



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/05/2024
SML000001 - DEEPA JARET

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2022	IN	SA2200099030	1098860		AJAY SOOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
20/06/2022	IN	SA2200112445	1112254		SAROJ 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	6,647.00
22/06/2022	IN	SA2200114889	1114686		SHIVANSHI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	11,334.00
12/07/2022	RC		6041153	Bank Transfer		0.00	11,334.00	0.00
21/07/2022	IN	SA2200157224	1156954		CHANDER KANTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,21 ,22 ,23 , 19a.M L S CROWN/BRIDGE-12 ,13 ,21 ,22 ,23	26,549.00	0.00	26,549.00
27/07/2022	IN	SA2200166025	1165758		HEMA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	28,507.00
27/07/2022	IN	SA2200167068	1166795		GRACY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46	4,982.00	0.00	33,489.00
21/08/2022	IN	SA2200204807	1204484		ANJALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23	14,831.00	0.00	48,320.00
22/08/2022	RC		6057603	Bank Transfer		0.00	20,000.00	28,320.00
29/08/2022	IN	SA2200216418	1216068		ANJALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23	13,348.00	0.00	41,668.00
29/08/2022	RT	1204484	11004458	Based On A/R Invoices 1204484.		0.00	14,831.00	26,837.00
30/08/2022	IN	SA2200217757	1217416		KSHITIJ 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	28,302.00
31/08/2022	IN	SA2200218934	1218591		AKSHAY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	29,531.00
05/09/2022	IN	SA2200225062	1224717		DISHA OSSTEM STRAIGHT ABUTMENT-15 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-15	6,804.00	0.00	36,335.00
05/09/2022	IN	SA2200225977	1225628		ARUN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12	4,022.00	0.00	40,357.00
06/09/2022	IN	SA2200226256	1225907		AKSHAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	58,155.00
16/09/2022	IN	SA2200239154	1238785		RIDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	60,113.00

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17/09/2022	RC		6070134	Bank Transfer		0.00	20,000.00	40,113.00
18/09/2022	IN	SA2200242576	1242199		RAVINDER PAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	46,046.00
21/09/2022	IN	SA2200246721	1246328		MOHIT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	54,945.00
22/09/2022	IN	SA2200247802	1247405		KAMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	60,820.00
24/09/2022	IN	SA2200251497	1251096		MANIK CHAUHAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,077.00	0.00	63,897.00
27/09/2022	IN	SA2200254731	1254320		HEMA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	65,855.00
01/10/2022	RC		6075927	Bank Transfer		0.00	25,000.00	40,855.00
03/10/2022	IN	SA2200263774	1263390		ROHIT SHARMA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46	1,958.00	0.00	42,813.00
11/10/2022	IN	SA2200272111	1271739		VRIDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	44,771.00
12/10/2022	IN	SA2200273530	1273158		DISHA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-15	4,022.00	0.00	48,793.00
12/10/2022	RT		11005840			0.00	6,804.00	41,989.00
14/10/2022	IN	SA2200275809	1275438		DIVYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	43,947.00
15/10/2022	IN	SA2200277371	1276997		MANIK CHAUHAN OSSTEM STRAIGHT ABUTMENT-15	2,783.00	0.00	46,730.00
17/10/2022	RC		6083819	Bank Transfer		0.00	20,000.00	26,730.00
18/10/2022	IN	SA2200281877	1281488		LOKESHWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	44,528.00
20/10/2022	IN	SA2200284480	1284104		SANTOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,46	5,875.00	0.00	50,403.00
21/10/2022	IN	SA2200285941	1285565		MEENA RAWAT 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	56,262.00
28/10/2022	RC		6088091	Bank Transfer		0.00	14,051.00	42,211.00
08/11/2022	RC		6092526	Bank Transfer		0.00	15,000.00	27,211.00
14/11/2022	IN	SA2200315148	1314785		UTKARSHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	36,110.00
14/11/2022	IN	SA2200314755	1314393		EKTA CHAUDHARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	42,043.00
16/11/2022	IN	SA2200317856	1317493		SEEMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	47,976.00
17/11/2022	RC		6096848	Bank Transfer		0.00	15,000.00	32,976.00
22/11/2022	IN	SA2200325785	1325419		AMEETA KAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	44,841.00

