



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL000065 - PUSHPA SHARMA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2022	IN	SA2100378118	8534		URMIL BANGA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY	4,939.00	0.00	4,939.00
10/03/2022	IN	SA2100381687	30753		SHIV DEVI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	6,501.00
25/03/2022	IN	SA2100404416	35368		SAVITA GUPTA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,884.00
06/04/2022	IN	SA2200006727	1006253		RAJKUMARI 27a. DENTCARE NOVA W/DIE-36,37,38	4,150.00	0.00	12,034.00
06/04/2022	IN	SA2200006982	1006495		KRISHNA KANT 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	13,596.00
20/04/2022	IN	SA2200025243	1023951		KRISHNA AGGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,45,46,47	7,840.00	0.00	21,436.00
21/04/2022	RC		6006885	Bank Transfer		0.00	7,884.00	13,552.00
19/05/2022	IN	1997	5002516		ASHMITA ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,968.00	0.00	16,520.00
27/05/2022	IN	2404	5002348		SUNIL HARD NIGHT GUARD (MOUTH GUARD)-41	616.00	0.00	17,136.00
01/06/2022	IN	SA2200084587	1084446		MONIKA BANSAL 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	18,698.00
11/06/2022	IN	22-23/3047	5003020		KANIKA BANSAL DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	19,314.00
15/06/2022	IN	SA2200104454	1104269		KIRAN SHARDANA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	20,876.00
17/06/2022	IN	SA2200108579	1108393		KANIKA BANSAL 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	21,576.00
27/06/2022	RT	5003020	15000058	Based On A/R Invoices 5003020.		0.00	616.00	20,960.00
28/06/2022	IN	SA2200123334	1123123		RAJESH KUMAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	24,085.00
29/06/2022	IN	SA2200124754	1124533		AKAMKSHA GARG 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	28,772.00
29/06/2022	RC		6035868	Bank Transfer		0.00	17,136.00	11,636.00
01/07/2022	JE		896300			3,584.00	0.00	15,220.00
01/07/2022	JE		896300			0.00	3,584.00	11,636.00
06/07/2022	IN	SA2200135138	1134923		TAJENDER YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	14,604.00
06/07/2022	IN	SA2200135852	1135632		MANOJ GARG 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	16,166.00

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26/07/2022	IN	SA2200164705	1164429		NEERU SAXENA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	17,631.00
26/07/2022	IN	SA2200164520	1164244		KAPIL BANSAL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	19,096.00
27/07/2022	RC		6047207	Bank Transfer		0.00	11,636.00	7,460.00
28/07/2022	IN	SA2200168525	1168249		MANJEET KAUR 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	8,925.00
04/08/2022	IN	SA2200178812	1178525		KANIKA ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	10,883.00
06/08/2022	IN	SA2200183249	1182953		HARSH KUMAR 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	16,742.00
06/08/2022	IN	SA2200183086	1182790		HARSH KUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	18,832.00
08/08/2022	IN	22-23/5450	5005441		NEERU SAXENA HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	19,410.00
20/08/2022	IN	SA2200204058	1203736		BHAWANA GARG 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	23,804.00
31/08/2022	RC		6061942	Bank Transfer		0.00	19,410.00	4,394.00
01/09/2022	JE		1038577			578.00	0.00	4,972.00
01/09/2022	JE		1038577			0.00	578.00	4,394.00
02/09/2022	IN	22-23/6480	5006523		RITU SAINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	7,360.00
09/09/2022	IN	SA2200230419	1230057		PURMESVARI 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,675.00	0.00	11,035.00
21/09/2022	RC		6071823	Bank Transfer		0.00	4,394.00	6,641.00
21/09/2022	IN	SA2200245914	1245529		S K SHAW 100 OT CAP CHANGING-16 ,25	1,575.00	0.00	8,216.00
21/09/2022	IN	SA2200245903	1245518		S K SHAW 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	11,477.00	0.00	19,693.00
21/09/2022	IN	22-23/7331	5007385	AH1475	ANAMIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	22,659.00
24/09/2022	IN	SA2200251749	1251346		ROHIT KUMAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	24,124.00
26/09/2022	IN	SA2200253824	1253416		PURMESVARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	19,110.00	0.00	43,234.00

