



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
KLK000646 - TRUST DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369384	25695		SHILPI CHAWLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
03/03/2022	IN	SA2100371945	45640		NAVYA HIMATSINGH 422 DENTCARE CLEAR RETAINER	616.00	0.00	2,576.00
05/03/2022	IN	SA2100374506	21646		UMA MORE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	5,012.00
10/03/2022	IN	SA2100381976	46894		MOHAN HUKWANI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	5,572.00
10/03/2022	IN	SA2100381983	46895		RAJKUMARI GOLCHHA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	6,132.00
16/03/2022	IN	SA2100390649	49171		ABHIRAJ SINGH STANDARD BAND	246.00	0.00	6,378.00
23/03/2022	IN	SA2100401403	44445		MINAKSHI BAGCHI 419 SOFT NIGHT GUARD	672.00	0.00	7,050.00
23/03/2022	IN	SA2100401311	25698		HARSH AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	9,010.00
26/03/2022	IN	SA2100406493	25697		KRISH GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	10,970.00
26/03/2022	IN	SA2100406317	25696		NEHA PANSARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	12,930.00
27/03/2022	IN	SA2100407246	15833		MANJU BANTHIA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	16,055.00
28/03/2022	IN	SA2100407792	21647		GIRISH AGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	18,491.00
29/03/2022	IN	SA2100409474	45641		AKSHAT AGARWAL 422 DENTCARE CLEAR RETAINER	616.00	0.00	19,107.00
31/03/2022	IN	SA2100412948	25699		DEEPTI SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	21,067.00
02/04/2022	IN	SA2200002505	1002363		RAGHAV SINGH 19a.M L S CROWN/BRIDGE-14,15,16	4,687.00	0.00	25,754.00
04/04/2022	IN	SA2200004136	1003866		RITIKA SINGHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,14	896.00	0.00	26,650.00
09/04/2022	IN	SA2200011484	1010633		ADARSH LUNIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34,35	3,920.00	0.00	30,570.00
16/04/2022	IN	SA2200020453	1019226		SUPRITI KRIPALANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25	3,920.00	0.00	34,490.00
16/04/2022	IN	SA2200021221	1019981		SWETA BAID 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	36,052.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/04/2022	IN	SA2200021254	1020013		NAMISH AGARWAL 360 BAND & LOOP SPACE MAINTAINER-45	672.00	0.00	36,724.00
20/04/2022	IN	SA2200026479	1025170		ABHIRAJ SINGH 360 BAND & LOOP SPACE MAINTAINER-44	672.00	0.00	37,396.00
21/04/2022	IN	SA2200027147	1025830		PURBA SEN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,436.00	0.00	39,832.00
25/04/2022	RC		6007593	Bank Transfer		0.00	21,067.00	18,765.00
25/04/2022	IN	SA2200033329	1033227		SUMAN KOTHARI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	19,974.96
26/04/2022	IN	SA2200033448	1033345		SUSHILA BOTHRA 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	24,661.96
26/04/2022	IN	SA2200034952	1034837		SARWANI DEVI MODI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,436.00	0.00	27,097.96
29/04/2022	IN	SA2200039862	1039695		RAJEN SOOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	29,057.96
30/04/2022	IN	SA2200041358	1041218		SANDEEP SARAF 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,436.00	0.00	31,493.96
02/05/2022	IN	SA2200043190	1043069		sUshma dogra 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	33,929.96
06/05/2022	IN	SA2200049090	1048952		RAJKUMARI SURANA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13,14,15,16,26	20,132.00	0.00	54,061.96
06/05/2022	IN	SA2200048918	1048742		SUMAN KOTHARI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	55,271.92
18/05/2022	IN	SA2200065722	1065549		PAWAN KUMAR DHOOT 419 SOFT NIGHT GUARD-11	672.00	0.00	55,943.92
19/05/2022	IN	SA2200067276	1067098		MD.LUQMAN SHAGIL 360 BAND & LOOP SPACE MAINTAINER-15	672.00	0.00	56,615.92
19/05/2022	IN	SA2200067239	1067061		SAANIDHYA BAID 360 BAND & LOOP SPACE MAINTAINER-15	672.00	0.00	57,287.92
