



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2019 To Date : 24/08/2024
 DEL000167 - SANJAY KUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370552	2795		PIYUSH KUMAR 15 IPS EMAX PRESS BRIDGE STAINING(3 UNITS)	9,845.00	0.00	9,845.00
02/03/2022	IN	10279	52217		NUTAN MALLIK 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	11,805.00
04/03/2022	IN	SA2100373227	30835		GURINDER KAUR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	13,367.00
08/03/2022	IN	10504	52218		NUTAN MALLIK 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	15,327.00
10/03/2022	IN	10625	52219		O P MANCHANDA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	17,287.00
11/03/2022	IN	10658	52220		GARV BHATIA 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	21,207.00
11/03/2022	IN	10676	52221		YESUDAS JOHNSAN 22. DENTCARE ZIRCONIA ULTRA PLUS	8,904.00	0.00	30,111.00
15/03/2022	IN	10798	52222		ARNOB MAZUMDAR 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	32,071.00
18/03/2022	IN	SA2100393626	30834		MOHAMMED ADIL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	33,633.00
25/03/2022	IN	11185	52223		ALOK GUPTA 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	37,553.00
29/03/2022	IN	SA2100409147	3183		DOLLY MATTIHAS 14 IPS EMAX PRESS CROWN LAYERING	9,240.00	0.00	46,793.00
04/04/2022	IN	97	5000094		ALOK GUPTA DENTCARE ZIRCONIA ULTRA PLUS- , DENTCARE ZIRCONIA SOLID PLUS-	6,888.00	0.00	53,681.00
04/04/2022	IN	SA2200004341	1004053		SUSHANTA CHAKRABORTY 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	55,243.00
05/04/2022	IN	149	5000146		ANIL CHHABRA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	57,203.00
07/04/2022	IN	247	5000242		MEETA ARORA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	59,163.00
09/04/2022	IN	348	5000342		ALOK GUPTA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	61,123.00
11/04/2022	IN	SA2200014329	1013273		SANGAY THINLEY 14 IPS EMAX PRESS CROWN LAYERING-12	3,080.00	0.00	64,203.00
11/04/2022	IN	389	5000382		SANGAY THINLEY DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	66,163.00
11/04/2022	IN	386	5000379		NOOR ARORA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	68,123.00
13/04/2022	IN	475	5000463		SEEMA CHADHA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	70,083.00

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14/04/2022	IN	536	5000524		CHATTAR SINGH DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	74,003.00
16/04/2022	RC		6004255	Cash Amount Received		0.00	46,793.00	27,210.00
25/04/2022	JE		743144			24,584.00	0.00	51,794.00
25/04/2022	JE		743144			0.00	24,584.00	27,210.00
26/04/2022	IN	1001	5000969		KRITI AGARWAL DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	29,170.00
27/04/2022	IN	SA2200035326	1035208		NAMRATA KAPOOR 19a.M L S CROWN/BRIDGE-32	1,562.00	0.00	30,732.00
28/04/2022	IN	SA2200037387	1037242		rahul grover 14 IPS E.MAX PRESS VENEER LAYERING-11,12,13,14,15,21,22,23 ,24,25	30,800.00	0.00	61,532.00
02/05/2022	IN	1272	5001226		MONICA KHANNA 22. DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	65,452.00
05/05/2022	IN	1398	5001391		HARVAIL SINGH 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	67,412.00
05/05/2022	IN	SA2200047712	1047550		ISBELLA NAGPAL 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	68,974.00
05/05/2022	IN	1400	5001393		SUNIL TALWAR 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	70,934.00
09/05/2022	IN	1539	5001507		AJAY KAPOOR 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	72,894.00
10/05/2022	IN	SA2200053775	1053613		NARINDER PAL SINGH 21 M L S FULL METAL-17	986.00	0.00	73,880.00
10/05/2022	IN	1602	5001555		MOHAN KAMTHAN 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	75,840.00
11/05/2022	IN	SA2200055348	1055173		RAHUL GROVER 14 IPS E.MAX PRESS VENEER LAYERING-31,32,33,34,35,41,42,43 ,44,45	30,800.00	0.00	106,640.00
11/05/2022	RC		6014992	Bank Transfer		0.00	61,532.00	45,108.00
13/05/2022	JE		785023			24,528.00	0.00	69,636.00
13/05/2022	JE		785023			0.00	24,528.00	45,108.00
16/05/2022	IN	1845	5001798		HARVAIL SINGH 22. DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	49,028.00
21/05/2022	IN	2117	5002083		ANJULIKA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47,46	5,880.00	0.00	54,908.00
28/05/2022	IN	2447	5002367		S K GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,960.00	0.00	56,868.00
02/06/2022	IN	2630	5002606		PANKAJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	58,828.00
03/06/2022	IN	SA2200087700	1087555		AKASH RANJAN 14 IPS EMAX PRESS CROWN LAYERING-	6,160.00	0.00	64,988.00

