



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024
KNP000038 - SHRAWAN KUMAR SINGH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2022	IN	SA2200150735	1150486		PALAK VERMA DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-	37,408.00	0.00	37,408.00
25/07/2022	IN	SA2200163658	1163386		RAJESH SHARMA 09 LAVA ESSENTIAL-21	2,783.00	0.00	40,191.00
08/08/2022	IN	SA2200186020	1185718		RAJAT YADAV 86 3D PRINTED QUARTER ARCH MODEL-21 , 09 LAVA ESSENTIAL-21	3,192.00	0.00	43,383.00
19/08/2022	IN	SA2200201456	1201140		DIGVIJAY SINGH DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	37,905.00	0.00	81,288.00
24/08/2022	IN	SA2200208510	1208173		GANGA SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,284.00	0.00	83,572.00
31/08/2022	RC		6066041	Bank Transfer		0.00	10,000.00	73,572.00
06/09/2022	IN	SA2200226145	1225796		MRIDUL GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	75,530.00
26/09/2022	RC		6073413	Bank Transfer		0.00	14,000.00	61,530.00
01/10/2022	RC		6075775	Bank Transfer		0.00	15,000.00	46,530.00
20/10/2022	IN	SA2200283977	1283602		MOHD SHADAB 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-23	5,633.00	0.00	52,163.00
25/10/2022	RT	1201140	11006282	Based On A/R Invoices 1201140.		0.00	37,905.00	14,258.00
26/10/2022	IN	SA2200291501	1291114		DIGVIJAY SINGH DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,41 , DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 ,41	5,388.00	0.00	19,646.00
25/11/2022	RC		6099890	Bank Transfer		0.00	19,646.00	0.00
28/11/2022	IN	SA2200334180	1334277		MOHD SHADAB 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16	7,056.00	0.00	7,056.00
31/12/2022	RC		6117390	Bank Transfer		0.00	7,056.00	0.00
10/01/2023	IN	SA2200391448	1391913		MOHD AZEEM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	3,528.00
12/01/2023	RC		6121136	Bank Transfer		0.00	3,528.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/01/2023	IN	SA2200415655	1416102		AMRITA SINGH 65a.DENTCARE ZIRCONIA GINGIVA SMALL-13 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43	36,383.00	0.00	36,383.00
27/01/2023	IN	SA2200414914	1415371		NAVAL GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12	2,284.00	0.00	38,667.00
01/02/2023	RC		6129359	Bank Transfer		0.00	2,284.00	36,383.00
13/02/2023	IN	DEL/22-23/14883	5014988		MOHD AZEEM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-14	3,528.00	0.00	39,911.00
13/02/2023	IN	SA2200438737	1439151		VIJAY BHAN 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	45,287.00
14/02/2023	IN	SA2200440342	1440760		ANKIT PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	47,245.00
15/02/2023	RC		6136170	Bank Transfer		0.00	5,376.00	41,869.00
16/02/2023	RC		6136776	Bank Transfer		0.00	3,528.00	38,341.00
18/02/2023	JE		1425162			3,528.00	0.00	41,869.00
18/02/2023	JE		1425162			0.00	3,528.00	38,341.00
24/02/2023	RC		6140106	Bank Transfer		0.00	1,958.00	36,383.00
24/02/2023	IN	SA2200455942	1456328		ASHMITA DUBEY CUSTOMIZATION CHARGE-11 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11	4,804.00	0.00	41,187.00
19/03/2023	IN	SA2200486873	1487234		CHARANJEET SINGH 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	43,875.00
26/03/2023	IN	SA2200496539	1496874		DHANANJAY SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	45,833.00
04/04/2023	IN	SA2300003722	31003719		BEENA JAIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17	9,135.00	0.00	54,968.00
05/04/2023	RC		16003089	Bank Transfer		0.00	30,000.00	24,968.00
30/04/2023	IN	DEL/23-24/1747	32601739		ANJU UPADHAYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	26,926.00
30/04/2023	IN	SA2300036480	31036447		SHASHI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,37	2,888.00	0.00	29,814.00
03/05/2023	IN	DEL/23-24/1874	32601867		NIKITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	31,772.00
04/05/2023	RC		16014302	Bank Transfer		0.00	1,958.00	29,814.00
08/05/2023	JE		1784493			0.00	1,958.00	27,856.00
08/05/2023	RC		16016619	Bank Transfer		0.00	1,958.00	25,898.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2023	IN	SA2300045184	31045147		SATYENDRA SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	34,797.00