20/05/2022	IN	SA2200068193	1068008		KISHAN KUMAR KHANDELWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,436.00	0.00	59,723.92
23/05/2022	IN	SA2200071964	1071802		RAJENDRA CHOWDHARY 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-33,34,35,36,37,45,46,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,777.96	0.00	62,501.88
23/05/2022	IN	SA2200072498	1072321		DR MOUMITA SINHA SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,968.00	0.00	65,469.88
25/05/2022	IN	SA2200075595	1075332		RUHI DHANUKA 360 BAND & LOOP SPACE MAINTAINER-15,25	1,344.00	0.00	66,813.88

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/05/2022	IN	SA2200077165	1076924		NEETA JAGTIANI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	68,023.84
26/05/2022	IN	SA2200077696	1077450		SHILPA MAHESHWARI 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	69,585.84
27/05/2022	IN	SA2200078540	1078371		VIJAY SINGH KOTHARI 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	70,145.84
27/05/2022	IN	SA2200079033	1078863		SUBRATA CHATTERJEE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15,16,17	672.00	0.00	70,817.84
29/05/2022	IN	SA2200081452	1081274		SANTISRI ROY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,968.00	0.00	73,785.84
31/05/2022	RT	1048952	11001593	Based On A/R Invoices 1048952.		0.00	20,132.00	53,653.84
31/05/2022	IN	SA2200084369	1084228		URVI SARDAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31,32,41,42	874.00	0.00	54,527.84
31/05/2022	IN	SA2200083650	1083512		NITESH K R AGARWAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11,21	3,349.00	0.00	57,876.84
31/05/2022	IN	SA2200083572	1083436		RAJKUMARI SURANA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13,14,15,16	16,106.00	0.00	73,982.84
01/06/2022	IN	SA2200085392	1085246		RAJENDRA KUMAR CHOWDHAR 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-33,34,35,36,37,45,46,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,777.96	0.00	76,760.80
02/06/2022	IN	SA2200086897	1086741		VISHWANATH BUBNA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	78,322.80
02/06/2022	IN	SA2200087074	1086917		FARAH SHAZIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	80,282.80
03/06/2022	RC		6025673	Bank Transfer		0.00	31,494.00	48,788.80
03/06/2022	IN	SA2200089088	1088933		DITIPRIYA BAGCHI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	50,020.80
04/06/2022	IN	SA2200090412	1090267		RITIKA SINGHI ABUTMENT MILLING PER UNIT-	2,240.00	0.00	52,260.80
05/06/2022	IN	SA2200091085	1090933		NEETA JAGTIANI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	53,470.76
07/06/2022	IN	SA2200094026	1093870		AKSHAT AGARWAL 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	54,702.76
12/06/2022	IN	SA2200100819	1100649		RITIKA SINGHI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	57,827.76
13/06/2022	IN	SA2200102472	1102292		JAGGANATH DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	59,787.76
15/06/2022	RC		6030185	Bank Transfer		0.00	42,488.00	17,299.76
16/06/2022	IN	SA2200106918	1106740		SARIKA MAIWALL 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,026.00	0.00	21,325.76
17/06/2022	321		33978			0.00	0.84	21,324.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2022	IN	SA2200124307	1124092		JONATHAN 360 BAND & LOOP SPACE MAINTAINER-	672.00	0.00	21,996.92
29/06/2022	IN	SA2200125978	1125740		VEDANSH GOYAL 360 BAND & LOOP SPACE MAINTAINER-	672.00	0.00	22,668.92
03/07/2022	IN	SA2200131815	1131595		PRAKASH JAIN 02 DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	33,420.92
05/07/2022	IN	SA2200134146	1133919		RIDDHINA CHOMAL 422 DENTCARE CLEAR RETAINER-	616.00	0.00	34,036.92
06/07/2022	IN	SA2200135156	1134941		URVI SARDAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	48,876.92
12/07/2022	IN	SA2200143789	1143554		PURVI DESAI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	51,312.92
