



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
JPR000338 - AJAY GUPTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/07/2022	IN	SA2200153541	1153283		RASHMI DIVEDI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,090.00	0.00	2,090.00
03/08/2022	RC		6051748	Bank Transfer		0.00	2,090.00	0.00
04/08/2022	IN	22-23/5301	5005300		RAMESH ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	3,917.00
04/08/2022	IN	SA2200178656	1178369		MR NIRMALA JI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-16 ,17 ,24 ,25 ,26 ,27	3,665.00	0.00	7,582.00
05/08/2022	IN	22-23/5352	5005361		CHETAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	9,540.00
06/08/2022	IN	SA2200182338	1182043		INDRA DEVI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	10,695.00
06/08/2022	IN	SA2200182511	1182216		LAKSHIT 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	11,850.00
09/08/2022	IN	SA2200187634	1187334		RAJESH KHANDEIWAL 36a. DENTCARE MAGNA W/ODIE-15 ,36	2,310.00	0.00	14,160.00
03/09/2022	RC		6064010	Bank Transfer		0.00	10,495.00	3,665.00
10/09/2022	JE		1056698			0.00	5,875.00	-2,210.00
10/09/2022	JE		1056698			5,875.00	0.00	3,665.00
21/09/2022	IN	22-23/7312	5007366	AH1552	PAYAL SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	5,623.00
23/09/2022	IN	SA2200249504	1249104		AARADHNA TARUI 27a. DENTCARE NOVA W/DIE-23 ,37	2,594.00	0.00	8,217.00
25/09/2022	IN	SA2200253227	1258981	Based On A/R Invoices 1252822.	NEELIMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-16 ,17 ,24 ,25 ,26 ,27 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,24 ,25 ,26 ,27	0.00	7,581.00	636.00

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25/09/2022	IN	SA2200253168	1252763		SANJANA SAINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 , 27a. DENTCARE NOVA W/DIE-35	3,255.00	0.00	3,891.00
25/09/2022	IN	SA2200253227	1252822		NEELIMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-16 ,17 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,24 ,25 ,26 ,27	7,581.00	0.00	11,472.00
25/09/2022	IN	SA2200253227	1260547		NEELIMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-16 ,17 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	3,665.00	0.00	15,137.00
30/09/2022	IN	22-23/7819	5007862	AH2181	SHEHLATA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,27	5,875.00	0.00	21,012.00
30/09/2022	IN	22-23/7820	5007863	AH2191	R P BARWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	22,970.00
08/10/2022	IN	SA2200269288	1268916		MR NIRMALA JI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-16 ,17 ,24 ,25 ,26 ,27	3,665.00	0.00	26,635.00
10/10/2022	RC		6079507	Bank Transfer		0.00	15,640.00	10,995.00
14/10/2022	RT	1260547	11005900	Based On A/R Invoices 1260547.		0.00	3,665.00	7,330.00
15/10/2022	IN	SA2200278607	1278230		RAM KUMAR SRIVASTAV 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	8,485.00
17/10/2022	IN	22-23/8516	5008565	AH 3148	TRILOK CHAND JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	26,283.00
18/10/2022	JE		1141562			9,791.00	0.00	36,074.00
18/10/2022	JE		1141562			0.00	9,791.00	26,283.00
25/10/2022	IN	22-23/8864	5008910	AH 3602	ABDUL JI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	28,241.00
26/10/2022	IN	SA2200290650	1290268		SIMRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	32,158.00
27/10/2022	IN	SA2200291850	1291477		RAMA J I 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	33,313.00
02/11/2022	IN	SA2200298960	1298587		REKHA BEASPAL 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	36,778.00

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16/11/2022	IN	22-23/9860	5009906	4883AH	RACHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	38,736.00
19/11/2022	IN	SA2200322924	1322563		REKHA BEASPAL 36a. DENTCARE MAGNA W/ODIE-15 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	10,054.00	0.00	48,790.00
19/11/2022	RC		6097894	Bank Transfer		0.00	33,313.00	15,477.00
22/11/2022	IN	SA2200326122	1325755		HIMANSHU 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	16,632.00
22/11/2022	JE		1217444			0.00	19,756.00	-3,124.00
22/11/2022	JE		1217444			19,756.00	0.00	16,632.00
10/12/2022	RC		6107333	Bank Transfer		0.00	16,632.00	0.00
