



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 13/12/2024
CHG000443 - SHINA MITTAL

							*Period Opening Bal.:	-60,239.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45000470	41000469		AMIT DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	-47,660.00
01/04/2024	IN	TIKER/45000624	41000623		SANJAY MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	-45,564.00
02/04/2024	IN	TIKER/45002568	41002554		PARVEEN SINGLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	-42,429.00
04/04/2024	IN	TIDEL/46000300	42000298		TAMANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	-36,139.00
05/04/2024	IN	TIKER/45007928	41007885		SANJAY MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	-31,947.00
05/04/2024	IN	TIKER/45008459	41008413		SUMAN KADYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,941.00	0.00	-25,006.00
05/04/2024	IN	TIKER/45008595	41008548		SIMRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	-18,716.00
06/04/2024	IN	TIKER/45009954	41009895		NARENDER KAUL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,37	2,095.00	0.00	-16,621.00
06/04/2024	RC		26002676	anuradhaneetu2015-5@okaxis-4097398386 61		0.00	1,000.00	-17,621.00
06/04/2024	RC		26002674	8053333645@ybl-409767805137 Bank Transfer		0.00	1,000.00	-18,621.00
07/04/2024	RC		26003025	as7421584@okaxis-446475898046 Bank Transfer		0.00	2,200.00	-20,821.00
08/04/2024	RC		26003090	sachinsharma1762@oksbi-409991367594 Bank Transfer		0.00	7,000.00	-27,821.00
08/04/2024	RC		26003093	amarjeet281279@okicici-446509267353 Bank Transfer		0.00	4,000.00	-31,821.00
08/04/2024	RC		26003223	9896320001-2@ibl-409954104391 Bank Transfer		0.00	1,000.00	-32,821.00
08/04/2024	JE	735873	2719868			0.00	979.00	-33,800.00
08/04/2024	JE	735873	2719868			979.00	0.00	-32,821.00
09/04/2024	IN	TIKER/45013446	41013365		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	-31,253.00

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12/04/2024	IN	TIKER/45019133	41019024		AMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	-24,963.00
13/04/2024	IN	TIKER/45020869	41020754		ROSHNI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	4,832.00	0.00	-20,131.00
16/04/2024	IN	TIKER/45023730	41023593		SURENDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-18,563.00
16/04/2024	IN	TIKER/45023867	41023729		VIMLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-16,995.00
17/04/2024	IN	TIKER/45025128	41024982		SURESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	-15,607.00
17/04/2024	IN	TIKER/45025871	41025721		AMANDEEP KAUR DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	15,263.00
17/04/2024	IN	TIKER/45026063	41025912		NAVNEET DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	20,303.00	0.00	35,566.00
22/04/2024	IN	TIKER/45032830	41032635		ADITYA SINGLA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	41,856.00
23/04/2024	IN	TIKER/45034980	41034770		SUKHWINDER SINGH IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	48,498.00
27/04/2024	IN	TIKER/45041046	41040808		DINESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	50,914.00
27/04/2024	IN	TIKER/45041849	41041610		AMANDEEP KAUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,37	4,832.00	0.00	55,746.00
27/04/2024	IN	TIKER/45042063	41041824		SUKHWINDER SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	60,578.00
30/04/2024	RC		26012962	diwanchandvats@okhdfcbank-41213640809 1		0.00	54,000.00	6,578.00
30/04/2024	RC		26013297	anita94165s-1@oksbi-412117987377 Bank Transfer		0.00	18,000.00	-11,422.00
02/05/2024	IN	TIKER/45047999	41047727		GURMEET KAUR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-23,24,25,26	206.00	0.00	-11,216.00
04/05/2024	IN	TIKER/45051556	41051270		SATPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	-9,120.00
06/05/2024	IN	TIKER/45054234	41053934		NARENDER KAUL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,37	3,143.00	0.00	-5,977.00
07/05/2024	IN	TIKER/45055938	41056472		DIKSHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-4,409.00
08/05/2024	IN	TIKER/45057166	41058114		JABBIR KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	8,329.00	0.00	3,920.00
08/05/2024	IN	TIKER/45056629	41057578		SUMIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	7,055.00