13/07/2022	IN	SA2200145670	1145440		SWEETY AGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	53,748.92
14/07/2022	IN	SA2200147471	1147231		RAJNI RUPANI 419 SOFT NIGHT GUARD-	1,344.00	0.00	55,092.92
14/07/2022	IN	SA2200147896	1149493		ADVIKA JHA PLANAS DIRECT TRACKS-	840.00	0.00	55,932.92
16/07/2022	RC		6043219	Bank Transfer		0.00	22,668.00	33,264.92
16/07/2022	IN	SA2200151230	1150980		MADHU ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	39,200.92
16/07/2022	IN	SA2200150265	1150021		SHARON JAISWD 362 LINGUAL ARCH SPACE MAINTAINER-	840.00	0.00	40,040.92
21/07/2022	321		49353			0.00	0.92	40,040.00
23/07/2022	IN	SA2200161687	1161410		VANSHVARDHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	41,998.00
25/07/2022	IN	SA2200163183	1162913		SHAYAM MLANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	44,964.00
25/07/2022	IN	SA2200163091	1162821		PRAKASH JAIN 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	50,340.00
02/08/2022	IN	SA2200176079	1175794		NAINA CHAUDHARY 360 BAND & LOOP SPACE MAINTAINER-44	630.00	0.00	50,970.00
02/08/2022	IN	SA2200175901	1175617		SARIKA MAIWALL 419 SOFT NIGHT GUARD-11 ,21 ,31 ,41	2,520.00	0.00	53,490.00
05/08/2022	IN	SA2200181653	1181357		SREYANSH DHANUKA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	56,567.00
11/08/2022	IN	SA2200190000	1189703		DANISH HASAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	59,255.00
11/08/2022	IN	SA2200190190	1189892		AYUSH AGARWAL 419 SOFT NIGHT GUARD-11	630.00	0.00	59,885.00
11/08/2022	IN	SA2200190709	1190410		PRITANSHU PAUL 360 BAND & LOOP SPACE MAINTAINER-24	630.00	0.00	60,515.00
12/08/2022	RC		6053400	Bank Transfer		0.00	50,340.00	10,175.00
18/08/2022	IN	SA2200200838	1200523		CHAITANYA BACHAWAT 360 BAND & LOOP SPACE MAINTAINER-24	630.00	0.00	10,805.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2022	RT		11004270			0.00	2,966.00	7,839.00
24/08/2022	IN	SA2200208591	1208254		MOHAMMAD SAAD 360 BAND & LOOP SPACE MAINTAINER-34	630.00	0.00	8,469.00
26/08/2022	IN	SA2200212117	1211773		DILIP KUMAR MODI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47	3,077.00	0.00	11,546.00
26/08/2022	IN	SA2200211639	1211298		SUBRATA CHATTERJEE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15 ,16 ,17	630.00	0.00	12,176.00
26/08/2022	IN	SA2200212048	1211704		BIPIN MEHTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	15,142.00
27/08/2022	IN	SA2200214069	1213733		SARWANI DEVI MODI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	19,710.00
27/08/2022	IN	SA2200214061	1213725		ARCHANA SINGHANIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,38	6,851.00	0.00	26,561.00
27/08/2022	IN	SA2200213897	1213561		HARSHIT GUPTA 419 SOFT NIGHT GUARD-21	630.00	0.00	27,191.00
31/08/2022	IN	SA2200219163	1218818		PANNALAL GOLCHHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,568.00	0.00	31,759.00
02/09/2022	IN	SA2200221837	1221494		BIPIN MEHTA, 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	35,676.00
02/09/2022	IN	SA2200222214	1221871		SUJAY MUKHERJEE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	38,642.00
05/09/2022	IN	SA2200226008	1225659		MD ZAID 360 BAND & LOOP SPACE MAINTAINER-24	630.00	0.00	39,272.00
13/09/2022	IN	SA2200234290	1233911		RITIKA SINGHI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12 ,13 , 64 SELF CURE ACRYLIC(TEMPORARY)-12 ,13	8,306.00	0.00	47,578.00
14/09/2022	IN	SA2200236644	1236257		KHUSHBOO MUNDRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	49,862.00
18/09/2022	IN	SA2200242318	1241941		SUBRATA CHATTERJEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	51,820.00
18/09/2022	IN	SA2200242711	1242334		RITIKA SINGHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,14	5,933.00	0.00	57,753.00
20/09/2022	IN	SA2200245128	1244742		PRIYA SONI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,077.00	0.00	60,830.00