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06/06/2022	IN	2771	5002749		HARISH WARDHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,960.00	0.00	66,948.00
09/06/2022	IN	22-23/2924	5002931		BINATI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	68,908.00
11/06/2022	RC		6028750	Bank Transfer		0.00	56,868.00	12,040.00
13/06/2022	IN	22-23/3074	5003067		RASHMI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,920.00	0.00	15,960.00
14/06/2022	JE		856438			0.00	23,520.00	-7,560.00
14/06/2022	JE		856438			23,520.00	0.00	15,960.00
14/06/2022	IN	22-23/3132	5003124		MUKESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	17,920.00
14/06/2022	IN	SA2200103208	1103025		REKHA DODEJA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	21,045.00
16/06/2022	IN	22-23/3260	5003252		SATISH LOOMBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	23,005.00
18/06/2022	IN	22-23/3351	5003349		RADHIKA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,880.00	0.00	28,885.00
28/06/2022	IN	22-23/3756	5003752		KUMKUM ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	30,845.00
29/06/2022	IN	SA2200125187	1124962		MOHIT KAPOOR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	32,407.00
29/06/2022	IN	SA2200125835	1125599		AMRIT BHARDWAJ 14 IPS E.MAX PRESS VENEER LAYERING-	6,160.00	0.00	38,567.00
08/07/2022	IN	22-23/4149	5004388		PUNEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	40,527.00
08/07/2022	IN	22-23/4148	5004387		AJAY KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,960.00	0.00	42,487.00
11/07/2022	IN	SA2200141872	1141646		KRISHNA KUNDN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	44,049.00
13/07/2022	IN	22-23/4294	5004593		RAJSHRI NAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	46,009.00
16/07/2022	RC		6043022	Bank Transfer		0.00	38,567.00	7,442.00
16/07/2022	IN	22-23/4465	5003905		H.M.P SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,960.00	0.00	9,402.00
19/07/2022	JE		935440			0.00	21,560.00	-12,158.00
19/07/2022	IN	SA2200153993	1153742		RAMAN SONI 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	-10,693.00
19/07/2022	JE		935440			21,560.00	0.00	10,867.00

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19/07/2022	IN	SA2200153815	1153564		POONAM GULATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	12,825.00
20/07/2022	IN	SA2200155488	1155229		RAJIV AGGARWAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	4,200.00	0.00	17,025.00
23/07/2022	IN	SA2200161269	1160992		SINGH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,25 ,26 ,27	4,190.00	0.00	21,215.00
26/07/2022	IN	SA2200164348	1164072		RAJIV AGGARWAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27	3,124.00	0.00	24,339.00
27/07/2022	IN	SA2200165779	1165512		NAMRATA KAPOOR 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	25,804.00
28/07/2022	IN	SA2200167630	1167355		V K BHANDARI 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	27,269.00
29/07/2022	IN	SA2200169512	1169237		SAM BHANDARI 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	30,157.00
30/07/2022	IN	SA2200171035	1170757		SHAMEEM AURORA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-42 ,44	3,140.00	0.00	33,297.00
30/07/2022	IN	SA2200172548	1172267		S ROY CHOUDHARY 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	37,691.00
04/08/2022	IN	22-23/5311	5005309		ANITA MALLIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	39,649.00
07/08/2022	IN	SA2200184003	1183707		R K NEHRU 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,24 ,25 ,26 , Additional Charges-16 ,17 ,24 ,25 ,26	2,368.00	0.00	42,017.00
18/08/2022	RC		6056150	Cash Amount Received		0.00	37,691.00	4,326.00
18/08/2022	IN	SA2200199770	1199458		MRS . SONI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,439.00	0.00	7,765.00
20/08/2022	JE		1010986			7,840.00	0.00	15,605.00
20/08/2022	JE		1010986			0.00	7,840.00	7,765.00
28/08/2022	IN	SA2200214936	1214598		MRS SONI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH 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 , LOGO-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	4,064.00	0.00	11,829.00
31/08/2022	IN	22-23/6358	5006380		RAMESH KRISHNA KAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	13,787.00

