



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2022 To Date : 07/07/2024
LNW000103 - HARSH VARDHAN SINHA

							*Period Opening Bal.:	17,808.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2022	RC		6000385	A Bank Transfer		0.00	17,808.00	0.00
09/04/2022	IN	SA2200012301	1011369		RAM MOHAN REDDY 14 IPS E.MAX PRESS VENEER LAYERING-11,12,13,21,22,23,31,32 ,33,41,42,43	36,960.00	0.00	36,960.00
11/04/2022	IN	395	5000388		DURGESH PANDEY DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	38,920.00
19/04/2022	IN	SA2200024085	1022806		ANITA AWASTHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,28,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47,48	6,770.00	0.00	45,690.00
29/04/2022	RC		6010243	Bank Transfer		0.00	36,960.00	8,730.00
30/04/2022	IN	SA2200040758	1040620		ANITA AWATHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,14,15,16,17,21,22,23,2 4,25,26,27,31,32,33,34,35,36,37,41 ,42,43,44,45,46,47	6,272.00	0.00	15,002.00
02/05/2022	JE		758994			17,808.00	0.00	32,810.00
02/05/2022	JE		758994			0.00	17,808.00	15,002.00
25/05/2022	RC		6020932	Bank Transfer		0.00	59,808.00	-44,806.00
26/05/2022	IN	SA2200077386	1077143		ANITA AWASTHI 64 SELF CURE ACRYLIC(TEMPORARY)-16,26,35,36	560.00	0.00	-44,246.00
27/05/2022	IN	SA2200077963	1077715		ANITA AWASTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23,31,32,33, 41,42,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,17,24,25,27,34,37,44, 45,46,47	59,136.00	0.00	14,890.00
30/05/2022	RC	12880	6024293	Cash Amount Received		0.00	36,620.00	-21,730.00
31/05/2022	IN	SA2200084271	1084130		ANIL SRIVASTAVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23,31,32,33, 41,42,43	35,616.00	0.00	13,886.00
07/06/2022	IN	SA2200093057	1092899		NAVNEET KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	16,854.00
17/06/2022	IN	SA2200108716	1108530		ANIL SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	17,640.00	0.00	34,494.00
20/06/2022	RC		6032381	Bank Transfer		0.00	17,640.00	16,854.00

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28/06/2022	IN	SA2200124380	1124165		MANSI SRIVASTAVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	34,662.00
05/07/2022	RC		6038070	Bank Transfer		0.00	28,852.00	5,810.00
06/07/2022	IN	SA2200135394	1135178		SUJATA PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	7,770.00
07/07/2022	IN	SA2200138007	1137780		SHREYANSHI SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	11,690.00
08/07/2022	IN	22-23/4128	5004379		KRANTI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	13,650.00
19/07/2022	IN	22-23/4583	5004039		RAJ MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,36,37	7,833.00	0.00	21,483.00
22/07/2022	IN	SA2200158571	1158299		AMBRISH SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	25,400.00
22/07/2022	IN	SA2200158826	1158554		RUPINDER BHATJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-22	4,925.00	0.00	30,325.00
23/07/2022	IN	22-23/4783	5004677		PUNAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	32,283.00
28/07/2022	JE		957902			1,960.00	0.00	34,243.00
28/07/2022	JE		957902			0.00	1,960.00	32,283.00
09/08/2022	RC		6052010	Bank Transfer		0.00	24,723.00	7,560.00
13/08/2022	IN	SA2200193668	1193367		SHWETA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	9,518.00
13/08/2022	IN	SA2200193263	1192964		SHUBH NIRANJAN 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	14,894.00
14/08/2022	JE		996014			10,001.00	0.00	24,895.00
14/08/2022	JE		996014			0.00	10,001.00	14,894.00
02/09/2022	RC		6063276	Bank Transfer		0.00	7,434.00	7,460.00
10/09/2022	IN	SA2200230932	1230569		AKANSHA SRIVASTAVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	41,528.00	0.00	48,988.00
20/09/2022	IN	SA2200244699	1244314		SHOBH NARAVAN 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46	3,806.00	0.00	52,794.00
22/09/2022	IN	SA2200247612	1247215		S K SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	55,482.00
01/10/2022	RC		6075935	Bank Transfer		0.00	45,964.00	9,518.00
01/10/2022	RT		11005796	Scheme generated creditnote		0.00	2,688.00	6,830.00
05/10/2022	IN	SA2200265118	1264743		S K SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	9,518.00

