



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/06/2024
 DEL000093 - SUMIT ARORA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370623	17211		VANAJA GABRIEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00
02/03/2022	IN	SA2100369663	17210		SHARADH MAHIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	5,936.00
02/03/2022	IN	SA2100370640	30595		SOMDEO 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,498.00
06/03/2022	IN	SA2100376513	48277		SHRI SHANKERLAL SHARMA 296 TOOTH ADD-ON IN ACRYLIC PD&CD	437.00	0.00	7,935.00
11/03/2022	IN	SA2100383965	49227		SHALINI 63 HEAT CURE ACRYLIC(ACRYLIC J C)	224.00	0.00	8,159.00
13/03/2022	IN	SA2100386760	21803		KAMLESH 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY	2,419.00	0.00	10,578.00
14/03/2022	IN	SA2100387408	17212		GAURAV ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	13,546.00
16/03/2022	IN	SA2100390796	17214		ZEENAT KHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	16,514.00
16/03/2022	IN	SA2100390664	17213		AJAY MUTTREJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	19,482.00
22/03/2022	IN	SA2100399307	12229		KANTA KAPOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	23,402.00
23/03/2022	IN	SA2100401042	17215		SWATI SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	26,370.00
23/03/2022	IN	SA2100400963	44335		SOMIL 419 SOFT NIGHT GUARD	672.00	0.00	27,042.00
26/03/2022	IN	SA2100406608	30596		S BAHADUR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	28,604.00
29/03/2022	IN	SA2100409582	6394		KAUSTAV NEOGI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	34,540.00
02/04/2022	IN	SA2200002459	1002317		HARISH OHRI 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	35,923.00
02/04/2022	IN	SA2200002956	1002785		SUNNY 419 SOFT NIGHT GUARD-41	672.00	0.00	36,595.00
04/04/2022	IN	SA2200003991	1003730		LAVANYA V ASHIST 29 DENTCARE NOVA FULL METAL W/O DIE-35	560.00	0.00	37,155.00
04/04/2022	IN	SA2200004277	1003995		SHAURYA 422 DENTCARE CLEAR RETAINER-22,32	1,232.00	0.00	38,387.00
05/04/2022	IN	SA2200005619	1005234		SHATABDI SARKAR 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	39,770.00
06/04/2022	IN	SA2200008108	1007540		VINOD SAINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	41,730.00

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07/04/2022	RC		6010229	Bank Transfer		0.00	34,540.00	7,190.00
16/04/2022	IN	SA2200020464	1019237		VIJAY DOGRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46,47	5,936.00	0.00	13,126.00
16/04/2022	IN	SA2200021088	1019851		INDER PARIMOO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,968.00	0.00	16,094.00
19/04/2022	IN	SA2200023360	1022090		SHREYASI SINGH 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	17,477.00
20/04/2022	IN	SA2200025157	1023865		ASHISH CHOWDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,36	3,920.00	0.00	21,397.00
23/04/2022	IN	SA2200030695	1030320		SUSHMA WAHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34,35	5,936.00	0.00	27,333.00
02/05/2022	IN	SA2200042464	1042345		GARIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	30,301.00
10/05/2022	IN	SA2200053469	1053307		SOMDEO 27a. DENTCARE NOVA W/DIE-45 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41,42	7,319.00	0.00	37,620.00
10/05/2022	IN	SA2200053279	1053117		ANUJ SINGHAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,968.00	0.00	40,588.00
16/05/2022	IN	SA2200062353	1062160		KHILLURAM 419 SOFT NIGHT GUARD-32	672.00	0.00	41,260.00
18/05/2022	IN	SA2200065459	1065288		RITURAJ SHARMA 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	42,492.00
25/05/2022	IN	SA2200074622	1074406		MADHUMITA ACHARYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,968.00	0.00	45,460.00
31/05/2022	IN	SA2200084388	1084247		MADHUMITA ACHARYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,968.00	0.00	48,428.00
31/05/2022	IN	SA2200084296	1084155		SRINIVAS L 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,968.00	0.00	51,396.00
02/06/2022	IN	SA2200087381	1087223		KAMLESH BHARGAV 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.04	0.00	52,180.04
03/06/2022	IN	SA2200088606	1088455		DESH BHUSHAN TANEJA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	53,563.04
07/06/2022	IN	SA2200093676	1093521		RENNY 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-	2,419.07	0.00	55,982.11
10/06/2022	IN	SA2200097367	1097201		RICK ARORA 14 IPS E.MAX PRESS VENEER LAYERING-	3,080.00	0.00	59,062.11
14/06/2022	IN	22-23/3166	5003154		TEENA DENTCARE CLEAR RETAINER (RETAINER)-41	616.00	0.00	59,678.11
15/06/2022	IN	SA2200104870	1104694		KAMLESH BHARGAV 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,053.98	0.00	63,732.09
18/06/2022	IN	SA2200110400	1110208		ANJALI AHUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	65,692.09
18/06/2022	IN	SA2200110137	1109945		ARUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	71,572.09

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18/06/2022	IN	SA2200109058	1108870		V.K GULATI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	2,184.00	0.00	73,756.09
18/06/2022	RC		6031833	Bank Transfer		0.00	40,588.00	33,168.09
20/06/2022	IN	SA2200112154	1111964		ANIRUDH PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	35,128.09
23/06/2022	IN	22-23/3508	5003500		MANISH ARORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15,14,46	10,752.00	0.00	45,880.09
23/06/2022	IN	SA2200117391	1117174		AJAY MALHOTRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	47,840.09
23/06/2022	IN	SA2200116659	1116447		KAMLESH BHARGAV 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,053.98	0.00	51,894.07
26/06/2022	IN	SA2200121412	1121206		SATINDER SINGH KATARIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	54,862.07
27/06/2022	IN	SA2200121786	1121581		SATYA SRINIVAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	58,782.07
