



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024
LNW000129 - SAURABH BHALLA

| | | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|-----------|--------------------------------|--|----------|-----------|-----------------------|------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 18/08/2022 | IN | SA2200200731 | 1200416 | | NIYATI MEHROTRA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18 | 7,324.00 | 0.00 | 7,324.00 | |
| 26/08/2022 | RC | | 6059988 | Bank Transfer | | 0.00 | 7,324.00 | 0.00 | |
| 20/02/2023 | IN | SA2200448952 | 1449350 | | SAVITA MATHUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 | 5,875.00 | 0.00 | 5,875.00 | |
| 20/02/2023 | IN | SA2200448545 | 1448947 | | MANGLA GANGWAR DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-17 | 1,958.00 | 0.00 | 7,833.00 | |
| 22/02/2023 | IN | SA2200452240 | 1452631 | | SEEMA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 9,791.00 | |
| 23/02/2023 | IN | SA2200453723 | 1454113 | | SANJAY KALRA 23 M L S METAL INLAY/ONLAY-18 | 1,045.00 | 0.00 | 10,836.00 | |
| 06/03/2023 | IN | SA2200468776 | 1469145 | | TARA JOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 12,794.00 | |
| 07/03/2023 | IN | SA2200470059 | 1470435 | | PUNEET ARORA 23 M L S METAL INLAY/ONLAY-26 | 1,045.00 | 0.00 | 13,839.00 | |
| 08/03/2023 | IN | SA2200472427 | 1472800 | | BRIJESH SINGH DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-44 | 1,958.00 | 0.00 | 15,797.00 | |
| 18/03/2023 | IN | SA2200486206 | 1486570 | | PYARE LAL 23 M L S METAL INLAY/ONLAY-14 ,15 | 2,090.00 | 0.00 | 17,887.00 | |
| 19/03/2023 | IN | SA2200487091 | 1487452 | | ABHAY 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 19,352.00 | |
| 21/03/2023 | RC | | 6152035 | Bank Transfer | | 0.00 | 13,839.00 | 5,513.00 | |
| 31/03/2023 | IN | SA2200503168 | 1503503 | | NOOPUR JAIN 23 M L S METAL INLAY/ONLAY-46 | 1,045.00 | 0.00 | 6,558.00 | |
| 01/04/2023 | IN | SA2300000278 | 31000277 | | GEETA DWIVEDI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36 | 1,958.00 | 0.00 | 8,516.00 | |
| 08/04/2023 | IN | SA2300009145 | 31009125 | | ALIZA AKHTAR 23 M L S METAL INLAY/ONLAY-46 | 1,045.00 | 0.00 | 9,561.00 | |
| 08/04/2023 | IN | SA2300008952 | 31008932 | | ABHAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 11,519.00 | |
| 13/04/2023 | IN | SA2300015412 | 31015398 | | SONIYA SAXENA 23 M L S METAL INLAY/ONLAY-46 | 1,045.00 | 0.00 | 12,564.00 | |
| 17/04/2023 | RT | 1472800 | 131000403 | Based On A/R Invoices 1472800. | | 0.00 | 1,958.00 | 10,606.00 | |
| 17/04/2023 | RT | 1487452 | 131000397 | Based On A/R Invoices 1487452. | | 0.00 | 1,465.00 | 9,141.00 | |
| 25/04/2023 | IN | SA2300029565 | 31029546 | | TANUSHREE 19a.M L S CROWN/BRIDGE-16 ,27 | 2,930.00 | 0.00 | 12,071.00 | |
| 29/04/2023 | RC | | 16012590 | Bank Transfer | | 0.00 | 6,138.00 | 5,933.00 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|----------|----------|-----------|
| 19/05/2023 | IN | SA2300058500 | 31058475 | | KATIYAR ANUBHAV 23 M L S METAL INLAY/ONLAY-35 | 1,045.00 | 0.00 | 6,978.00 |
| 27/05/2023 | RT | 31009125 | 131001588 | Based On A/R Invoices 31009125. | | 0.00 | 1,045.00 | 5,933.00 |
| 30/05/2023 | RT | 31000277 | 131001671 | Based On A/R Invoices 31000277. | | 0.00 | 1,958.00 | 3,975.00 |