08/05/2023	IN	DEL/23-24/2136	32602129		MADHU KAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	37,763.00
08/05/2023	JE		1784493			1,958.00	0.00	39,721.00
09/05/2023	IN	SA2300046427	31046393		SHASHI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-36 ,37	1,680.00	0.00	41,401.00
09/05/2023	RC		16017058	Bank Transfer		0.00	2,966.00	38,435.00
10/05/2023	JE		1789903			0.00	1,958.00	36,477.00
10/05/2023	JE		1789903			1,958.00	0.00	38,435.00
11/05/2023	JE		1792511			0.00	2,966.00	35,469.00
11/05/2023	JE		1792511			2,966.00	0.00	38,435.00
20/05/2023	RC		16022362	Bank Transfer		0.00	9,000.00	29,435.00
27/05/2023	IN	TI/35002455	31070835		UDAYVEER SINGH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	31,935.00
30/05/2023	IN	DEL/23-24/3565	32603559		ANUBHAV DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,982.00	0.00	36,917.00
03/06/2023	IN	SA2300077200	31081595		NIKITA 85 3D PRINTED HALF ARCH MODEL-11 ,41 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-14	3,413.00	0.00	40,330.00
07/06/2023	IN	DEL/23-24/4031	32604027		CHARAN JEET SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	43,018.00
09/06/2023	RC		16031350	Bank Transfer		0.00	25,000.00	18,018.00
10/06/2023	IN	TI/35007459	31093316		UDAYVEER SINGH DENTCARE ALIGNERS PRIME 34 SPLINTS (CLEAR ALIGNER) PER PACK-	46,745.00	0.00	64,763.00
11/07/2023	IN	DEL/23-24/5999	32606006		SUMIT PAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	68,609.00
11/07/2023	IN	DEL/23-24/5989	32605996		SRIKANT PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	70,705.00
14/07/2023	JE	343018	1961884			0.00	5,942.00	64,763.00
14/07/2023	JE	343018	1961884			5,942.00	0.00	70,705.00
14/07/2023	RC		16048088	Bank Transfer		0.00	5,942.00	64,763.00
19/07/2023	IN	SA2300122328	31151952		RANJANA AWASTHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 ,47	9,135.00	0.00	73,898.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2023	IN	TI/35041121	31164989		VASHINEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	75,994.00
31/07/2023	IN	TI/35047960	31172146		SUNITA PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	79,129.00
31/07/2023	RC		16055821	Bank Transfer		0.00	2,095.00	77,034.00
31/07/2023	IN	TI/35047995	31172181		ANANAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	78,602.00
03/08/2023	JE	425458	2008799			7,670.00	0.00	86,272.00
03/08/2023	RC		16057299	Bank Transfer		0.00	35,000.00	51,272.00
03/08/2023	RC		16057298	Bank Transfer		0.00	1,568.00	49,704.00
03/08/2023	IN	DEL/23-24/7447	32607459		SAYENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	51,800.00
03/08/2023	JE	425458	2008799			0.00	7,670.00	44,130.00
09/08/2023	IN	TI/35062643	31187258		RANI SHUKLA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	48,962.00
09/08/2023	IN	DEL/23-24/7752	32607766		SARITA UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	51,058.00
09/08/2023	IN	DEL/23-24/7751	32607765		VIJAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	57,345.00
12/08/2023	IN	DEL/23-24/8002	32608015		ANKIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	59,441.00
14/08/2023	RC		16062434	Bank Transfer		0.00	13,614.00	45,827.00
14/08/2023	JE	483187	2036451			8,383.00	0.00	54,210.00
14/08/2023	JE	483187	2036451			0.00	8,383.00	45,827.00
17/08/2023	IN	TI/35072961	31197681		AASTHA SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,395.00
21/08/2023	RC		16065297	Bank Transfer		0.00	26,568.00	20,827.00
23/08/2023	IN	DEL/23-24/8633	32608654		ASIF DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	23,784.00
24/08/2023	IN	DEL/23-24/8647	32608668		RAKHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	4,192.00	0.00	27,976.00
04/09/2023	IN	TI/35099981	31224805		SHAHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	29,544.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2023	IN	TI/35113939	31238799		CHITRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	45,268.00
18/09/2023	IN	TI/35120933	31245784		LEENA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	51,558.00