27/06/2022	IN	SA2200121612	1121407		SHLLABH KHERA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	61,750.07
02/07/2022	IN	SA2200129809	1129598		VIVEK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	64,718.07
04/07/2022	IN	SA2200132086	1131871		VISHAL OHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	67,686.07
08/07/2022	IN	SA2200139472	1139237		RASHMI JOSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	79,558.07
09/07/2022	IN	SA2200139765	1139529		VATSAL BAGRI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	81,120.07
11/07/2022	IN	SA2200143018	1142787		KRISHNA NARANG 296 TOOTH ADD-ON IN ACRYLIC PD&CD-	437.00	0.00	81,557.07
11/07/2022	RC		6041074	Bank Transfer		0.00	61,750.00	19,807.07
12/07/2022	IN	SA2200143268	1143037		DESH BHUSHAN TANEJA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	22,932.07
13/07/2022	IN	SA2200145249	1145020		MOHINI DOON 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	24,315.07
14/07/2022	JE		925514			11,368.00	0.00	35,683.07
14/07/2022	JE		925514			0.00	11,368.00	24,315.07
18/07/2022	IN	SA2200152749	1152495		SHOBHA 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	25,780.07
20/07/2022	IN	SA2200155982	1155715		SUNAINA GAUA 419 SOFT NIGHT GUARD-	630.00	0.00	26,410.07
26/07/2022	IN	SA2200164198	1163923		KANCHAN CHAUHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	5,933.00	0.00	32,343.07
26/07/2022	IN	SA2200164582	1164306		SONI SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	34,301.07
27/07/2022	IN	SA2200166298	1166031		MANDEEP SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	36,259.07

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27/07/2022	IN	SA2200167244	1166969		MINAKSHI PANDEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	45,158.07
28/07/2022	IN	SA2200168547	1168271		BABITHA SAMNTARAY 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	46,623.07
29/07/2022	IN	SA2200169182	1168911		PIALI CHATTERJE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21	14,831.00	0.00	61,454.07
30/07/2022	IN	SA2200170918	1170640		PARAG TYAGI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	64,420.07
31/07/2022	IN	SA2200173200	1172916		SEHER MAHAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	67,386.07
05/08/2022	IN	SA2200180779	1180487		AGASTHYA CHOWDHARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	70,352.07
06/08/2022	RC		6052279	Bank Transfer		0.00	67,386.00	2,966.07
06/08/2022	IN	SA2200182526	1182231		RITU JETLY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	5,932.07
07/08/2022	IN	SA2200185382	1185082		GEETA GROVER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	8,898.07
09/08/2022	IN	SA2200186971	1186671		COL, I ,D, GAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	11,864.07
09/08/2022	IN	SA2200187448	1187148		AJIT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	13,822.07
13/08/2022	IN	SA2200193927	1193626		VERSHA ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	22,721.07
19/08/2022	IN	SA2200201810	1201491		COL I D GAUR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-37	998.00	0.00	23,719.07
24/08/2022	IN	SA2200208270	1207934		BADAL BAGRI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-37	205.00	0.00	23,924.07
25/08/2022	IN	SA2200209889	1209553		NEERA DEEPAK DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,17 ,47	8,899.00	0.00	32,823.07
25/08/2022	IN	SA2200209902	1209566		MADHUMITA ACHARYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	35,789.07
28/08/2022	IN	SA2200215132	1214792		NILAM SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	37,747.07
30/08/2022	IN	SA2200217133	1216796		ZARA MAHAJAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	40,713.07
31/08/2022	IN	SA2200218840	1218497		ANURAG SHARMA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 ,47	5,933.00	0.00	46,646.07
01/09/2022	IN	SA2200219968	1219638		BADAL BAGRI 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	49,334.07
02/09/2022	IN	SA2200222877	1222531		SRISHTI SHRINIVAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,34	29,663.00	0.00	78,997.07
02/09/2022	IN	SA2200221971	1221628		POONAM JETHANI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	83,391.07
05/09/2022	IN	SA2200225030	1224685		ANCHITA PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	85,349.07

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07/09/2022	IN	SA2200228617	1228257		GANESH UPADHYAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,46 ,47	7,833.00	0.00	93,182.07
12/09/2022	IN	SA2200233763	1233386		KAMAL MADHAN DAS 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	94,479.07
13/09/2022	RC		6069844	Bank Transfer		0.00	10,421.00	84,058.07
14/09/2022	RC		6069853	Bank Transfer		0.00	36,225.00	47,833.07
18/09/2022	IN	SA2200242271	1241895		DR SARGAM ARORA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	50,799.07
19/09/2022	IN	SA2200243416	1243036		K. K. DAGA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17	5,933.00	0.00	56,732.07
22/09/2022	IN	22-23/7430	5007480	AH1607	KRIPAL SINGH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11.22.23.24.25.26,27	1,638.00	0.00	58,370.07
23/09/2022	IN	SA2200250077	1249675		JASWANTH SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-12 ,13	3,917.00	0.00	62,287.07
03/10/2022	IN	SA2200263895	1263511		ANJANA PATHANIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	64,245.07
04/10/2022	IN	SA2200264098	1263714		SOMDEO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27	5,933.00	0.00	70,178.07
06/10/2022	IN	SA2200265426	1265054		RITU MOHINDRA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-11	1,045.00	0.00	71,223.07
08/10/2022	IN	SA2200268543	1268171		SANTOSH 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	71,843.07
08/10/2022	IN	SA2200269374	1269001		ANIKET MARDIKAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	73,308.07
10/10/2022	RC		6079831	Bank Transfer		0.00	62,287.00	11,021.07