27/09/2022	IN	SA2200255863	1255450		JOHN MASIL 360 BAND & LOOP SPACE MAINTAINER-15	630.00	0.00	61,460.00
27/09/2022	RC		6073713	Bank Transfer		0.00	50,902.00	10,558.00
02/10/2022	IN	SA2200262594	1262203		VISHAL MEHTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	13,524.00
13/10/2022	RT	1213725	11005852	Based On A/R Invoices 1213725.		0.00	6,851.00	6,673.00
13/10/2022	IN	2210118451	7001564	U1 Based On Sales Orders 1641.	ARCHANA SHAMSUKHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	7,303.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2022	IN	SA2200275237	1274861		ARCHANA SINGHANIA 19a.M L S CROWN/BRIDGE-36 ,37 ,38	4,394.00	0.00	11,697.00
15/10/2022	IN	2210120831	7001868	SIDE TRAY 1, BAND 1 Based On Sales Orders 1960.	RICHELE PODDAR BAND & LOOP (SPACE MAINTAINER)-34	630.00	0.00	12,327.00
18/10/2022	IN	2210125301	7002200	U/L Based On Sales Orders 2311.	KASHVI BANKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	13,482.00
20/10/2022	IN	2210127821	7002451	BAND ENCLD Based On Sales Orders 2577.	RICHELE PODDAR BAND & LOOP (SPACE MAINTAINER)-24	630.00	0.00	14,112.00
20/10/2022	IN	SA2200284544	1284168		KAILASH KUMAR MUNDRA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , M L S METAL COPING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	18,060.00	0.00	32,172.00
22/10/2022	IN	SA2200288553	1288170		GOPAL KUMAR MODI 64 SELF CURE ACRYLIC(TEMPORARY)-34	131.00	0.00	32,303.00
25/10/2022	IN	SA2200289695	1289317		MINAKSHI BAGCHI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	32,665.00
01/11/2022	IN	2210125281	7003604	U/L NEW UPPER CAME ON 1/01/..... JAIMOL Based On Sales Orders 3818.	ANANYA SHAH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	33,820.00
01/11/2022	IN	2211140891	7003635	BAND ENCLD Based On Sales Orders 3843.	SARUYA SINGH BAND & LOOP (SPACE MAINTAINER)-45	630.00	0.00	34,450.00
03/11/2022	IN	2211141072	7003887	TRAY 1, L1, BAND 2, Based On Sales Orders 4114.	MEHER SADHWANI TONGUE THRUSTING APPLIANCE FIXED MESH TYPE (HABIT BREAKING)-21	1,365.00	0.00	35,815.00
03/11/2022	IN	SA2200301225	1300855		AJAY DUGAR 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	37,642.00
04/11/2022	IN	SA2200302209	1301840		KAILASH KUMAR MUNDRA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	10,080.00	0.00	47,722.00
07/11/2022	RC		6091231	Bank Transfer		0.00	32,665.00	15,057.00
08/11/2022	IN	SA2200306444	1306078		PRAKSH JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	17,015.00
14/11/2022	IN	SA2200315530	1315167		NEHA MOHTA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	18,480.00
14/11/2022	IN	SA2200315529	1315166		NILAM BAGRI. 19a.M L S CROWN/BRIDGE-16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	3,423.00	0.00	21,903.00
15/11/2022	IN	SA2200316580	1316216		MADHU ARORA. 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	24,869.00
18/11/2022	IN	SA2200321230	1320867		AJAY DUGAR 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	26,696.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/11/2022	IN	SA2200322713	1322352		MINAKSHI BAGCHI 160b IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 160a IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	27,032.00	0.00	53,728.00
24/11/2022	IN	SA2200329259	1329118		MINAKSHI BAGCHI 160c IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,313.00	0.00	55,041.00
26/11/2022	IN	SA2200332198	1332296		MADHU ARORA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-23 ,24 ,25 ,26 ,27	20,108.00	0.00	75,149.00
29/11/2022	IN	SA2200336414	1336503		RAJKUMARI SURANA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	78,079.00
30/11/2022	IN	SA2200337228	1337316		GOPALKUMAR MODI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 ,15 ,16 ,25 ,26	15,383.00	0.00	93,462.00
08/12/2022	IN	SA2200347762	1347838		ARUN KHEMKA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	95,289.00
12/12/2022	IN	SA2200352884	1352958		PANNALAL GOLCHHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,568.00	0.00	99,857.00
