



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
RNH000228 - SAURABH PRIYADARSHI TIWARI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2023	IN	SA2200486698	1487061		MUKUL KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
22/03/2023	IN	SA2200490611	1490965		REKHA AGARWAL 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	4,646.00
22/03/2023	IN	SA2200490709	1491063		CHANDRA BHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45	3,917.00	0.00	8,563.00
22/03/2023	IN	SA2200490720	1491074		LEENA KUMARI 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	11,251.00
24/03/2023	IN	SA2200494192	1494535		VINITA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	7,891.00	0.00	19,142.00
29/03/2023	IN	SA2200500075	1500415		DEONICIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,36	3,917.00	0.00	23,059.00
29/03/2023	IN	SA2200501003	1501339		PRANAY PRATYUSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	28,992.00
01/04/2023	IN	SA2300000815	31000811		ANKIT KUMAR SAHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	30,950.00
03/04/2023	IN	SA2300002199	31002192		BINAY TOPPO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	39,849.00
07/04/2023	RC		16004456	Bank Transfer		0.00	2,500.00	37,349.00
10/04/2023	IN	SA2300010898	31010883		DR C K LAL DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18	5,875.00	0.00	43,224.00
10/04/2023	IN	SA2300010160	31010145		ARCHANA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	45,182.00
11/04/2023	IN	SA2300012280	31012262		RITU SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	47,140.00
11/04/2023	IN	SA2300011984	31011968		MITHILA LANGURI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	51,057.00
12/04/2023	RC		16004349	Bank Transfer		0.00	39,849.00	11,208.00
18/04/2023	IN	2304368315	34003399	1 aligner discount -sam sir permission Based On Sales Orders 26491.	ALKA RANI DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	31,127.00	0.00	42,335.00
18/04/2023	IN	2304368312	34003448	1 aligner discount -sam sir permission Based On Sales Orders 26493.	ALKA RANI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	44,835.00
19/04/2023	IN	SA2300022955	31022946		PUJA KUMARI 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	47,292.00

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20/04/2023	IN	SA2300025025	31025012		YASPAL BHARTI 13 IPS E.MAX PRESS ONLAY-24 ,47	4,914.00	0.00	52,206.00
22/04/2023	IN	SA2300027069	31027057		SANDHYA MISHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	55,172.00
24/04/2023	IN	SA2300028128	31028114		ADITI RAJ 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	57,629.00
30/04/2023	IN	SA2300035957	31035925		ADARSH MANGAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	59,587.00
03/05/2023	IN	SA2300039956	31039924		MONA SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	61,545.00
03/05/2023	IN	SA2300039146	31039114		YASPAL BHARTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,47	3,917.00	0.00	65,462.00
03/05/2023	IN	SA2300038921	31038891		PUJA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	67,420.00
03/05/2023	IN	SA2300038905	31038876		PUSHPA BARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	69,378.00
03/05/2023	IN	SA2300038784	31038755		SADIQUE HASSAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,966.00	0.00	72,344.00
05/05/2023	IN	SA2300041990	31041960		KAVITA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	74,302.00
05/05/2023	IN	SA2300041815	31041785		ASTHA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	76,260.00
08/05/2023	IN	SA2300044444	31044409		MAHI KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	78,218.00
15/05/2023	IN	SA2300053501	31053474		MANJU DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	84,093.00
16/05/2023	IN	SA2300054894	31054873		SAJEEV PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	86,051.00
16/05/2023	IN	SA2300054879	31054858		TARUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	91,926.00
17/05/2023	IN	SA2300056397	31056377		BINA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	93,884.00
20/05/2023	RC	18228	16023345	Cash Amount Received		0.00	52,216.00	41,668.00
23/05/2023	IN	SA2300064094	31064070		ANANYA DASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	43,626.00
24/05/2023	IN	SA2300065171	31066288		ISHA VANI TOPPO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	45,584.00
24/05/2023	IN	SA2300064872	31065989		KUMARI PUNAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,26 ,35	5,875.00	0.00	51,459.00
27/05/2023	IN	SA2300068901	31071551		J TOPPO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	53,417.00
30/05/2023	IN	SA2300072577	31075553		ASHOK ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	55,375.00
31/05/2023	IN	SA2300073533	31076782		DIPTI CHANDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	57,333.00
31/05/2023	RT		131001685			0.00	4,914.00	52,419.00