11/10/2022	IN	SA2200271867	1271495		RITU MOHINDRA 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-11	1,045.00	0.00	12,066.07
12/10/2022	IN	SA2200272990	1272621		HEMANT 19a.M L S CROWN/BRIDGE-27 ,47	2,930.00	0.00	14,996.07
12/10/2022	JE		1126938			1,638.00	0.00	16,634.07
12/10/2022	JE		1126938			0.00	1,638.00	14,996.07
12/10/2022	IN	22-23/8323	5008373	AH 2888	DEEPAK JOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	17,962.07
12/10/2022	IN	22-23/8320	5008370	AH 2878	KANCHAN CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	20,928.07
15/10/2022	IN	SA2200277477	1277103		SANTOSH 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)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	21,663.07

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15/10/2022	IN	SA2200277595	1277220		KRIPAL SINGH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24 ,25 ,26 ,27	11,865.00	0.00	33,528.07
20/10/2022	IN	SA2200284626	1284250		gurmeet singh 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	36,494.07
27/10/2022	IN	SA2200292918	1292543		N.K MALIK 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	242.00	0.00	36,736.07
28/10/2022	IN	SA2200293569	1293191		SANTOSH 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	3,801.00	0.00	40,537.07
31/10/2022	IN	SA2200296980	1296610		RUCHITA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	41,766.07
01/11/2022	IN	SA2200298312	1297940		AVNI VAIDYA 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	44,654.07
02/11/2022	IN	22-23/9162	5009214	4027AH	SHALU RAN VIJAY SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	45,284.07
03/11/2022	IN	SA2200300605	1300237		MANDEEP SACHDEVA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	48,250.07
04/11/2022	IN	SA2200302562	1302190		ANKIT GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	50,208.07
05/11/2022	IN	SA2200304684	1304301		N K MALIK 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	52,823.07
08/11/2022	RC		6092683	Bank Transfer		0.00	41,766.00	11,057.07
10/11/2022	JE		1192074			5,932.00	0.00	16,989.07
10/11/2022	JE		1192074			0.00	5,932.00	11,057.07
11/11/2022	IN	SA2200311663	1311301		KIRAN MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,16 ,17 ,36	11,865.00	0.00	22,922.07
11/11/2022	IN	SA2200311749	1311387		SANJEEV KAUSHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	24,880.07
13/11/2022	IN	SA2200314442	1314075		RUCHITA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	30,813.07
13/11/2022	IN	SA2200314528	1314161		SANTOSH 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	3,801.00	0.00	34,614.07
14/11/2022	IN	SA2200315504	1315141		N K MALIK 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	37,229.07

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/11/2022	IN	SA2200319393	1319025		SAGLI RAM SHARMA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	40,195.07
22/11/2022	IN	SA2200325461	1325096		AMITA ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26	8,899.00	0.00	49,094.07
24/11/2022	IN	SA2200329745	1329603		EKTA SOOD DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 ,37	5,933.00	0.00	55,027.07
30/11/2022	JE		1237693			0.00	0.07	55,027.00
02/12/2022	IN	SA2200340749	1340834		SAGLI RAM SHARMA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15	2,966.00	0.00	57,993.00
02/12/2022	IN	SA2200339811	1339898		ANIK CHOWBEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	60,959.00
04/12/2022	IN	SA2200342570	1342650		BELA KHANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	63,925.00
05/12/2022	IN	SA2200343237	1343319		RAJA MUKHERJEE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15	2,966.00	0.00	66,891.00
06/12/2022	IN	SA2200345290	1345625		SHALINI BHARGAVA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-37	210.00	0.00	67,101.00
08/12/2022	IN	22-23/11047	5011127	6410AH	AMITA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	70,067.00
12/12/2022	IN	SA2200352488	1352564		ANJALI AHUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	73,984.00
21/12/2022	IN	SA2200365442	1365919		SHATAKSHI SAHAY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	76,950.00
22/12/2022	IN	DEL/22-23/11821	5011922		RASHMI JOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	79,916.00
23/12/2022	IN	SA2200369225	1369695		S BALA MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	82,882.00
27/12/2022	IN	SA2200373767	1374238		KRIPAL SINGH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,16 ,17 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	11,865.00	0.00	94,747.00
29/12/2022	IN	SA2200377334	1377789		CHANDRA SHEKAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	5,933.00	0.00	100,680.00
02/01/2023	RC		6115923	Bank Transfer		0.00	55,027.00	45,653.00
03/01/2023	IN	SA2200382001	1382474		KUSAM WARIKOO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	48,619.00
04/01/2023	JE		1317359			630.00	0.00	49,249.00
04/01/2023	JE		1317359			0.00	630.00	48,619.00
07/01/2023	IN	SA2200389139	1389605		DR MANUJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	51,585.00
10/01/2023	IN	SA2200390875	1391343		SHABANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	54,551.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2023	IN	SA2200394433	1394907		SURABHI MISRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25	5,933.00	0.00	60,484.00
19/01/2023	IN	SA2200404436	1404907		ASHUTOSH MISHRA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	61,949.00
20/01/2023	IN	SA2200405798	1406271		NEHA WALIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	64,915.00
23/01/2023	IN	DEL/22-23/13629	5013729		SUHASINI SINGH DENTCARE CLEAR RETAINER (RETAINER)-41,21	1,155.00	0.00	66,070.00
24/01/2023	IN	SA2200411932	1412393		RAMINDER SINGH BEDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	69,036.00