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28/09/2022	IN	SA2200256488	1256075		S K SHAW 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	9,335.00	0.00	52,569.00
30/09/2022	IN	SA2200259705	1259314		SUNITA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	53,866.00
05/10/2022	IN	SA2200264694	1264319		PURMESVASRI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	17,199.00	0.00	71,065.00
14/10/2022	IN	22-23/8441	5008490	AH 3060	ALOTIBI FAHAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,33,35	8,899.00	0.00	79,964.00
17/10/2022	IN	SA2200280520	1280133		PARMESHWARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	17,199.00	0.00	97,163.00
17/10/2022	RT	1264319	11006005	Based On A/R Invoices 1264319.		0.00	17,199.00	79,964.00
19/10/2022	IN	22-23/8648	5008696	AH 3278	SACHIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	82,930.00
19/10/2022	RC		6084780	Bank Transfer		0.00	53,866.00	29,064.00
21/10/2022	JE		1149587			5,932.00	0.00	34,996.00
21/10/2022	JE		1149587			0.00	5,932.00	29,064.00
28/10/2022	IN	22-23/8986	5009028	AH 3808	SUSHILA JAIN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,26	263.00	0.00	29,327.00
11/11/2022	IN	SA2200312431	1312067		PREM PRAKAS 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	30,624.00
24/11/2022	IN	SA2200329639	1329498		S L BANGA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,568.00	0.00	35,192.00
03/12/2022	IN	SA2200341106	1341190		SIDDHANT SHARMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	36,657.00
03/12/2022	IN	22-23/10771	5010830	6108AH	SUSHILA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 26	5,933.00	0.00	42,590.00
05/12/2022	RC		6104093	Bank Transfer		0.00	29,327.00	13,263.00
07/12/2022	JE		1251492			0.00	12,128.00	1,135.00
07/12/2022	JE		1251492			12,128.00	0.00	13,263.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2022	IN	SA2200356286	1356952		MRS PROMILA SUD 279 VALPLAST FLEXIBLE-MONOMER FREE REBASING PER JAW-31 , 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCALAR-MATERIAL) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,625.00	0.00	15,888.00
14/12/2022	IN	SA2200356286	1356751	Based On A/R Invoices 1356353.	MRS PROMILA SUD 279 VALPLAST FLEXIBLE-MONOMER FREE REBASING PER JAW-31	0.00	1,838.00	14,050.00
14/12/2022	IN	SA2200356286	1356353		MRS PROMILA SUD 279 VALPLAST FLEXIBLE-MONOMER FREE REBASING PER JAW-31	1,838.00	0.00	15,888.00
16/12/2022	IN	SA2200358044	1358510		ROOPA MISHRA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	18,818.00
22/12/2022	IN	DEL/22-23/11820	5011921		MUKUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	21,784.00
25/12/2022	IN	SA2200371422	1371890		S L BANGA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	23,249.00
25/12/2022	IN	SA2200371530	1371998		KAMALA KANTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 , 66a. M L S GINGIVA SMALL-23	2,651.00	0.00	25,900.00
27/12/2022	RC		6114012	Bank Transfer		0.00	5,865.00	20,035.00
07/01/2023	IN	DEL/22-23/12786	5012891		RABINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,45	5,933.00	0.00	25,968.00
12/01/2023	IN	SA2200395694	1396165		KAMAL KANTA 66a. M L S GINGIVA SMALL-23 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23	2,651.00	0.00	28,619.00
12/01/2023	RT	1371998	11008726	Based On A/R Invoices 1371998.		0.00	2,651.00	25,968.00
19/01/2023	RC		6124276	Bank Transfer		0.00	20,035.00	5,933.00
20/01/2023	IN	SA2200406002	1406475		FAHAD ALATIBI OSSTEM STRAIGHT ABUTMENT-17 ,26 ,27 ,36 ,44 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17 ,26 ,27 ,36 ,44	25,331.00	0.00	31,264.00
23/01/2023	JE		1362514			8,899.00	0.00	40,163.00
23/01/2023	JE		1362514			0.00	8,899.00	31,264.00
27/01/2023	IN	DEL/22-23/13803	5013907		RAVNEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	34,230.00
04/02/2023	IN	SA2200428382	1428808		VIBHUTI VERMA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	35,695.00
17/02/2023	IN	SA2200446225	1446618		AKANKSHA GARG 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	37,160.00
19/02/2023	IN	SA2200446870	1447263		SALOMI SHARMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	38,625.00
19/02/2023	IN	SA2200446757	1447150		MRS RANETI KAUSHIK 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,24 ,25 ,26	4,190.00	0.00	42,815.00