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01/06/2023	RT		131001701			0.00	2,457.00	49,962.00
07/06/2023	IN	SA2300081592	31087851		ATANU DUTTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,27	6,883.00	0.00	56,845.00
13/06/2023	IN	SA2300088104	31096505		NEHA MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	58,803.00
13/06/2023	IN	SA2300087702	31096105		VIMLA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	60,761.00
13/06/2023	IN	SA2300087642	31096045		SUMIT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	62,719.00
14/06/2023	IN	SA2300089362	31098163		PANCHALI MISHRA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	64,016.00
18/06/2023	IN	SA2300094953	31104753		RAJKUMARI DEVI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23	12,558.00	0.00	76,574.00
19/06/2023	RC		16035544	Bank Transfer		0.00	49,962.00	26,612.00
19/06/2023	IN	TI/35009900	31104954		ASHWINI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	28,570.00
21/06/2023	IN	SA2300098445	31108865		BINDU DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	32,487.00
23/06/2023	IN	SA2300101468	31112634		NICOLAR HERENZ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	34,745.00
27/06/2023	IN	SA2300106025	31118345		RAJKUMARI DEVI 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	39,139.00
28/06/2023	IN	SA2300107799	31120619		RAM SHANKAR GUPTA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	44,998.00
04/07/2023	IN	SA2300114037	31129631		K D MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	46,566.00
04/07/2023	IN	SA2300113934	31129528		MEENA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36	3,135.00	0.00	49,701.00
04/07/2023	IN	SA2300113696	31129294		R N DWIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	51,797.00
11/07/2023	IN	SA2300118787	31139678		JYANTA SINGHARAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	53,365.00
11/07/2023	IN	SA2300118692	31139584		SHRAVAN KUAMR JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	55,461.00
11/07/2023	IN	SA2300118688	31139580		BAIDYANATH PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 ,45 ,46	4,703.00	0.00	60,164.00
15/07/2023	IN	SA2300120914	31146805		POONAM TETE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	62,260.00

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16/07/2023	IN	SA2300121557	31149948		KAUSHAL MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	64,356.00
16/07/2023	IN	TI/35027461	31148908		SHIVKANT SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45,46	6,287.00	0.00	70,643.00
20/07/2023	RC		16050857	Bank Transfer		0.00	44,998.00	25,645.00
23/07/2023	IN	SA2300123360	31159939		VINEETA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	27,213.00
23/07/2023	IN	SA2300123389	31159967		ADITYA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,781.00
24/07/2023	IN	TI/35036933	31160587		ARVIND MARANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	35,068.00
24/07/2023	IN	TI/35037746	31161400		ANIMA NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,164.00
26/07/2023	IN	TI/35040638	31164507		GEETA TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	52,888.00
26/07/2023	IN	TI/35040371	31164240		SHASHI BHUSHAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	54,984.00
26/07/2023	IN	TI/35040306	31164175		SRI RAM TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	59,176.00
27/07/2023	IN	TI/35041789	31165735		SEEMA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	62,133.00
28/07/2023	IN	TI/35043387	31167398		SUSMA KIRAN MINZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,45,46,47	8,383.00	0.00	70,516.00
29/07/2023	RT		131003503	address change per s.s		0.00	2,957.00	67,559.00
31/07/2023	IN	TI/35047019	31171207		PUSHPA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	69,655.00
31/07/2023	IN	TI/35047261	31171448		RANJAN KUMAR CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	71,223.00
01/08/2023	IN	TI/35049232	31173490		RENUKA CHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	72,791.00
01/08/2023	IN	TI/35049688	31173942		LALIT SOKEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	74,887.00
02/08/2023	IN	TI/35051092	31175426		BABITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,35,36,37	12,575.00	0.00	87,462.00
02/08/2023	IN	TI/35051614	31175946		KALESHWAR PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	89,558.00