25/01/2023	IN	SA2200413107	1413569		DEEP ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,23	5,933.00	0.00	74,969.00
28/01/2023	IN	SA2200417203	1417656		AMIT TALWAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	77,935.00
30/01/2023	RC		6128078	Bank Transfer		0.00	45,653.00	32,282.00
31/01/2023	JE		1380175			5,932.00	0.00	38,214.00
31/01/2023	JE		1380175			0.00	5,932.00	32,282.00
01/02/2023	IN	SA2200423232	1423670		ARAVIND SINHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,16 ,17	11,865.00	0.00	44,147.00
01/02/2023	IN	SA2200423493	1423931		BALJIT SINGH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	45,612.00
07/02/2023	IN	SA2200431584	1432010		ASHISH ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	48,578.00
10/02/2023	IN	SA2200435112	1435530		VARTIKA KHARE 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	51,466.00
11/02/2023	IN	SA2200436797	1437215		VIJAY KUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	54,432.00
14/02/2023	RC		6135782	Bank Transfer		0.00	32,282.00	22,150.00
16/02/2023	JE		1419898			1,155.00	0.00	23,305.00
16/02/2023	JE		1419898			0.00	1,155.00	22,150.00
19/02/2023	IN	SA2200446868	1447261		CHANDRA SHEKAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	25,116.00
20/02/2023	IN	SA2200448286	1448690		URMILA RAY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25	2,966.00	0.00	28,082.00
22/02/2023	IN	SA2200451133	1451531		URMILA RAY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	5,933.00	0.00	34,015.00
25/02/2023	IN	SA2200456741	1457131		COL I D GAUR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	36,981.00
28/02/2023	IN	SA2200459761	1460145		CHANDRA SHEKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	39,947.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2023	IN	2303314231	7018938	L1 Based On Sales Orders 20230.	NEERAJ MAHAJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	40,577.00
01/03/2023	IN	2303314151	7018935	L1 Based On Sales Orders 20231.	KUNAL ANAND SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	41,207.00
02/03/2023	IN	SA2200464133	1464512		KAMLESH BHARGAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45	5,933.00	0.00	47,140.00
02/03/2023	IN	SA2200462496	1462881		RICHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,31 ,32 ,33 ,41 ,42 ,43	26,696.00	0.00	73,836.00
09/03/2023	IN	SA2200473206	1473581		RAJIV TEWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,34 ,41 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35	17,798.00	0.00	91,634.00
11/03/2023	IN	SA2200476431	1476797		URMILA RAY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15	2,966.00	0.00	94,600.00
13/03/2023	IN	SA2200477837	1478207		RAHUL BANSAL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	97,288.00
14/03/2023	RT	1448690	11010679	Based On A/R Invoices 1448690.		0.00	2,966.00	94,322.00
18/03/2023	IN	SA2200485383	1485750		ALKA DHINGRA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16 ,17	420.00	0.00	94,742.00
18/03/2023	IN	SA2200485475	1485841		DR MANISH ARORA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24 ,25 ,26 ,36	11,865.00	0.00	106,607.00
18/03/2023	IN	SA2200486623	1486986		ALKA DHINGRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17	5,933.00	0.00	112,540.00
19/03/2023	IN	SA2200488005	1488363		DR MANISH ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	115,506.00
21/03/2023	IN	SA2200490166	1490520		KAMAL MADHAB DAS 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	119,396.00
21/03/2023	RC		6151738	Bank Transfer		0.00	50,322.00	69,074.00
23/03/2023	IN	2303347621	7021871	DR SLIP Based On Sales Orders 23677.	SUHASINI SINGH DENTCARE CLEAR RETAINER (RETAINER)-11,22,41,32	2,310.00	0.00	71,384.00
27/03/2023	IN	2303349631	7022340	Based On Sales Orders 24232.	AJAY KASHYAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-16,17	5,933.00	0.00	77,317.00
29/03/2023	IN	SA2200500636	1500974		MANDEEP SACHDEVA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15	5,933.00	0.00	83,250.00
30/03/2023	IN	SA2200501923	1502261		PARTHA CHATTERJEE 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	84,715.00
05/04/2023	IN	SA2300005641	31005621		COL I D GOUR 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	90,091.00
10/04/2023	IN	SA2300009877	31009866		SWARN KALIA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	95,950.00
10/04/2023	IN	SA2300010670	31010655		NIDHI DASOUDI 64 SELF CURE ACRYLIC(TEMPORARY)-17	131.00	0.00	96,081.00
12/04/2023	IN	SA2300014204	31014186		VIJAY PARTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45 ,46 ,47	11,865.00	0.00	107,946.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2023	IN	SA2300019644	31019620		SUSHEEL SANKHYAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	110,912.00
18/04/2023	IN	SA2300021175	31021157		AARAV GROVER DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	113,878.00
18/04/2023	RC		16006805	Bank Transfer		0.00	15,000.00	98,878.00
18/04/2023	RC		16006804	Bank Transfer		0.00	50,000.00	48,878.00
19/04/2023	IN	DEL/23-24/1078	32601073		NIDHI DASOUDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	51,844.00
20/04/2023	IN	SA2300024382	31024373		VIVEK DIXIT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	54,810.00
20/04/2023	IN	SA2300023952	31023943		PRADEEP KUNWAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	57,776.00
20/04/2023	IN	SA2300023834	31023826		NEERA DEEPAK DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	60,742.00
21/04/2023	IN	SA2300026299	31026282		RASHMI MAHAJAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27	2,966.00	0.00	63,708.00
26/04/2023	IN	2304429231	34006013	Based On Sales Orders 5758.	ANUJA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	66,396.00
29/04/2023	IN	SA2300034618	31034591		LEENA HARIVYASI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,662.00	0.00	69,058.00
02/05/2023	IN	DEL/23-24/1841	32601836		MADHLKAR PATIL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	69,368.00