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23/02/2023	IN	SA2200454148	1454538		PREMILA SUD 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 ,31	725.00	0.00	43,540.00
27/02/2023	RC		6141029	Bank Transfer		0.00	34,230.00	9,310.00
28/02/2023	IN	DEL/22-23/15810	5015904		ROHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	11,865.00	0.00	21,175.00
01/03/2023	JE		1450228			0.00	8,899.00	12,276.00
01/03/2023	JE		1450228			8,899.00	0.00	21,175.00
04/03/2023	IN	SA2200465968	1466342		DR SMITA MALVIYA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	22,640.00
19/03/2023	IN	SA2200488014	1488372		MR S C SUD 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	23,260.00
24/03/2023	RC		6153326	Bank Transfer		0.00	21,175.00	2,085.00
27/03/2023	IN	SA2200497333	1497667		S C SOOD 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	2,820.00
29/03/2023	JE		1518877			0.00	11,865.00	-9,045.00
29/03/2023	JE		1518877			11,865.00	0.00	2,820.00
29/03/2023	IN	SA2200501074	1501410		SUSHEELA RANI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	10,144.00
01/04/2023	IN	SA2300000526	31000522		PROMILA SUD 160a IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS FRAMEWORK ONLY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 160b IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 160a IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 160b IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	54,065.00	0.00	64,209.00
03/04/2023	IN	SA2300002807	31002799		S C SOOD 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	66,036.00
04/04/2023	IN	SA2300004468	31004455		KIRAN SARDANA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	67,501.00
08/04/2023	IN	SA2300008951	31008931		HARSH KUMAR 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	70,431.00

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12/04/2023	IN	SA2300014371	31014353		PROMILA SUD 160c IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS ACRYLISING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 160c IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,625.00	0.00	73,056.00
16/04/2023	IN	SA2300018783	31018758		MANPREET GILL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	74,521.00
19/04/2023	IN	SA2300022917	31022908		SUSHILA RANI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	74,831.00
20/04/2023	RC		16007907	Bank Transfer		0.00	10,144.00	64,687.00
21/04/2023	IN	SA2300026312	31026295		AKANKSHA GARG 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	66,152.00
25/04/2023	IN	SA2300029831	31029811		SC SOOD 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	67,979.00
25/04/2023	IN	2304423481	34005699	Based On Sales Orders 5463.	SUNITA KHARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	69,444.00
26/04/2023	IN	SA2300031329	31031305		SUSHA RANI KHARBANDA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	69,812.00
04/05/2023	IN	SA2300040675	31040648		GULITA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	71,277.00
12/05/2023	IN	SA2300050075	31050041		JOTI RAWAT 19a.M L S CROWN/BRIDGE-35 ,37	2,930.00	0.00	74,207.00
13/05/2023	IN	SA2300052328	31052306		RAJ MEHTA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	75,672.00
24/05/2023	IN	TI/35000989	31065375		MADHU BALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	78,638.00
25/05/2023	RC		16024149	Bank Transfer		0.00	69,812.00	8,826.00
26/05/2023	IN	SA2300067903	31070151		MANOJ GARG 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17	3,413.00	0.00	12,239.00
26/05/2023	IN	SA2300068122	31070369		USHA RANI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	13,373.00
31/05/2023	IN	SA2300074070	31077319		MANOJ GARG 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17	3,071.00	0.00	16,444.00
14/06/2023	RC		16033608	Bank Transfer		0.00	16,444.00	0.00
05/07/2023	IN	SA2300114255	31130534		KIRAN SARDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
06/07/2023	IN	TI/35016960	31133600		SASSAN AGGARWAL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	2,255.00

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09/07/2023	IN	TI/35019359	31137661		YOGESH VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	3,823.00
11/07/2023	IN	TI/35021959	31141070		NEELU AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	5,391.00
16/07/2023	IN	SA2300121744	31150134		BIMLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43	18,869.00	0.00	24,260.00
19/07/2023	IN	SA2300122325	31151949		SHEELA DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,36	4,568.00	0.00	28,828.00
20/07/2023	IN	TI/35031649	31154621		SHARDA DEVI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,21,22,23,24,25,26,27	722.00	0.00	29,550.00
22/07/2023	IN	DEL/23-24/6778	32606778		DINESH AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	32,695.00
24/07/2023	IN	TI/35037712	31161366		SAWITA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,263.00
25/07/2023	IN	TI/35038313	31162083		MADHULIKA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	40,534.00
25/07/2023	IN	SA2300123531	31161639		ROHIT BHARDWAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , CONVENTIONAL ABUTMENT CUSTOMIZATION CHARGE PER UNIT-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 ,22 ,23	18,514.00	0.00	59,048.00
04/08/2023	IN	TI/35055368	31179813		SUSHILA KHANNA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	59,435.00
08/08/2023	IN	DEL/23-24/7675	32607689		SHALU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	62,580.00
08/08/2023	IN	TI/35059430	31184023		MRS RANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,135.00	0.00	65,715.00
09/08/2023	IN	TI/35062615	31187230		SUNILA KHANNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,35,36,37	278.00	0.00	65,993.00
10/08/2023	IN	TI/35063950	31188591		JOTI RAWAT DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-21	3,368.00	0.00	69,361.00
12/08/2023	IN	TI/35066380	31191080		JOTI RAWAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	74,386.00
14/08/2023	IN	TI/35068810	31193528		SUNILA KHANNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-44,45,46,47,35,36,37	7,324.00	0.00	81,710.00

