Transfer		0.00	13,248.00	13,960.00
20/07/2023	IN	TI/35032354	31155321		AJEET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	15,347.00
25/07/2023	IN	TI/35039522	31163289		NILESH BENARA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	16,734.00
10/08/2023	IN	TI/35064249	31188889		RAM KARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	17,464.00
11/08/2023	RC		16061739	Bank Transfer		0.00	16,734.00	730.00
11/08/2023	JE	4071	2029234			6,290.00	0.00	7,020.00
11/08/2023	JE	4071	2029234			0.00	6,290.00	730.00
07/09/2023	IN	TI/35103809	31228641		SUDARSHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,118.00
07/09/2023	IN	TI/35103579	31228413		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	3,506.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2023	IN	TI/35103548	31228382		KAVITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	4,894.00
13/09/2023	IN	TI/35112344	31237201		SOURABH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	5,624.00
14/09/2023	IN	TI/35115145	31240001		MANTHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	7,012.00
16/09/2023	IN	TI/35118000	31242857		PHOOL DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	8,400.00
18/09/2023	IN	TI/35119537	31244394		C/O NEELESH BENARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	9,788.00
20/09/2023	IN	DEL/23-24/10119	32610136		ASHOK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,14,24,25,26	19,231.00	0.00	29,019.00
25/09/2023	IN	TI/35129629	31254503		SANGITA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48	1,460.00	0.00	30,479.00
01/10/2023	IN	TI/35139289	31264190		NEELESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	31,867.00
05/10/2023	IN	TI/35144829	31269723		KIRTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,255.00
17/10/2023	RC		16092665	Bank Transfer		0.00	30,479.00	2,776.00
17/10/2023	JE	4551	2188001			19,231.00	0.00	22,007.00
17/10/2023	JE	4551	2188001			0.00	19,231.00	2,776.00
28/10/2023	IN	TI/35177307	31302208		RAKESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	3,506.00
01/11/2023	IN	TI/35181647	31306552		CARE OF VILLESB BENARA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	4,236.00
11/11/2023	IN	TI/35197161	31322077		SANDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	5,624.00
14/11/2023	IN	TI/35200096	31325015		GIRISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,47,35,36	5,552.00	0.00	11,176.00
26/11/2023	IN	TI/35215760	31340780		A K SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	11,906.00
27/11/2023	IN	TI/35216254	31341279		PREETI AGARWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	12,636.00
07/12/2023	IN	TI/35231620	31356668		AASHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,024.00
09/12/2023	IN	TI/35234852	31359903		C/O NEELESH BENARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	16,800.00
09/12/2023	IN	TI/35234386	31359437		PAWAN KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	17,530.00
12/12/2023	IN	TI/35237227	31362277		HARLAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	18,990.00

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14/12/2023	IN	TI/35241448	31366496		RAJA RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	21,766.00
14/12/2023	IN	TI/35240093	31365142		ISHWANTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	24,542.00
16/12/2023	RC		16119968	Bank Transfer		0.00	12,636.00	11,906.00
18/12/2023	IN	TI/35246084	31371129		KUSUM SOJANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	12,636.00
18/12/2023	IN	TI/35246027	31371072		PRIYANKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	14,024.00
26/12/2023	IN	TI/35257961	31382987		C/O NILESH BANERA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22	1,565.00	0.00	15,589.00
26/12/2023	IN	TI/35257327	31382355		ALKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	2,776.00	0.00	18,365.00
27/12/2023	IN	TI/35258770	31383797		KUSUM DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,27	1,460.00	0.00	19,825.00
27/12/2023	IN	TI/35259952	31384976		RAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	21,213.00
01/01/2024	IN	TI/35265921	31390896		RAHUL YADAV DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	21,943.00
01/01/2024	IN	TI/35266400	31391348		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	24,719.00
01/01/2024	IN	TI/35266567	31391511		ASHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	26,179.00
01/01/2024	IN	TI/35267091	31392028		DIVAKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,506.00	0.00	29,685.00
01/01/2024	IN	TI/35266147	31391106		MAMTA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	31,073.00
03/01/2024	IN	TI/35269795	31394666		HARLAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	31,803.00
10/01/2024	IN	TI/35280461	31404976		SHEFALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	33,191.00
11/01/2024	IN	TI/35281174	31405690		BHARTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	33,921.00
13/01/2024	IN	TI/35285120	31409444		S K JAIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	35,381.00
15/01/2024	IN	TI/36500539	31411844		VIJAYLAXMI PRAEEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	42,322.00
16/01/2024	IN	TI/35287493	31413592		DHEERAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	43,052.00
16/01/2024	IN	TI/36501663	31412970		DEEPIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	44,440.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/01/2024	IN	TI/35290846	31416943		VIJENDRA SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	45,900.00
20/01/2024	IN	TI/35294136	31420232		NALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	47,288.00
23/01/2024	IN	TI/35298396	31424491		ANJU HEERAVAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	48,676.00
23/01/2024	RC		16136344	Bank Transfer		0.00	21,213.00	27,463.00
24/01/2024	IN	TI/35298872	31424967		SUDHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,47	1,460.00	0.00	28,923.00
24/01/2024	IN	TI/35298777	31424872		AJAY SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	29,653.00
25/01/2024	IN	TI/35300160	31426256		C/O NEELESH BENARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	31,041.00
29/01/2024	IN	TI/35304943	31431032		FAVJDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	31,771.00
30/01/2024	IN	TI/35306746	31432834		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	33,159.00
30/01/2024	IN	TI/35306766	31432854		SRISHTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	34,547.00
12/02/2024	RC		16146104	Bank Transfer		0.00	34,547.00	0.00
21/02/2024	IN	TI/35342847	31468915		CHANDERKUMAWAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00
19/03/2024	RC		16164041	Bank Transfer		0.00	1,388.00	0.00
08/06/2024	IN	TIDEL/46004088	42004863		KIRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
21/06/2024	IN	TIDEL/46004866	42005785		RAHUL TANWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	12,579.00
16/07/2024	IN	TIDEL/46006284	42007199		SHAILEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	15,724.00
						447,395.00	431,671.00	
							*Period Closing Bal.:	15,724.00