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09/05/2024	IN	TIKER/45060039	41060964		ASHA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	13,345.00
11/05/2024	IN	TIKER/45063276	41064186		GEETANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	16,480.00
11/05/2024	IN	TIKER/45062289	41063205		KARAM SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	17,868.00
12/05/2024	IN	TIKER/45063623	41064532		ANITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	22,571.00
15/05/2024	IN	TIKER/45068353	41069228		DIKSHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,139.00
15/05/2024	RT		141001599	ZIRC-SCH-APR 24/1/ULTRA PLUS		0.00	3,145.00	20,994.00
16/05/2024	IN	TIKER/45070065	41070922		MAMTA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	5,188.00	0.00	26,182.00
17/05/2024	IN	TIKER/45071782	41072620		VANSHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	35,616.00
17/05/2024	IN	TIKER/45071649	41072489		RAHUL SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	31,448.00	0.00	67,064.00
19/05/2024	IN	TIKER/45074651	41075473		PRISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	68,632.00
23/05/2024	IN	TIKER/45081710	41082483		PARTAP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	74,919.00
24/05/2024	IN	TIKER/45083048	41083811		RITU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	76,487.00
28/05/2024	IN	TIKER/45089228	41089957		PARMINDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	78,055.00
29/05/2024	IN	TIKER/45090509	41091235		AMRIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	84,326.00
29/05/2024	IN	TIKER/45089850	41090579		RAKHI RAM GARG DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	88,251.00
31/05/2024	RC		26028299	9896661266@paytm-415235696540 Bank Transfer		0.00	6,000.00	82,251.00
31/05/2024	RC		26029013	Cash Amount Received		0.00	25,000.00	57,251.00
31/05/2024	RC		26028288	8708321306@ybl-415260573826 Bank Transfer		0.00	5,000.00	52,251.00
31/05/2024	RC		26028283	kumardimanshu5@okicici-415285301154 Bank Transfer		0.00	500.00	51,751.00
31/05/2024	RC		26028282	kumardimanshu5@okicici-451839404820 Bank Transfer		0.00	600.00	51,151.00
31/05/2024	RC		26028204	radhikamehndiratta06@okaxis-4152000211 13		0.00	1,000.00	50,151.00

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31/05/2024	RC		26028173	vikaas.nachiketa-1@oksbi-415239177359 Bank Transfer		0.00	3,000.00	47,151.00
31/05/2024	RC		26027789	garg76388@okicici-451814285121 Bank Transfer		0.00	4,000.00	43,151.00
31/05/2024	RC		26027752	radhikamehndiratta06@okaxis-4518352060 59		0.00	1,100.00	42,051.00
31/05/2024	IN	TIKER/45094315	41095012		SAROJ BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	45,186.00
31/05/2024	RC		26027971	vikram.dhurala-1@okaxis-451830412286 Bank Transfer		0.00	200.00	44,986.00
31/05/2024	RC		26027797	anildangabbott@okicici-415243577674 Bank Transfer		0.00	1,000.00	43,986.00
01/06/2024	RC		26028430	prabhjeet.1739@wahdfcbank-41530168432 2		0.00	1,500.00	42,486.00
01/06/2024	RC		26028748	pl.9891169447@icici-415376875057 Bank Transfer		0.00	2,300.00	40,186.00
01/06/2024	RC		26028835	9253339149@ybl-415326405761 Bank Transfer		0.00	6,200.00	33,986.00
01/06/2024	IN	TIKER/45096131	41097817		DIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	34,621.00
01/06/2024	IN	TIKER/45096308	41097992		KAILASH KAUR ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,544.00	0.00	46,165.00
03/06/2024	RC		26029184	9918904223@paytm-452111880474 Bank Transfer		0.00	1,000.00	45,165.00
03/06/2024	RC		26029187	kspaman86@okicici-415579137756 Bank Transfer		0.00	3,500.00	41,665.00
03/06/2024	RC		26029269	vikaas.nachiketa-1@okaxis-415540974018 Bank Transfer		0.00	3,100.00	38,565.00
03/06/2024	RC		26029447	manjuvj.1990@okhdfcbank-415503016430 Bank Transfer		0.00	2,300.00	36,265.00
03/06/2024	RC		26029463	ritusaini936@oksbi-415595054321 Bank Transfer		0.00	3,600.00	32,665.00
04/06/2024	RC		26029750	8816839526@axl-415652870783 Bank Transfer		0.00	2,900.00	29,765.00
04/06/2024	RC		26029938	dkanwal084-1@okaxis-452205727201 Bank Transfer		0.00	2,000.00	27,765.00
04/06/2024	RC		26030052	ritusaini936@oksbi-415642314664 Bank Transfer		0.00	3,900.00	23,865.00
04/06/2024	RC		26030057	tamakneki@okicici-452221798035 Bank Transfer		0.00	6,000.00	17,865.00
04/06/2024	IN	TIKER/45099664	41101313		GURMEET KAUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	9,664.00	0.00	27,529.00
04/06/2024	IN	TIKER/45099591	41101240		ANIL GROVER DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	39,067.00
05/06/2024	RC		26030204	9466616292@ybl-415785650984 Bank Transfer		0.00	1,600.00	37,467.00
05/06/2024	RC		26030207	9918904223@paytm-452314035237 Bank Transfer		0.00	27,000.00	10,467.00
05/06/2024	RC		26030277	sandeepkoesis@okicici-415747528617 Bank Transfer		0.00	2,000.00	8,467.00