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31/08/2022	IN	22-23/6353	5006375		MOU MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	15,745.00
01/09/2022	IN	22-23/6403	5006426		GAUTAM ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	5,875.00	0.00	21,620.00
03/09/2022	IN	22-23/6525	5006568		MUKESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	23,578.00
06/09/2022	IN	22-23/6615	5006671		SANJAY SHADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	25,536.00
06/09/2022	IN	SA2200226286	1225937		SUBASH KAPOOR 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	28,424.00
07/09/2022	IN	SA2200228679	1228319		RAMESH KRISHNAN KAPOOR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	31,564.00
10/09/2022	IN	SA2200231551	1231187		ARIF KHAN 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	34,494.00
12/09/2022	IN	SA2200232913	1232542		SAM BHANDARI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	35,019.00
12/09/2022	RC		6067214	Bank Transfer		0.00	15,745.00	19,274.00
14/09/2022	JE		1064731			0.00	5,874.00	13,400.00
14/09/2022	JE		1064731			5,874.00	0.00	19,274.00
19/09/2022	IN	SA2200243663	1243282		ARIF KHAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	20,571.00
20/09/2022	IN	SA2200245188	1244802		SUDESH BAHL 14 IPS EMAX PRESS CROWN LAYERING-33	2,888.00	0.00	23,459.00
21/09/2022	IN	22-23/7325	5007379	AH1543	UMA KAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	25,417.00
22/09/2022	IN	22-23/7435	5007485	AH1720	C.B SOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	27,375.00
24/09/2022	IN	22-23/7499	5007548	AH1775	GAUTAM ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	33,250.00
10/10/2022	IN	22-23/8194	5008244	AH 2628	MANAV BATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	35,208.00
11/10/2022	IN	22-23/8251	5008301	AH 2777	KRITI AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	37,166.00
12/10/2022	IN	22-23/8314	5008364	AH 2780	DINESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44,34,35,36	11,750.00	0.00	48,916.00
14/10/2022	RC		6082851	Bank Transfer		0.00	33,250.00	15,666.00
17/10/2022	JE		1140146			0.00	19,582.00	-3,916.00

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17/10/2022	JE		1140146			19,582.00	0.00	15,666.00
17/10/2022	IN	SA2200279751	1279369		CHANDRA KANTA PAUL 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	16,191.00
17/10/2022	IN	SA2200280388	1280001		I P WADHWA 19a.M L S CROWN/BRIDGE-33 ,34	2,930.00	0.00	19,121.00
20/10/2022	IN	22-23/8729	5008776	AH 3456	SANJAY SHARDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	21,079.00
25/10/2022	IN	22-23/8866	5008912	AH 3595	PREETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	23,037.00
04/11/2022	IN	SA2200302251	1301882		MANMOHAN SINGH 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	25,967.00
10/11/2022	IN	22-23/9559	5009613	4507AH	PRABHA SAROJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	27,925.00
18/11/2022	RC		6097158	Bank Transfer		0.00	23,037.00	4,888.00
19/11/2022	JE		1212795			19,582.00	0.00	24,470.00
19/11/2022	JE		1212795			0.00	19,582.00	4,888.00
23/11/2022	IN	SA2200327198	1326827		SADHNA SOOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-43 ,44 , 14 IPS EMAX PRESS CROWN LAYERING-43 ,44	6,804.00	0.00	11,692.00
23/11/2022	IN	SA2200326920	1326550		V K BHANDARI 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	17,467.00
24/11/2022	IN	SA2200329539	1329398		RENU CHOPRA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	20,906.00
24/11/2022	IN	SA2200329447	1329306		NAMRATA KAPOOR 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	22,371.00
29/11/2022	IN	SA2200335573	1335666		INDERJEET SINGH 21 M L S FULL METAL-47	924.00	0.00	23,295.00
01/12/2022	IN	SA2200339564	1339644		RENU CHOPRA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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 , LOGO-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	4,064.00	0.00	27,359.00
02/12/2022	IN	22-23/10707	5010765	6047AH	MONIKA ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	29,317.00
05/12/2022	IN	SA2200343766	1343845		ROHIT GUPTA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	29,842.00