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14/08/2023	IN	TI/35068684	31193405		ALKA SATIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27,28	6,271.00	0.00	87,981.00
16/08/2023	IN	TI/35072676	31197362		JAGDISH PRASHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	89,369.00
19/08/2023	RC		16065078	Bank Transfer		0.00	59,048.00	30,321.00
19/08/2023	JE	4129	2048548			3,145.00	0.00	33,466.00
19/08/2023	JE	4129	2048548			0.00	3,145.00	30,321.00
26/08/2023	IN	TI/35088081	31212801		SRESHTA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,44,45,46,47,34,35, 36,37	10,025.00	0.00	40,346.00
28/08/2023	IN	DEL/23-24/8885	32608904		NIKITA SAREEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	43,491.00
30/08/2023	IN	TI/35092659	31217430		AARTI MALHOTRA IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	46,317.00
07/09/2023	IN	TI/35104117	31228949		SRESHTA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,44,45,46,47,3 4,35,36,37	7,219.00	0.00	53,536.00
13/09/2023	IN	TI/35113439	31238293		JOTI ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	54,924.00
15/09/2023	IN	TI/35116006	31240863		NEELU AGAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	3,135.00	0.00	58,059.00
18/09/2023	IN	TI/35120794	31245645		NARENDAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	59,627.00
21/09/2023	IN	DEL/23-24/10248	32610276		SUSHILA JAIN HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	60,314.00
22/09/2023	IN	DEL/23-24/10355	32610355		ATUL BANGA HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	61,001.00
26/09/2023	RC		16082260	Bank Transfer		0.00	46,317.00	14,684.00
26/09/2023	JE	4382	2138797			6,290.00	0.00	20,974.00
26/09/2023	JE	4382	2138797			0.00	6,290.00	14,684.00
30/09/2023	IN	TI/35137479	31262374		DR AMIT TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	16,252.00
06/10/2023	IN	TI/35146815	31271706		SUSHILA JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	16,945.00
08/10/2023	IN	TI/35148803	31273694		YOGESH GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	20,090.00
12/10/2023	IN	TI/35155302	31280205		ANSHOO MAHAJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	20,783.00
13/10/2023	IN	TI/35157419	31282319		SALONI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	23,928.00

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14/10/2023	IN	TI/35158365	31283270		ANSHOO MAHAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	27,073.00
17/10/2023	IN	DEL/23-24/11741	32611757		VIJENDER SINGHAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	27,848.00
18/10/2023	IN	TI/35162989	31287899		SUNITA BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	32,551.00
19/10/2023	IN	DEL/23-24/11949	32611968		INDERJEET SINGH SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	33,244.00
19/10/2023	IN	DEL/23-24/11941	32611960		VIJENDER SINGHAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,41	846.00	0.00	34,090.00
26/10/2023	JE	4629	2207993			1,374.00	0.00	35,464.00
26/10/2023	JE	4629	2207993			0.00	1,374.00	34,090.00
26/10/2023	RC		16096321	Bank Transfer		0.00	16,252.00	17,838.00
27/10/2023	IN	TI/35175790	31300697		VIJENDER SINGHAL DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	21,888.00
27/10/2023	IN	DEL/23-24/12404	32612413		SURESH KAGDA HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	22,575.00
27/10/2023	IN	DEL/23-24/12411	32612421		INDERJEET SINGH HARD NIGHT GUARD (MOUTH GUARD)-11	687.00	0.00	23,262.00
08/11/2023	IN	TI/35191915	31316827		S C SUD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE TI DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26	73,335.00	0.00	96,597.00
20/11/2023	RT		132600444	23-24/CN 371 (WORK CANCELLED)		0.00	687.00	95,910.00
20/11/2023	JE	702355	2280677			687.00	0.00	96,597.00
20/11/2023	JE	702355	2280677			0.00	687.00	95,910.00
29/11/2023	RC		16111571	Bank Transfer		0.00	23,262.00	72,648.00
29/11/2023	JE	4887	2285729			3,688.00	0.00	76,336.00
29/11/2023	JE	4887	2285729			0.00	3,688.00	72,648.00
30/11/2023	IN	DEL/23-24/14130	32614135		DHARAMVEER VATS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	75,793.00