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06/06/2024	RC		26030891	9891169447@pz-415842701610 Bank Transfer		0.00	1,000.00	7,467.00
06/06/2024	RC		26030993	jeetk960@axl-415814052999 Bank Transfer		0.00	2,000.00	5,467.00
07/06/2024	RC		26031501	silaanjanthali-3@okhdfcbank-41595025421 6		0.00	20,000.00	-14,533.00
07/06/2024	RC		26031912	radhikamehndiratta06-1@okicici-415958940 407		0.00	1,000.00	-15,533.00
07/06/2024	RC		26031954	varun.chanana88@okaxis-415939478648 Bank Transfer		0.00	1,500.00	-17,033.00
07/06/2024	IN	TIKER/45104010	41105614		DOLLY CHOPRA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,35,36,37	309.00	0.00	-16,724.00
08/06/2024	RC		26032300	7017651914@ybl-416068150520 Bank Transfer		0.00	2,000.00	-18,724.00
08/06/2024	RC		26032255	abhi.billash-3@okicici-452618780761 Bank Transfer		0.00	1,100.00	-19,824.00
08/06/2024	RC		26032135	pinkipahsara@okicici-452666371567 Bank Transfer		0.00	1,000.00	-20,824.00
10/06/2024	RC		26032826	9467024911@axl-416209145989 Bank Transfer		0.00	700.00	-21,524.00
13/06/2024	IN	TIKER/45112700	41114221		VIMALA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13,14,15,23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,23,24,25,26	4,184.00	0.00	-17,340.00
15/06/2024	RT		141002556	ZIRC-SCH-MAY 24/1/ULTRA PLUS		0.00	3,145.00	-20,485.00
16/06/2024	IN	TIKER/45118447	41119896		MANDEEP DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	-18,069.00
16/06/2024	IN	TIKER/45119167	41120612		GURWANT KAUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,35	4,832.00	0.00	-13,237.00
18/06/2024	IN	TIKER/45120578	41122417		NEHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	-6,947.00
19/06/2024	IN	TIKER/45122587	41124393		SAROJ BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-5,379.00
19/06/2024	IN	TIKER/45122777	41124583		TAJES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	-2,603.00
24/06/2024	IN	TIKER/45130147	41131976		KANTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,26,27	2,095.00	0.00	-508.00
25/06/2024	IN	TIKER/45131834	41133628		TASHKINDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,060.00
25/06/2024	IN	TIKER/45132326	41134114		SUNITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	5,224.00
27/06/2024	RC		26040933	jaspalvirk8497@okhdfcbank-417953990434 Bank Transfer		0.00	50,000.00	-44,776.00
29/06/2024	IN	TIKER/45139686	41141358		NAVNEET DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	23,173.00	0.00	-21,603.00