04/05/2023	IN	2305449481	34008251	Based On Sales Orders 8268.	GEETIKA KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	72,334.00
04/05/2023	IN	SA2300041334	31041304		VANITA MAHAJAN 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	75,022.00
05/05/2023	IN	SA2300041374	31041344		ANURAG SHARMA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	77,988.00
10/05/2023	IN	SA2300048439	31048405		PADMA MALHTRA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	78,298.00
12/05/2023	IN	SA2300051204	31051168		MADHUKAR PATIL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	735.00	0.00	79,033.00
15/05/2023	IN	SA2300053239	31053216		sachin dua 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	81,999.00
16/05/2023	IN	2305485332	34011860	Based On Sales Orders 12374.	SUMITA DAHIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	2,966.00	0.00	84,965.00

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17/05/2023	IN	SA2300056977	31056956		PADMA MALHOTRA 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	85,333.00
19/05/2023	IN	SA2300059423	31059396		POONAM ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42	2,966.00	0.00	88,299.00
19/05/2023	IN	2305505982	34013026	, Based On Sales Orders 13778.	NANUD KUBAAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	88,929.00
20/05/2023	IN	SA2300060248	31060220		ANUJ BUDHIRAJA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27	2,966.00	0.00	91,895.00
22/05/2023	IN	SA2300062852	31062830		MADHUKAR PATIL 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,44 ,45 ,46 ,47	5,408.00	0.00	97,303.00
22/05/2023	RC		16022565	Bank Transfer		0.00	69,058.00	28,245.00
23/05/2023	IN	2305519811	34013536	U1 Based On Sales Orders 15129.	ASHISH GURNANI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	28,823.00
23/05/2023	IN	TI/35000681	31065058		REETA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,394.00	0.00	33,217.00
23/05/2023	IN	SA2300064323	31064298		LEENA HARIVYASI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	38,561.00	0.00	71,778.00
23/05/2023	IN	SA2300063781	31063757		PADMA MALHOTRA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	74,041.00
23/05/2023	IN	SA2300063507	31063485		RAHUL BANSAL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27	2,966.00	0.00	77,007.00
24/05/2023	JE		1824254			2,966.00	0.00	79,973.00
24/05/2023	JE		1824254			0.00	2,966.00	77,007.00
25/05/2023	IN	TI/35001684	31068803		UDAY MAHAJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	77,637.00
25/05/2023	IN	DEL/23-24/3262	32603253		ABHISHEK UPADHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	80,603.00
25/05/2023	IN	TI/35001691	31068810		DEEPTI SHARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	81,233.00
26/05/2023	IN	TI/35001844	31069193		SANJAY HALDAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	1,570.00	0.00	82,803.00
26/05/2023	IN	SA2300067444	31069693		AJAY KASHYAP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	85,769.00
28/05/2023	IN	SA2300070128	31072804		ANJALI AHUJA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45	2,966.00	0.00	88,735.00

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30/05/2023	IN	SA2300071665	31074645		MARIA GABRIEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	91,701.00
30/05/2023	IN	SA2300071889	31074869		PADMA MALHOTRA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	93,964.00
30/05/2023	IN	SA2300072339	31075317		MADHUKAR PATIL 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,44 ,45 ,46 ,47	5,408.00	0.00	99,372.00
30/05/2023	IN	SA2300071471	31074451		SRISHTI SHRINIVAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	102,338.00
02/06/2023	IN	SA2300076805	31081195		AJIT SHANKAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45	2,966.00	0.00	105,304.00
06/06/2023	IN	TI/35005433	31085580		SANJAY HALDAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21	1,570.00	0.00	106,874.00
06/06/2023	IN	SA2300080583	31086361		MADHAVI TEWARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	109,840.00
12/06/2023	IN	SA2300086633	31094596		SANGITA DAGA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	112,806.00
17/06/2023	IN	SA2300094303	31102802		TRIPTI BAGRI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	5,933.00	0.00	118,739.00
19/06/2023	IN	SA2300095371	31105509		PARRII DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	121,705.00
19/06/2023	IN	SA2300095818	31105955		ANDREW DEVADAS 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	123,170.00
20/06/2023	IN	SA2300097352	31107771		CHANDRA SHEKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	126,136.00
20/06/2023	IN	SA2300097455	31107874		GARIMA ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	129,102.00
20/06/2023	RC		16036436	Bank Transfer		0.00	50,000.00	79,102.00
20/06/2023	RC		16036461	Bank Transfer		0.00	25,000.00	54,102.00
20/06/2023	IN	SA2300097580	31107999		SAURABH ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	57,068.00
21/06/2023	IN	SA2300098552	31108972		VARTIKA SINDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	60,034.00
22/06/2023	JE		1897203			310.00	0.00	60,344.00
22/06/2023	JE		1897203			0.00	310.00	60,034.00
26/06/2023	IN	SA2300104378	31116300		LALITA GAUTAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	63,000.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2023	RC		16040215	Bank Transfer		0.00	27,338.00	35,662.00
29/06/2023	IN	SA2300109123	31122357		MADHAVI TEWARY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	38,628.00
30/06/2023	IN	SA2300109578	31123308		GURPREET KAUR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25	2,966.00	0.00	41,594.00
30/06/2023	IN	SA2300110137	31123867		SUNITA SANKHYAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17	8,899.00	0.00	50,493.00
01/07/2023	JE		1920168			0.00	2,966.00	47,527.00
