



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/06/2024  
RNH000209 - BARUN KANT

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2022	IN	SA2200060197	1060000		RABBANI ANSARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	1,960.00
17/05/2022	IN	SA2200063443	1063243		ANSHIKA ADVIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	4,928.00
08/06/2022	RC		6027009	Bank Transfer		0.00	4,928.00	0.00
12/06/2022	IN	SA2200101024	1100852		PRIYA DEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	2,408.00
06/07/2022	RC	19676	6039661	Cash Amount Received		0.00	2,500.00	-92.00
08/07/2022	IN	SA2200139149	1138916		DROPADI MODI 21 M L S FULL METAL-	2,957.00	0.00	2,865.00
10/07/2022	IN	SA2200140702	1140461		PRAKASH CHANDRA 21 M L S FULL METAL-	986.00	0.00	3,851.00
11/07/2022	IN	SA2200141614	1141389		ASHOK KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	5,413.00
12/07/2022	IN	SA2200144780	1144540		MONIKA PRASAD 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	10,100.00
14/07/2022	IN	SA2200146893	1146655		J S PRASAD 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	10,601.00	0.00	20,701.00
20/07/2022	IN	SA2200155980	1155713		SANA AFRIN 21 M L S FULL METAL-	924.00	0.00	21,625.00
25/07/2022	IN	SA2200163874	1163600		SANDEEP SAHU 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	23,090.00
30/07/2022	IN	SA2200170778	1170498		DROPDI MODI 19a.M L S CROWN/BRIDGE-32 ,33 ,34	4,394.00	0.00	27,484.00
30/07/2022	IN	SA2200172299	1172018		KUNAL VERMA 419 SOFT NIGHT GUARD-11	630.00	0.00	28,114.00
04/08/2022	IN	SA2200179210	1178922		RITU ROY 21 M L S FULL METAL-36 ,38	1,848.00	0.00	29,962.00
04/08/2022	IN	SA2200179391	1179102		NEELAU PRIYA 21 M L S FULL METAL-17	924.00	0.00	30,886.00
06/08/2022	RC		6050683	Bank Transfer		0.00	28,114.00	2,772.00
15/08/2022	IN	SA2200196360	1196050		ASHISH KR BARNWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	4,730.00
17/08/2022	IN	SA2200197834	1197520		BRAJENDRA KUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	6,195.00
20/08/2022	IN	SA2200202785	1202468		BIRCHAND TOPPO 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,660.00
20/08/2022	IN	SA2200202932	1202615		N.TIRKEY 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	9,125.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2022	IN	SA2200205838	1205510		CHANDRAKALA KUMARI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	17,914.00
26/08/2022	IN	SA2200212555	1212211		MEENA DEVI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	19,379.00
28/08/2022	IN	SA2200215021	1214682		SAIRA BIBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	21,337.00
02/09/2022	IN	SA2200222463	1222118		SHARAD VR SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 ,48	5,875.00	0.00	27,212.00
03/09/2022	IN	SA2200224386	1224036		PREMLATA 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	7,324.00	0.00	34,536.00
06/09/2022	IN	SA2200227527	1227171		RAVINDRA KUMAR GUPTA 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	38,930.00
09/09/2022	RC		6068752	Bank Transfer		0.00	21,337.00	17,593.00
20/09/2022	IN	SA2200244111	1243727		MOHIT SINGH 19a.M L S CROWN/BRIDGE-41 ,42	2,930.00	0.00	20,523.00
21/09/2022	IN	SA2200247071	1246676		D K SINHA 21 M L S FULL METAL-34 ,35	1,848.00	0.00	22,371.00
21/09/2022	IN	SA2200245753	1245369		DIVYA JYOTI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	23,836.00
23/09/2022	IN	SA2200249063	1248663		PURNIMA DEVI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	25,301.00
24/09/2022	IN	SA2200250804	1250403		SUMAN DEVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	26,766.00
27/09/2022	IN	SA2200256012	1255599		SANJANA KUMARI 19a.M L S CROWN/BRIDGE-41	1,465.00	0.00	28,231.00
27/09/2022	IN	SA2200255668	1255256		AMAR LAL YADAV 21 M L S FULL METAL-16	924.00	0.00	29,155.00
11/10/2022	IN	SA2200271960	1271588		AMAR LAL YADAV 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	35,014.00