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01/07/2024	IN	TIKER/45141619	41143266		DARSHNA BISNOI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	-16,771.00
02/07/2024	IN	TIKER/45142854	41144458		KANTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,26,27	3,143.00	0.00	-13,628.00
03/07/2024	IN	TIKER/45145542	41147124		KAVITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	-8,076.00
03/07/2024	IN	TIKER/45145670	41147252		NAVNEET DENTCARE ALIGNERS PRIME 27 SPLINTS PER PACK-	21,431.00	0.00	13,355.00
05/07/2024	IN	TIKER/45149436	41151016		SHANTI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	15,771.00
05/07/2024	RC		26045615	7404740993-2@axl-418764572984 Bank Transfer		0.00	10,100.00	5,671.00
06/07/2024	IN	TIKER/45150940	41152511		DR.NEERAJ BATISH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24	4,832.00	0.00	10,503.00
06/07/2024	IN	TIKER/45150504	41152082		DOLLY CHOPRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36,37	16,912.00	0.00	27,415.00
06/07/2024	IN	TIKER/45150359	41151937		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	28,803.00
06/07/2024	RC		26046204	himanidhiman1990-1@okhdfcbank-418818 492547		0.00	3,500.00	25,303.00
06/07/2024	RC		26046267	darshkaur9@okaxis-455493114683 Bank Transfer		0.00	5,000.00	20,303.00
06/07/2024	RC		26046274	bhatiarobin01@okicici-455407930561 Bank Transfer		0.00	800.00	19,503.00
08/07/2024	IN	TIKER/45153407	41154978		MUKESH CHOUHAN 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-31 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (GUIDE)-31	5,245.00	0.00	24,748.00
08/07/2024	IN	TIKER/45152140	41153711		SAT NARYAN SINGLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	26,844.00
08/07/2024	RC		26047057	9662549737@paytm-455610163903 Bank Transfer		0.00	3,100.00	23,744.00
09/07/2024	RC		26047665	omparkash9896082531@okaxis-419146483 227		0.00	2,500.00	21,244.00
09/07/2024	RC		26047502	rv259355-1@okaxis-455778174710 Bank Transfer		0.00	2,500.00	18,744.00
09/07/2024	RT		141003040	CD/AP3036/35264269/3326/DAYAL SIR/WORK CANCEL		0.00	3,326.00	15,418.00
09/07/2024	RT		141003037	CD/AP3037/35241451/2095/DAYAL SIR/WORK CANCEL		0.00	2,095.00	13,323.00
10/07/2024	RC		26048147	9729717306@axl-419239258528 Bank Transfer		0.00	1,100.00	12,223.00
10/07/2024	RC		26048281	9662549737@paytm-455818020619 Bank Transfer		0.00	2,000.00	10,223.00
10/07/2024	RC		26048556	pushpagill1621-1@oksbi-419294055892 Bank Transfer		0.00	1,200.00	9,023.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2024	IN	TIKER/45157109	41158673		VIMALA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,13,14,15,23,24,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,23,24,2 5,26,27	6,277.00	0.00	15,300.00
11/07/2024	RC		26048748	9729717306@axl-419388031307 Bank Transfer		0.00	2,000.00	13,300.00
11/07/2024	RC		26048845	pushpagill1621-1@oksbi-419324456704 Bank Transfer		0.00	2,000.00	11,300.00
11/07/2024	RC		26049150	darshkaur9@okaxis-419312000772 Bank Transfer		0.00	2,000.00	9,300.00
11/07/2024	IN	TIKER/45157415	41158978		VIMALA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	14,003.00
12/07/2024	IN	TIKER/45160569	41162129		SONIA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,444.00	0.00	15,447.00
12/07/2024	RC		26049601	krishnaa1300@okicici-456006946422 Bank Transfer		0.00	3,000.00	12,447.00
13/07/2024	RC		26050163	8950728810@axisb-419571348990 Bank Transfer		0.00	2,000.00	10,447.00
13/07/2024	IN	TIKER/45161970	41163528		SHUBHAM SUKHLA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	12,863.00
13/07/2024	IN	TIKER/45162320	41163877		SATYA VINDRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	15,279.00
13/07/2024	RC		26050165	varunshridhar25@axl-419574526125 Bank Transfer		0.00	2,000.00	13,279.00
14/07/2024	IN	TIKER/45163000	41164557		KAVITA GILL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,847.00
15/07/2024	RC		26050621	sompalgure04-1@okhdfcbank-4197069344 85		0.00	6,200.00	8,647.00
18/07/2024	IN	TIKER/45169849	41171399		NISHAN SINSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	11,782.00
19/07/2024	IN	TIKER/45171732	41173279		RAM NATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	14,198.00
19/07/2024	IN	TIKER/45170549	41172098		SHEELU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	26,777.00
20/07/2024	RC		26053329	gilkavita369@oksbi-420276257517 Bank Transfer		0.00	3,000.00	23,777.00
20/07/2024	RC		26053331	asav@ybl-420203177739 Bank Transfer		0.00	14,000.00	9,777.00
20/07/2024	RC		26053332	rdhull2812-2@okicici-456895125153 Bank Transfer		0.00	5,000.00	4,777.00
20/07/2024	RC		26053198	gurmeetadon@axl-420221203257 Bank Transfer		0.00	3,100.00	1,677.00
20/07/2024	RC		26053067	9466628874446@paytm-420217957891 Bank Transfer		0.00	1,600.00	77.00
21/07/2024	RC		26053399	anildangabbott@okicici-456977074197 Bank Transfer		0.00	1,100.00	-1,023.00
21/07/2024	RC		26053404	kbmangala1972@okhdfcbank-42034122603 8		0.00	5,000.00	-6,023.00
22/07/2024	RC		26053470	vijaymj.1990-4@okicici-420438014563 Bank Transfer		0.00	1,500.00	-7,523.00

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23/07/2024	RC		26054582	darshkaur9@okaxis-457123855402 Bank Transfer		0.00	3,700.00	-11,223.00
24/07/2024	IN	TIKER/45178795	41181583		VEENA AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	-8,447.00
24/07/2024	RC		26054748	rohitsagwal42@oksbi-420649042124 Bank Transfer		0.00	1,100.00	-9,547.00
31/07/2024	IN	TIKER/45190252	41193437		KARAN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	-6,771.00
02/08/2024	IN	TIKER/45195308	41198482		GAURAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	-3,636.00
04/08/2024	RT		141003930	CD/JL1018/35230526/3925/COO/WORK CANCELLED		0.00	3,925.00	-7,561.00
05/08/2024	IN	TIKER/45199034	41202194		VEER SAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	7,344.00	0.00	-217.00
06/08/2024	IN	TIKER/45200455	41203612		MANISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,351.00
07/08/2024	RC		26063072	3veersain@oksbi-422073696776 Bank Transfer		0.00	7,000.00	-5,649.00
09/08/2024	IN	TIKER/45206860	41210011		KAVITA GILL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	-2,514.00
09/08/2024	RC		26064361	virenderpal805-1@oksbi-422266419284 Bank Transfer		0.00	900.00	-3,414.00
09/08/2024	RC		26063959	sainirohit0086@okicici-422298128602 Bank Transfer		0.00	26,750.00	-30,164.00
12/08/2024	IN	TIKER/45210511	41213651		SANTOSH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,35,36	4,709.00	0.00	-25,455.00
13/08/2024	JE		3053506			0.00	1,570.00	-27,025.00
13/08/2024	IN	TIKER/45211902	41215042		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	-22,322.00
14/08/2024	IN	TIKER/45213575	41216715		MANKIRAT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	-19,177.00
19/08/2024	IN	TIKER/45221834	41225980		TINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	-16,032.00
20/08/2024	IN	TIKER/45222923	41227069		MAMTA MALHOTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	-13,256.00
22/08/2024	IN	TIKER/45227088	41231231		GARVIT BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	-12,203.00