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06/12/2022	IN	22-23/10922	5011067	6244AH	POONAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 36	3,917.00	0.00	33,759.00
15/12/2022	IN	DEL/22-23/11412	5011505		NARESH MAHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	37,676.00
17/12/2022	RC		6110333	Bank Transfer		0.00	23,295.00	14,381.00
19/12/2022	IN	DEL/22-23/11623	5011717		NAVNEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	16,339.00
20/12/2022	JE		1283716			0.00	1,958.00	14,381.00
20/12/2022	JE		1283716			1,958.00	0.00	16,339.00
21/12/2022	IN	DEL/22-23/11740	5011841		SANJAY SHARDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,27	3,917.00	0.00	20,256.00
23/12/2022	IN	DEL/22-23/11896	5011997		MANISH GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	22,214.00
26/12/2022	IN	DEL/22-23/12044	5012143		MONICA NAHATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	24,172.00
26/12/2022	IN	SA2200372519	1372989		V.K BHANDARI 13 IPS EMAX PRESS CROWN STAINING-12 ,13	4,914.00	0.00	29,086.00
31/12/2022	IN	DEL/22-23/12451	5012555		KAVITA KAPUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	32,052.00
03/01/2023	IN	SA2200383280	1383750		HUMA AHMED 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	34,940.00
05/01/2023	IN	SA2200385262	1385734		TAVLEEN KAUR 21 M L S FULL METAL-47	924.00	0.00	35,864.00
06/01/2023	IN	DEL/22-23/12720	5012825		PUSHPA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	37,822.00
07/01/2023	IN	SA2200388813	1389279		ROHIT GUPTA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	39,287.00
14/01/2023	IN	DEL/22-23/13202	5013303		UMA KAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	41,245.00
17/01/2023	RC		6123304	Bank Transfer		0.00	32,052.00	9,193.00
19/01/2023	JE		1353425			22,549.00	0.00	31,742.00
19/01/2023	JE		1353425			0.00	22,549.00	9,193.00
23/01/2023	IN	DEL/22-23/13614	5013715		KUSUM DHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	11,151.00
02/02/2023	IN	DEL/22-23/14232	5014334		KESHAV ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	13,109.00
06/02/2023	IN	SA2200429445	1429869		B L MOHATTA 21 M L S FULL METAL-37	924.00	0.00	14,033.00

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08/02/2023	IN	DEL/22-23/14576	5014682		MONICA SEKHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	15,991.00
09/02/2023	RC		6133456	Bank Transfer		0.00	11,151.00	4,840.00
09/02/2023	IN	DEL/22-23/14687	5014791		ROMA KHNNNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	6,798.00
13/02/2023	JE		1411767			0.00	5,874.00	924.00
13/02/2023	JE		1411767			5,874.00	0.00	6,798.00
13/02/2023	IN	SA2200439464	1439875		VANDANA GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	15,697.00
13/02/2023	IN	DEL/22-23/14870	5014975		ISHITA GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	16,327.00
14/02/2023	IN	SA2200440736	1441151		V K BHANDARI 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	19,215.00
16/02/2023	IN	DEL/22-23/15062	5015166		KAPUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	37,013.00
16/02/2023	IN	DEL/22-23/15046	5015152		ASHA NAHATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	38,971.00
18/02/2023	IN	SA2200446240	1446633		YASH PAUL LAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	40,268.00
27/02/2023	IN	DEL/22-23/15662	5015765		REENA JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	42,226.00
02/03/2023	IN	DEL/22-23/15882	5015990		MEETA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	44,184.00
04/03/2023	IN	DEL/22-23/16013	5016124		GAUTAM ARORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	10,752.00	0.00	54,936.00
07/03/2023	IN	DEL/22-23/16215	5016324	10% DISCOUNT GIVEN	AKRITI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,762.00	0.00	56,698.00
11/03/2023	IN	SA2200476014	1476381		ANJULIKA VARMA 14 IPS EMAX PRESS CROWN LAYERING-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	4,846.00	0.00	61,544.00
13/03/2023	RC		6148180	Bank Transfer		0.00	42,226.00	19,318.00
18/03/2023	JE		1493181			0.00	28,218.00	-8,900.00
18/03/2023	JE		1493181			28,218.00	0.00	19,318.00
24/03/2023	IN	SA2200494215	1494558		J P VAISH 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	23,712.00
27/03/2023	IN	SA2200497526	1497860		ADARSH ARORA 21 M L S FULL METAL-37	924.00	0.00	24,636.00