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06/12/2023	IN	DEL/23-24/14489	32614495		KRISHNA AGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	76,486.00
08/12/2023	IN	TI/35232019	31357070		SHURJEET KAUR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22,23	1,969.00	0.00	78,455.00
21/12/2023	IN	TI/35252163	31377199		JYOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	2,776.00	0.00	81,231.00
23/12/2023	IN	TI/35255729	31380762		VIJENDER SINGHAL DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	85,082.00
08/01/2024	IN	DEL/23-24/16260	32616285		KHUSHBOO KHARE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	88,227.00
31/01/2024	RC		16139990	Bank Transfer		0.00	62,434.00	25,793.00
31/01/2024	JE	5355	2434103			0.00	3,838.00	21,955.00
31/01/2024	JE	5355	2434103			3,838.00	0.00	25,793.00
20/02/2024	IN	TIDEL/32702295	32618785		INDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	28,938.00
21/02/2024	IN	TI/35341285	31467357		GAGAN SALUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	30,506.00
08/03/2024	IN	TI/35366934	31493011		ANAMIKA CHABBRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	33,651.00
20/03/2024	IN	TI/35384099	31510201		SAWITA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	4,712.00	0.00	38,363.00
05/04/2024	JE	802124	2851958			0.00	6,290.00	32,073.00
05/04/2024	JE	802124	2851958			6,290.00	0.00	38,363.00
05/04/2024	RT	31316827	141000129	CL-2057/TI/35191915/73335/PRASOON SIR/WT CHANGE		0.00	73,335.00	-34,972.00
05/04/2024	IN	TIKER/45007847	41007804	35191915 BILL CREDIT NOTE FOR WT CHANGE	S C SUD DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE TI DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	69,689.00	0.00	34,717.00
18/04/2024	IN	TIKER/45026545	41026390		SURJEER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	36,285.00
03/05/2024	IN	TIDEL/46001951	42001943		PRIYANKA KOSHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	39,430.00
07/05/2024	IN	TIDEL/46002209	42002516	JOB CARD CREATED ONLY FOR BILLING LAST JOB CARD NO -24055049062	SUNIL HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	687.00	0.00	40,117.00

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13/05/2024	IN	TIKER/45063915	41064824		BHAWANA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	46,388.00
19/05/2024	IN	TIKER/45074557	41075379		KAUSALYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	47,776.00
27/05/2024	IN	TIKER/45087524	41088262		SAROJ ARORA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-31,32	1,823.00	0.00	49,599.00
01/06/2024	IN	TIKER/45094949	41096643		MANPREET GILL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,33	2,776.00	0.00	52,375.00
03/06/2024	IN	TIKER/45098281	41099947		SAROJ ARORA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-31,32	1,313.00	0.00	53,688.00
05/06/2024	JE	6244	2871057			3,832.00	0.00	57,520.00
05/06/2024	JE	6244	2871057			0.00	3,832.00	53,688.00
05/06/2024	RC		26031679	Bank Transfer		0.00	46,388.00	7,300.00
07/06/2024	IN	TIKER/45104357	41105958		SUSHILA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,41,31	9,434.00	0.00	16,734.00
08/06/2024	IN	TIKER/45105325	41106918		MANOJ GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	23,005.00
04/07/2024	IN	TIDEL/46005586	42006502		PARVEEN CHABRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	23,698.00
15/07/2024	IN	TIKER/45164192	41165750		URMIL BANGA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-17,24,25,27,44,45,34,35	206.00	0.00	23,904.00
23/07/2024	RC		26054964	Bank Transfer		0.00	23,005.00	899.00
24/07/2024	IN	TIKER/45178414	41181202		RAMA DEVI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	2,467.00
26/07/2024	IN	TIKER/45183830	41186790		ANITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	11,873.00
27/07/2024	IN	TIKER/45185038	41187994		URMIL BANGA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,35,36	12,563.00	0.00	24,436.00
31/07/2024	IN	TIKER/45190373	41193558		INDER JEET KAUR DENTCARE ACRYLIC INJECT PD REPAIR PER JAW-41,42,43,44,31,32,33,34,35,36	906.00	0.00	25,342.00
						800,761.00	775,419.00	
							*Period Closing Bal.:	25,342.00