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23/08/2024	IN	TIKER/45228616	41232753		SUDESH RANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,925.00	0.00	-8,278.00
23/08/2024	IN	TIKER/45228437	41232576		MEENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	-5,862.00
23/08/2024	IN	TIKER/45228364	41232503		OM PATTI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	9,664.00	0.00	3,802.00
23/08/2024	IN	TIKER/45228159	41232301		SAROJ BALA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	7,425.00
24/08/2024	IN	TIKER/45231135	41235270		NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	13,712.00
25/08/2024	IN	TIKER/45232532	41236666		GURVANT KAUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	20,960.00
28/08/2024	IN	TIKER/45235840	41240280		ARJUN GAGR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-22,23,24,25,26	206.00	0.00	21,166.00
28/08/2024	IN	TIKER/45235914	41240353		ARJUN GAGR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	21,372.00
29/08/2024	IN	TIKER/45237732	41242170		DIVAN SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	19,328.00	0.00	40,700.00
29/08/2024	IN	TIKER/45237798	41242236		SAROJ BALA DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	46,580.00
29/08/2024	IN	TIKER/45238359	41242796		PYARO DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	48,675.00
30/08/2024	IN	TIKER/45240355	41244787		MEENAKSHI GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	51,810.00
30/08/2024	IN	TIKER/45239099	41243536		MAMTA MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	54,955.00
02/09/2024	IN	TIKER/45244507	41249267		SANTOSH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,27	5,240.00	0.00	60,195.00
03/09/2024	RT		141004913	AG-310/TIKER/45171732/2416/DAYAL SIR/REPEAT WORK		0.00	2,416.00	57,779.00
04/09/2024	IN	TIKER/45248235	41252989		DIVYANSHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	59,347.00
04/09/2024	IN	TIKER/45248245	41252999		KIRTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	60,915.00
04/09/2024	RT		141004951	AG892/TIKER/45211902/4703/PERCOO/ REPEAT WORK BILLED ON 24086803772		0.00	4,703.00	56,212.00

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06/09/2024	IN	TIKER/45252296	41257043		ARJUN GAGR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24	13,829.00	0.00	70,041.00
09/09/2024	IN	TIKER/45256106	41260849	DISC-90/60.0%/TEETH SETTING (.WORK IN OLD DENTURE BAS ADD ACRYROCK	GURCHARAN KAUR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36 , RUTHINIUM ACRYROCK TEETH SET PER JAW-46,47,35,36	3,227.00	0.00	73,268.00
10/09/2024	IN	TIKER/45257379	41262119		NAVNEET DENTCARE ALIGNERS PRIME 27 SPLINTS PER PACK-	19,862.00	0.00	93,130.00
10/09/2024	IN	TIKER/45257093	41261833		SANTOSH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,27	7,860.00	0.00	100,990.00
10/09/2024	IN	TIKER/45256710	41261452		MOHIT SINGHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	104,135.00
11/09/2024	IN	TIKER/45259061	41263798		SMILE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	106,551.00
12/09/2024	IN	TIKER/45260877	41265611		HARJINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	112,841.00
13/09/2024	IN	TIKER/45261755	41267084		PYARO DEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	115,414.00
16/09/2024	RC		26082318	94166888931@axl-426089914488 Bank Transfer		0.00	1,000.00	114,414.00
16/09/2024	IN	TIKER/45265342	41270664		MUSKAAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	115,802.00
17/09/2024	RC		26082976	bs0221169@okhdfcbank-426144748197 Bank Transfer		0.00	20,000.00	95,802.00
18/09/2024	RT	41242796	141005305	CD/SP430/45238359/2095/BP SIR/WORK TYPE CHANGE		0.00	2,095.00	93,707.00
18/09/2024	IN	TIKER/45269113	41274726		KIRTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	99,997.00
18/09/2024	IN	TIKER/45269101	41274714		VIKAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,45,46,47	6,271.00	0.00	106,268.00
18/09/2024	IN	TIKER/45269070	41274683		PARWINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	107,836.00
18/09/2024	RC		26083108	rajeshkumarh025@okaxis-462838110188 Bank Transfer		0.00	1,000.00	106,836.00
19/09/2024	RT		141005321	CD/SP362/45210511/4709/BP SIR/UPPER UNIT CHANGE		0.00	4,709.00	102,127.00
20/09/2024	RC		26084294	ajaysolkhe.kuk@oksbi-426480874569 Bank Transfer		0.00	1,000.00	101,127.00
20/09/2024	RC		26084365	9416468467-3@ybl-426443708852 Bank Transfer		0.00	3,500.00	97,627.00
20/09/2024	RC		26084643	rajh26990@okaxis-463077342484 Bank Transfer		0.00	3,000.00	94,627.00