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09/08/2023	IN	TI/35061198	31185815		K P PANIGRAHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	91,654.00
09/08/2023	IN	TI/35061373	31185990		ASHUTOSH KUMAR SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,47,37	6,287.00	0.00	97,941.00
09/08/2023	IN	TI/35061747	31186364		NAVIN KUMAR SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	99,509.00
12/08/2023	IN	TI/35067251	31191944		RASHMI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	101,077.00
17/08/2023	IN	TI/35073108	31197825		ARCHANA SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	102,645.00
17/08/2023	IN	TI/35073478	31198187		CHANCHAL KUAMRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	105,780.00
17/08/2023	IN	TI/35073541	31198244		AYUSH KUMAR JAISHWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	115,214.00
17/08/2023	IN	TI/35073927	31198622		RAJKUMARI DEVE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	122,462.00
22/08/2023	IN	TI/35080817	31205503		MEERA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	124,558.00
26/08/2023	IN	TI/35088790	31213508		AJEET KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	126,654.00
26/08/2023	IN	TI/35087968	31212688		SAMIR KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	128,750.00
26/08/2023	IN	TI/35089286	31214002		PRITI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	130,318.00
26/08/2023	IN	TI/35088274	31212993		GAYATRI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	131,886.00
30/08/2023	IN	TI/35093026	31217797		ANAND KUMAR LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	136,078.00
30/08/2023	IN	TI/35093017	31217788		RITESH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	138,174.00
30/08/2023	RC		16068745	Bank Transfer		0.00	71,223.00	66,951.00
31/08/2023	IN	TI/35093754	31218539		P MALLICK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	68,519.00
31/08/2023	IN	TI/35093545	31218331		AMIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	70,087.00
31/08/2023	IN	TI/35093343	31218129		S N JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	72,183.00
05/09/2023	IN	TI/35101258	31226089		PREMILATA BARJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	73,751.00

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08/09/2023	IN	TI/35105978	31230810		HIMANSHU SAH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	76,251.00
08/09/2023	RC		16073821	Bank Transfer		0.00	2,500.00	73,751.00
13/09/2023	IN	TI/35112524	31237381		RAVINDER MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	80,038.00
16/09/2023	IN	TI/35118888	31243742		HIMANSHU SAH DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	114,363.00
16/09/2023	IN	TI/35117948	31242805		HEMALATA TIGGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	116,459.00
17/09/2023	IN	TI/35119105	31243960		R P BAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	119,594.00
19/09/2023	IN	TI/35122434	31247292		SANJEEV SAHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	123,786.00
21/09/2023	IN	TI/35124851	31249728		HARI MOHAN JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,46,47	9,406.00	0.00	133,192.00
27/09/2023	IN	TI/35132646	31257533		JAYANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	148,916.00
30/09/2023	IN	TI/35138196	31263091		S B SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	150,484.00
04/10/2023	IN	TI/35142580	31267482		HARI MOHAN JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	153,619.00
04/10/2023	IN	TI/35142953	31267852		MADHURI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,35,36,37	8,383.00	0.00	162,002.00
04/10/2023	IN	TI/35143031	31267929		VIJETA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	165,137.00
05/10/2023	IN	TI/35145048	31269940		SANJEEV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	167,233.00
12/10/2023	IN	TI/35154636	31279542		MADHURI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	169,329.00
14/10/2023	IN	TI/35158305	31283210		ISHA VANI TOPPO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	172,474.00
17/10/2023	IN	TI/35162673	31287576		SUSHMA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	176,666.00
20/10/2023	IN	TI/35166536	31291450		RAHUL KUMAR PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	178,762.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/10/2023	IN	TI/35166492	31291406		S K DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	180,858.00
21/10/2023	IN	TI/35169219	31294117		D HORO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	183,993.00
27/10/2023	IN	TI/35175597	31300506		SHAKTI SHIVAM SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	193,427.00
27/10/2023	RC		16096972	Bank Transfer		0.00	65,000.00	128,427.00
30/10/2023	IN	TI/35178142	31303046		SHIVAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	129,995.00
30/10/2023	IN	TI/35179018	31303921		PREMLATA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	131,563.00
13/11/2023	RC		16104733	Bank Transfer		0.00	51,159.00	80,404.00
15/11/2023	IN	TI/35201632	31326651		ARCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	81,972.00
19/12/2023	RC		16120686	Kindly Update Cash Amount Received		0.00	10,000.00	71,972.00
19/12/2023	RC		16120585	lavtwry23@okaxis-371911040593 Bank Transfer		0.00	12,000.00	59,972.00
29/01/2024	IN	TI/35305149	31431238		BIMAL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	63,107.00
30/01/2024	IN	TI/35307409	31433497		RAVINDRA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	65,203.00
30/01/2024	IN	TI/35307175	31433263		AMAN KUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	67,703.00
21/03/2024	IN	TI/35386362	31512467		RAHUL KR PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	69,799.00
12/04/2024	IN	TIKER/45018521	41018418		SHUBHAM VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	71,895.00
						483,630.00	411,735.00	
							*Period Closing Bal.:	71,895.00