01/07/2023	JE		1920168			2,966.00	0.00	50,493.00
04/07/2023	IN	SA2300113660	31129258		RUPESH RANJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 ,26	6,290.00	0.00	56,783.00
06/07/2023	IN	SA2300115681	31132581		ANU MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	6,290.00	0.00	63,073.00
13/07/2023	IN	TI/35024007	31144028		BADAL BAGRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	72,507.00
17/07/2023	RC		16049566	Bank Transfer		0.00	50,493.00	22,014.00
17/07/2023	IN	SA2300122024	31150411		POOJA AGRAWAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	25,159.00
18/07/2023	IN	SA2300122242	31150629		RUPESH RANJAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	28,304.00
20/07/2023	IN	SA2300122755	31153903		TRIPTI BAGRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	31,449.00
21/07/2023	IN	TI/35033790	31157033		MEENA SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,24,25,26,27	278.00	0.00	31,727.00
21/07/2023	IN	TI/35033740	31156983		UDAY MAHAJAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	618.00	0.00	32,345.00
23/07/2023	IN	TI/35036215	31159686		ADITI ACHARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	35,490.00
24/07/2023	IN	TI/35036628	31160282		COL DEEPAK GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	38,635.00
27/07/2023	IN	DEL/23-24/7064	32607059		UDAY MAHAJAN SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	39,328.00
29/07/2023	IN	TI/35045284	31169366		MEENA SHARMA DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27	2,205.00	0.00	41,533.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2023	IN	DEL/23-24/7282	32607288		MIHIT MAHANTA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	42,804.00
02/08/2023	IN	TI/35050304	31174640		TRIPTI BAGRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	45,949.00
02/08/2023	IN	TI/35050391	31174727		SUNITA SANKHYAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27,28	12,579.00	0.00	58,528.00
07/08/2023	IN	TI/35058577	31183129		MEENA SHARMA DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	2,035.00	0.00	60,563.00
09/08/2023	IN	DEL/23-24/7800	32607812		HARDIK DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	61,198.00
11/08/2023	JE	4084	2029254			0.00	1,964.00	59,234.00
11/08/2023	JE	4084	2029254			1,964.00	0.00	61,198.00
11/08/2023	RC		16061751	Bank Transfer		0.00	42,804.00	18,394.00
12/08/2023	IN	TI/35066309	31191009		PRACHEETA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	21,539.00
17/08/2023	IN	TI/35073286	31197996		AJAY SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	27,453.00
21/08/2023	IN	TI/35079064	31203729		ROOPA BANERJEE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,17,24,25	2,095.00	0.00	29,548.00
24/08/2023	IN	TI/35084492	31209198		BADAL BAGRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	12,579.00	0.00	42,127.00
28/08/2023	IN	TI/35090150	31214891		ROOPA BANERJEE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,17,24,25	3,143.00	0.00	45,270.00
30/08/2023	IN	DEL/23-24/9107	32609112		AASHISH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	45,905.00
02/09/2023	IN	TI/35097677	31222464		VIJAY TULI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	12,203.00	0.00	58,108.00
06/09/2023	IN	TI/35102639	31227471		ANUPAMA DATTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	61,065.00
14/09/2023	IN	DEL/23-24/9874	32609882		DEEPTI JAIN SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	61,758.00
25/09/2023	IN	TI/35129921	31254794		LALIT BHARDWAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	64,715.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2023	JE	4384	2138857			1,270.00	0.00	65,985.00
26/09/2023	JE	4384	2138857			0.00	1,270.00	64,715.00
26/09/2023	RC		16082294	Bank Transfer		0.00	45,905.00	18,810.00
29/09/2023	IN	TI/35136203	31261099		VINOD SAINI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	21,955.00
01/10/2023	IN	TI/35140337	31265235		NAMRATA SHARMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45	313.00	0.00	22,268.00
05/10/2023	IN	TI/35144177	31269072		RICHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	31,702.00
06/10/2023	IN	TI/35146302	31271194		JASVINDER CHHABRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	34,659.00
25/10/2023	IN	TI/35172855	31297757		MONIKA JAIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	37,804.00
31/10/2023	JE	4666	2219189			0.00	693.00	37,111.00
31/10/2023	JE	4666	2219189			693.00	0.00	37,804.00
31/10/2023	RC		16098827	Bank Transfer		0.00	21,955.00	15,849.00
01/11/2023	IN	TI/35182520	31307424		HARISH OHRI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,27 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16,17,27	2,615.00	0.00	18,464.00
03/11/2023	IN	TI/35184454	31309362		CHANDRA SHEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	24,754.00
09/11/2023	IN	TI/35193146	31318057		HARISH OHRI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-37	3,923.00	0.00	28,677.00
09/11/2023	IN	TI/35194189	31319100		DEEPTI SHARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	31,822.00
13/11/2023	IN	TI/35198276	31323196		ANIL SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	34,779.00
13/11/2023	IN	TI/35198547	31323467		PRADEEP KUNWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	37,924.00
15/11/2023	IN	TI/35201345	31326365		Y P SHARMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	38,699.00
16/11/2023	IN	TI/35203084	31328103		BIKRAMJEET SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	42,545.00
20/11/2023	RC		16107424	9312010790@paytm-369015920950 Bank Transfer		0.00	15,849.00	26,696.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/11/2023	IN	TI/35209910	31334929		DR H K L CHAWLA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	29,841.00
22/11/2023	IN	TI/35210438	31335457		V P SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 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	846.00	0.00	30,687.00
