



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 06/11/2024
DEL000046 - PUNITA K MENON

							*Period Opening Bal.:	129,571.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIDEL/46000078	42000077		PRATIBHA SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	135,861.00
04/04/2024	IN	TIDEL/46000264	42000262		ASHISH DUA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	137,957.00
05/04/2024	IN	TIKER/45009038	41008988		RAKESH MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	142,660.00
05/04/2024	IN	TIDEL/46000337	42000333		KAPIL BHATTIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	144,756.00
06/04/2024	RT	31463442	141000177	AP-134/TI/35337372/6707/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	6,707.00	138,049.00
06/04/2024	IN	TIDEL/46000395	42000391		AKSHITA TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	142,241.00
06/04/2024	IN	TIKER/45010304	41010244	35337372 BILL CREDIT NOTE FOR ABUTMENT REPLACE	ANU CHOPRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	144,754.00
06/04/2024	IN	TIDEL/46000394	42000390		SAMAIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	146,850.00
06/04/2024	IN	TIDEL/46000393	42000389		USHA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	148,946.00
09/04/2024	IN	TIKER/45014820	41014730		NILIMA GUPTA IPS EMAX PRESS LAYERING VENEER-14,24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	7,513.00	0.00	156,459.00
10/04/2024	IN	TIKER/45016106	41016015		USHA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,231.00	0.00	159,690.00
11/04/2024	IN	TIKER/45017595	41017495		RAKESH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,28	4,557.00	0.00	164,247.00
12/04/2024	IN	TIDEL/46000714	42000709		GEETU KUKREJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	166,343.00
12/04/2024	IN	TIDEL/46000725	42000720		RAVI SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	168,439.00

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13/04/2024	IN	TIKER/45020916	41020801		DEEPAK ENDLEY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	170,952.00
13/04/2024	IN	TIDEL/46000813	42000808		DILIP KHUBCHANDANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	175,144.00
16/04/2024	IN	TIKER/45023830	41023692		RAKESH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,28	3,281.00	0.00	178,425.00
16/04/2024	IN	TIDEL/46000903	42000898		USHA SURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	180,521.00
17/04/2024	IN	TIKER/45026228	41026075		RAJESH MONGA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	183,034.00
19/04/2024	IN	TIKER/45029721	41029539		RAJESH MONGA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	185,547.00
22/04/2024	IN	TIDEL/46001293	42001285		PREETI YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	188,692.00
22/04/2024	IN	TIDEL/46001285	42001277		NITIKA GIRIDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	191,837.00
22/04/2024	IN	TIDEL/46001248	42001240		RAVI SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	193,933.00
22/04/2024	IN	TIDEL/46001230	42001222		NIDHI BERIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	2,096.00	0.00	196,029.00
22/04/2024	IN	TIKER/45033233	41033037		LIDIANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	197,597.00
27/04/2024	IN	TIKER/45040980	41040742		VERSHA WADHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	199,165.00
29/04/2024	IN	TIDEL/46001677	42001661		PRAVEEN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	203,357.00
29/04/2024	RT	32619963	142000057	CC-539/TIDEL/32703477/RS3145/REPEAT CASE CHARGEBALE		0.00	3,145.00	200,212.00
29/04/2024	RT	42000389	142000059	CC541/TIDEL/46000393/RS2096/THIS CASE WAS IMPLANT CROWN BUT DELHI		0.00	2,096.00	198,116.00
30/04/2024	JE	812820	2947830			0.00	8.00	198,108.00
30/04/2024	JE	795255	2782033			55,876.00	0.00	253,984.00
30/04/2024	JE	795255	2782033			0.00	55,876.00	198,108.00
30/04/2024	JE	812850	2947837			2,597.00	0.00	200,705.00
30/04/2024	JE	812850	2947837			0.00	2,597.00	198,108.00
30/04/2024	RC		26014680	Bank Transfer		0.00	71,146.00	126,962.00
30/04/2024	JE	812820	2947830			8.00	0.00	126,970.00