13/12/2022	IN	SA2200353968	1354040		KRISHNA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
13/12/2022	JE		1266604			1,958.00	0.00	3,916.00
13/12/2022	JE		1266604			0.00	1,958.00	1,958.00
19/12/2022	IN	DEL/22-23/11613	5011702		KASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	3,916.00
27/12/2022	IN	DEL/22-23/12160	5012258		PREMLETA SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	5,874.00
30/12/2022	IN	SA2200378593	1379061		IRFAN KHAN 36a. DENTCARE MAGNA W/ODIE-37 ,46 ,47	3,465.00	0.00	9,339.00
30/12/2022	IN	SA2200378036	1378507		DR SONIA AGARWAL 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	11,649.00
31/12/2022	IN	SA2200379109	1379579		KALBE ZEHRA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	12,804.00
11/01/2023	RC		6120569	Bank Transfer		0.00	12,804.00	0.00
12/01/2023	RC		6122266	cash depo by dr Bank Transfer		0.00	15,000.00	-15,000.00
13/01/2023	JE		1339217			0.00	3,916.00	-18,916.00
13/01/2023	IN	SA2200396875	1397344		DEVRISHI VERMA ORNAMENTAL CROWN-17	24,724.00	0.00	5,808.00
13/01/2023	IN	SA2200396163	1396634		SWATI OJHA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	6,963.00
13/01/2023	JE		1339217			3,916.00	0.00	10,879.00
17/01/2023	IN	DEL/22-23/13268	5013370		SHWETA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	3,917.00	0.00	14,796.00
18/01/2023	IN	SA2200402541	1403006		SANJANA DHAKAD 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	15,951.00
21/01/2023	IN	SA2200408252	1408718		NIMISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	17,909.00
23/01/2023	IN	SA2200410411	1410872		SUMAN MEENA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	19,064.00

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28/01/2023	IN	SA2200416056	1416514		ARCHANA KHATARIA 36a. DENTCARE MAGNA W/ODIE-15 ,46	2,310.00	0.00	21,374.00
06/02/2023	IN	SA2200429610	1430034		ANITA MEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,45 ,46	7,833.00	0.00	29,207.00
07/02/2023	IN	SA2200430868	1431296		DR RADHA CHAUHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	35,140.00
14/02/2023	RC		6135864	Bank Transfer		0.00	10,879.00	24,261.00
15/02/2023	IN	SA2200441820	1442229		SIMRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	28,178.00
18/02/2023	RC		6137548	Bank Transfer		0.00	10,495.00	17,683.00
22/02/2023	JE		1432820			0.00	3,917.00	13,766.00
22/02/2023	JE		1432820			3,917.00	0.00	17,683.00
15/03/2023	RC		6149069	Bank Transfer		0.00	17,683.00	0.00
28/03/2023	IN	SA2200499170	1499512		VRANDA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,297.00
04/04/2023	IN	SA2300004049	31004041		ABHISHEK GODARA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	2,452.00
10/04/2023	IN	SA2300010281	31010266		S S CHAUHAN 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,310.00	0.00	4,762.00
11/04/2023	IN	SA2300011998	31011982		NIRMALA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	5,917.00
11/04/2023	IN	SA2300011052	31011039		D C GUPTA 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	8,227.00
13/04/2023	IN	SA2300014563	31014550		DR SATYANARAYAN 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	10,537.00
15/04/2023	IN	SA2300017535	31017515		VINOD GUPTA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43 ,44	23,436.00	0.00	33,973.00
21/04/2023	IN	SA2300025543	31025529		RADHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,41 ,42 ,43 ,19a.M L S CROWN/BRIDGE-16 ,26 ,34 ,35 ,36 ,44 ,45 ,46	59,178.00	0.00	93,151.00
24/04/2023	IN	SA2300028077	31028063		RAJAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	96,117.00
08/05/2023	RC	20026	16016832	Cash Amount Received		0.00	21,000.00	75,117.00
09/05/2023	RC		16016829	Cash Amount Received		0.00	25,000.00	50,117.00
09/05/2023	RC	20025	16016830	Cash Amount Received		0.00	25,000.00	25,117.00
09/05/2023	RC	20023	16016828	Cash Amount Received		0.00	25,000.00	117.00
16/05/2023	IN	SA2300054678	31054658		G P SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	2,075.00
16/05/2023	IN	SA2300055763	31055740		MADHURI JAIN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	3,230.00

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27/05/2023	IN	SA2300069425	31072072		RASHMI KHANELWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	5,188.00