21/09/2023	IN	TI/35125457	31250321		RENU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	5,025.00	0.00	56,583.00
26/09/2023	RC		16082532	Bank Transfer		0.00	2,500.00	54,083.00
05/10/2023	IN	DEL/23-24/11045	32611061		SARLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	56,179.00
11/10/2023	RC		16089963	Bank Transfer		0.00	4,300.00	51,879.00
29/10/2023	JE	696207	2216625			10,165.00	0.00	62,044.00
29/10/2023	RC		16097968	rishitasinghshiva@upi-330211559096 Bank Transfer		0.00	20,000.00	42,044.00
29/10/2023	JE	696207	2216625			0.00	10,165.00	31,879.00
04/11/2023	IN	DEL/23-24/12816	32612829		RUKSHSANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	33,975.00
05/11/2023	RC		16101635	Please Check And Approve Bank Transfer		0.00	30,000.00	3,975.00
05/11/2023	JE	113714	2232743			0.00	1,393.00	2,582.00
05/11/2023	JE	113714	2232743			1,393.00	0.00	3,975.00
09/11/2023	IN	TI/35192754	31317667		MR.RANA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-17,27,41,42,46,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27,41,42,46,31,32,33	40,291.00	0.00	44,266.00
11/11/2023	IN	TI/35197244	31322160		RAJEEV AWASHI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,199.00	0.00	48,465.00
12/11/2023	IN	TI/35197529	31322445		AMRITA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	9,217.00	0.00	57,682.00
13/11/2023	IN	TI/35198529	31323449		DR. SHARAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA SOLID PLUS INLAY-47	5,851.00	0.00	63,533.00
16/11/2023	IN	TI/35202095	31327115		SUNITA PAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	68,558.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/12/2023	IN	DEL/23-24/14180	32614188		NEERAJ SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	70,654.00
11/12/2023	IN	DEL/23-24/14725	32614732		SHAHEEN KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	72,750.00
13/12/2023	IN	DEL/23-24/14834	32614841		MUKESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	81,620.00
16/12/2023	JE	706751	2326594			3,975.00	0.00	85,595.00
16/12/2023	JE	706751	2326594			0.00	3,975.00	81,620.00
16/12/2023	RC		16119399	9235504026@barodampay-335075296730 Bank Transfer		0.00	40,291.00	41,329.00
17/12/2023	IN	TI/35245040	31370087		DR. SAMEERA KHANAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	56,714.00
20/12/2023	IN	DEL/23-24/15217	32615224		FURKAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	58,810.00
20/12/2023	IN	DEL/23-24/15220	32615227		ASHISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	61,767.00
21/12/2023	RC		16121228	sksinghdentist-3@okaxis-372158504924 Bank Transfer		0.00	15,385.00	46,382.00
22/12/2023	IN	TI/35252307	31377345		UPINDER KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	48,895.00
23/12/2023	IN	DEL/23-24/15474	32615478		ALKA AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	51,852.00
28/12/2023	RC		16123971	9235504026@barodampay-336277594636 Bank Transfer		0.00	10,523.00	41,329.00
30/12/2023	IN	DEL/23-24/15795	32615814		NIDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	44,286.00
31/12/2023	IN	TI/35265396	31390373		RIYA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35	3,231.00	0.00	47,517.00
01/01/2024	IN	TI/35266274	31391223		ANITA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	52,542.00
04/01/2024	RC		16130511	Dr Shrawan Kumar Singh Knp000038 Bank Transfer		0.00	2,957.00	49,585.00
04/01/2024	JE	131442	2381213			2,957.00	0.00	52,542.00
04/01/2024	JE	131442	2381213			0.00	2,957.00	49,585.00
09/01/2024	JE	131454	2381335			9,742.00	0.00	59,327.00
09/01/2024	JE	131454	2381335			0.00	9,742.00	49,585.00
09/01/2024	RC		16130560	Dr Shrawan Kumar Singh Knp000038 Bank Transfer		0.00	12,101.00	37,484.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2024	IN	TI/35281055	31405571		AZEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	5,327.00	0.00	42,811.00
20/01/2024	IN	TIDEL/32700550	32617047		SANDEEP SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	44,907.00
21/01/2024	IN	TI/35294852	31420947		ANUPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	52,445.00