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03/05/2024	IN	TIKER/45050478	41050193		INDU ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	10,033.00	0.00	137,003.00
04/05/2024	RT	32618044	142000063	CC-540/TIDEL/32701550/RS-4192/PATIENT NOT COME		0.00	4,192.00	132,811.00
06/05/2024	JE	802045	2851647			39,828.00	0.00	172,639.00
06/05/2024	JE	802045	2851647			0.00	39,828.00	132,811.00
06/05/2024	JE	812818	2947828			52.00	0.00	132,863.00
06/05/2024	IN	TIDEL/46002077	42002065		SABEENA MAGO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	134,959.00
06/05/2024	JE	812818	2947828			0.00	52.00	134,907.00
06/05/2024	IN	TIDEL/46002088	42002076		DEEPAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	137,003.00
06/05/2024	RC		26017898	Bank Transfer		0.00	73,841.00	63,162.00
07/05/2024	IN	TIKER/45055794	41056329		INDU ARORA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	1,313.00	0.00	64,475.00
07/05/2024	IN	TIKER/45055870	41056405		NEELU GUJRAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-15	1,040.00	0.00	65,515.00
08/05/2024	IN	TIKER/45057499	41058440		INDU ARORA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46	2,619.00	0.00	68,134.00
08/05/2024	IN	TIDEL/46002227	42002670		SHAYAM SUNDAR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	68,821.00
10/05/2024	IN	TIDEL/46002443	42002883		SARABJIT SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,37	4,192.00	0.00	73,013.00
10/05/2024	IN	TIDEL/46002382	42002822		PRAVEEN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	79,300.00
10/05/2024	IN	TIKER/45060242	41061167		DR PUNIT YADAV IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	82,621.00
10/05/2024	IN	TIKER/45060712	41061637		VIKRAM KAPOOR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	85,134.00
10/05/2024	RT	31507519	141001377	AP-1305/TI/35381421/RS.1568/PER.SS MAM/WORK CANCELLED		0.00	1,568.00	83,566.00
11/05/2024	IN	TIKER/45062965	41063876		ASHOK KUKREJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	86,797.00

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13/05/2024	IN	TIKER/45065137	41066038		ASHOK GUPTA 2 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	90,028.00
13/05/2024	IN	TIDEL/46002567	42003007		SUDHIR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	94,220.00
14/05/2024	IN	TIKER/45066846	41067742		AJIT KAUSHAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	96,733.00
15/05/2024	IN	TIDEL/46002664	42003104		RENUKA KHURANA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	97,420.00
15/05/2024	IN	TIDEL/46002687	42003127		SHARMILA KATRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	101,612.00
16/05/2024	IN	TIKER/45069693	41070554		SHIPRA SINGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,231.00	0.00	104,843.00
16/05/2024	IN	TIDEL/46002741	42003180		SHIVANGI SETH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	106,114.00
16/05/2024	IN	TIDEL/46002779	42003218		RAVI SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	110,306.00
16/05/2024	IN	TIDEL/46002789	42003228		KITIKA NAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	112,402.00
16/05/2024	RT	42001240	142000081	CC608/TIDEL/46001248/RS2096/DOUBLE ENTRY		0.00	2,096.00	110,306.00
17/05/2024	IN	TIDEL/46002806	42003245		SUDHIR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	116,593.00
20/05/2024	IN	TIDEL/46002976	42003416		SUDHIR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	118,689.00
22/05/2024	IN	TIKER/45079139	41079934		AKASH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	120,785.00
22/05/2024	IN	TIDEL/46003038	42003478		GAURAV DHAMIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	122,881.00
23/05/2024	IN	TIDEL/46003109	42003548		ANIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	124,977.00
27/05/2024	IN	TIKER/45087553	41088291		SUNNY KOCHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	126,545.00
27/05/2024	IN	TIDEL/46003332	42003771		APARJIT PARATAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	128,641.00
29/05/2024	IN	TIDEL/46003465	42003905		DHEERAJ BATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	130,737.00