| 12/06/2023 | IN | SA2300086837 | 31094800 | | TANMAY DATTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 5,933.00 |
| 12/06/2023 | IN | SA2300086595 | 31094558 | | TERESA GOMES DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-37 ,46 | 3,917.00 | 0.00 | 9,850.00 |
| 12/06/2023 | IN | SA2300086449 | 31094412 | | PRASHANT GADE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 | 3,917.00 | 0.00 | 13,767.00 |
| 23/06/2023 | IN | SA2300100858 | 31112028 | | AJAI KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-35 | 1,958.00 | 0.00 | 15,725.00 |
| 29/06/2023 | RC | | 16040093 | Bank Transfer | | 0.00 | 4,000.00 | 11,725.00 |
| 03/07/2023 | RC | | 16042700 | Bank Transfer | | 0.00 | 4,878.00 | 6,847.00 |
| 13/07/2023 | IN | DEL/23-24/6146 | 32606150 | | SHREYA DENTCARE ZIRCONIA SOLID PLUS INLAY-36 | 3,931.00 | 0.00 | 10,778.00 |
| 15/07/2023 | IN | DEL/23-24/6344 | 32606347 | | A P JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 12,874.00 |
| 15/07/2023 | IN | DEL/23-24/6290 | 32606295 | | KULDEEP SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 4,192.00 | 0.00 | 17,066.00 |
| 15/07/2023 | IN | SA2300120593 | 31146485 | | ANKITA TANDON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 18,634.00 |
| 19/07/2023 | IN | DEL/23-24/6498 | 32606501 | | RASHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 20,730.00 |
| 20/07/2023 | IN | TI/35031972 | 31154942 | | ASHWANI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 22,826.00 |
| 21/07/2023 | IN | TI/35032779 | 31156023 | | SUJIATA BANERJI DENTCARE ZIRCONIA SOLID PLUS INLAY-26 | 2,620.00 | 0.00 | 25,446.00 |
| 25/07/2023 | IN | TI/35039729 | 31163496 | | DR PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26 | 4,703.00 | 0.00 | 30,149.00 |
| 26/07/2023 | IN | DEL/23-24/6918 | 32606915 | | RAJEEV BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 32,245.00 |
| 03/08/2023 | IN | TI/35053707 | 31178092 | | DR ANIKA TANDON DENTCARE ZIRCONIA SOLID PLUS INLAY-44 | 2,620.00 | 0.00 | 34,865.00 |
| 16/08/2023 | RT | 31094558 | 131004033 | Based On A/R Invoices 31094558. | | 0.00 | 3,917.00 | 30,948.00 |
| 18/08/2023 | RT | 32606915 | 132600261 | Based On A/R Invoices 32606915. 23-24/CN220 | | 0.00 | 2,096.00 | 28,852.00 |

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|-------------|---------|-----------------|-----------|---|---|-----------|-----------|-----------|
| 19/08/2023 | IN | TI/35077108 | 31201784 | | SANDEEP MANKAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA SOLID PLUS INLAY-25 | 4,716.00 | 0.00 | 33,568.00 |
| 26/08/2023 | IN | TI/35088313 | 31213031 | | VIJETA BHALLA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 6,239.00 | 0.00 | 39,807.00 |
| 26/08/2023 | IN | TI/35087995 | 31212715 | | RAJIV BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 41,903.00 |
| 31/08/2023 | RC | | 16069259 | Bank Transfer | | 0.00 | 15,000.00 | 26,903.00 |
| 31/08/2023 | JE | 574202 | 2079279 | | | 0.00 | 10,219.00 | 16,684.00 |
| 31/08/2023 | JE | 574202 | 2079279 | | | 10,219.00 | 0.00 | 26,903.00 |
| 30/09/2023 | JE | 689224 | 2150028 | | | 0.00 | 2,096.00 | 24,807.00 |
| 30/09/2023 | JE | 689224 | 2150028 | | | 2,096.00 | 0.00 | 26,903.00 |
| 30/09/2023 | RC | | 16084273 | Bank Transfer | | 0.00 | 10,000.00 | 16,903.00 |
| 30/09/2023 | RC | | 16084311 | Bank Transfer | | 0.00 | 4,278.00 | 12,625.00 |