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20/09/2024	RC		26084652	shivamaibla96@okicici-463012091129 Bank Transfer		0.00	18,000.00	76,627.00
20/09/2024	IN	TIKER/45272227	41277839		ARJUN GAGR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	86,061.00
22/09/2024	IN	TIKER/45274261	41279872		SASHI BALA DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,871.00	0.00	89,932.00
22/09/2024	IN	TIKER/45274152	41279763		SUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	91,500.00
22/09/2024	IN	TIKER/45273895	41279506		SUKHWINDER KAUR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,31, 32,33	8,050.00	0.00	99,550.00
22/09/2024	IN	TIKER/45273731	41279342		ANKITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	101,118.00
23/09/2024	IN	TIKER/45275872	41281481		SURJEET KAUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	103,534.00
23/09/2024	IN	TIKER/45276538	41282147		HANS RAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,27	2,095.00	0.00	105,629.00
25/09/2024	IN	TIKER/45279547	41285150		SANJEEV BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	109,793.00
26/09/2024	RC		26087079	nehamadaan373@okaxis-427033676465 Bank Transfer		0.00	2,500.00	107,293.00
26/09/2024	RC		26087176	drmishumishra@oksbi-427083969381 Bank Transfer		0.00	4,200.00	103,093.00
29/09/2024	IN	TIKER/45286158	41291758		SUKHWINDER KAUR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,31,32,33	7,219.00	0.00	110,312.00
30/09/2024	IN	TIKER/45287755	41293346		MANISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	113,457.00
01/10/2024	IN	TIKER/45288459	41294048		MADU BALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31	7,291.00	0.00	120,748.00
02/10/2024	IN	TIKER/45290529	41296117		PARTAP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	127,035.00
05/10/2024	IN	TIKER/45296623	41303191		SASHI BALA DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,42,45,46,47,31,3 2,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,36,37	6,219.00	0.00	133,254.00
06/10/2024	IN	TIKER/45297003	41303571		SHALU SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,46,36,37	9,664.00	0.00	142,918.00

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07/10/2024	IN	TIKER/45298157	41304983		SATWINDER KAUR L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,044.00	0.00	143,962.00
08/10/2024	IN	TIKER/45300370	41307238		HANS RAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16	1,570.00	0.00	145,532.00
09/10/2024	IN	TIKER/45301209	41308077		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	147,100.00
10/10/2024	IN	TIKER/45303411	41310278		MADU BALA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1	5,250.00	0.00	152,350.00
10/10/2024	IN	TIKER/45304068	41310934		JANPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,37	7,838.00	0.00	160,188.00
13/10/2024	IN	TIKER/45307072	41313934		HARMADEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	166,478.00
14/10/2024	IN	TIKER/45307907	41315010		ALVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	169,623.00
18/10/2024	IN	TIKER/45314447	41321830		HANS RAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16	2,355.00	0.00	171,978.00
19/10/2024	RT	41282147	141006164	CD/OT274/45276538/2095/BIJU SIR/UNIT CHANGE		0.00	2,095.00	169,883.00
21/10/2024	IN	TIKER/45319085	41326520		KASHMIR SINGH ADIN NP 15 DEGREE ANGLED ABUTMENT NO END LINE NP0018 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	13,864.00	0.00	183,747.00
24/10/2024	IN	TIKER/45324337	41331925		SAGAR BATTAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	185,417.00
26/10/2024	IN	TIKER/45326988	41334779		SEEMA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48	3,146.00	0.00	188,563.00
28/10/2024	IN	TIKER/45329505	41337363		RANI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-42,43,46,47,31,32,33,34, 35,36,37	3,145.00	0.00	191,708.00
29/10/2024	IN	TIKER/45330922	41338889		SEEMA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48	2,818.00	0.00	194,526.00
29/10/2024	IN	TIKER/45332142	41340106		GURMAIL KAUR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,570.00	0.00	196,096.00
31/10/2024	IN	TIKER/45334642	41342680		GURPREET SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	198,512.00
06/11/2024	IN	TIKER/45341913	41350280		GURMAIL KAUR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36	5,237.00	0.00	203,749.00