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29/05/2024	IN	TIKER/45090876	41091600		SONICA SHRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,47	6,462.00	0.00	137,199.00
29/05/2024	IN	TIKER/45090498	41091224		MRS. ELISA PINTO DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	5,868.00	0.00	143,067.00
30/05/2024	IN	TIKER/45091410	41092133		RAKESH MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	144,635.00
31/05/2024	IN	TIKER/45094638	41095334		KAMLESH KAPUR IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	157,920.00
31/05/2024	IN	TIDEL/46003682	42004122		ASHOK KUKREJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	6,290.00	0.00	164,210.00
01/06/2024	IN	TIDEL/46003721	42004498		ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	166,306.00
03/06/2024	IN	TIDEL/46003767	42004544		PANIT DAS HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-31	687.00	0.00	166,993.00
03/06/2024	IN	TIDEL/46003778	42004555		MANJEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	170,138.00
06/06/2024	IN	TIDEL/46003941	42004717		MANVINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	174,330.00
06/06/2024	JE		2868370			12,579.00	0.00	186,909.00
06/06/2024	JE		2868370			0.00	12,579.00	174,330.00
07/06/2024	JE		2871407			12,579.00	0.00	186,909.00
07/06/2024	JE		2871407			0.00	12,579.00	174,330.00
08/06/2024	IN	TIKER/45106057	41107646		SANDEEP ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	177,561.00
10/06/2024	IN	TIKER/45108096	41109668		MRS. ELISA PINTO DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	3,784.00	0.00	181,345.00
12/06/2024	IN	TIDEL/46004341	42005116		SHARI DANIELS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	184,490.00
12/06/2024	IN	TIDEL/46004369	42005144		SWEETY NAKAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	187,635.00
12/06/2024	JE	807463	2903988			0.00	54,985.00	132,650.00

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12/06/2024	JE	807463	2903988			54,985.00	0.00	187,635.00
12/06/2024	RC		26034521	Bank Transfer		0.00	101,591.00	86,044.00
13/06/2024	IN	TIKER/45114035	41115540		SUNNY KOCHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	87,612.00
13/06/2024	IN	TIDEL/46004447	42005222		RAJ JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	9,434.00	0.00	97,046.00
14/06/2024	IN	TIKER/45115634	41117104		NEELU GUJRAL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24,25	9,811.00	0.00	106,857.00
14/06/2024	IN	TIDEL/46004474	42005250		VAANYA KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	108,953.00
15/06/2024	IN	TIDEL/46004519	42005295		ASHA TRIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,44	4,192.00	0.00	113,145.00
15/06/2024	IN	TIDEL/46004520	42005296		ANIL AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	115,241.00
15/06/2024	IN	TIDEL/46004528	42005304		SHARI DANIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	117,337.00
17/06/2024	IN	TIDEL/46004560	42005453		DEEPAI ENDLEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	119,433.00
18/06/2024	IN	TIKER/45120560	41122399		ELISA PINTU TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-41,42,31 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-41,42,31	3,396.00	0.00	122,829.00
18/06/2024	IN	TIDEL/46004656	42005549		SAROJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	124,925.00
18/06/2024	IN	TIDEL/46004659	42005552		SUNNY KOCHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	131,215.00
18/06/2024	IN	TIKER/45121031	41122868		RITU BHARDWAJ DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	138,295.00
18/06/2024	IN	TIDEL/46004615	42005508		RAJ JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	139,566.00
18/06/2024	IN	TIDEL/46004616	42005509		RACHITA RAO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	140,837.00
21/06/2024	IN	TIDEL/46004870	42005789		SUPARNA POPLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	145,029.00
22/06/2024	IN	TIDEL/46004937	42005856		SHARI DANIELS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	148,174.00