12/10/2022	RC		6081156	Bank Transfer		0.00	29,155.00	5,859.00
13/10/2022	IN	SA2200275589	1275213		ALWIN BECK 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	8,789.00
14/10/2022	IN	SA2200275724	1275347		KAWLESH PRASAD 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	10,254.00
15/10/2022	IN	SA2200278080	1277704		JAGDISH AGARWAL 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	13,184.00
20/10/2022	IN	SA2200284320	1283944		ARYAN RAJ 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	14,649.00
21/10/2022	IN	SA2200285381	1285007		UMA DEVI 21 M L S FULL METAL-36 , 19a.M L S CROWN/BRIDGE-36	2,389.00	0.00	17,038.00
29/10/2022	IN	SA2200294888	1294506		P GAURI 19a.M L S CROWN/BRIDGE-24 ,47	2,930.00	0.00	19,968.00
02/11/2022	RC		6089980	Bank Transfer		0.00	300.00	19,668.00
02/11/2022	RC		6089979	Bank Transfer		0.00	19,668.00	0.00
06/11/2022	IN	SA2200305264	1304878		ABHISHEK KR MEHTA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	1,465.00
06/11/2022	IN	SA2200304915	1304530		PRITY TIWARI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	4,395.00
10/11/2022	IN	SA2200310320	1309957		BOBBY SINGH 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	7,325.00

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12/11/2022	IN	SA2200313780	1313416		ANJANA ADVIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	10,291.00
13/11/2022	IN	SA2200314212	1313848		ROSHAN LAL 21 M L S FULL METAL-16 , 19a.M L S CROWN/BRIDGE-16	3,854.00	0.00	14,145.00
14/11/2022	IN	SA2200314857	1314495		SARWAR KHAN 21 M L S FULL METAL-26	924.00	0.00	15,069.00
16/11/2022	IN	SA2200318399	1318032		NANDINI KUMARI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	19,463.00
30/11/2022	IN	SA2200337058	1337147		PARUR GHOSH 19a.M L S CROWN/BRIDGE-32 ,33 ,34 ,35 ,36 ,37 ,38 ,42 ,43 ,44 ,45 ,46 ,47 ,48	20,507.00	0.00	39,970.00
30/11/2022	IN	SA2200336609	1336699		ANISH MINZ 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	44,364.00
02/12/2022	IN	SA2200340426	1340512		SAIRA BIBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	46,322.00
08/12/2022	IN	SA2200347992	1348067		MANOJ KASARIA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	47,787.00
08/12/2022	RC		6106447	Bank Transfer		0.00	4,164.00	43,623.00
08/12/2022	RC	49869	6105954	Cash Amount Received		0.00	15,200.00	28,423.00
08/12/2022	RC	49868	6105952	Cash Amount Received		0.00	25,000.00	3,423.00
22/12/2022	IN	SA2200367438	1367908		CHANDRASHEKHAR MAHTO 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	4,888.00
31/12/2022	IN	SA2200380206	1380673		SAMBHAV JAIN 09 LAVA ESSENTIAL-26	2,783.00	0.00	7,671.00
02/01/2023	IN	SA2200381529	1382000		BABITA DEVI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	9,136.00
06/01/2023	IN	SA2200387625	1388092		SHRUTI MISHRA 21 M L S FULL METAL-47	924.00	0.00	10,060.00
16/01/2023	IN	SA2200400328	1400797		D M PRAKASH THAKUR 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	11,525.00
16/01/2023	IN	SA2200400345	1400814		NH KHAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	15,919.00
16/01/2023	IN	SA2200399945	1400415		NARAYAN GOPE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	17,384.00
22/01/2023	RC		6125359	Bank Transfer		0.00	7,671.00	9,713.00
27/01/2023	IN	SA2200414741	1415198		SHUBHAM ROY 21 M L S FULL METAL-25 ,26	1,848.00	0.00	11,561.00
28/01/2023	IN	SA2200416425	1416881		SHAINdra KUMAR 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	15,955.00
06/02/2023	IN	SA2200429900	1430322		ANITA KUMARI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	24,744.00
10/02/2023	IN	SA2200435335	1435752		SIKANDR KUMAR 21 M L S FULL METAL-46	924.00	0.00	25,668.00
10/02/2023	IN	SA2200436186	1436600		ASHUTOSH RAVI DAS 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	30,062.00