31/01/2024	IN	TI/35309053	31435151		RANJANA AWASTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	55,580.00
05/02/2024	IN	TIDEL/32701330	32617821		LAV KUSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	57,676.00
06/02/2024	IN	TI/35318289	31444383		ANNAPURNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	59,244.00
07/02/2024	RT	31405571	131009914	CD/1500/TI/35281055/5327/SALI MADAM/BMISTAKE NORMAL CROWN DONE		0.00	5,327.00	53,917.00
07/02/2024	JE	137634	2458049			3,320.00	0.00	57,237.00
07/02/2024	JE	137634	2458049			0.00	3,320.00	53,917.00
07/02/2024	RC		16145178	Dr Shrawan Kumar Singh Knp000038 Bank Transfer		0.00	7,121.00	46,796.00
07/02/2024	IN	TI/35320218	31446312	35281055 BILL CREDIT NOTE FOR NORMAL CROWN CHARGE REDUCING	AZEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	50,027.00
10/02/2024	IN	TI/35325685	31451778		UMMEHANI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	57,719.00
13/02/2024	IN	TI/35329836	31455923		SUNIL SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	60,232.00
15/02/2024	JE	138691	2472934			7,932.00	0.00	68,164.00
15/02/2024	JE	138691	2472934			0.00	7,932.00	60,232.00
15/02/2024	RC		16147758	Dr Shrawan Kumar Singh Knp000038 Bank Transfer		0.00	22,029.00	38,203.00
19/02/2024	IN	TI/35337743	31463818		MADHU GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	41,160.00
23/02/2024	IN	TI/35345611	31471675		JAIDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,36	9,693.00	0.00	50,853.00
27/02/2024	IN	TI/35352004	31478064		JAIDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	53,988.00
28/02/2024	JE	141410	2508470			0.00	2,174.00	51,814.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2024	JE	141410	2508470			2,174.00	0.00	53,988.00
28/02/2024	IN	TI/35352485	31478546		KASIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	56,945.00
28/02/2024	RC		16154125	Dr Shrawan Kumar Singh Knp000038 Bank Transfer		0.00	5,000.00	51,945.00
28/02/2024	RC		16154124	Dr Shrawan Kr Singh Knp000038 Bank Transfer		0.00	15,163.00	36,782.00
04/03/2024	IN	TI/35359975	31486046		NEERAJ DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	38,350.00
04/03/2024	IN	TI/35359299	31485370		RAJEEV AWASTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	40,446.00
04/03/2024	IN	TI/35359311	31485382		DR. SONAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	42,542.00
14/03/2024	IN	TI/35375225	31501298		AMITA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	45,499.00
15/03/2024	IN	TI/35378105	31504180		SMITHA SRIWASTAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,21	7,797.00	0.00	53,296.00
15/03/2024	IN	TI/35378312	31504387		SUNITA RATHORE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	55,809.00
18/03/2024	IN	TI/35381096	31507194		RASHMI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	57,377.00
18/03/2024	JE		2556016			0.00	350.00	57,027.00
21/03/2024	IN	MAG SUBS FEB-433	33400542	MAG SUBS FEB-433	MAGAZINE SUBSCRIPTION-	350.00	0.00	57,377.00
23/03/2024	IN	TI/35389245	31515353		SURESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	59,473.00
26/03/2024	IN	TI/35394359	31520457		VISHWANATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	64,498.00
28/03/2024	JE	732896	2579193			0.00	2,096.00	62,402.00
28/03/2024	JE	732896	2579193			2,096.00	0.00	64,498.00
28/03/2024	RC		16167635	9235504026@barodampay-408886438503 Bank Transfer		0.00	25,000.00	39,498.00
30/03/2024	IN	TI/35398729	31524827		PRAVEEN YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	42,455.00
01/04/2024	IN	TIDEL/46000029	42000029		SONAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	44,551.00
02/04/2024	IN	TIKER/45001723	41001717		SUNIL SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23	7,538.00	0.00	52,089.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2024	IN	TIKER/45012402	41012329		VIJAY BHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	55,046.00
08/04/2024	IN	TIKER/45011481	41011417		SANDEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	57,142.00
09/04/2024	IN	TIKER/45014312	41014226		BEENA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	58,710.00