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06/11/2024	IN	TIKER/45342226	41350593		UJJWAL MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	205,933.00
09/11/2024	IN	TIKER/45346745	41355168		AMARJOT KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	207,424.00
11/11/2024	RT	41340106	141007045	CD/NV209/45332142/1570/BIJU SIR/UNIT CHANGE		0.00	1,570.00	205,854.00
12/11/2024	IN	TIKER/45350833	41359253		OMPATTI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	208,270.00
12/11/2024	IN	TIKER/45350542	41358962		AISHWARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	209,761.00
13/11/2024	IN	TIKER/45352604	41361025		RANI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-42,43,46,47,31,32,3 3,34,35,36,37	4,718.00	0.00	214,479.00
13/11/2024	IN	TIKER/45352704	41361125		MAMTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	216,895.00
15/11/2024	IN	TIKER/45356221	41364639		GURPREET SAINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,001.00	0.00	220,896.00
16/11/2024	IN	TIKER/45357851	41366269		PANKAJ SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	223,080.00
16/11/2024	IN	TIKER/45358404	41367431		SATWINDER KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (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	70,354.00	0.00	293,434.00
17/11/2024	IN	TIKER/45358628	41367655		GURPREET SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	295,104.00
18/11/2024	IN	TIKER/45360645	41369714		DESH RAJ DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	2,827.00	0.00	297,931.00
19/11/2024	IN	TIKER/45361973	41371106		SUMIT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,001.00	0.00	301,932.00
21/11/2024	IN	TIKER/45365207	41374544		PARGAT DENTCARE ALIGNERS PRIME 60 SPLINTS PER PACK-	23,033.00	0.00	324,965.00
21/11/2024	IN	TIKER/45365489	41374838		PANKAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-11	5,398.00	0.00	330,363.00
25/11/2024	IN	TIKER/45371462	41381036		BHUSHAN GAUTHAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,24,25,26,27	12,080.00	0.00	342,443.00
25/11/2024	IN	TIKER/45370529	41380051		REENA ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,306.00	0.00	346,749.00

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26/11/2024	RT	41374838	141007599	NV-701/TIKER/45365489/5398/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,398.00	341,351.00
26/11/2024	IN	TIKER/45372775	41382393	45365489 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PANKAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	343,767.00
27/11/2024	JE		3360047			0.00	71,866.00	271,901.00
27/11/2024	IN	TIKER/45373960	41383614		GAGAN PREET KAUR DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	278,031.00
28/11/2024	IN	TIKER/45375746	41385473		HARWINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,23,24,25	13,104.00	0.00	291,135.00
29/11/2024	RC		26119479	nk636547@oksbi-433491029686 Bank Transfer		0.00	1,400.00	289,735.00
29/11/2024	IN	TIKER/45378140	41387988		GAGAN PREET KAUR DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	33,674.00	0.00	323,409.00
29/11/2024	RC		26119453	janakrajsaini111@oksbi-433487628328 Bank Transfer		0.00	1,000.00	322,409.00
29/11/2024	RC		26119348	9255287527@ptaxis-470000983694 Bank Transfer		0.00	2,000.00	320,409.00
29/11/2024	RC		26119288	radhikasharma05@ybl-092338657332 Bank Transfer		0.00	1,000.00	319,409.00
29/11/2024	RC		26119210	lamba.vaibhav-1@okhdfcbank-4334668009 30		0.00	3,000.00	316,409.00
30/11/2024	RC		26119749	hwcdhirpur@okaxis-470151631957 Bank Transfer		0.00	4,000.00	312,409.00
30/11/2024	RC		26119996	williamchauhan17-1@okaxis-470174638001 Bank Transfer		0.00	6,700.00	305,709.00
30/11/2024	RC		26120069	9813140077@ybl-105172901663 Bank Transfer		0.00	3,000.00	302,709.00
30/11/2024	RC		26120137	bharatigautam230@okicici-433590122086 Bank Transfer		0.00	1,000.00	301,709.00
30/11/2024	RC		26120266	vkpaul2@okhdfcbank-433531883685 Bank Transfer		0.00	3,500.00	298,209.00
30/11/2024	RC		26121805	Cash Amount Received		0.00	25,000.00	273,209.00
30/11/2024	RC		26121554	Cash Amount Received		0.00	5,000.00	268,209.00
30/11/2024	RC		26121553	Cash Amount Received		0.00	25,000.00	243,209.00
30/11/2024	RC		26121552	Cash Amount Received		0.00	25,000.00	218,209.00
01/12/2024	RC		26120373	subhkesh74@okaxis-433613701198 Bank Transfer		0.00	3,000.00	215,209.00
02/12/2024	RC		26120980	7042963630@ptaxis-470325557812 Bank Transfer		0.00	1,000.00	214,209.00
02/12/2024	RC		26120962	9996510039@ybl-928360781704 Bank Transfer		0.00	5,100.00	209,109.00
02/12/2024	RC		26120726	8168839429@ibl-995714920924 Bank Transfer		0.00	2,000.00	207,109.00
02/12/2024	RC		26120664	7082246155@ibl-512537425038 Bank Transfer		0.00	2,100.00	205,009.00
02/12/2024	RC		26120653	8650226273@axl-769213752950 Bank Transfer		0.00	500.00	204,509.00
02/12/2024	RC		26120645	anejayogesh1@okicici-433774817824 Bank Transfer		0.00	3,000.00	201,509.00