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22/06/2024	IN	TIDEL/46004889	42005808		RECHIRE RAO DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	148,752.00
24/06/2024	RT	41061167	141002640	AP-2696/TIKER/45060242/3321/DAYAL SIR/WORK CANCEL		0.00	3,321.00	145,431.00
24/06/2024	IN	TIDEL/46004985	42005904		ASHOK KUKREJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	147,527.00
24/06/2024	IN	TIDEL/46004979	42005898		K J S GURNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	149,623.00
25/06/2024	IN	TIDEL/46005064	42005983		SHARI DANIELS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	155,913.00
27/06/2024	IN	TIDEL/46005159	42006077		VIVYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	158,009.00
28/06/2024	IN	TIDEL/46005231	42006148		SWATI JAIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	158,587.00
01/07/2024	IN	TIKER/45140777	41142439		ANJAN DAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	159,611.00
02/07/2024	IN	TIDEL/46005461	42006379		SAROJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	163,803.00
02/07/2024	IN	TIDEL/46005405	42006323		ARNAV BANSAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	164,381.00
02/07/2024	IN	TIDEL/46005446	42006364		SWATI JAIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	164,959.00
03/07/2024	IN	TIKER/45145576	41147158		MANU DHIR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	167,375.00
03/07/2024	IN	TIDEL/46005486	42006403		DIYA SHUKLA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	167,953.00
05/07/2024	IN	TIDEL/46005664	42006579		ALPANA DHAMIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	170,049.00
06/07/2024	JE	813023	2948601			0.00	70,519.00	99,530.00
06/07/2024	JE	813023	2948601			70,519.00	0.00	170,049.00
06/07/2024	RC		26046695	Bank Transfer		0.00	113,354.00	56,695.00
08/07/2024	IN	TIDEL/46005757	42006672		RENUKA KHURANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	57,966.00
08/07/2024	IN	TIDEL/46005809	42006724		MOHIT ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-24,25	6,290.00	0.00	64,256.00
11/07/2024	IN	TIDEL/46006040	42006955		SHARI DANIELS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14,15	6,290.00	0.00	70,546.00
11/07/2024	IN	TIDEL/46006044	42006959		SHARI DANIELS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14,15,16	9,434.00	0.00	79,980.00

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12/07/2024	IN	TIDEL/46006056	42006971		DIYA SHUKLA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	80,558.00
13/07/2024	IN	TIKER/45162141	41163699		J S MALIK TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-16	1,040.00	0.00	81,598.00
15/07/2024	IN	TIDEL/46006199	42007114		SUPARNA POPLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	83,694.00
15/07/2024	IN	TIDEL/46006239	42007154		MONIKA NANGIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,31,32,33	44,027.00	0.00	127,721.00
16/07/2024	IN	TIDEL/46006283	42007198		SARABJIT SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	129,817.00
16/07/2024	IN	TIDEL/46006266	42007181		KARTHIKEYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	131,088.00
17/07/2024	IN	TIDEL/46006344	42007259		SAROJ SARNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	133,184.00
17/07/2024	IN	TIDEL/46006321	42007236		KIRTI HANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	135,280.00
18/07/2024	IN	TIDEL/46006444	42007356		RAKESH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	137,376.00
18/07/2024	IN	TIDEL/46006379	42007292		KAMAL GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,35	4,192.00	0.00	141,568.00
19/07/2024	IN	TIDEL/46006461	42007373		SONAL BANKA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	142,723.00
19/07/2024	IN	TIDEL/46006483	42007395		J.S MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	144,819.00
30/07/2024	IN	TIDEL/46007130	42008367		BIKAMJIT SARKAR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	145,506.00
31/07/2024	IN	TIKER/45191818	41195002		GIRIJA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	151,777.00
31/07/2024	IN	TIDEL/46007250	42008487		SUDHA CHANDOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	155,969.00
02/08/2024	IN	TIDEL/46007359	42008596		RAUNESH ANAND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	157,240.00
02/08/2024	IN	TIDEL/46007419	42008656		BARKHA GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	163,527.00
03/08/2024	IN	TIKER/45196843	41200016		ARYA SWAMY HAWLEYS APPLIANCE (RETAINER)-21	689.00	0.00	164,216.00
05/08/2024	IN	TIKER/45197835	41201007		DIPENDAR SINGH 3 DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	168,415.00
05/08/2024	IN	TIKER/45199413	41202573		JULIA DESA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	173,118.00