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24/11/2022	IN	SA2200329209	1329068		AAINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	47,807.00
28/11/2022	IN	SA2200334683	1334776		JITENDER KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	50,773.00
29/11/2022	IN	SA2200334931	1335025		TUSHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	53,739.00
29/11/2022	IN	SA2200336562	1336651		HARI OM 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	59,598.00
01/12/2022	IN	SA2200338542	1338629		JITENDER 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26	7,324.00	0.00	66,922.00
04/12/2022	IN	SA2200342751	1342831		KIRAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 ,47	6,153.00	0.00	73,075.00
06/12/2022	IN	SA2200344549	1344888		KISHORI LAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14	5,933.00	0.00	79,008.00
08/12/2022	IN	SA2200348470	1348545		DEEPIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	80,966.00
09/12/2022	IN	SA2200348841	1348922		MUNISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46	5,933.00	0.00	86,899.00
09/12/2022	IN	SA2200348683	1348764		MUNISH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-21 ,22	1,575.00	0.00	88,474.00
10/12/2022	IN	SA2200351106	1351181		NITIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	91,440.00
14/12/2022	IN	SA2200355465	1355535		GEETA 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	95,834.00
15/12/2022	IN	SA2200356693	1357160		SUJATA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	101,693.00
16/12/2022	RC		6109914	Bank Transfer		0.00	30,000.00	71,693.00
17/12/2022	IN	DEL/22-23/11524	5011621		RAJ KUMAR JISHTU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,899.00	0.00	80,592.00
21/12/2022	IN	DEL/22-23/11751	5011852		BALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32	5,933.00	0.00	86,525.00
26/12/2022	RC		6113459	Bank Transfer		0.00	29,598.00	56,927.00
27/12/2022	IN	SA2200373046	1373519		SUJATA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	62,786.00
28/12/2022	IN	SA2200375418	1375884		NEETU 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	64,251.00
29/12/2022	IN	SA2200375994	1376461		SUBUDH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	68,168.00
30/12/2022	RC		6114933	Bank Transfer		0.00	8,168.00	60,000.00
03/01/2023	IN	SA2200383307	1383777		MADAN MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23 ,24 ,25	20,764.00	0.00	80,764.00
03/01/2023	IN	SA2200382189	1382661		GODAWARI 19a.M L S CROWN/BRIDGE-46 ,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	8,862.00	0.00	89,626.00

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13/01/2023	IN	SA2200396348	1396819		AKSHIT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , OSSTEM ANALOG-46	2,599.00	0.00	92,225.00
16/01/2023	IN	DEL/22-23/13215	5013317		RAJANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	95,191.00
18/01/2023	IN	SA2200402803	1403274		KANAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	97,149.00
20/01/2023	IN	DEL/22-23/13482	5013584		DEEPIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	99,107.00
20/01/2023	RT	5013584	15000390	Based On A/R Invoices 5013584. 22-23/CN299		0.00	1,958.00	97,149.00
20/01/2023	RC		6124782	Bank Transfer		0.00	20,000.00	77,149.00
22/01/2023	IN	SA2200409312	1409777		RAJ KUMAR 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	83,008.00
22/01/2023	IN	SA2200409258	1409723		SUJATA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	87,402.00
02/02/2023	RC		6129655	Bank Transfer		0.00	40,000.00	47,402.00
04/02/2023	JE		1391948			14,832.00	0.00	62,234.00
04/02/2023	JE		1391948			0.00	14,832.00	47,402.00
05/03/2023	IN	SA2200467933	1468300		PARIKSHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	53,335.00
06/03/2023	IN	SA2200469234	1469602		ANKITA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	55,593.00
09/03/2023	IN	SA2200472808	1473184		VINOD KAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 , 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,24 ,25 ,26 ,34 ,35 ,36 ,44 ,45 ,46	35,375.00	0.00	90,968.00
20/03/2023	IN	DEL/22-23/16860	5016974		ROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44	5,875.00	0.00	96,843.00
21/03/2023	RC		6151701	Bank Transfer		0.00	40,000.00	56,843.00
23/03/2023	JE		1504876			2,966.00	0.00	59,809.00
23/03/2023	JE		1504876			0.00	2,966.00	56,843.00
25/03/2023	IN	DEL/22-23/17235	5017348		KOTISHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	59,809.00
28/03/2023	RC		6154899	Bank Transfer		0.00	15,000.00	44,809.00
30/03/2023	RC		6155895	Bank Transfer		0.00	7,402.00	37,407.00
30/03/2023	IN	DEL/22-23/17518	5017629		VIDYA CHAUHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	10,752.00	0.00	48,159.00