| 03/10/2023 | IN | DEL/23-24/10902 | 32610921 | | VIKAS SINGH DENTCARE ZIRCONIA SOLID PLUS INLAY-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45 | 6,811.00 | 0.00 | 19,436.00 |
| 07/10/2023 | IN | TI/35147705 | 31272599 | | SADHNAME MANKAD DENTCARE PERMAPRINT CROWN-36 | 1,574.00 | 0.00 | 21,010.00 |
| 13/10/2023 | IN | TI/35156530 | 31281433 | | VIKAS SINGH DENTCARE DMLS FULL METAL INLAY-35 | 1,360.00 | 0.00 | 22,370.00 |
| 27/10/2023 | IN | TI/35175269 | 31300179 | | AMITA SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27 | 2,048.00 | 0.00 | 24,418.00 |
| 03/11/2023 | IN | DEL/23-24/12765 | 32612779 | EARLIER WE HAVE DONE PERMAPRINT NOW ANAND ASKED US TO DO SOLID | SADHANA MANKAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 26,514.00 |
| 07/11/2023 | IN | TI/35189594 | 31314505 | | VIJETA BHALLA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 | 2,048.00 | 0.00 | 28,562.00 |
| 07/11/2023 | RT | 31213031 | 131007108 | CANCEL D/Z WORK PER.D.B | | 0.00 | 6,239.00 | 22,323.00 |
| 08/11/2023 | IN | TI/35191847 | 31316759 | | SUBHANKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31 | 16,326.00 | 0.00 | 38,649.00 |
| 10/11/2023 | IN | TI/35194674 | 31319587 | | VK SHUKLA DENTCARE DMLS FULL METAL INLAY-25 | 1,360.00 | 0.00 | 40,009.00 |
| 10/11/2023 | RT | 31272599 | 131007279 | REPEAT WORK (AK4038).CANCELLATION PERMISSION BY SALI MADAM | | 0.00 | 1,574.00 | 38,435.00 |

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|-------------|---------|-----------------|-----------|---|---|----------|-----------|-----------|
| 10/11/2023 | IN | TI/35194805 | 31319718 | | DR SAURABH BHALLA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS FULL METAL INLAY-27 | 2,384.00 | 0.00 | 40,819.00 |
| 13/11/2023 | IN | TI/35198420 | 31323340 | | SANJAY BHALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 42,387.00 |
| 14/11/2023 | IN | DEL/23-24/13274 | 32613286 | | RASHI BHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 44,483.00 |
| 17/11/2023 | IN | TI/35204569 | 31329589 | | MAYA GUPTA DENTCARE DMLS FULL METAL INLAY-26,27 | 2,720.00 | 0.00 | 47,203.00 |
| 18/11/2023 | IN | TI/35206068 | 31331088 | | VACHASPATI DIWEDI DENTCARE DMLS FULL METAL INLAY-27,45 | 2,720.00 | 0.00 | 49,923.00 |
| 26/11/2023 | RC | | 16110485 | Bank Transfer | | 0.00 | 20,000.00 | 29,923.00 |
| 26/11/2023 | JE | 121345 | 2280001 | | | 0.00 | 8,907.00 | 21,016.00 |
| 26/11/2023 | JE | 121345 | 2280001 | | | 8,907.00 | 0.00 | 29,923.00 |
| 30/11/2023 | RC | | 16112526 | Bank Transfer | | 0.00 | 5,000.00 | 24,923.00 |
| 04/12/2023 | JE | 703813 | 2297014 | | | 0.00 | 2,096.00 | 22,827.00 |
| 04/12/2023 | JE | 703813 | 2297014 | | | 2,096.00 | 0.00 | 24,923.00 |
| 04/12/2023 | RT | | 132600464 | CN/23-24/392 | | 0.00 | 2,096.00 | 22,827.00 |
| 25/03/2024 | RT | 31331088 | 131011503 | CL-1348/TI/35206068/2720/APPROVED BY DAYAL SIR/ DUE TO FITTING PROBLEM | | 0.00 | 2,720.00 | 20,107.00 |
| 28/03/2024 | JE | 732851 | 2579185 | | | 0.00 | 1,257.00 | 18,850.00 |
| 28/03/2024 | JE | 732851 | 2579185 | | | 1,257.00 | 0.00 | 20,107.00 |
| 28/03/2024 | RC | | 16167998 | drsaurabhbhalla.1-1@okicici-408866083475 Bank Transfer | | 0.00 | 16,548.00 | 3,559.00 |