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13/10/2022	IN	SA2200274614	1274243		MARIA KHAN 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	12,206.00
18/10/2022	RT		11006049			0.00	560.00	11,646.00
19/10/2022	IN	SA2200282946	1282559		ANIL SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	15,563.00
19/10/2022	IN	SA2200282606	1282219		ANIL SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	17,521.00
27/10/2022	IN	SA2200292288	1291914		VIRENDRA AGGARWAL 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	22,897.00
29/10/2022	RT		11006413			0.00	2,968.00	19,929.00
04/11/2022	RC		6090885	Bank Transfer		0.00	11,251.00	8,678.00
11/11/2022	IN	SA2200311102	1310741		ANSHUMAN SINGH 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	11,366.00
16/11/2022	IN	SA2200317705	1317342		S K SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	14,054.00
24/11/2022	IN	22-23/10270	5010362	5418AH	PRATYUSH PANDEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 47	5,376.00	0.00	19,430.00
24/11/2022	IN	SA2200328376	1328239		VINOD DUBEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,34 ,35 ,36 ,37 ,38 ,44 ,45 ,46 ,47 ,48	38,561.00	0.00	57,991.00
06/12/2022	RC		6104708	Bank Transfer		0.00	54,689.00	3,302.00
08/12/2022	JE		1255707			0.00	5,376.00	-2,074.00
08/12/2022	JE		1255707			5,376.00	0.00	3,302.00
18/12/2022	IN	SA2200361634	1362102		POONAM SINGH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37 ,47	6,153.00	0.00	9,455.00
19/12/2022	IN	SA2200362164	1362637		C P TIWARI 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36	5,376.00	0.00	14,831.00
24/12/2022	IN	SA2200369798	1370269		SHREYANSHI SRIVASTAVA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15 ,37	6,153.00	0.00	20,984.00
24/12/2022	IN	SA2200370242	1370711		SURABHI SHUKLA 69 DIGITAL SMILE DESIGNING-11	2,783.00	0.00	23,767.00
26/12/2022	IN	SA2200371853	1372324		SURABHI SHUKLA. 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,662.00	0.00	26,429.00
27/12/2022	IN	SA2200373608	1374080		ARCHANA SINGH 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	30,760.00	0.00	57,189.00
28/12/2022	IN	DEL/22-23/12247	5012351		SHANKER DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	59,147.00
28/12/2022	IN	DEL/22-23/12217	5012316		SHAILENDRA AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	61,105.00

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29/12/2022	IN	DEL/22-23/12291	5012394		SOHAIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	63,063.00
29/12/2022	IN	DEL/22/23/12290	5012393		SHREEYANSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	65,021.00
09/01/2023	RC		6119557	Bank Transfer		0.00	48,442.00	16,579.00
09/01/2023	IN	SA2200389927	1390396		SURBHI TRIPATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	20,496.00
16/01/2023	IN	SA2200399906	1400376		SHWETA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	24,413.00
17/01/2023	IN	SA2200400946	1401414		SURABHI TRIPATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	26,371.00
20/01/2023	RT		11008974			0.00	2,688.00	23,683.00
20/01/2023	IN	SA2200406675	1407147		SURABHI SHUKLA 14 IPS EMAX PRESS CROWN LAYERING-22 ,23 , 84 3D PRINTED FULL ARCH MODEL-11 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	45,161.00	0.00	68,844.00
24/01/2023	IN	SA2200411525	1411986		AKASH SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22 ,23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	14,774.00	0.00	83,618.00
24/01/2023	IN	SA2200410806	1411268		ADITI BHATNAGAR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,12 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12	9,618.00	0.00	93,236.00
04/02/2023	RC		6130987	Bank Transfer		0.00	89,809.00	3,427.00
08/02/2023	JE		1399943			7,832.00	0.00	11,259.00
08/02/2023	JE		1399943			0.00	7,832.00	3,427.00
14/02/2023	IN	SA2200441255	1441665		HEMA AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,15 ,16 ,17 ,44 ,45 ,46 ,47	23,730.00	0.00	27,157.00
21/02/2023	IN	SA2200450335	1450731		RACHANA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43 ,44 , 14 IPS EMAX PRESS CROWN LAYERING-14 ,23 ,24 ,34	46,200.00	0.00	73,357.00
27/02/2023	IN	SA2200458417	1458809		GAURAV SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36 ,46	5,875.00	0.00	79,232.00
01/03/2023	JE		1450447			1,136.00	0.00	80,368.00
01/03/2023	JE		1450447			0.00	1,136.00	79,232.00
02/03/2023	RC		6144123	Bank Transfer		0.00	83,638.00	-4,406.00