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18/04/2023	IN	SA2300022342	31022318		MADHURI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,258.00	0.00	50,417.00
19/04/2023	IN	SA2300023163	31023153		SANTOSH OSSTEM CASTABLE ABUTMENT-47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	5,040.00	0.00	55,457.00
26/04/2023	RC		16010845	Bank Transfer		0.00	37,402.00	18,055.00
26/04/2023	JE	60682	1766539			0.00	8,836.00	9,219.00
26/04/2023	JE	60682	1766539			8,836.00	0.00	18,055.00
02/05/2023	IN	DEL/23-24/1819	32601814		SHRUTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	21,021.00
05/05/2023	IN	SA2300041353	31041323		ARUN OSSTEM ANALOG-12	315.00	0.00	21,336.00
19/05/2023	IN	SA2300058783	31058758		GRACY SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	23,294.00
23/05/2023	IN	TI/35000602	31064980		ARUSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	25,252.00
25/05/2023	RC		16024192	Bank Transfer		0.00	10,000.00	15,252.00
25/05/2023	JE	126663	1833823			0.00	10,000.00	5,252.00
25/05/2023	JE	126663	1833823			10,000.00	0.00	15,252.00
02/06/2023	IN	SA2300076009	31079991		DIVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	17,210.00
18/06/2023	IN	SA2300094940	31104740		HARI OM 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-44 ,45 ,46	5,318.00	0.00	22,528.00
20/06/2023	RC		16036483	Bank Transfer		0.00	10,000.00	12,528.00
20/06/2023	JE	239751	1900949			0.00	2,702.00	9,826.00
20/06/2023	JE	239751	1900949			2,702.00	0.00	12,528.00
21/06/2023	IN	SA2300097832	31108256		DEVINDER JULTA 19a.M L S CROWN/BRIDGE-35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	6,032.00	0.00	18,560.00
29/06/2023	IN	SA2300109155	31122389		RICHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	20,818.00
11/07/2023	IN	TI/35021374	31140488		SUSHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,35	6,271.00	0.00	27,089.00
15/07/2023	IN	SA2300120634	31146525		SHRUTI MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	30,234.00
19/07/2023	JE	357457	1970741			1,021.00	0.00	31,255.00

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19/07/2023	JE	357457	1970741			0.00	1,021.00	30,234.00
19/07/2023	RC		16050386	Bank Transfer		0.00	10,818.00	19,416.00
31/07/2023	RC		16055747	Bank Transfer		0.00	10,000.00	9,416.00
09/08/2023	IN	TI/35061107	31185724		N L POPLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,28	23,515.00	0.00	32,931.00
09/08/2023	IN	DEL/23-24/7765	32607779		APOORVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,23	9,434.00	0.00	42,365.00
12/08/2023	IN	TI/35068014	31192705		SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,41,42,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,14,15,16,41,42,31,32 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-13,14,15,16,41,42,31,32	15,473.00	0.00	57,838.00
16/08/2023	JE	489721	2039810			0.00	584.00	57,254.00
16/08/2023	JE	489721	2039810			584.00	0.00	57,838.00
16/08/2023	RC		16063212	Bank Transfer		0.00	10,000.00	47,838.00
19/08/2023	IN	DEL/23-24/8377	32608395		DEEPIKA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,934.00
25/08/2023	IN	TI/35087679	31212384		SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,4 1,42,31,32 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-11,12,13,14,15,16,1 7,41,42,31,32 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,13,14,15,16,17,41,42 ,31,32	13,315.00	0.00	63,249.00
01/09/2023	IN	TI/35095467	31220252		LALIT CHAUHAN IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	69,891.00
01/09/2023	RC		16069912	Bank Transfer		0.00	23,249.00	46,642.00
01/09/2023	JE	584954	2080779			0.00	8,850.00	37,792.00
01/09/2023	JE	584954	2080779			8,850.00	0.00	46,642.00
09/09/2023	IN	TI/35107467	31232314		ARSHDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	52,932.00
12/09/2023	JE	648181	2106043			0.00	2,096.00	50,836.00
12/09/2023	RC		16075469	Bank Transfer		0.00	15,000.00	35,836.00