| 03/04/2024 | IN | TIKER/45003671 | 41003649 | | SAURABH PANDEY DENTCARE ZIRCONIA SOLID PLUS INLAY-45 | 2,620.00 | 0.00 | 6,179.00 |
| 12/04/2024 | IN | TIKER/45018235 | 41018135 | | SHIVA YADAV DENTCARE DMLS FULL METAL INLAY-15 | 1,360.00 | 0.00 | 7,539.00 |
| 17/04/2024 | RT | | 141000745 | AP-354/TI/35194805/RS.2384/PER.DAYAL SIR/WORK CANCELLED | | 0.00 | 2,384.00 | 5,155.00 |
| 18/04/2024 | RT | | 141000760 | AP-358/TI/35198420/1568/HIGH POINT/COO | | 0.00 | 1,568.00 | 3,587.00 |
| 18/04/2024 | JE | 791622 | 2749981 | | | 839.00 | 0.00 | 4,426.00 |
| 18/04/2024 | JE | 791622 | 2749981 | | | 0.00 | 839.00 | 3,587.00 |
| 08/05/2024 | IN | TIKER/45058107 | 41059043 | | RACHNA KALANTRI DENTCARE ZIRCONIA SOLID PLUS INLAY-45 | 2,620.00 | 0.00 | 6,207.00 |
| 26/06/2024 | RC | | 26040373 | drsaurabhbhalla.1-1@okicici-417843459156 Bank Transfer | | 0.00 | 6,207.00 | 0.00 |
| 11/07/2024 | IN | TIKER/45158831 | 41160393 | | DEVYANI SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 1,024.00 |

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|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 12/07/2024 | IN | TIKER/45159271 | 41160833 | | KUSUM SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 3,120.00 | 0.00 | 4,144.00 |
| 12/07/2024 | IN | TIKER/45159940 | 41161502 | | SAMREEN FATIMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 5,168.00 |
| 12/07/2024 | IN | TIKER/45160477 | 41162037 | | SHAIL KUMARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 4,159.00 | 0.00 | 9,327.00 |
| 15/07/2024 | IN | TIKER/45164707 | 41166265 | | JAI INDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 11,423.00 |
| 16/07/2024 | IN | TIKER/45166616 | 41168173 | | ISHIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 13,519.00 |
| 24/07/2024 | IN | TIKER/45179126 | 41181913 | | VEER NARAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 16,664.00 |
| 25/07/2024 | IN | TIKER/45180513 | 41183298 | | SANYOGITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 18,760.00 |
| 29/07/2024 | IN | TIKER/45186173 | 41189127 | | SHWETA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,47 | 6,287.00 | 0.00 | 25,047.00 |
| 29/07/2024 | IN | TIKER/45187450 | 41190401 | | SHIKHAR TRIVEDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 | 3,145.00 | 0.00 | 28,192.00 |
| 30/07/2024 | IN | TIKER/45189193 | 41192377 | | SINGH MANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 29,760.00 |
| 27/08/2024 | IN | TIKER/45233394 | 41237835 | | RICHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,46 | 3,135.00 | 0.00 | 32,895.00 |
| 30/08/2024 | RC | | 26074620 | Bank Transfer | | 0.00 | 10,000.00 | 22,895.00 |
| 13/09/2024 | IN | TIKER/45262797 | 41268124 | | ABHAY SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 24,991.00 |
| 14/09/2024 | RC | | 26082916 | Bank Transfer | | 0.00 | 10,000.00 | 14,991.00 |
| 20/09/2024 | IN | TIKER/45271403 | 41277015 | | ABHISHEK SRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 17,087.00 |
| 20/09/2024 | IN | TIKER/45271398 | 41277010 | | LAL BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 19,183.00 |
| 25/09/2024 | IN | TIKER/45279374 | 41284978 | | SAMEER GAMDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 21,279.00 |
| 26/09/2024 | IN | TIKER/45280364 | 41285967 | | RANJANA PANDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 22,847.00 |