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03/03/2023	IN	SA2200465525	1465897		GUNJAN SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,37 ,44 ,45	9,791.00	0.00	5,385.00
07/03/2023	RT	1450731	11010436	Based On A/R Invoices 1450731.		0.00	46,200.00	-40,815.00
07/03/2023	IN	SA2200470880	1471253		RACHANA 14 IPS EMAX PRESS CROWN LAYERING-14 ,23 ,24 ,34 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43 ,44	41,580.00	0.00	765.00
08/03/2023	IN	SA2200472425	1472798		AMIT SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	2,723.00
15/03/2023	RT	1370711	11010689	Based On A/R Invoices 1370711.		0.00	2,783.00	-60.00
23/03/2023	IN	SA2200493369	1493711		SHIVANGI SINGH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,628.00
29/03/2023	IN	SA2200500408	1500747		NAKUL SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	4,586.00
01/04/2023	IN	SA2300000948	31000944		ANKUR GAUTAM 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	7,274.00
01/04/2023	IN	2303361131	34000238	CALL DR Based On Sales Orders 25896.	PRADEEP K R SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,46,47,48	9,791.00	0.00	17,065.00
03/04/2023	IN	SA2300002876	31002868		APOORVA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34 , 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,42 ,43 ,44 ,45	32,524.00	0.00	49,589.00
04/04/2023	IN	SA2300004204	31004195		SUBHASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,33 ,41 ,42 ,43	14,831.00	0.00	64,420.00
22/04/2023	IN	2304413241	34004874	PLEASE CALL DOCTOR BEFORE START WORK,DOCTOR SLIP ENCLOSED Based On	AKASH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	66,378.00
30/04/2023	IN	DEL/23-24/1757	32601752		BB KHATRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	69,066.00
04/05/2023	RC		16014172	Bank Transfer		0.00	63,776.00	5,290.00
08/05/2023	JE		1784356			0.00	614.00	4,676.00
08/05/2023	JE		1784356			614.00	0.00	5,290.00
10/05/2023	IN	SA2300047214	31047183		NEERA SRIVASTAVA KEY & KEYWAY (DENTCARE ZIRCONIA CLASSIC)-45 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,23 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-43 ,44 ,45 ,46 ,47	32,587.00	0.00	37,877.00
12/05/2023	IN	2305474352	34010810	PLS CALL DR Based On Sales Orders 11182.	RUPINDER BHATIA DENTCARE ZIRCONIA SOLID PLUS ONLAY-24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	3,917.00	0.00	41,794.00

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12/05/2023	IN	2305474313	34010672	Based On Sales Orders 11052.	SHUBH NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE ZIRCONIA SOLID PLUS INLAY-18	3,917.00	0.00	45,711.00
20/05/2023	IN	SA2300060183	31060155		MEERA SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35	11,209.00	0.00	56,920.00
31/05/2023	IN	SA2300072900	31076150		MEERA SRIVASTAVA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-37	3,806.00	0.00	60,726.00
01/06/2023	RC		16027792	Bank Transfer		0.00	56,166.00	4,560.00
03/06/2023	IN	SA2300077788	31082181		RANI TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	6,518.00
03/06/2023	JE		1851590			0.00	2,688.00	3,830.00
03/06/2023	JE		1851590			2,688.00	0.00	6,518.00
05/06/2023	IN	SA2300078668	31083522		ABHISHEK RANJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	8,476.00
20/06/2023	IN	SA2300096679	31106817		NEERA SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,23 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-43 ,44 ,45 ,46 ,47 , KEY & KEYWAY (DENTCARE ZIRCONIA CLASSIC)-45	29,980.00	0.00	38,456.00
20/06/2023	RT		131002172			0.00	32,587.00	5,869.00
23/06/2023	RT		131002267	Scheme generated creditnote		0.00	1,958.00	3,911.00
08/07/2023	IN	TI/35019279	31137348		AMIT RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	6,007.00
18/07/2023	IN	SA2300122212	31150599		AMIT RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 , 41	6,290.00	0.00	12,297.00