14/02/2023	IN	SA2200440256	1440674		ANITA KUMARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	8,400.00	0.00	38,462.00

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15/02/2023	IN	SA2200441629	1442039		BIPIN 21 M L S FULL METAL-36	924.00	0.00	39,386.00
16/02/2023	RC		6136719	Bank Transfer		0.00	7,000.00	32,386.00
17/02/2023	IN	SA2200445328	1445725		VIKASH SHUKLA 21 M L S FULL METAL-47	924.00	0.00	33,310.00
17/02/2023	IN	SA2200445276	1445673		SHALINI KUMARI 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	34,775.00
20/02/2023	IN	SA2200448276	1448680		ANITA KUMARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,248.00	0.00	41,023.00
21/02/2023	RC	49879	6141009	Cash Amount Received		0.00	7,000.00	34,023.00
21/02/2023	RC		6138526	Bank Transfer		0.00	2,000.00	32,023.00
03/03/2023	IN	SA2200465759	1466128		PRAMOD RAI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	33,488.00
04/03/2023	RC		6144154	Bank Transfer		0.00	32,023.00	1,465.00
08/03/2023	IN	SA2200472188	1472561		SOURAV KUMAR 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	4,395.00
23/03/2023	IN	SA2200492594	1492942		RUCHI NARULA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	5,860.00
29/03/2023	IN	SA2200500290	1500630		REKHA DEVI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	7,325.00
30/03/2023	IN	SA2200501779	1502118		ANJANA CHOURASIA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	8,790.00
31/03/2023	IN	SA2200503470	1503803		RAJEEV KUMAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	13,184.00
11/04/2023	IN	SA2300012062	31012046		RANI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	14,649.00
12/04/2023	JE		1721371			0.00	13,184.00	1,465.00
12/04/2023	IN	SA2300013480	31013465		SATYA BRATA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	2,930.00
12/04/2023	IN	SA2300013142	31013128		ASHA DEVI 21 M L S FULL METAL-36	924.00	0.00	3,854.00
17/04/2023	IN	SA2300019959	31019935		RITA SINHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,319.00
24/04/2023	IN	SA2300027848	31027834		SHAIENDRA 19a.M L S CROWN/BRIDGE-36 ,37 ,45 ,46 ,47	7,324.00	0.00	12,643.00
24/04/2023	IN	SA2300027971	31027957		ARCHANA MISHRA 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	17,037.00
27/04/2023	IN	SA2300032986	31032958		CHANDRA SHEKHAR MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,995.00
07/05/2023	IN	SA2300044288	31044252		KHUSBOO KUMARI SINGH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	20,460.00
08/05/2023	RC		16016473	Bank Transfer		0.00	18,995.00	1,465.00
16/05/2023	IN	SA2300055165	31055144		MANJU TIWARI 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,31 ,32 ,41 ,42	10,253.00	0.00	11,718.00
19/05/2023	IN	SA2300058748	31058723		ARTI SINGH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	13,183.00
22/05/2023	IN	SA2300062202	31062182		RAVINDRA RAVI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	17,577.00

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30/05/2023	IN	SA2300072084	31075063		BABITA KUMARI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	19,042.00
08/06/2023	RC		16031030	Bank Transfer		0.00	19,042.00	0.00
14/06/2023	IN	SA2300089600	31098401		PRIYANKA SINGH 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	4,394.00
15/06/2023	IN	SA2300091041	31099875		SALONI AGARWAL 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	8,788.00
15/06/2023	IN	SA2300091017	31099851		RAJESH AGARWAL 19a.M L S CROWN/BRIDGE-17 ,18	2,930.00	0.00	11,718.00
20/06/2023	IN	SA2300096903	31107040		PRIYANKA SINGH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	13,183.00
20/06/2023	IN	SA2300097156	31107292		FATIMA KHATOON 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	14,648.00
23/06/2023	RC		16037480	Bank Transfer		0.00	390.00	14,258.00
26/06/2023	IN	SA2300104160	31116082		PARAMJIT SINGH 21 M L S FULL METAL-14 ,15 ,16 ,17	3,696.00	0.00	17,954.00