09/04/2024	IN	TIKER/45013534	41013453		PURTI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	60,278.00
09/04/2024	IN	TIKER/45013521	41013440		ARPIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	63,423.00
15/04/2024	IN	TIKER/45021859	41021738		SHRIKANT PAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	66,380.00
15/04/2024	IN	TIKER/45022061	41021940		KANTI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	68,476.00
16/04/2024	IN	TIDEL/46000908	42000903		PURTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	70,572.00
16/04/2024	IN	TIKER/45023295	41023164		REETA GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	74,764.00
18/04/2024	IN	TIDEL/46001067	42001059		PURNIMA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	76,860.00
20/04/2024	RT	31504180	141000838	AP-475/TI/35378105/7797/DAAL SIR/WORK CANCELL		0.00	7,797.00	69,063.00
23/04/2024	IN	TIKER/45035181	41034969		MADHURI TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	70,631.00
26/04/2024	RC		26011810	9235504026@barodampay-411789848488 Bank Transfer		0.00	1,568.00	69,063.00
26/04/2024	RC		26011500	9235504026@barodampay-411789816762 Bank Transfer		0.00	31,185.00	37,878.00
06/05/2024	IN	TIKER/45053534	41053238		NAZIA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45,46,47,48	7,838.00	0.00	45,716.00
07/05/2024	IN	TIDEL/46002156	42002464		ASHISH BAJPAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	47,812.00
09/05/2024	RC		26018315	9235504026@barodampay-413091236321 Bank Transfer		0.00	2,096.00	45,716.00
10/05/2024	JE	798074	2812746			2,096.00	0.00	47,812.00
10/05/2024	JE	798074	2812746			0.00	2,096.00	45,716.00
10/05/2024	RC		26018765	9235504026@barodampay-413191673639 Bank Transfer		0.00	7,838.00	37,878.00
18/05/2024	IN	TIKER/45074055	41074880		NEETA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	39,974.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2024	IN	TIKER/45073057	41073890		U.K. MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	42,070.00
27/05/2024	IN	TIDEL/46003360	42003798		PRERNA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	46,262.00
29/05/2024	RC		26027063	9235504026@barodampay-415096189036 Bank Transfer		0.00	25,000.00	21,262.00
29/05/2024	IN	TIDEL/46003480	42003920		J.K. KATHIYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,47	6,287.00	0.00	27,549.00
29/05/2024	JE	808657	2916008			0.00	2,096.00	25,453.00
29/05/2024	JE	808657	2916008			2,096.00	0.00	27,549.00
30/05/2024	IN	TIDEL/46003587	42004027		AYASHA KHATOON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	30,506.00
05/06/2024	IN	TIDEL/46003878	42004655		PRAMOD SRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,602.00
05/06/2024	IN	TIDEL/46003881	42004658		J K KATHIYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	34,698.00
10/06/2024	IN	TIKER/45108449	41110021		UMMEHANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	7,692.00	0.00	42,390.00
12/06/2024	IN	TIKER/45111228	41112760		GEETA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	44,486.00
17/06/2024	JE	808658	2916009			12,086.00	0.00	56,572.00
17/06/2024	JE	808658	2916009			0.00	12,086.00	44,486.00
17/06/2024	RC		26036129	9235504026@barodampay-416997899359 Bank Transfer		0.00	23,214.00	21,272.00
18/06/2024	IN	TIDEL/46004630	42005523		DINESH SHUKLA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,846.00	0.00	25,118.00
19/06/2024	IN	TIKER/45122472	41124283		KAVITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,686.00
19/06/2024	IN	TIDEL/46004723	42005616		SANJAY SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26	4,192.00	0.00	30,878.00
20/06/2024	IN	TIKER/45124779	41126550		REKHA KAPOOR L C RESIN IMPLANT BITE BLOCK 6-10TEETH-12,13,14,15,22,23,24,25	309.00	0.00	31,187.00
22/06/2024	JE	808659	2916010			2,096.00	0.00	33,283.00
22/06/2024	JE	808659	2916010			0.00	2,096.00	31,187.00
22/06/2024	RC		26038654	9235504026@barodampay-417498559349 Bank Transfer		0.00	3,846.00	27,341.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2024	IN	TIKER/45126962	41128822		SHIV BHAGWAN DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	29,757.00