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01/04/2023	IN	DEL/23-24/17	32600015		RAJEEV BHANDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	26,594.00
01/04/2023	IN	2303365091	34000350	Based On Sales Orders 25998.	LEENA IPS EMAX PRESS LAYERING CROWN-22	2,888.00	0.00	29,482.00
04/04/2023	RC		16001074	Bank Transfer		0.00	24,636.00	4,846.00
04/04/2023	IN	DEL/23-24/136	32600134		RAJSHRI NAHATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35	3,917.00	0.00	8,763.00
06/04/2023	IN	DEL/23-24/307	32600298		PADMA BHASIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	10,721.00
06/04/2023	JE		1710267			0.00	14,472.00	-3,751.00
06/04/2023	JE		1710267			14,472.00	0.00	10,721.00
11/04/2023	IN	SA2300012621	31012602		JUGAL ARORA 14 IPS EMAX PRESS CROWN LAYERING-32 ,41	5,775.00	0.00	16,496.00
12/04/2023	IN	DEL/23-24/650	32600642		SUBASH KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,917.00	0.00	20,413.00
12/04/2023	IN	DEL/23-24/632	32600624		RAJSHRI NAHATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	22,371.00
13/04/2023	IN	DEL/23-24/703	32600697		ANITA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	3,917.00	0.00	26,288.00
15/04/2023	IN	DEL/23-24/849	32600845		RAMANJIT GROVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	28,246.00
18/04/2023	IN	DEL/23-24/1008	32601002		SUBASH KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	30,204.00
19/04/2023	IN	DEL/23-24/1070	32601065		HARVAIL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	32,162.00
21/04/2023	IN	DEL/23-24/1233	32601226		ANITA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	3,917.00	0.00	36,079.00
24/04/2023	IN	DEL/23-24/1314	32601310		UMA KAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	38,037.00
24/04/2023	IN	DEL/23-24/1312	32601308		JAYA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	39,995.00
26/04/2023	IN	DEL/23-24/1412	32601404		SUDHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	41,953.00
26/04/2023	IN	SA2300030942	31030920		NARWDER PAL SINGH 21 M L S FULL METAL-26 ,27	1,848.00	0.00	43,801.00
30/04/2023	IN	DEL/23-24/1746	32601738		SANGEETA CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	47,718.00

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30/04/2023	IN	DEL/23-24/1738	32601742		PD AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	49,676.00
08/05/2023	RC		16016380	Bank Transfer		0.00	49,676.00	0.00
10/05/2023	JE		1789618			0.00	39,165.00	-39,165.00
10/05/2023	JE		1789618			39,165.00	0.00	0.00
13/05/2023	IN	SA2300052087	31052066		INDERJEET SINGH 21 M L S FULL METAL-47	924.00	0.00	924.00
13/05/2023	IN	DEL/23-24/2494	32602491		KAILASH NEGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	2,882.00
23/05/2023	IN	DEL/23-24/3096	32603088		SAVITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	4,840.00
26/05/2023	IN	SA2300068381	31070628		BHAVIKA ANAND 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	6,305.00
27/05/2023	IN	SA2300069725	31072372		NARINDER PAL SINGH 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	9,235.00
30/05/2023	IN	DEL/23-24/3508	32603502		GYANEDRA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	5,875.00	0.00	15,110.00
15/06/2023	RC		16033975	Bank Transfer		0.00	15,110.00	0.00
16/06/2023	JE		1883051			0.00	9,791.00	-9,791.00
16/06/2023	JE		1883051			9,791.00	0.00	0.00
20/06/2023	IN	DEL/23-24/4794	32604808		ANSHU GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	1,958.00
21/06/2023	IN	SA2300097812	31108236		SAVITA JAIN 14 IPS EMAX PRESS CROWN LAYERING-13	2,888.00	0.00	4,846.00
21/06/2023	IN	DEL/23-24/4848	32604844		SAVITA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	6,804.00
24/06/2023	IN	DEL/23-24/5092	32605091		MANU NAYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	8,762.00
29/06/2023	IN	DEL/23-24/5420	32605421		MAMTA CHHABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	10,720.00
04/07/2023	IN	DEL/23-24/5627	32605633		SARITA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,816.00
05/07/2023	IN	DEL/23-24/5684	32605688		ASHNA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,912.00
06/07/2023	IN	DEL/23-24/5766	32605769		SADHNA SOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	19,104.00