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06/08/2024	IN	TIKER/45199641	41202801		ATUL ARORA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	176,439.00
06/08/2024	RT	42006955	142000181	CC853/TIDEL/46006040/RS6290/DOUBLE ENTRY		0.00	6,290.00	170,149.00
08/08/2024	IN	TIDEL/46007712	42008949		LOVELY GARG SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	170,842.00
08/08/2024	IN	TIDEL/46007721	42008958		ROHIT SAHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	172,938.00
12/08/2024	JE	824737	3050822			98,351.00	0.00	271,289.00
12/08/2024	JE	824737	3050822			0.00	98,351.00	172,938.00
12/08/2024	RC		26065385	Bank Transfer		0.00	125,000.00	47,938.00
12/08/2024	IN	TIDEL/46007936	42009173		LOVELY GARG HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	48,625.00
12/08/2024	JE	825257	3056736			0.00	2,966.00	45,659.00
12/08/2024	JE	825257	3056736			2,966.00	0.00	48,625.00
13/08/2024	IN	TIDEL/46008035	42009272		JAGRITI SHIVPURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	50,721.00
14/08/2024	IN	TIDEL/46008056	42009293		HITESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	52,817.00
14/08/2024	IN	TIDEL/46008057	42009294		VIKAS KATARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	54,913.00
16/08/2024	IN	TIDEL/46008139	42009376		ABHILASHA KATARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	57,009.00
19/08/2024	IN	TIDEL/46008365	42009911		TUSHITA SURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	59,105.00
19/08/2024	IN	TIDEL/46008363	42009909		RAJESH BENIPURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	61,201.00
19/08/2024	IN	TIDEL/46008343	42009889		SUDESH BAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	63,297.00
21/08/2024	IN	TIDEL/46008436	42009982		SONAL BANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,37	6,287.00	0.00	69,584.00
23/08/2024	IN	TIDEL/46008567	42010112		ANANYA GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	70,855.00
23/08/2024	IN	TIKER/45229293	41233428		VINAYAK SHIVPURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	72,423.00
24/08/2024	IN	TIDEL/46008639	42010184		DHIRAJ KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	74,519.00
28/08/2024	IN	TIDEL/46008850	42010483		TINA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	76,615.00
29/08/2024	IN	TIDEL/46008931	42010563		MUKUL SWAROOP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	79,760.00