16/12/2022	IN	SA2200358089	1358567		DEBAPRIYA BAGCHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	102,823.00
20/12/2022	IN	2212206221	7009507	Based On Sales Orders 10073.	ANANYA SHAH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	103,401.00
21/12/2022	RC		6111837	Bank Transfer		0.00	93,462.00	9,939.00
22/12/2022	IN	SA2200366671	1367144		R L HADA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21	263.00	0.00	10,202.00
23/12/2022	IN	SA2200368995	1369465		HARSHITA BHIMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	14,119.00
27/12/2022	IN	SA2200373758	1374229		ARUN KHEMKA 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,510.00	0.00	16,629.00
30/12/2022	IN	SA2200378397	1378867		RAJESH GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-46	3,728.00	0.00	20,357.00
02/01/2023	IN	SA2200380801	1381275		NEELAM BAGRI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27	2,284.00	0.00	22,641.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2023	IN	2301230831	7011638	Based On Sales Orders 12301.	ANANYA SHAH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	23,219.00
05/01/2023	IN	SA2200385487	1385959		PRAMODE KUMAR HIMATSingha 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,568.00	0.00	27,787.00
06/01/2023	IN	SA2200386907	1387375		RAJESH GUPTA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-46	840.00	0.00	28,627.00
11/01/2023	IN	SA2200393706	1394169		SHYAM MALANI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24 ,36 ,37	9,230.00	0.00	37,857.00
13/01/2023	IN	2301243562	7012816	U1, Based On Sales Orders 13520.	NAINA PATNI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	38,487.00
20/01/2023	IN	SA2200406452	1406925		RASHMI AGARWAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	41,564.00
20/01/2023	RC		6124647	Bank Transfer		0.00	20,357.00	21,207.00
27/01/2023	IN	SA2200415289	1415740		MAHESH PAL ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	23,165.00
27/01/2023	IN	SA2200415272	1415723		MADHU ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	29,040.00
28/01/2023	IN	SA2200416194	1416652		HEENA MEHTHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	31,324.00
02/02/2023	IN	2302270161	7015264	1 BAND ENCLOSED. Based On Sales Orders 16115.	ZAYDAN HASAN BAND & LOOP (SPACE MAINTAINER)-35	630.00	0.00	31,954.00
02/02/2023	IN	SA2200424838	1425277		RAVI DHANUKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	33,912.00
02/02/2023	IN	SA2200424474	1424915		DEEPTI SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	35,870.00
06/02/2023	IN	SA2200429301	1429725		ADITYA DILPAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	37,828.00
07/02/2023	IN	SA2200430448	1430877		RENU DEVI JALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	39,786.00
10/02/2023	IN	SA2200435517	1435934		SUJATA BEDI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37	6,153.00	0.00	45,939.00
11/02/2023	IN	2302286401	7016486	U/L Based On Sales Orders 17438.	NOORUZZAMAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,260.00	0.00	47,199.00
13/02/2023	IN	SA2200438936	1439348		NILAM BAGRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	49,157.00
15/02/2023	IN	2302292081	7016973	Based On Sales Orders 17974.	PRACHI SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	49,787.00
17/02/2023	IN	SA2200446041	1446435		ELIZABETH FRANCIS 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	29,894.00	0.00	79,681.00
19/02/2023	IN	SA2200446686	1447079		SUBRATA CHATTERJEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,17	3,917.00	0.00	83,598.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/02/2023	IN	SA2200448249	1448653		N.K DOGRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14	9,135.00	0.00	92,733.00
21/02/2023	IN	2302300621	7017794	U/L Based On Sales Orders 18886.	PRIYANSHU TIWARI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	93,888.00