28/05/2023	IN	SA2300070103	31072779		SUNITA MEHRA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	6,343.00
28/05/2023	IN	SA2300070111	31072787		SANJY SHARMA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	7,498.00
02/06/2023	IN	SA2300076190	31080172		LAXMI SAINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	9,456.00
03/06/2023	IN	SA2300078131	31082523		SHAILENDRA PATNI 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	11,766.00
14/06/2023	RC		16034086	Bank Transfer		0.00	7,489.00	4,277.00
15/06/2023	IN	SA2300090582	31099416		BABLU RAM MEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	6,235.00
16/06/2023	321		453452			0.00	9.00	6,226.00
26/06/2023	IN	SA2300104012	31115934		ABHISHEK 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	7,381.00
06/07/2023	IN	SA2300116359	31133255		RAKHI KHANDELWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,21 ,22	21,168.00	0.00	28,549.00
08/07/2023	IN	TI/35018377	31136451		VINOD MATHUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	31,275.00
08/07/2023	IN	TI/35019147	31137216		MOHIT JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	32,638.00
09/07/2023	IN	TI/35019313	31137615		BHUPENDER SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	34,001.00
11/07/2023	IN	TI/35020805	31139921		DEVENDRA KHANNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	35,364.00
13/07/2023	IN	TI/35024236	31144256		AYUSH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	36,727.00
14/07/2023	RC		16048090	Bank Transfer		0.00	3,500.00	33,227.00
20/07/2023	IN	TI/35031066	31154040		ABHISHEK SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	34,590.00
26/07/2023	IN	TI/35039813	31163685		KAILASH ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	37,725.00
01/08/2023	IN	TI/35049504	31173760		BHANVI SHARMA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	2,620.00	0.00	40,345.00
02/08/2023	IN	TI/35052045	31176375		DR SUDHIR MEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,36	1,460.00	0.00	41,805.00
03/08/2023	IN	TI/35053013	31177400		JAYDEEP SUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	44,531.00

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16/08/2023	IN	TI/35072124	31196825		SEEMA KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	45,894.00
18/08/2023	RC		16064770	Bank Transfer		0.00	37,725.00	8,169.00
16/09/2023	IN	TI/35117909	31242766		VIJAY LAXMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	10,895.00
28/09/2023	RC		16083210	Bank Transfer		0.00	8,169.00	2,726.00
01/11/2023	IN	TI/35181851	31306756		BINDU PUROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,822.00
11/11/2023	IN	DEL/23-24/13208	32613221		R P BERWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,918.00
11/11/2023	IN	DEL/23-24/13228	32613241		PRATEEK AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	10,063.00
13/11/2023	IN	TI/35197826	31322746		URMILA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,25,26,27,46	12,575.00	0.00	22,638.00
29/11/2023	IN	DEL/23-24/13988	32613996		JIGYASA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	24,734.00
15/12/2023	JE	706601	2323775			7,337.00	0.00	32,071.00
15/12/2023	JE	709909	2361516			9,433.00	0.00	41,504.00
15/12/2023	JE	709909	2361516			0.00	9,433.00	32,071.00
15/12/2023	JE	706601	2323775			0.00	7,337.00	24,734.00
15/12/2023	RC		16119297	Bank Transfer		0.00	24,734.00	0.00
15/12/2023	RC		16119298	Bank Transfer		0.00	23,056.00	-23,056.00
16/12/2023	IN	DEL/23-24/15041	32615046		VIJENDRA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	-18,864.00
18/12/2023	IN	TI/35246098	31371143		RAJAN BANDIWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,35,36,37	12,575.00	0.00	-6,289.00
22/12/2023	IN	DEL/23-24/15390	32615394		SONAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	-3,144.00
28/12/2023	IN	DEL/23-24/15678	32615682		ARMAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	-1,048.00
29/12/2023	IN	TI/35263328	31388352		PRIYANKA SUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	2,087.00
29/12/2023	IN	TI/35262610	31387638		PINKEY SHEKHAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,183.00

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29/12/2023	IN	TI/35262074	31387139		SANGEETA CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,279.00