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12/09/2023	JE	648181	2106043			2,096.00	0.00	37,932.00
15/09/2023	RC		16077586	Bank Transfer		0.00	5,000.00	32,932.00
18/09/2023	IN	TI/35119642	31244499		PRABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	35,028.00
27/09/2023	RC		16082701	Bank Transfer		0.00	10,000.00	25,028.00
28/10/2023	IN	TI/35177368	31302268		DR UJAWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-17	2,479.00	0.00	27,507.00
30/10/2023	IN	TI/35179208	31304111		SUNIL JARET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	32,210.00
31/10/2023	IN	TI/35180577	31305481		KARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	35,355.00
04/11/2023	RC		16101225	Bank Transfer		0.00	22,000.00	13,355.00
08/11/2023	IN	TI/35191814	31316726		ANUPAM MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	15,451.00
08/11/2023	IN	TI/35192325	31317237		DR UJAWALA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-47	656.00	0.00	16,107.00
14/11/2023	IN	TI/35199270	31324189		SURENDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	22,378.00
21/11/2023	IN	TI/35208255	31333276		VINEET CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	24,474.00
22/11/2023	RC		16108510	Bank Transfer		0.00	10,000.00	14,474.00
24/11/2023	IN	TI/35213466	31338486		ANITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,570.00
28/11/2023	IN	TI/35217686	31342712		ANIL SINGHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	20,762.00
23/12/2023	IN	TI/35255406	31380439		KEWA CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	22,858.00
27/12/2023	IN	TI/35258604	31383632		ISHIT CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	24,954.00
30/12/2023	IN	TI/35264125	31389126		HEMA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	27,050.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2024	IN	TI/35272095	31396924		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	5,327.00	0.00	32,377.00
12/01/2024	IN	DEL/23-24/16477	32616528		ASHISH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	34,473.00
16/01/2024	RC		16133439	Bank Transfer		0.00	20,000.00	14,473.00
17/01/2024	IN	TI/35289012	31415110		UDHAV SHARMA DENTCARE ALIGNERS SMILE LITE 11 SPLINTS (CLEAR ALIGNER) PER PACK-	11,570.00	0.00	26,043.00
17/01/2024	IN	TI/35289014	31415112		UDHAV SHARMA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	28,543.00
22/01/2024	IN	TIDEL/32700628	32617123		MUKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	30,639.00
23/01/2024	IN	TI/35297950	31424046		BHAWNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	33,152.00
28/01/2024	IN	TI/35304392	31430481		SATYANEGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	45,731.00
30/01/2024	RC		16139702	Bank Transfer		0.00	14,070.00	31,661.00
31/01/2024	IN	TI/35310084	31436180		APOORUA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	10,694.00	0.00	42,355.00
01/02/2024	IN	TI/35312015	31438109		NITIKA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	47,058.00
02/02/2024	IN	TI/35312812	31438907		DINESH SHARMA DENTCARE MAGNA FULL METAL ENDOCROWN-37	911.00	0.00	47,969.00
06/02/2024	IN	TIDEL/32701418	32617912		SHIMONA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	51,114.00
09/02/2024	IN	TI/35323392	31449484		VINEET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	57,404.00
16/02/2024	RC		16147619	9418087148-2@ybl-404785465530 Bank Transfer		0.00	10,000.00	47,404.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2024	IN	TI/35345526	31471592	35310084 BILL CREDIT NOTE FOR ABUTMENT REPLACE	APOORVA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	7,912.00	0.00	55,316.00
23/02/2024	RT	31436180	131010383	CL-601/TI/35310084/10694/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	10,694.00	44,622.00
26/02/2024	JE	724414	2504807			4,192.00	0.00	48,814.00
26/02/2024	JE	724414	2504807			0.00	4,192.00	44,622.00
26/02/2024	RC		16152746	Bank Transfer		0.00	10,000.00	34,622.00
07/03/2024	RC		16158902	Bank Transfer		0.00	10,000.00	24,622.00
07/03/2024	JE	727681	2534272			3,145.00	0.00	27,767.00
07/03/2024	JE	727681	2534272			0.00	3,145.00	24,622.00
18/03/2024	JE		2553474			0.00	350.00	24,272.00
20/03/2024	IN	MAG SUBS FEB-421	33400530	MAG SUBS FEB-421	MAGAZINE SUBSCRIPTION-	350.00	0.00	24,622.00
25/03/2024	RC		16166490	Bank Transfer		0.00	10,000.00	14,622.00
30/03/2024	RC		16169012	9418087148-2@ybl-409014283308 Bank Transfer		0.00	14,000.00	622.00
02/04/2024	IN	TIKER/45002591	41002577		RICHA KUKREJA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36	840.00	0.00	1,462.00
06/04/2024	IN	TIKER/45010427	41010366		UPASNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	3,558.00
06/04/2024	IN	TIKER/45010478	41010417		AMITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	5,654.00
08/04/2024	IN	TIKER/45012173	41012101		JAWAHAR OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-21,26 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-21,26 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-21,26 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-21,26 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-21,26	7,451.00	0.00	13,105.00
09/04/2024	IN	TIKER/45012975	41012898		VIKAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	16,250.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/04/2024	IN	TIKER/45013261	41013184		DINESH MEHTA OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-14 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	6,853.00	0.00	23,103.00
09/04/2024	IN	TIKER/45014773	41014683		SONIKA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,135.00	0.00	29,238.00
13/04/2024	IN	TIDEL/46000791	42000786		PURVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	12,577.00	0.00	41,815.00
17/04/2024	IN	TIKER/45025632	41025483		ARSHADEEP SINGH OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,12 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-11,12 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11,12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12	18,365.00	0.00	60,180.00
19/04/2024	IN	TIKER/45029519	41029337		JAWAHAR DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-21,22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	18,818.00	0.00	78,998.00
30/04/2024	RC		26013206	9418087148-2@ybl-412153754488 Bank Transfer		0.00	20,000.00	58,998.00
30/04/2024	IN	TIKER/45044065	41043817		ANUPAM MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	63,190.00
06/05/2024	IN	TIKER/45054387	41054087		SWAPNIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	66,335.00
10/05/2024	IN	TIDEL/46002366	42002806		ANKITA THAKUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	72,625.00