23/02/2023	IN	SA2200453270	1453660		MONIKA LUDHWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	95,846.00
25/02/2023	IN	SA2200457408	1457794		RIDHIMA CHOMAL REPAIR CHARGE-21	410.00	0.00	96,256.00
28/02/2023	RC		6141543	Bank Transfer		0.00	45,939.00	50,317.00
03/03/2023	IN	SA2200465444	1465817		SHUBHA KOTHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,35	5,875.00	0.00	56,192.00
04/03/2023	IN	HYD/22-23/9377	3009451		SHILPI CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	58,150.00
07/03/2023	RC		6145280	Bank Transfer		0.00	50,317.00	7,833.00
23/03/2023	IN	SA2200492160	1492509		SARIKA JAIN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	10,910.00
24/03/2023	IN	SA2200493738	1494085		SHAKIL AHMED 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,47	4,568.00	0.00	15,478.00
12/04/2023	IN	SA2300013323	31013308		PANNALAL GOLCHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17	9,135.00	0.00	24,613.00
19/04/2023	IN	SA2300022914	31022905		POOJA AGARWAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24 ,25	6,153.00	0.00	30,766.00
21/04/2023	IN	2304414731	34004124	upper Based On Sales Orders 3799.	PAYAL CHOWDHARY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	31,344.00
30/04/2023	IN	SA2300036956	31036922		GEETA MEHTA 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	36,383.00	0.00	67,727.00
03/05/2023	IN	2305449231	34007889	Based On Sales Orders 7891.	ANNAYYA SURANA INCLINED PLANE CATALANS BONDED (BITE PLANE)-41	630.00	0.00	68,357.00
04/05/2023	RC		16014140	Bank Transfer		0.00	31,344.00	37,013.00
04/05/2023	JE	76612	1784086			0.00	1,958.00	35,055.00
04/05/2023	JE	76612	1784086			1,958.00	0.00	37,013.00
08/05/2023	IN	SA2300044742	31044705		NEELAM BAGRI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15 ,17	6,153.00	0.00	43,166.00
09/05/2023	IN	2305469901	34009539	UPPER Based On Sales Orders 9787.	AMIT AGARWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	43,796.00
16/05/2023	IN	SA2300054952	31054931		PRAPTI GANDHI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37 ,46 ,47	12,306.00	0.00	56,102.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2023	IN	SA2300057397	31057374		SHILPA MAHESHWARI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26	3,077.00	0.00	59,179.00
27/05/2023	IN	TI/35002408	31070788		PRATUYSH AGARWAL BAND & LOOP (SPACE MAINTAINER)-14,44	1,260.00	0.00	60,439.00
02/06/2023	RC		16027797	Bank Transfer		0.00	59,179.00	1,260.00
03/06/2023	IN	SA2300077369	31081763		J P BAGRI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 ,47	6,153.00	0.00	7,413.00
03/06/2023	IN	SA2300077743	31082136		PRAMODE KR HIMATSINGHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,568.00	0.00	11,981.00
09/06/2023	IN	TI/35006867	31091368		ZARA NOOR BAND & LOOP (SPACE MAINTAINER)-21	630.00	0.00	12,611.00
09/06/2023	IN	SA2300083703	31090394		RAJESH BACCHAWAT 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	4,022.00	0.00	16,633.00
19/06/2023	IN	TI/35009987	31105041		SHARIBA TASNEEM HARD NIGHT GUARD 3 mm (MOUTH GUARD)-21	578.00	0.00	17,211.00
21/06/2023	IN	TI/35010607	31109854		DIVIT BAND & LOOP (SPACE MAINTAINER)-24	630.00	0.00	17,841.00
12/07/2023	IN	TI/35023510	31142976		JAGANNATH DAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	18,020.00
12/07/2023	IN	TI/35022931	31142397		SHAURYA SINGH BAND & LOOP (SPACE MAINTAINER)-44	788.00	0.00	18,808.00
17/07/2023	RC		16049556	Bank Transfer		0.00	17,841.00	967.00
22/07/2023	IN	TI/35034826	31158299		SUBRATA CHATTERJEE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	179.00	0.00	1,146.00
24/07/2023	IN	SA2300123451	31160038		R L HADA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-32 ,33 ,34	6,851.00	0.00	7,997.00
25/07/2023	IN	TI/35039379	31163146		PRATAP SURANA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	8,690.00