| 30/09/2024 | IN | TIKER/45287283 | 41292874 | | PADMAKSHI MISHRA 3D PRINTED CAST-11 , BAND & LOOP (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11 | 1,631.00 | 0.00 | 24,478.00 |

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|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 07/10/2024 | IN | TIDEL/46011240 | 42013631 | | REKHA BHARTI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11 | 2,510.00 | 0.00 | 26,988.00 |
| 08/10/2024 | IN | TIKER/45300760 | 41307628 | | MAMTA MEHROTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 28,556.00 |
| 08/10/2024 | RC | | 26095515 | Payment Done Online Bank Transfer | | 0.00 | 10,000.00 | 18,556.00 |
| 16/10/2024 | IN | TIDEL/46011733 | 42014217 | | REKHA BHARTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,276.00 | 0.00 | 21,832.00 |
| 17/10/2024 | IN | TIKER/45313898 | 41321195 | | DIVYANI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37 | 4,368.00 | 0.00 | 26,200.00 |
| 17/10/2024 | IN | TIKER/45314068 | 41321365 | | SUSHMA ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,35,36 | 8,736.00 | 0.00 | 34,936.00 |
| 18/10/2024 | IN | TIKER/45315442 | 41322823 | | PUNIT ARORA DENTCARE DMLS FULL METAL INLAY-26 | 1,449.00 | 0.00 | 36,385.00 |
| 23/10/2024 | IN | TIKER/45321550 | 41329137 | | PRAKASH KASHYAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,184.00 | 0.00 | 38,569.00 |
| 25/10/2024 | IN | TIKER/45325062 | 41332823 | | BRIJESH SINGH DENTCARE DMLS FULL METAL INLAY-46 | 1,449.00 | 0.00 | 40,018.00 |
| 25/10/2024 | IN | TIKER/45324687 | 41332448 | | AMIT SAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37 | 6,552.00 | 0.00 | 46,570.00 |
| 28/10/2024 | IN | TIKER/45329742 | 41337599 | | VIPIN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27 | 4,368.00 | 0.00 | 50,938.00 |
| 09/11/2024 | RC | | 26109508 | drsaaurabhbhalla.1-1@okicici-468052127887 Bank Transfer | | 0.00 | 10,000.00 | 40,938.00 |
| 13/11/2024 | IN | TIKER/45351608 | 41360027 | | DR FAIZAN AHMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,184.00 | 0.00 | 43,122.00 |
| 13/11/2024 | IN | TIKER/45353201 | 41361622 | | PURNIMA SAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,670.00 | 0.00 | 44,792.00 |
| 15/11/2024 | RC | | 26113016 | Bank Transfer | | 0.00 | 5,000.00 | 39,792.00 |
| 15/11/2024 | JE | 852574 | 3342934 | | | 522.00 | 0.00 | 40,314.00 |
| 15/11/2024 | JE | 852574 | 3342934 | | | 0.00 | 522.00 | 39,792.00 |
| 16/11/2024 | IN | TIKER/45358131 | 41367158 | | RAGHURAM CHINTA DENTCARE DMLS FULL METAL INLAY-47 | 1,449.00 | 0.00 | 41,241.00 |
| 19/11/2024 | IN | TIKER/45361955 | 41371088 | | KULDEEP SAXENA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18 | 6,678.00 | 0.00 | 47,919.00 |
| 20/11/2024 | IN | TIKER/45363285 | 41372521 | | SANJAY SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,670.00 | 0.00 | 49,589.00 |
| 21/11/2024 | IN | TIKER/45365296 | 41374633 | | AMIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37 | 3,339.00 | 0.00 | 52,928.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------------|-----------|
| 26/11/2024 | IN | TIKER/45372962 | 41382608 | | SANYOGITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,184.00 | 0.00 | 55,112.00 |
| | | | | | | 268,280.00 | 213,168.00 | |
| | | | | | | *Period Closing Bal.: | | 55,112.00 |