30/06/2023	IN	SA2300109203	31122929		JITENDRA LAKRA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	19,419.00
30/06/2023	IN	SA2300110182	31124341		PARAMJIT SINGH 21 M L S FULL METAL-46	924.00	0.00	20,343.00
04/07/2023	IN	SA2300113825	31129422		DEEPALI SINGH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	21,808.00
11/07/2023	RC		16047886	Cash Amount Received		0.00	20,500.00	1,308.00
22/07/2023	IN	TI/35035565	31159036		SUSHMA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	6,011.00
24/07/2023	IN	TI/35036736	31160390		ANJANA CHOURASIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	12,282.00
27/07/2023	IN	TI/35041881	31165825		GANESH PRASAD SAW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	16,474.00
29/07/2023	IN	TI/35046229	31170310		AKASH YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-35,36,37	9,060.00	0.00	25,534.00
02/08/2023	IN	TI/35051075	31175409		RAVINDRA KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	31,805.00
09/08/2023	RC		16060137	Bank Transfer		0.00	25,534.00	6,271.00
11/08/2023	IN	TI/35064560	31189246		PANKAJ KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	12,542.00
11/08/2023	IN	TI/35065152	31189836		MUSKAN KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,110.00
17/08/2023	IN	TI/35073360	31198069		PAYAL GANGULY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,678.00
25/08/2023	IN	TI/35086351	31211072		KARUNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	17,246.00

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26/08/2023	IN	TI/35089303	31214019		DIVYANSH KUMAR MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	28,220.00
26/08/2023	IN	TI/35088773	31213491		BASANT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	32,923.00
08/09/2023	RC		16073583	Bank Transfer		0.00	32,923.00	0.00
09/09/2023	IN	TI/35107634	31232479		VIKASH PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
19/09/2023	IN	TI/35122328	31247189		ADWIN MARANDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	4,703.00
23/09/2023	IN	TI/35128300	31253162		AMAR KUMAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 , DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-45	5,018.00	0.00	9,721.00
23/09/2023	IN	TI/35128205	31253068		ASHOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	11,289.00
30/09/2023	IN	TI/35138958	31263853		A K MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	15,992.00
05/10/2023	IN	TI/35144254	31269149		N TIRKEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	31,716.00
14/10/2023	RC		16091366	Bank Transfer		0.00	5,000.00	26,716.00
16/10/2023	RC		16091709	Kindly Update Cash Amount Received		0.00	7,000.00	19,716.00
18/10/2023	RC		16092924	Bank Transfer		0.00	4,000.00	15,716.00
31/10/2023	IN	TI/35180831	31305735		NIGAM NARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,284.00
06/11/2023	IN	TI/35188552	31313457		AMARNATH JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,852.00
08/11/2023	IN	TI/35191072	31315989		MISS PREETI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,420.00
09/11/2023	IN	TI/35194182	31319093		AMAR KUMAR SINGH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	3,675.00	0.00	24,095.00
09/11/2023	RC		16103466	Bank Transfer		0.00	17,284.00	6,811.00
11/11/2023	IN	TI/35197048	31321964		PURENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	8,379.00
13/11/2023	IN	TI/35198231	31323151		S K BASU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	8,802.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/11/2023	IN	TI/35207457	31332475		S K BASU DENTCARE DMLS CD PER JAW (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE DMLS PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	10,309.00	0.00	19,111.00
22/11/2023	IN	TI/35209797	31334816		MAYA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	25,382.00
25/11/2023	IN	TI/35214287	31339310		S K BASU DENTCARE DMLS PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,214.00	0.00	26,596.00