11/01/2024	IN	TI/35281014	31405530		DHRUV KHANDELWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	7,847.00
31/01/2024	IN	TI/35308828	31434926		TRILOK CHAND DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	10,360.00
08/02/2024	IN	TI/35322647	31448737		AMISH PATODIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	18,052.00
08/02/2024	IN	TI/35321155	31447247		RAJAN BANDIWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,47	8,383.00	0.00	26,435.00
09/02/2024	IN	TI/35322696	31448789		URMILA CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	3,135.00	0.00	29,570.00
17/02/2024	IN	TI/35336640	31462712		TRILOK CHAND JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	31,986.00
19/02/2024	IN	TI/35338715	31464786		PRIYA SHARMA IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	16,953.00	0.00	48,939.00
21/02/2024	IN	TIDEL/32702343	32618833		BRIJESH VARSHNEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,26,27	8,383.00	0.00	57,322.00
23/02/2024	RC		16150487	drajaygupta3-1@okicici-442001933169 Bank Transfer		0.00	10,360.00	46,962.00
04/03/2024	RC		16155647	drajaygupta3-1@okicici-406441366190 Bank Transfer		0.00	46,962.00	0.00
04/03/2024	JE	725716	2517276			0.00	8,383.00	-8,383.00
04/03/2024	JE	725716	2517276			8,383.00	0.00	0.00
05/03/2024	IN	TI/35361338	31487409		TANISHQ KHANDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00
06/03/2024	IN	TI/35363921	31489988		DR SUNITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,288.00
08/03/2024	IN	TI/35366176	31492253		MANPREET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	15,722.00
26/03/2024	IN	TI/35394843	31520940		AARTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	22,012.00
01/04/2024	IN	TIKER/45000773	41000771		DR KHUSHBU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	29,704.00
01/04/2024	IN	TIKER/45001173	41001169		USHA GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	32,849.00
17/04/2024	RT		141000732	AP-288/TI/35321155/8383/1 UNIT WORK CANCEL/COO		0.00	8,383.00	24,466.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2024	IN	TIKER/45024934	41024788	1 unit (16) work cancel permission COO.	RAJAN BANDIWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17,47	6,287.00	0.00	30,753.00
19/04/2024	IN	TIKER/45028329	41028160		TARUNA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	33,888.00
20/04/2024	RC		26009076	drjaygupta3-1@okicici-411136876274 Bank Transfer		0.00	19,916.00	13,972.00
21/04/2024	IN	TIKER/45031804	41031616		MANISH SANKHALIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	15,335.00
24/04/2024	IN	TIKER/45036639	41036412		NIDHI MATHUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	16,698.00
25/04/2024	IN	TIKER/45038706	41038470		LUCKY SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47,37	4,703.00	0.00	21,401.00
27/04/2024	IN	TIDEL/46001593	42001578		REKHA BEARPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	23,497.00
01/05/2024	IN	TIKER/45045823	41045559		RAMAVTAR PATODIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37,38	2,726.00	0.00	26,223.00
03/05/2024	IN	TIKER/45049012	41048738		RAGINI SAXENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	27,586.00
06/05/2024	IN	TIDEL/46002115	42002103		MAMTA PATODIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	37,020.00
08/05/2024	IN	TIKER/45057253	41058198		DR KHUSHBU IPS EMAX PRESS LAYERING VENEER-12,22	6,642.00	0.00	43,662.00
10/05/2024	IN	TIDEL/46002409	42002849		SHAKUNTARA PATODIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	46,807.00
18/05/2024	IN	TIKER/45074058	41074883		ISHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	49,952.00
21/05/2024	JE	800026	2833688			0.00	2,096.00	47,856.00
21/05/2024	JE	800026	2833688			2,096.00	0.00	49,952.00
21/05/2024	RC		26024103	drjaygupta3-1@okicici-450861616899 Bank Transfer		0.00	23,497.00	26,455.00
04/06/2024	IN	TIDEL/46003815	42004592		KIRAN RATHORE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	29,600.00
11/06/2024	IN	TIKER/45109264	41110822		SATYANARAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,506.00	0.00	33,106.00
18/06/2024	IN	TIDEL/46004645	42005538		LILADHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	35,202.00