22/11/2023	IN	TI/35210451	31335470		RAMA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	32,255.00
25/11/2023	IN	TI/35214706	31339729		PARTHA BANERJEE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	35,400.00
28/11/2023	IN	DEL/23-24/13927	32613936		RAMA KSRISHNAN SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	36,093.00
30/11/2023	IN	TI/35222420	31347451		V P SHARMA 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	40,143.00
01/12/2023	IN	TI/35223391	31348427		SHALINI BHARGAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	46,433.00
01/12/2023	IN	TI/35224104	31349140		SHALINI BHARGAVA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	46,612.00
04/12/2023	IN	DEL/23-24/14284	32614293		GAURI JAISWAL SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	47,305.00
05/12/2023	IN	TI/35228936	31353981		V P SHARMA 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 , BPS (IVOCLAR) LOGO PER UNIT-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	4,476.00	0.00	51,781.00
12/12/2023	IN	TI/35236670	31361721		SHALINI BHARGAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	54,926.00
14/12/2023	IN	TI/35240623	31365671		RAMESH ARORA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36	6,290.00	0.00	61,216.00
18/12/2023	IN	TI/35245610	31370658		SONI SHARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	64,361.00
18/12/2023	RC		16119947	9312010790@paytm-335224375541 Bank Transfer		0.00	30,143.00	34,218.00
19/12/2023	IN	TI/35247845	31372887		DAKSH SAHRWAT DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	37,363.00
22/12/2023	IN	DEL/23-24/15414	32615418		SHARAD KOTHARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	40,320.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2023	IN	TI/35253241	31378275		ABHINEET DAVIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	43,465.00
27/12/2023	IN	TI/35259791	31384815		BABITHA SAMANTARAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	46,610.00
29/12/2023	IN	DEL/23-24/15767	32615775		KULJEET SINGH SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	47,303.00
01/01/2024	IN	TI/35267063	31392000		AJAY MALHOTRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	53,217.00
01/01/2024	IN	TI/35267068	31392005		ASHISH CHOWDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	56,362.00
13/01/2024	IN	TI/35285836	31410075		VINNIE CHAWLA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	59,507.00
17/01/2024	RC		16133263	9312010790@paytm-401710310428 Bank Transfer		0.00	25,303.00	34,204.00
17/01/2024	JE	713947	2398340			0.00	1,386.00	32,818.00
17/01/2024	JE	713947	2398340			1,386.00	0.00	34,204.00
17/01/2024	IN	TI/35288495	31414594		ANWAR AHSAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	40,494.00
20/01/2024	JE	714588	2406052			3,650.00	0.00	44,144.00
20/01/2024	JE	714588	2406052			0.00	3,650.00	40,494.00
20/01/2024	RC		16134890	9312010790@paytm-438617366804 Bank Transfer		0.00	22,000.00	18,494.00
22/01/2024	IN	TIDEL/32700597	32617092		SHASHANK KATARIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	19,129.00
23/01/2024	IN	TI/35297585	31423683		ANKIT MEHRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	22,274.00
23/01/2024	IN	TI/35298032	31424128		PARVEEN YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22,23	9,434.00	0.00	31,708.00
27/01/2024	IN	TI/35302810	31428900		DEEPSHIKHA SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	34,853.00
29/01/2024	IN	TI/35306137	31432225		TANIA CHOWBEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	37,998.00
31/01/2024	IN	TI/35309919	31436015		HARIGOPAL NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,27	6,290.00	0.00	44,288.00
05/02/2024	IN	TI/35316097	31442191		MONA WANKHADE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	47,433.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2024	IN	TI/35320587	31446680		RICHA CHOWDHARY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	50,578.00
08/02/2024	IN	TI/35322254	31448345		PUSHPA NEGI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	53,723.00
11/02/2024	IN	TI/35326397	31452489		AVINASH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,44	12,579.00	0.00	66,302.00
12/02/2024	IN	TI/35328047	31454139		ANDREW DEVADAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	67,870.00
13/02/2024	IN	TI/35329338	31455425		BABITA SAMANTARAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	71,015.00
16/02/2024	IN	TIDEL/32702052	32618545		SONIA BAKSHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	71,708.00
16/02/2024	JE	138888	2475353			0.00	635.00	71,073.00
16/02/2024	JE	138888	2475353			635.00	0.00	71,708.00
16/02/2024	RC		16148102	Bank Transfer		0.00	44,288.00	27,420.00
17/02/2024	IN	TI/35335649	31461723		AKASHDEEP KAUR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,290.00	0.00	33,710.00
17/02/2024	IN	TIDEL/32702111	32618604		PUSHPA NEGI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	34,403.00
28/02/2024	IN	TI/35353017	31479077		PIYANKA PANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	36,499.00
01/03/2024	IN	TI/35356627	31482697		SONIA PANDEY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	39,644.00
03/03/2024	IN	TI/35359026	31485096		RAMNEEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	42,420.00
06/03/2024	IN	TI/35363858	31489925		VANDANA GUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	6,290.00	0.00	48,710.00
07/03/2024	IN	TIDEL/32703240	32619727		MANDEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	51,855.00
11/03/2024	IN	TI/35370106	31496184		AJAY MALHOTRA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-27	312.00	0.00	52,167.00
12/03/2024	IN	TI/35372929	31499003		PRATIBHA LAKHWANI IPS EMAX PRESS LAYERING VENEER-41	3,321.00	0.00	55,488.00
12/03/2024	IN	TI/35373074	31499148		RAMNEEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	56,876.00