23/06/2024	IN	TIKER/45128887	41130722		DIVYA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	32,892.00
26/06/2024	JE	809059	2919537			0.00	3,135.00	29,757.00
26/06/2024	JE	809059	2919537			3,135.00	0.00	32,892.00
26/06/2024	RC		26040247	9235504026@barodampay-417899049019 Bank Transfer		0.00	3,135.00	29,757.00
27/06/2024	JE	809610	2925385			0.00	2,407.00	27,350.00
27/06/2024	RC		26041202	9235504026@barodampay-417999428359 Bank Transfer		0.00	2,416.00	24,934.00
27/06/2024	JE	809610	2925385			2,407.00	0.00	27,341.00
28/06/2024	IN	TIKER/45136399	41138137		KAVITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	28,909.00
28/06/2024	IN	TIKER/45138057	41139752		MAMTA TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	8,142.00	0.00	37,051.00
29/06/2024	IN	TIKER/45139954	41141621		SANDEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	38,619.00
30/06/2024	RC		26042642	9235504026@barodampay-418299693464 Bank Transfer		0.00	1,568.00	37,051.00
01/07/2024	RC		26043762	Bank Transfer		0.00	1,568.00	35,483.00
05/07/2024	RC		26046220	Bank Transfer		0.00	1,568.00	33,915.00
09/07/2024	IN	TIDEL/46005857	42006772		NEHA TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	36,011.00
09/07/2024	IN	TIKER/45153515	41155086		BIPLAB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	37,579.00
10/07/2024	RC		26053122	Bank Transfer		0.00	12,334.00	25,245.00
10/07/2024	JE	816768	2985293			0.00	6,219.00	19,026.00
10/07/2024	JE	816768	2985293			6,219.00	0.00	25,245.00
11/07/2024	RT	42001059	142000138	CC818/TIDEL/46001067/RS2096/DUE TO FITTING ISSUE		0.00	2,096.00	23,149.00
12/07/2024	RC		26049675	9235504026@barodampay-419401086271 Bank Transfer		0.00	3,664.00	19,485.00
15/07/2024	IN	TIDEL/46006216	42007131		SURESH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	21,581.00
17/07/2024	IN	TIKER/45167629	41169184		AJANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	23,677.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2024	IN	TIDEL/46006498	42007410		SUSHMA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	26,822.00
21/07/2024	IN	TIKER/45174221	41175765		REKHA KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	12,597.00	0.00	39,419.00
31/07/2024	IN	TIKER/45190374	41193559		RAKESH TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	45,690.00
31/07/2024	RC		26058548	9235504026@barodampay-421302977201 Bank Transfer		0.00	15,821.00	29,869.00
31/07/2024	JE	820833	3017358			1,819.00	0.00	31,688.00
31/07/2024	JE	820833	3017358			0.00	1,819.00	29,869.00
06/08/2024	IN	TIKER/45200577	41203733		SAROJ SONKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	31,965.00
13/08/2024	IN	TIKER/45213051	41216191		REETA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	34,061.00
14/08/2024	IN	TIDEL/46008068	42009305		JAI PRAKASH SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25,26,27,28 ,35,36	16,766.00	0.00	50,827.00
29/08/2024	RC		26073946	DR.SHRAWAN KUMAR SINGH (KNP000038) Bank Transfer		0.00	50,827.00	0.00
29/08/2024	JE	210341	3101400			24,103.00	0.00	24,103.00
29/08/2024	JE	210341	3101400			0.00	24,103.00	0.00
04/09/2024	IN	TIKER/45248550	41253304		SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
05/09/2024	IN	TIKER/45250073	41254824		JYOTI SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	3,664.00
07/09/2024	IN	TIKER/45252543	41257290		REKHA KAPOOR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	11,356.00
09/09/2024	IN	TIKER/45256045	41260788		MANJU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,48	8,383.00	0.00	19,739.00
10/09/2024	IN	TIKER/45257663	41262403		SADHANA SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-23,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	36,077.00	0.00	55,816.00
20/09/2024	IN	TIKER/45271983	41277595		MANJU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-33,34,35,36,37	10,479.00	0.00	66,295.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						890,049.00	823,754.00	
--	--	--	--	--	--	-------------------	-------------------	--

							*Period Closing Bal.:	66,295.00
--	--	--	--	--	--	--	-----------------------	-----------