28/06/2024	RC		26041780	drjaygupta3-1@okicici-418034953253 Bank Transfer		0.00	35,202.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2024	JE	809817	2925902			0.00	17,820.00	-17,820.00
28/06/2024	JE	809817	2925902			17,820.00	0.00	0.00
02/07/2024	IN	TIDEL/46005416	42006334		SUNITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
05/07/2024	IN	TIDEL/46005653	42006568		SNEHLATA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	4,192.00
08/07/2024	IN	TIDEL/46005771	42006686		YASH CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,288.00
09/07/2024	IN	TIKER/45154776	41156344		MAMTA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	25,158.00	0.00	31,446.00
20/07/2024	IN	TIDEL/46006553	42007465		MEENA VARSHNEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	33,542.00
22/07/2024	IN	TIKER/45175860	41177404		HEENA KAGJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	34,905.00
05/08/2024	JE	822791	3034077			8,384.00	0.00	43,289.00
05/08/2024	JE	822791	3034077			0.00	8,384.00	34,905.00
05/08/2024	RC		26061661	Bank Transfer		0.00	34,905.00	0.00
05/08/2024	IN	TIDEL/46007533	42008770		AJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,37	9,434.00	0.00	9,434.00
06/08/2024	IN	TIDEL/46007572	42008809		HARSHITA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	11,530.00
06/08/2024	IN	TIKER/45200964	41204118		PRIYA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,27	4,703.00	0.00	16,233.00
08/08/2024	IN	TIDEL/46007739	42008976		RAJAN JI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	20,425.00
14/08/2024	IN	TIKER/45213982	41217120		HEMKANT DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,46	2,048.00	0.00	22,473.00
15/08/2024	RT		141004653	ZIRC-SCH-JUL 24/1/ULTRA PLUS		0.00	3,145.00	19,328.00
15/08/2024	JE	828820	3095025			0.00	3,145.00	16,183.00
15/08/2024	JE	828820	3095025			3,145.00	0.00	19,328.00
16/08/2024	IN	TIKER/45217460	41220596		JITENDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	25,618.00
17/08/2024	IN	TIDEL/46008259	42009496		RACHNA GODARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	28,763.00
17/08/2024	IN	TIDEL/46008228	42009465		KAVITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	30,859.00

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17/08/2024	IN	TIKER/45219339	41222473		MANPREET DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	8,706.00	0.00	39,565.00
19/08/2024	IN	TIKER/45222146	41226292		GUDDI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	40,953.00
20/08/2024	IN	TIDEL/46008368	42009914		CHANDRA SHEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,37	4,192.00	0.00	45,145.00
22/08/2024	IN	TIDEL/46008514	42010060		REKHA BEASPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	51,432.00
23/08/2024	IN	TIDEL/46008563	42010108		AJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	53,528.00
27/08/2024	IN	TIDEL/46008767	42010400		RAM GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	55,624.00
29/08/2024	IN	TIKER/45238966	41243403		URMILA DEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	62,872.00
31/08/2024	IN	TIKER/45242748	41247298		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	65,648.00
05/09/2024	JE	831806	3122008			32,489.00	0.00	98,137.00
05/09/2024	JE	831806	3122008			0.00	32,489.00	65,648.00
05/09/2024	RC		26078006	Bank Transfer		0.00	65,648.00	0.00
10/09/2024	IN	TIKER/45257690	41262430		REKHA BEASPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	6,220.00	0.00	6,220.00
11/09/2024	IN	TIKER/45259345	41264081		SURENDRA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	10,923.00
15/09/2024	RT		142000264	ZIRC-SCH-AUG 24/1/SOLID PLUS		0.00	2,096.00	8,827.00
18/09/2024	IN	TIDEL/46010109	42012164		VINEETA JI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	15,114.00
25/09/2024	IN	TIDEL/46010567	42012615		AASHA CHANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-22	5,241.00	0.00	20,355.00
25/09/2024	IN	TIDEL/46010580	42012628		ANITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	26,642.00
30/09/2024	JE	838483	3186807			4,077.00	0.00	30,719.00
30/09/2024	JE	838483	3186807			0.00	4,077.00	26,642.00
30/09/2024	RC		26089850	Bank Transfer		0.00	15,000.00	11,642.00