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08/07/2023	IN	DEL/23-24/5916	32605923		JAYA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	21,200.00
14/07/2023	IN	DEL/23-24/6217	32606223		SADHNA SOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	23,296.00
16/07/2023	IN	SA2300121905	31150293		NARINDER PAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	24,864.00
17/07/2023	IN	DEL/23-24/6369	32606403		RAM KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	26,960.00
20/07/2023	RC		16050778	Bank Transfer		0.00	10,720.00	16,240.00
20/07/2023	JE	357635	1971502			0.00	7,832.00	8,408.00
20/07/2023	JE	357635	1971502			7,832.00	0.00	16,240.00
24/07/2023	IN	TI/35037602	31161256		NAMRATA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	19,375.00
25/07/2023	IN	TI/35038018	31161790		NARWDER PAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	20,943.00
26/07/2023	IN	TI/35039912	31163784		ALEXANDRE BERTHIER IPS EMAX PRESS STAINING ONLAY-46,36	5,651.00	0.00	26,594.00
29/07/2023	IN	TI/35045744	31169827		SAM BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	28,162.00
05/08/2023	IN	TI/35057223	31181716		ALEXANDRE BERTHIER IPS EMAX PRESS STAINING ONLAY-47,37	5,651.00	0.00	33,813.00
05/08/2023	IN	DEL/23-24/7569	32607581		PREETI KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	35,909.00
07/08/2023	IN	TI/35058398	31182946		CHHABRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	37,477.00
08/08/2023	IN	DEL/23-24/7670	32607684		NAMRATA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,35,36	6,287.00	0.00	43,764.00
14/08/2023	JE	483200	2036454			0.00	14,672.00	29,092.00
14/08/2023	JE	483200	2036454			14,672.00	0.00	43,764.00
14/08/2023	RC		16062426	Bank Transfer		0.00	28,162.00	15,602.00
17/08/2023	IN	TI/35073230	31197944		GAURAV NAYYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	19,794.00
18/08/2023	IN	DEL/23-24/8280	32608296		NAMRATA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	21,890.00
24/08/2023	IN	TI/35084493	31209199		ASHU JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33 , IPS EMAX PRESS LAYERING CROWN-33	5,417.00	0.00	27,307.00

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25/08/2023	IN	TI/35086941	31211657		JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,875.00
28/08/2023	IN	DEL/23-24/8905	32608924		VISHESH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	30,971.00
28/08/2023	IN	TI/35090226	31214967		S C CHHADRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	31,995.00
29/08/2023	IN	DEL/23-24/9002	32609013		SAMEER KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	34,091.00
02/09/2023	IN	DEL/23-24/9185	32609206		RAKHI BHANDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	36,187.00
04/09/2023	IN	DEL/23-24/9280	32609301		RAVI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,283.00
05/09/2023	IN	TI/35101538	31226366		ALEXANDRE BERTHIER IPS EMAX PRESS STAINING ONLAY-17,27	5,651.00	0.00	43,934.00
16/09/2023	IN	DEL/23-24/9969	32610002		SHRIANSH SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	48,126.00
16/09/2023	IN	DEL/23-24/9995	32610026		MANGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	50,222.00
19/09/2023	IN	TI/35122294	31247155		MADHU CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	51,790.00
19/09/2023	IN	TI/35121838	31246702		NAMRATA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	53,358.00
22/09/2023	RC		16080714	Bank Transfer		0.00	34,091.00	19,267.00
22/09/2023	JE	687410	2131137			0.00	14,671.00	4,596.00
22/09/2023	JE	687410	2131137			14,671.00	0.00	19,267.00
22/09/2023	IN	TI/35125964	31250830		ALEXANDRE BERTHIER IPS EMAX PRESS STAINING ONLAY-16,26	5,651.00	0.00	24,918.00
23/09/2023	IN	DEL/23-24/10373	32610390		ANSHU JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,014.00
25/09/2023	IN	TI/35129536	31254411		GYANENDRA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	33,301.00
30/09/2023	IN	TI/35137350	31262246		ALEXANDRE BERTHIER IPS EMAX PRESS STAINING ONLAY-45,35	5,651.00	0.00	38,952.00
06/10/2023	IN	DEL/23-24/11082	32611099		RAMAN SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	43,144.00
09/10/2023	IN	DEL/23-24/11263	32611285		SPANDAWA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	45,240.00
10/10/2023	IN	TI/35150473	31275375		ALEXANDRE BERTHIER IPS EMAX PRESS STAINING ONLAY-15,25	5,651.00	0.00	50,891.00