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30/08/2024	IN	TIKER/45239054	41243491		K K KAPOOR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,862.00	0.00	85,622.00
02/09/2024	IN	TIDEL/46009131	42010899		MUKUL SWAROOP HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	86,309.00
04/09/2024	IN	TIDEL/46009288	42011055		GARVITA CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	88,405.00
04/09/2024	IN	TIDEL/46009299	42011066		ANIL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	90,501.00
04/09/2024	IN	TIDEL/46009325	42011092		KAMAL TAWNEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	92,597.00
04/09/2024	IN	TIDEL/46009331	42011098		MUKUL SWAROOP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41,31	1,271.00	0.00	93,868.00
04/09/2024	IN	TIDEL/46009338	42011105		NEERU KHURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	97,013.00
11/09/2024	RC		26080785	Bank Transfer		0.00	85,022.00	11,991.00
11/09/2024	JE	834190	3146795			50,305.00	0.00	62,296.00
11/09/2024	JE	834190	3146795			0.00	50,305.00	11,991.00
12/09/2024	IN	TIDEL/46009844	42011607		MADHU CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	15,136.00
12/09/2024	IN	TIDEL/46009847	42011610		ABHISHEK NANGIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	18,281.00
13/09/2024	IN	TIDEL/46009872	42011827		NEERU KHURANA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15	970.00	0.00	19,251.00
14/09/2024	IN	TIKER/45263981	41269304		AYUSH GARG IPS EMAX PRESS LAYERING VENEER-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-21	5,417.00	0.00	24,668.00
19/09/2024	IN	TIKER/45270854	41276466		KRISHNA SINGHAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	27,813.00
21/09/2024	IN	TIDEL/46010338	42012388		ANIL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	32,005.00
21/09/2024	IN	TIDEL/46010386	42012436		RUPALI GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	34,101.00
22/09/2024	IN	TIKER/45274637	41280248		ANIL AHUJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , NOBEL BIOCARE (ADD) ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1 (STOCK IMPLANT COMPONENT) PER UNIT-47 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	11,328.00	0.00	45,429.00

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23/09/2024	IN	TIKER/45275007	41280618		GURPREET CHADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	50,132.00
24/09/2024	RT	42008949	142000236	CC1048/TIDEL/46007712/RS693/DUE TO FITTING ISSUR		0.00	693.00	49,439.00
25/09/2024	IN	TIKER/45279188	41284792		GURUPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,26	6,462.00	0.00	55,901.00
28/09/2024	IN	TIDEL/46010790	42012837		JAIDEEP NAKAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	62,188.00
30/09/2024	IN	TIDEL/46010901	42012948		NILIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	65,333.00
08/10/2024	IN	TIDEL/46011266	42013657		RENUKA 2 KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	69,525.00
08/10/2024	IN	TIDEL/46011267	42013658		RENUKA KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,44	4,192.00	0.00	73,717.00
11/10/2024	IN	TIDEL/46011546	42013937		AARTI CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	75,813.00
14/10/2024	IN	TIDEL/46011591	42014038		ABHISHEK NANGIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,31	6,290.00	0.00	82,103.00
16/10/2024	IN	TIDEL/46011689	42014173		AARTI CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	84,199.00
17/10/2024	IN	TIDEL/46011801	42014316		SUPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	86,383.00
17/10/2024	IN	TIDEL/46011822	42014337		RAJESH MONGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	88,567.00
17/10/2024	RC		26098173	Bank Transfer		0.00	58,705.00	29,862.00
17/10/2024	JE	844853	3250141			38,978.00	0.00	68,840.00
17/10/2024	JE	844853	3250141			0.00	38,978.00	29,862.00
21/10/2024	IN	TIKER/45318312	41325749	45274637 BILL CREDIT NOTE FOR ABUTMENT ONLY REPLACE.	ANIL AHUJA NOBEL BIOCARE (ADD) ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	7,128.00	0.00	36,990.00
21/10/2024	RT	41280248	141006224	OT-289/TIKER/45274637/11328/PUSHPA MADAM/ABUTMENT ONLY REPLACE		0.00	11,328.00	25,662.00
22/10/2024	IN	TIKER/45319557	41327061		ASHISH DUA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	5,415.00	0.00	31,077.00

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22/10/2024	IN	TIKER/45320606	41328108		NARENDAR SEXENA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,36	7,538.00	0.00	38,615.00
23/10/2024	IN	TIKER/45321358	41328945		GIRIJA NARAYANAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	6,290.00	0.00	44,905.00
29/10/2024	IN	TIDEL/46012498	42015149		DEEPAK GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,43,31,32,33	16,380.00	0.00	61,285.00
30/10/2024	IN	TIDEL/46012591	42015244		RITU CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	63,469.00
04/11/2024	IN	TIKER/45338851	41347063		KUNAL AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	65,653.00
						1,045,800.00	1,109,718.00	
							*Period Closing Bal.:	65,653.00