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02/08/2023	IN	SA2300124130	31174487		NEERAJ sinha DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,21 ,31 ,32 ,33 ,41 ,42 ,43 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-45 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH DOUBLE ATTACHMENT METAL TRIAL FOR LAYERING-24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 ,14 ,15 ,16 ,34 ,35 ,36 ,37 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-22 ,23 ,44	59,089.00	0.00	71,386.00
07/08/2023	IN	TI/35059254	31183810		DR KAMLA IPS EMAX PRESS LAYERING VENEER-12,13,23	9,963.00	0.00	81,349.00
08/08/2023	IN	TI/35059606	31184197		DR KAMLA IPS EMAX PRESS LAYERING CROWN-11,21,22	9,963.00	0.00	91,312.00
13/08/2023	IN	SA2300124588	31192774		NEERAJ sinha DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-46 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT FOR LAYERING-45 , FOR ADDITIONAL PATRIX PFM FULL / FACING CERAMIC LAYERING-44	4,308.00	0.00	95,620.00
06/09/2023	IN	SA2300124961	31226625		NEERAJ SINHA FOR ADDITIONAL PATRIX PFM FULL / FACING CERAMIC LAYERING-22 ,23 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-25 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH DOUBLE ATTACHMENT FOR LAYERING-24 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 ,27	5,635.00	0.00	101,255.00
07/09/2023	RC		16073321	Bank Transfer		0.00	90,000.00	11,255.00
09/09/2023	IN	TI/35108195	31233039		VISHWANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35,36,37	12,156.00	0.00	23,411.00
12/09/2023	IN	TI/35111268	31236116		ARVIND PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,25,26,27,36,37 , DENTCARE ZIRCONIA SOLID PLUS INLAY-15,16,17,25,26,27,36,37	19,386.00	0.00	42,797.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2023	IN	TI/35120937	31245788		VISHWANATH DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44	6,927.00	0.00	49,724.00
23/09/2023	IN	TI/35128674	31253535		NEETU P V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	51,820.00
04/10/2023	IN	TI/35142068	31266971		PUSHPA RADHE IPS EMAX PRESS STAINING VENEER-11,12,21,22,41,42,31,32	22,604.00	0.00	74,424.00
06/10/2023	RT		131005883			0.00	2,688.00	71,736.00
09/10/2023	RC		16088829	Bank Transfer		0.00	43,909.00	27,827.00
15/10/2023	RT		131006535	Scheme generated creditnote		0.00	2,096.00	25,731.00
25/10/2023	IN	TI/35172358	31297262		GAUTAM MEHRORTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	44,600.00
03/11/2023	IN	TI/35184633	31309541		SAIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 , IPS EMAX PRESS LAYERING VENEER-24,25,26	48,228.00	0.00	92,828.00
06/11/2023	RC		16101890	Bank Transfer		0.00	40,000.00	52,828.00
14/11/2023	IN	TI/35199255	31324174		SAIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	4,192.00	0.00	57,020.00
05/12/2023	RC		16114582	Bank Transfer		0.00	100,000.00	-42,980.00
06/12/2023	IN	TI/35229149	31354197		B B SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33	52,408.00	0.00	9,428.00
14/12/2023	IN	TI/35241336	31366384		SHUBH NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-18	4,716.00	0.00	14,144.00
15/12/2023	IN	TI/35241844	31366893		SHUBH NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	18,336.00

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18/12/2023	IN	TI/35246704	31371747		CAPT RAJ SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,44,45,46,48	12,575.00	0.00	30,911.00
20/12/2023	IN	TI/35248906	31373948		B B SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,44,45	8,383.00	0.00	39,294.00
26/12/2023	IN	TI/35257822	31382848		AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	41,390.00
26/12/2023	IN	TI/35257811	31382837		SHARDA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,45,46	10,479.00	0.00	51,869.00
27/12/2023	IN	TI/35258906	31383933		BHARTI RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	53,965.00
29/12/2023	IN	TI/35261974	31387042		SANDEEP SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	58,157.00
02/01/2024	RC		16126537	Bank Transfer		0.00	40,000.00	18,157.00
10/01/2024	IN	TI/35280784	31405298		AVADHEESH PANDEY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-21,31	2,095.00	0.00	20,252.00
15/01/2024	RT		131009228	Scheme generated creditnote		0.00	4,192.00	16,060.00
15/01/2024	RT		131009229	Scheme generated creditnote		0.00	2,096.00	13,964.00
16/01/2024	IN	TI/35288319	31414417		AVADHEESH PANDEY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	16,437.00
25/01/2024	IN	TI/35301540	31427629		NIMISHA BHATNAGAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27,28	714.00	0.00	17,151.00
27/01/2024	IN	TI/35303704	31429794		SHOBHA ADEEB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,21,22,23	40,344.00	0.00	57,495.00
02/02/2024	RC		16142080	Done Online Payment Bank Transfer		0.00	50,000.00	7,495.00