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13/10/2023	JE	692359	2179235			0.00	12,576.00	38,315.00
13/10/2023	RC		16090719	Bank Transfer		0.00	38,952.00	-637.00
13/10/2023	JE	692359	2179235			12,576.00	0.00	11,939.00
16/10/2023	IN	TI/35160813	31285713		ALEXANDRE BERTHIER IPS EMAX PRESS STAINING ONLAY-44,34	5,651.00	0.00	17,590.00
30/10/2023	IN	DEL/23-24/12490	32612503		SAROJ GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	19,686.00
31/10/2023	IN	DEL/23-24/12564	32612577		ARIMDAM BANERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,782.00
11/11/2023	IN	DEL/23-24/13212	32613225		DINESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	23,878.00
15/11/2023	JE	699732	2252119			0.00	10,480.00	13,398.00
15/11/2023	JE	699732	2252119			10,480.00	0.00	23,878.00
15/11/2023	RC		16105340	drsanjaykumar1969-1@okicici-3319135474 51		0.00	21,782.00	2,096.00
18/11/2023	IN	TI/35205413	31330434		NITIN BATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	6,288.00
21/11/2023	IN	TI/35208567	31333586		ALEXANDRE BERTHIER IPS EMAX PRESS STAINING ONLAY-14,24	5,651.00	0.00	11,939.00
19/12/2023	IN	TI/35247111	31372155		ALEXANDRE BERTHIER IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23	19,927.00	0.00	31,866.00
19/12/2023	IN	DEL/23-24/15168	32615175		NAVNEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,962.00
22/12/2023	IN	DEL/23-24/15392	32615396		LALIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	36,058.00
22/12/2023	JE	707844	2338437			0.00	2,096.00	33,962.00
22/12/2023	JE	707844	2338437			2,096.00	0.00	36,058.00
22/12/2023	RC		16122081	drsanjaykumar1969-3@okicici-3356341920 92		0.00	11,939.00	24,119.00
26/12/2023	IN	DEL/23-24/15525	32615529		MONIKA NAHATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	26,215.00
27/12/2023	IN	TI/35259411	31386694	Based On A/R Invoices 31384436.	GYAN KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	0.00	2,096.00	24,119.00
27/12/2023	IN	TI/35259411	32615805		GYAN KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	26,215.00
27/12/2023	IN	TI/35259411	31384436		GYAN KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,311.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/12/2023	IN	DEL/23-24/15689	32615693		VIJAY KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	32,503.00
30/12/2023	IN	DEL/23-24/15793	32615812		NUTAN MALLIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	34,599.00
01/01/2024	IN	DEL/23-24/15920	32615939		ANIL PARTEEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	36,695.00
02/01/2024	IN	TI/35268913	31393804		PRASHANT CHAKRABORTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	46,101.00
04/01/2024	IN	DEL/23-24/16049	32616073		LOKESH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	48,197.00
16/01/2024	IN	TI/36501424	31412731		NUTAN MALLIK IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	51,518.00
28/01/2024	JE	716357	2424524			0.00	14,672.00	36,846.00
28/01/2024	JE	716357	2424524			14,672.00	0.00	51,518.00
28/01/2024	RC		16137923	9810083705@idfcfirst-402836325810 Bank Transfer		0.00	34,599.00	16,919.00
29/01/2024	IN	TIDEL/32700993	32617487		SADHNA SOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	19,015.00
31/01/2024	IN	TIDEL/32701087	32617582		KESHAV ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,111.00
05/02/2024	IN	TIDEL/32701358	32617849		PARI BAGGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,47	4,192.00	0.00	25,303.00
06/02/2024	IN	TIDEL/32701414	32617908		RACHNA KAPOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	27,399.00
09/02/2024	IN	TI/35322856	31448949		SHANTA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	32,102.00
09/02/2024	IN	TI/35323014	31449107		INDRA SOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	35,237.00
10/02/2024	IN	TIDEL/32701737	32618231		C.B SOOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	44,671.00
17/02/2024	IN	TIDEL/32702144	32618637		KIRAN LOOMBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	46,767.00
20/02/2024	IN	TI/35339456	31465530		KUSUM DHAWAN IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	50,088.00
21/02/2024	IN	TIDEL/32702331	32618821		SUDEHS BAHL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,34,35	8,383.00	0.00	58,471.00