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13/05/2024	IN	TIKER/45065035	41065936		RAMA JISHTU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	75,770.00
13/05/2024	RC		26019826	Bank Transfer		0.00	15,000.00	60,770.00
13/05/2024	JE	797964	2810004			0.00	5,762.00	55,008.00
13/05/2024	JE	797964	2810004			5,762.00	0.00	60,770.00
23/05/2024	JE	800255	2834411			6,815.00	0.00	67,585.00
23/05/2024	JE	800255	2834411			0.00	6,815.00	60,770.00
23/05/2024	RC		26024518	9418087148-2@ybl-414425660653 Bank Transfer		0.00	30,000.00	30,770.00
24/05/2024	IN	TIKER/45083010	41083773	45012173 BILL CREDIT NOTE FOR COMPONENTS REPLACE	JAWAHAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-21,26	206.00	0.00	30,976.00
24/05/2024	IN	TIKER/45083114	41083877	45014773 BILL CREDIT NOTE FOR COMPONENTS REPLACE.	SONIKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	33,489.00
24/05/2024	IN	TIKER/45083122	41083885	45025632 BILL CREDIT NOTE OR COMPONENTS REPLACE	ARSHADEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12	11,120.00	0.00	44,609.00
24/05/2024	IN	TIKER/45083127	41083890	45013261 BILL CREDIT NOTE OR COMPONENTS REPLACE	DINESH MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,231.00	0.00	47,840.00
24/05/2024	RT		141001807	AP-1756/TIKER/45012173/7451/PUSHPA MADAM/COMPONENTS REPLACE ADD TO		0.00	7,451.00	40,389.00
24/05/2024	RT		141001808	AP-1758/TIKER/45014773/6135/SAJINI MADAM/COMPONENTS REPLACE ADD TO		0.00	6,135.00	34,254.00
24/05/2024	RT		141001809	AP-1759/TIKER/45025632/18365/SAJINI MADAM/COMPONENTS REPLACE ADD TO		0.00	18,365.00	15,889.00
24/05/2024	RT		141001811	AP-1760/TIKER/45013261/6853/SAJINI MADAM/COMPONENTS REPLACE ADD TO		0.00	6,853.00	9,036.00
24/05/2024	JE	800407	2837033			0.00	2,407.00	6,629.00
24/05/2024	JE	800407	2837033			2,407.00	0.00	9,036.00
24/05/2024	JE	800417	2837035			3,883.00	0.00	12,919.00
24/05/2024	JE	800417	2837035			0.00	3,883.00	9,036.00
31/05/2024	RC		26028212	9418087148-2@ybl-415290034740 Bank Transfer		0.00	6,000.00	3,036.00
						817,660.00	814,624.00	
							*Period Closing Bal.:	3,036.00