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05/02/2024	IN	TI/35316751	31442843		SHOBHA ADEEB DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15,25,45,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,25,45,34 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-15,25,45,34 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-15,25,45,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-15,25,45,34	30,357.00	0.00	37,852.00
22/02/2024	IN	TI/35344623	31470689		SHOBHA ADEEB DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-16,17,26,27,46,47,3 5,36,37	1,787.00	0.00	39,639.00
12/03/2024	RC		16159821	Bank Transfer		0.00	27,136.00	12,503.00
16/03/2024	JE		2546902			0.00	9,685.00	2,818.00
20/03/2024	IN	TI/35385482	31511582		SURESH TRIVEDI L C RESIN IMPLANT SPECIAL BITE PER JAW-41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	728.00	0.00	3,546.00
22/03/2024	IN	TI/35388794	31514901		SONALI 3D PRINTED CAST HALF ARCH-11 , DIGITAL MOCK UP-11 , DIGITAL SMILE DESIGN-11	3,560.00	0.00	7,106.00
26/03/2024	IN	TIDEL/32704331	32620812		SIZA WARSI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	13,393.00
30/03/2024	IN	TI/35399276	31525374		SONALI KUMARI IPS EMAX CAD LAYERING VENEER-11,21	9,885.00	0.00	23,278.00
02/04/2024	RC		26002408	Payment Done Online Bank Transfer		0.00	10,889.00	12,389.00
02/04/2024	JE	171767	2711311			3,783.00	0.00	16,172.00
02/04/2024	JE	171767	2711311			0.00	3,783.00	12,389.00
08/04/2024	IN	TIKER/45011854	41011786		SURESH TRIVEDI DENTIUM TITANIUM MULTI-UNIT COPING STC45BG (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36	21,420.00	0.00	33,809.00
08/04/2024	IN	TIKER/45011935	41011866	DISC-72/7%SPOT OFFER/885/SREEJITH SIR	SURESH TRIVEDI DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,17,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,17,21,22	12,348.00	0.00	46,157.00
10/04/2024	IN	TIKER/45015374	41015284		SANTOSH RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-38 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-38	7,626.00	0.00	53,783.00

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12/04/2024	IN	TIKER/45019547	41019437	DISC-72/7%/SPOT OFFER	ANIL SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,44,45,46,3 4,35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,24,25,44,45,46, 34,35,36,37	60,434.00	0.00	114,217.00
16/04/2024	IN	TIKER/45024303	41024163	DISC-72/7%/SPOT OFFER/2810.43/SREEJITH SIR&SAJO SIR	SURESH TRIVEDI DENTCARE DMLS KEY & KEYWAY-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA PFM PATRUX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-23 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-23 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-23	39,206.00	0.00	153,423.00
22/04/2024	RC		26009718	Bank Transfer		0.00	100,000.00	53,423.00
22/04/2024	JE	5968	2752915			0.00	2,504.00	50,919.00
22/04/2024	JE	5968	2752915			2,504.00	0.00	53,423.00
26/04/2024	IN	TIKER/45040044	41039807		MR ANIL SRIVASTAVA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	7,310.00	0.00	60,733.00
27/04/2024	IN	TIKER/45041443	41041204	DISC-72/7%/SPOT OFFER/235/SREEJITH SIR&SAJO SIR	SURESH TRIVEDI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24	3,273.00	0.00	64,006.00
03/05/2024	IN	TIKER/45049593	41049317		ANIL SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	66,102.00
10/05/2024	IN	TIKER/45060283	41061208		NUPUR SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	84,971.00
17/05/2024	IN	TIKER/45071498	41072343		DHARAM CHAND DENTCARE DMLS CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	9,500.00	0.00	94,471.00
23/05/2024	IN	TIKER/45081875	41082647		DHARAM CHAND DENTCARE DMLS PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	809.00	0.00	95,280.00
31/05/2024	IN	TIKER/45093965	41094664		DHARAM CHAND DENTCARE DMLS PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,214.00	0.00	96,494.00
03/06/2024	RC		26030038	Payment Done Online Bank Transfer		0.00	50,000.00	46,494.00
04/07/2024	RT		141002950	AP-2959/TIKER/45011854/21420/PUSHPA MADAM/ABUTMENT REPLACE		0.00	21,420.00	25,074.00

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