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22/02/2024	IN	TI/35344140	31470208		KARUNA VATS DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	59,495.00
22/02/2024	IN	TIDEL/32702431	32618921		C. B SOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	61,591.00
28/02/2024	RC		16152767	9810083705@idfcfirst-405943074525 Bank Transfer		0.00	21,111.00	40,480.00
28/02/2024	JE	724346	2504796			0.00	8,384.00	32,096.00
28/02/2024	JE	724346	2504796			8,384.00	0.00	40,480.00
29/02/2024	IN	TIDEL/32702829	32619320		C B SOOD SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,31	1,386.00	0.00	41,866.00
02/03/2024	IN	TIDEL/32702962	32619451		LALIT NAHATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	43,962.00
07/03/2024	IN	TIDEL/32703278	32619764		SHIKHA SENGUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	46,058.00
11/03/2024	IN	TIDEL/32703483	32619969		DIMPY GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	64,927.00
13/03/2024	IN	TIDEL/32703633	32620119		KARAN JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	67,023.00
14/03/2024	RC		16160477	drsanjaykumar1969-1@okicici-4074678837 67		0.00	43,962.00	23,061.00
14/03/2024	IN	TIDEL/32703701	32620189		ANIL ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,157.00
14/03/2024	JE	728642	2543789			0.00	31,779.00	-6,622.00
14/03/2024	JE	728642	2543789			31,779.00	0.00	25,157.00
16/03/2024	IN	TIDEL/32703807	32620293		SHALINI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,253.00
16/03/2024	IN	TIDEL/32703811	32620297		NEERA KUAMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	29,349.00
20/03/2024	IN	TI/35384124	31510226		P D AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	30,917.00
20/03/2024	IN	TIDEL/32704007	32620490		SUNITA JASSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	33,013.00
26/03/2024	IN	TIDEL/32704294	32620776		RAJEEV BHANDARI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,31	1,386.00	0.00	34,399.00
27/03/2024	IN	TIDEL/32704342	32620823		ANJALI JASSAL SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,31	1,386.00	0.00	35,785.00
28/03/2024	IN	TIDEL/32704451	32620931		DINESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,881.00

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01/04/2024	IN	TIDEL/46000086	42000084		ANJULIKA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	39,977.00
02/04/2024	IN	TIDEL/46000172	42000170		SWATI KHOSLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	42,073.00
03/04/2024	IN	TIDEL/46000216	42000214		UMMEHANI AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	44,169.00
30/04/2024	RC		26013018	drsanjaykumar1969-1@okicici-4487315556 51		0.00	44,169.00	0.00
30/04/2024	JE	794119	2770733			42,601.00	0.00	42,601.00
30/04/2024	JE	794119	2770733			0.00	42,601.00	0.00
26/07/2024	IN	TIKER/45182153	41185116		SHAMA AHMED KHAN IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	3,321.00
27/07/2024	IN	TIKER/45185260	41188216		REKHA KAPOOR IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	6,642.00
30/07/2024	IN	TIDEL/46007152	42008389		NISHI DAGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	8,738.00
31/07/2024	IN	TIDEL/46007238	42008475		ISHAAN GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	10,834.00
03/08/2024	IN	TIDEL/46007445	42008682		MANU NAYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	12,930.00
10/08/2024	IN	TIDEL/46007852	42009089		DRISHTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	15,026.00
12/08/2024	IN	TIDEL/46007956	42009193		RAVINDER SABHARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	17,122.00
16/08/2024	IN	TIDEL/46008177	42009414		REENA JASWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	19,218.00
						1,251,290.00	1,232,072.00	
							*Period Closing Bal.:	19,218.00