04/08/2023	IN	TI/35054792	31179238		KIRAN KAPOOR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	9,383.00
10/08/2023	IN	TI/35063975	31188616		AMMAAR SHADAV CROWN & LOOP (SPACE MAINTAINER)-34	652.00	0.00	10,035.00
18/08/2023	IN	TI/35075780	31200469		ADITYA PATWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.))-25,26	6,462.00	0.00	16,497.00
21/08/2023	IN	TI/35080177	31204835		SUBRATA CHATERJEE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-27	313.00	0.00	16,810.00
21/08/2023	IN	TI/35080453	31205110		REKHA NARULA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	17,503.00
24/08/2023	IN	TI/35085093	31209796		KARAN GOLCHHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.))-16,36	5,025.00	0.00	22,528.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/08/2023	IN	TI/35089583	31214306		SUBRATA CHATERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	25,759.00
28/08/2023	IN	TI/35090617	31215356		KASHVI CHOWDHARY BAND & LOOP (SPACE MAINTAINER)-34	788.00	0.00	26,547.00
30/08/2023	IN	TI/35092296	31217069		AWYAN AGARWAL BAND & LOOP (SPACE MAINTAINER)-16	788.00	0.00	27,335.00
04/09/2023	IN	TI/35099062	31223887		JASMINA KHARA DENTCARE NOVA PLUS HYBRID DENTURE REPAIR PER JAW-	646.00	0.00	27,981.00
11/09/2023	RC		16074889	Bank Transfer		0.00	27,022.00	959.00
14/09/2023	IN	TI/35114719	31239577		HITESH BAJORIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,230.00
25/09/2023	IN	TI/35130040	31254913		SARITHA KAJARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	5,461.00
25/09/2023	IN	TI/35130066	31254939		SHYAM MALANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17,44,45,47	16,154.00	0.00	21,615.00
01/10/2023	IN	TI/35139837	31264735		HARSH GOLCHA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	8,398.00	0.00	30,013.00
03/10/2023	IN	TI/35140918	31265817		J P BAGRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	33,244.00
11/10/2023	IN	TI/35153144	31278048		KHUSHI KHOLA BAND & LOOP (SPACE MAINTAINER)-26	788.00	0.00	34,032.00
12/10/2023	IN	TI/35154459	31279365		AARAN SURANA BAND & LOOP (SPACE MAINTAINER)-34	788.00	0.00	34,820.00
17/10/2023	IN	TI/35161946	31286851		ANUSKA AGARWAL BAND & LOOP (SPACE MAINTAINER)-25	788.00	0.00	35,608.00
31/10/2023	RC		16098871	Bank Transfer		0.00	35,608.00	0.00
07/11/2023	IN	TI/35190093	31315000		DAKSH CHANDALIA BAND & LOOP (SPACE MAINTAINER)-14	788.00	0.00	788.00
25/11/2023	IN	TI/35214695	31339718		AADITRI DUTTA NANCE HOLDING ARCH (SPACE MAINTAINER)-25	960.00	0.00	1,748.00
27/11/2023	IN	TI/35216952	31341976		ANUSHKA AGARWAL LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	3,224.00
29/11/2023	IN	TI/35219677	31344706		SUNTIA NANGALIA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,16,25	617.00	0.00	3,841.00
08/12/2023	IN	TI/35233089	31358140		NAINA PATNJ SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	4,534.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2023	IN	TI/35237029	31362079		SANJAY CHHAJER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,231.00	0.00	7,765.00
12/12/2023	IN	TI/35237683	31362732		SUNTIA NANGALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16,25	9,693.00	0.00	17,458.00
18/12/2023	IN	TI/35245854	31370900		ANJANA LUDHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24	3,231.00	0.00	20,689.00
02/01/2024	IN	TI/35268140	31393045		VIHANA CHHAJLANI BAND & LOOP (SPACE MAINTAINER)-44	788.00	0.00	21,477.00
02/01/2024	RC		16126548	Bank Transfer		0.00	20,072.00	1,405.00
08/01/2024	IN	TI/35276392	31401067		SHALEEN SURANA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,386.00	0.00	2,791.00
12/01/2024	IN	TI/35283425	31407827		VIHANA CHHAJLANI BAND & LOOP (SPACE MAINTAINER)-14	788.00	0.00	3,579.00
15/01/2024	IN	TI/36500757	31412062		AARAV SURANA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31	945.00	0.00	4,524.00
16/01/2024	IN	TI/35287600	31413699		RICHELE BAND & LOOP (SPACE MAINTAINER)-14 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-14	1,733.00	0.00	6,257.00