04/12/2023	IN	TI/35226480	31351522		S S GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18	15,724.00	0.00	42,320.00
06/12/2023	IN	TI/35230061	31355107		SHEELA DAYAL DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,421.00	0.00	47,741.00
11/12/2023	IN	TI/35236322	31361372		ARCHANA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	54,012.00
12/12/2023	IN	TI/35237815	31362864		AMAN ANMOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	55,580.00
12/12/2023	IN	TI/35237147	31362197		SANJAY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	57,148.00
13/12/2023	IN	TI/35238492	31363540		B K SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	58,716.00
25/12/2023	RC		16122717	Bank Transfer		0.00	15,000.00	43,716.00
26/12/2023	IN	TI/35257541	31382568		GAURAV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	45,812.00
27/12/2023	RC		16123510	Bank Transfer		0.00	10,000.00	35,812.00
04/01/2024	IN	TI/35271611	31396439		KOMAL KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	38,947.00
10/01/2024	IN	TI/35279608	31404169		NILAM KHERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	45,234.00
15/01/2024	RC		16132888	Bank Transfer		0.00	32,120.00	13,114.00
15/01/2024	RC		16132932	Bank Transfer		0.00	3,692.00	9,422.00
16/01/2024	IN	TI/35287978	31414077		MANJU JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,44,45	6,271.00	0.00	15,693.00
20/01/2024	IN	TI/35294337	31420433		MONIKA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	23,531.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/01/2024	IN	TI/35304628	31430716		MONIKA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	29,802.00
29/01/2024	IN	TI/35305598	31431687		PURNIMA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	21,947.00	0.00	51,749.00
29/01/2024	IN	TI/35306055	31432143		BHIMRAS KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	53,317.00
03/02/2024	IN	TI/35313992	31440086		VIVEK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	54,885.00
07/02/2024	RC		16145099	Bank Transfer		0.00	13,317.00	41,568.00
07/02/2024	RC		16143654	Bank Transfer		0.00	40,000.00	1,568.00
12/02/2024	IN	TI/35327769	31453861		SWALIKA SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	4,703.00
12/02/2024	IN	TI/35327426	31453518		SMITA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,271.00
15/02/2024	IN	TI/35332923	31459000		SUKUMAR BERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,839.00
15/02/2024	IN	TI/35332928	31459005		YOGMAYA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25,26	6,271.00	0.00	14,110.00
15/02/2024	IN	TI/35332611	31458691		FATIMA KHATOON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	18,813.00
27/02/2024	IN	TI/35351277	31477338		ARCHANA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	20,381.00
05/03/2024	IN	TI/35361650	31487721		SWEETY KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,31,32	12,541.00	0.00	32,922.00
06/03/2024	RC		16157629	Kindly Update Cash Amount Received		0.00	13,300.00	19,622.00
11/03/2024	RC		16159327	Bank Transfer		0.00	7,081.00	12,541.00
12/03/2024	IN	TI/35372616	31498690		ARCHANA LAKRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	14,109.00
22/03/2024	IN	TI/35388755	31514862		ABHINAV C BILUNG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,677.00
26/03/2024	IN	TI/35394344	31520443		URSHELA MUNDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	20,380.00
26/03/2024	IN	TI/35394325	31520424		AYUSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	21,948.00
26/03/2024	IN	TI/35394301	31520400		ANISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	25,083.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	IN	TI/35399176	31525274		DR AMAR SINGH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	22,596.00	0.00	47,679.00