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03/12/2024	IN	TIKER/45384068	41394133		MUKESH ADIN NP STRAIGHT ABUTMENT NP0019 (STOCK IMPLANT COMPONENT) PER UNIT-31 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	4,117.00	0.00	205,626.00
03/12/2024	RC		26121663	9255287527@pthdfc-433884555644 Bank Transfer		0.00	1,000.00	204,626.00
03/12/2024	RC		26121624	7042963630@ptaxis-470426990003 Bank Transfer		0.00	1,400.00	203,226.00
03/12/2024	RC		26121258	singhanu873@okaxis-433812941301 Bank Transfer		0.00	2,000.00	201,226.00
03/12/2024	RC		26121177	vijaybahadur16105@oksbi-433870787251 Bank Transfer		0.00	2,500.00	198,726.00
03/12/2024	IN	TIKER/45382936	41392957		JASLEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,473.00	0.00	203,199.00
04/12/2024	RC		26121800	7082246155@ibl-090851056502 Bank Transfer		0.00	5,500.00	197,699.00
04/12/2024	IN	TIKER/45385616	41395680		VIVAAN BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-15	1,053.00	0.00	198,752.00
04/12/2024	RC		26122158	8708295447@pthdfc-433990523544 Bank Transfer		0.00	6,000.00	192,752.00
05/12/2024	IN	TIKER/45386980	41397044		DEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	194,243.00
06/12/2024	RC		26123228	9813140077@ibl-806868857519 Bank Transfer		0.00	5,300.00	188,943.00
06/12/2024	RC		26123758	vicksain2@okaxis-470747473054 Bank Transfer		0.00	2,700.00	186,243.00
06/12/2024	RC		26123760	vicksain2@okaxis-434176278186 Bank Transfer		0.00	300.00	185,943.00
07/12/2024	RC		26124324	ravindermadan234@okicici-434231307100 Bank Transfer		0.00	2,000.00	183,943.00
07/12/2024	RC		26124141	naveenrajput537@okaxis-434249539510 Bank Transfer		0.00	1,600.00	182,343.00
07/12/2024	RC		26124077	harishkesri02@oksbi-434263225518 Bank Transfer		0.00	10,000.00	172,343.00
07/12/2024	RC		26124076	7988931062@ptaxis-470852355435 Bank Transfer		0.00	1,000.00	171,343.00
08/12/2024	RC		26124843	Bank Transfer		0.00	32,000.00	139,343.00
08/12/2024	RC		26124398	7807135169@ybl-749780449557 Bank Transfer		0.00	6,000.00	133,343.00
08/12/2024	RC		26124396	vijaybahadur16105@oksbi-434315050118 Bank Transfer		0.00	2,100.00	131,243.00
08/12/2024	RC		26124393	pardeepsharma560@okhdfcbank-43430292 4653		0.00	10,000.00	121,243.00
08/12/2024	RC		26124380	9729997620@ibl-599610019706 Bank Transfer		0.00	3,000.00	118,243.00
09/12/2024	IN	TIKER/45391559	41401830		LEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	120,338.00
09/12/2024	RC		26124555	8295088110@axl-795831337652 Bank Transfer		0.00	3,100.00	117,238.00
09/12/2024	RC		26124665	vpotangour-1@okaxis-471086977441 Bank Transfer		0.00	3,500.00	113,738.00

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09/12/2024	RC		26124770	ishikakalra334@okhdfcbank-434450299052 Bank Transfer		0.00	1,000.00	112,738.00
11/12/2024	IN	TIKER/45394671	41404939		KAMLESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	115,154.00
11/12/2024	IN	TIKER/45395325	41405593		MANJNDER SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	119,986.00
11/12/2024	RC		26125951	sabharwalpnb@okaxis-434607030219 Bank Transfer		0.00	1,600.00	118,386.00
11/12/2024	RC		26126024	9582290093@axl-089714662901 Bank Transfer		0.00	19,000.00	99,386.00
11/12/2024	RC		26126029	9996728596@ptaxis-471278292938 Bank Transfer		0.00	10,500.00	88,886.00
12/12/2024	RC		26126675	jsingh23643-1@okaxis-434760414289 Bank Transfer		0.00	1,000.00	87,886.00
12/12/2024	RC		26126707	rk9040179013@okaxis-434780723049 Bank Transfer		0.00	2,000.00	85,886.00
13/12/2024	IN	TIKER/45398558	41409427		LEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	89,029.00
13/12/2024	IN	TIKER/45399046	41409964		DESH RAJ DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	4,653.00	0.00	93,682.00
						990,108.00	836,187.00	
							*Period Closing Bal.:	93,682.00