22/01/2024	IN	TI/35295756	31421851		BRENDA FELIX DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	8,770.00
25/01/2024	IN	TI/35300328	31426423		KISHAN KUMAR KHANDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,462.00	0.00	15,232.00
27/01/2024	IN	TI/35303711	31429801		OM PRAKASH CHADHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	4,272.00	0.00	19,504.00
05/02/2024	IN	TI/35316167	31442261		DIYA BANERJEE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	20,139.00
12/02/2024	IN	TI/35326797	31452890		SUBHASH RAJPAL DENTCARE NOVA HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-31 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-31	23,527.00	0.00	43,666.00
27/02/2024	IN	TI/35350964	31477025		RICHELE SOLDERING CHARGES (EXTRA) (MISCELLANEOUS)-41	252.00	0.00	43,918.00
27/02/2024	IN	TI/35351096	31477157		RISHITA BAND & LOOP (SPACE MAINTAINER)-24 , CROWN & LOOP (SPACE MAINTAINER)-24	1,440.00	0.00	45,358.00
27/02/2024	RC		16152931	Bank Transfer		0.00	20,139.00	25,219.00
01/03/2024	IN	TI/35356140	31482211		SHYAM AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	28,450.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2024	IN	TI/35360010	31486080		USHA MISHRA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	28,629.00
09/03/2024	IN	TI/35368018	31494097		USHA MISHRA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	28,808.00
11/03/2024	IN	TI/35369765	31495844		RATAN KUMARI SURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24,25	6,462.00	0.00	35,270.00
18/03/2024	IN	TI/35380836	31506934		DEBARATI DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	38,501.00
18/03/2024	IN	TI/35381184	31507282		PRATYUSH AGARWAL BAND & LOOP (SPACE MAINTAINER)-24,44	1,575.00	0.00	40,076.00
01/04/2024	IN	TIKER/45000864	41000860		ALIYA RAEZ BAND & LOOP (SPACE MAINTAINER)-34	788.00	0.00	40,864.00
08/04/2024	IN	TIKER/45012004	41011934		MADHU ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46	6,462.00	0.00	47,326.00
08/04/2024	IN	TIKER/45011652	41011588		UNNATI AGARWAL BAND & LOOP (SPACE MAINTAINER)-25	788.00	0.00	48,114.00
09/04/2024	IN	TIKER/45014046	41013962		SHANTILAL DESAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	53,139.00
15/04/2024	IN	TIKER/45022339	41022212		SARLA KARWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,27	6,462.00	0.00	59,601.00
22/04/2024	IN	TIKER/45032675	41032481		MAHIMA KHANDELWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17	357.00	0.00	59,958.00
23/04/2024	IN	TIKER/45034502	41034293		MOHINI NIHALANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	63,189.00
29/04/2024	IN	TIKER/45043045	41042802		ADVIKA SHA INCLINED PLANE/CATALANS-41	1,197.00	0.00	64,386.00
04/05/2024	IN	TIKER/45051210	41050925		SAROJ MOHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,46	6,462.00	0.00	70,848.00
07/05/2024	IN	TIKER/45055079	41055620		SUNITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	74,079.00
17/05/2024	IN	TIKER/45071152	41072003		SHAHINA HASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	77,310.00
22/05/2024	IN	TIKER/45078924	41079720		MD. ZAID BAND & LOOP (SPACE MAINTAINER)-34	788.00	0.00	78,098.00
24/05/2024	IN	TIKER/45083205	41083968		MD VBAID BAND & LOOP (SPACE MAINTAINER)-45	788.00	0.00	78,886.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2024	IN	TIKER/45099029	41100692		ASHOK TAHLANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	82,117.00
04/06/2024	IN	TIKER/45099227	41100888		DEEPTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	85,348.00
07/06/2024	IN	TIKER/45104185	41105788		MONICA KANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	88,579.00
10/06/2024	IN	TIKER/45107860	41109433		PRATEEK MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	8,398.00	0.00	96,977.00
						801,789.76	704,812.76	
							*Period Closing Bal.:	96,977.00