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12/03/2024	IN	TI/35373082	31499156		AJAY MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	2,826.00	0.00	59,702.00
12/03/2024	IN	TIDEL/32703524	32620010		DEEPIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	60,973.00
14/03/2024	JE	728675	2543797			0.00	1,386.00	59,587.00
14/03/2024	JE	728675	2543797			1,386.00	0.00	60,973.00
14/03/2024	RC		16160601	9312010790@paytm-444015516192 Bank Transfer		0.00	36,499.00	24,474.00
16/03/2024	IN	TI/35379118	31505214		MONIKA NADA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	27,619.00
16/03/2024	IN	TI/35379722	31505818		RUCHITA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	536.00	0.00	28,155.00
16/03/2024	IN	TI/35379846	31505942		K K GROVER DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,45	9,434.00	0.00	37,589.00
19/03/2024	IN	TI/35382987	31509087		NEHA SHARMA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	41,435.00
19/03/2024	IN	TI/35383613	31509713		YATIN BHARDWAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	44,580.00
22/03/2024	IN	TI/35388166	31514274		VIJAY TULI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	50,494.00
26/03/2024	IN	TI/35394840	31520937		VIKAS SADAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	53,639.00
02/04/2024	IN	TIKER/45001899	41001893		VIPIN DANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	59,929.00
05/04/2024	IN	TIKER/45008122	41008077		SUNIL HAVANAGI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	63,074.00
05/04/2024	IN	TIKER/45008993	41008944		VIMAL GROVER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	69,364.00
09/04/2024	IN	TIKER/45014141	41014057		R.S YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,28	9,434.00	0.00	78,798.00
10/04/2024	IN	TIKER/45015150	41015060		I DUTTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	81,943.00
15/04/2024	IN	TIKER/45022785	41022658		SUNIL HAVANAGI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26,27	626.00	0.00	82,569.00
15/04/2024	JE	789609	2733010			4,416.00	0.00	86,985.00

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15/04/2024	JE	789609	2733010			0.00	4,416.00	82,569.00
15/04/2024	RC		26006031	9312010790@paytm-447215983056 Bank Transfer		0.00	40,000.00	42,569.00
16/04/2024	IN	TIKER/45024423	41024283		SHEELA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	44,137.00
17/04/2024	IN	TIDEL/46000986	42000981		R.S SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	46,233.00
17/04/2024	IN	TIDEL/46000993	42000988		ANURADHA KHARB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	48,329.00
20/04/2024	IN	TIDEL/46001195	42001187		SHEELA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	50,425.00
23/04/2024	IN	TIDEL/46001361	42001351		AVINASH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	9,434.00	0.00	59,859.00
25/04/2024	RC		26011001	9312010790@paytm-448212182800 Bank Transfer		0.00	13,639.00	46,220.00
27/04/2024	IN	TIKER/45041094	41040855		RAMESH ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	50,412.00
29/04/2024	IN	TIKER/45042635	41042394		R S SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	52,508.00
30/04/2024	IN	TIKER/45044014	41043766		DR.MANUJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	55,653.00
01/05/2024	IN	TIKER/45046041	41045777		S BALA MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	58,798.00
03/05/2024	IN	TIDEL/46001911	42001904		ANDREW DEVADAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25	179.00	0.00	58,977.00
07/05/2024	IN	TIKER/45055136	41055677	abutment level impression-3 unit gingiva	SANJEEV DHAKRE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25,26,27 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-21,22,23,24,25,26,27	26,266.00	0.00	85,243.00
10/05/2024	IN	TIKER/45060677	41061602		BHUPESH PERIWAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	88,388.00
13/05/2024	IN	TIKER/45065273	41066174		COL ID GAVR DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-36	512.00	0.00	88,900.00
14/05/2024	JE	797794	2809542			15,722.00	0.00	104,622.00
14/05/2024	JE	797794	2809542			0.00	15,722.00	88,900.00
14/05/2024	IN	TIKER/45066150	41067047		RACHIT VAID DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	92,045.00
14/05/2024	RC		26020275	9312010790@paytm-450125443207 Bank Transfer		0.00	55,653.00	36,392.00

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15/05/2024	IN	TIKER/45067787	41068674		SHILALIPI MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	42,682.00
16/05/2024	IN	TIKER/45069639	41070501		MARIA GABRIEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	48,972.00
16/05/2024	IN	TIDEL/46002790	42003229		RASHMI HAVANAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	58,406.00
20/05/2024	IN	TIKER/45074907	41075730		MANINDER SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	61,551.00
20/05/2024	IN	TIKER/45076424	41077233		ASHWINI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	64,696.00
21/05/2024	IN	TIKER/45076927	41077735		RAJ BALA GAUR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	67,841.00
21/05/2024	IN	TIKER/45077954	41078756		AMIT KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	70,986.00
22/05/2024	IN	TIKER/45079533	41080320		ARYMAN SHARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	74,131.00
24/05/2024	IN	TIKER/45083321	41084084		RACHIT VAID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	77,276.00
25/05/2024	IN	TIKER/45084288	41085045		GAURAV KUMAR GUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	80,421.00
05/06/2024	IN	TIKER/45101122	41102758		RAMESH ARORA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47,48	9,434.00	0.00	89,855.00
08/06/2024	IN	TIKER/45106096	41107685		SHAINA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	90,034.00
						1,376,193.07	1,286,159.07	
							*Period Closing Bal.:	90,034.00