30/03/2024	IN	TI/35400175	31526271		KAMDEV BHAGAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	6,271.00	0.00	53,950.00
30/03/2024	RC		16169578	Bank Transfer		0.00	350.00	53,600.00
30/03/2024	RC		16169627	Bank Transfer		0.00	17,000.00	36,600.00
01/04/2024	IN	TIKER/45000682	41000681		AGRIMA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	42,890.00
03/04/2024	IN	MAG SUBS FEB-831	43600039	MAG SUBS FEB-831	MAGAZINE SUBSCRIPTION-	350.00	0.00	43,240.00
04/04/2024	IN	TIKER/45006662	41006621		NEHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	46,375.00
12/04/2024	IN	TIKER/45018592	41018488		RAJA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47	911.00	0.00	47,286.00
15/04/2024	IN	TIKER/45022572	41022445		RAJA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-47	656.00	0.00	47,942.00
18/04/2024	IN	TIKER/45027709	41027547		URSHELA MUNDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	52,645.00
19/04/2024	IN	TIKER/45029871	41029686		SULEKHA SINHA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	11,069.00	0.00	63,714.00
19/04/2024	IN	TIKER/45028686	41028516		DR AMAR KUMAR SINGH DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	12,545.00	0.00	76,259.00
23/04/2024	IN	TIKER/45034726	41034516		ANJANA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	77,827.00
26/04/2024	IN	TIKER/45040181	41039944		AMARLINDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35	3,135.00	0.00	80,962.00
26/04/2024	IN	TIKER/45040397	41040160		RAJESH BHUSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	84,097.00
29/04/2024	RC		26013081	Cash Amount Received		0.00	25,000.00	59,097.00
29/04/2024	RC		26013082	Cash Amount Received		0.00	16,500.00	42,597.00
30/04/2024	IN	TIKER/45045296	41045037		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	48,868.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIKER/45045608	41045346		SULEKHA SINHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	52,793.00
01/05/2024	RC		26014465	Bank Transfer		0.00	18,500.00	34,293.00
02/05/2024	RC		26014731	Bank Transfer		0.00	3,000.00	31,293.00
04/05/2024	IN	TIKER/45051643	41051356		HARE KANT PRASAD DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,653.00	0.00	41,946.00
04/05/2024	IN	TIKER/45052264	41051975		ANIL KR JAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,514.00
04/05/2024	RC		26016840	Kindly Update Cash Amount Received		0.00	16,600.00	26,914.00
09/05/2024	RC		26017882	Bank Transfer		0.00	1,568.00	25,346.00
11/05/2024	RC		26018764	Bank Transfer		0.00	3,925.00	21,421.00
14/05/2024	IN	TIKER/45066135	41067032		HARIKANT PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	24,556.00
19/05/2024	IN	TIKER/45074595	41075417		MANISHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	26,124.00
21/05/2024	RC		26023463	Bank Transfer		0.00	1,568.00	24,556.00
22/05/2024	RC		26030401	FIFO Cash Amount Received		0.00	14,000.00	10,556.00
24/05/2024	IN	TIKER/45083506	41084269		DR AMAR KUMAR SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	15,581.00
27/05/2024	IN	TIKER/45086508	41087258		SHUCHI PARASHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	21,871.00
31/05/2024	RC		26028184	Bank Transfer		0.00	5,025.00	16,846.00
02/06/2024	IN	TIKER/45096687	41098368		FARIMA HASHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,414.00
04/06/2024	RC		26030112	Bank Transfer		0.00	7,858.00	10,556.00
07/06/2024	IN	TIKER/45104665	41106262		NIRMAL HEMBROM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	13,691.00
10/06/2024	IN	TIKER/45107387	41108967		ASHUTOSH KASHYAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,259.00
12/06/2024	IN	TIKER/45111853	41113377		TUSHAR SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,827.00
16/06/2024	RC		26035987	Bank Transfer		0.00	1,568.00	15,259.00
18/06/2024	RC		26036177	Bank Transfer		0.00	5,000.00	10,259.00

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