



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 16/08/2024**  
**DEL000198 - PRERNA ADITYA KAPOOR B D S**

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
30/06/2020	IN	137	52021		DR.ARUN KUMAR N.SOFT NIGHT GUARD	560.00	0.00	560.00	
03/12/2021	IN	SA2100255993	49590		GURVINDER PAL SINGH 27a. DENTCARE NOVA W/DIE	100.00	0.00	660.00	
07/12/2021	IN	SA2100260215	35359		GURLEEN BINDRA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,043.00	
13/12/2021	IN	SA2100268633	30751		HARJEET KAUR KOHLI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,605.00	
20/12/2021	IN	SA2100278506	19107		JYOTI MALIA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	6,371.00	
22/12/2021	IN	SA2100282535	19108		RAMPAL SINGH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	9,137.00	
22/12/2021	IN	SA2100281463	19109		VIJAY AHUJA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	11,903.00	
27/12/2021	IN	SA2100287427	35357		PREETI CHOUDHARY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,286.00	
03/01/2022	IN	SA2100298129	35354		SHALINI CHOUDHARY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	14,669.00	
03/01/2022	IN	SA2100296992	35358		G S GANDHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	16,052.00	
15/01/2022	IN	SA2100314819	35355		SATISH SETHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,435.00	
15/01/2022	IN	SA2100314891	17265		GURSIMAR SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	20,403.00	
19/01/2022	IN	SA2100318956	13682		ROMY KAUR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	3,584.00	0.00	23,987.00	
25/01/2022	IN	SA2100325465	20527		ROMY KAUR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	2,666.00	0.00	26,653.00	
26/01/2022	IN	SA2100325952	43277		RENU AHUJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	728.00	0.00	27,381.00	
27/01/2022	IN	SA2100326486	17955		VIJAY AHUJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	2,912.00	0.00	30,293.00	
02/02/2022	IN	SA2100334507	20717		VIJAY AHUJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	2,621.00	0.00	32,914.00	
03/02/2022	IN	SA2100335545	45002		RENU AHUJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	655.00	0.00	33,569.00	
06/02/2022	IN	SA2100339261	11073		PREETI KHURANA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	37,719.00	
06/02/2022	IN	SA2100339010	30750		ROMY KAUR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	39,281.00	
08/02/2022	IN	SA2100340845	35350		SUNAINA SHARMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	40,664.00	

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11/02/2022	IN	SA2100346433	35353		SAKSHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	42,047.00
12/02/2022	IN	SA2100347109	35352		SEEMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	43,430.00
14/02/2022	IN	SA2100348377	43278		MANPREET KAUR JAGGI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	728.00	0.00	44,158.00
16/02/2022	IN	SA2100352112	16645		R S SUMAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	3,024.00	0.00	47,182.00
17/02/2022	IN	SA2100352863	35351		RAJINDER SAHOTA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	48,565.00
22/02/2022	IN	SA2100360113	20198		AARTI ISRANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	2,688.00	0.00	51,253.00
23/02/2022	IN	SA2100360812	35356		MANJULA GOEL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	52,636.00
27/02/2022	IN	SA2100367079	7716		MANPREET KAUR JAGGI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	5,471.00	0.00	58,107.00
04/03/2022	IN	SA2100372841	23868		AARTI ISRANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	1,999.00	0.00	60,106.00
07/03/2022	IN	10480	52022		SUJATA BHATIA 22.SOFT NIGHT GUARD	672.00	0.00	60,778.00
08/03/2022	IN	SA2100378809	35360		VISHESH KHURANA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	62,161.00
10/03/2022	IN	10608	52023		SUNIL MALHOTRA 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	66,081.00
12/03/2022	IN	SA2100386303	30752		RAVINDER PAL SINGH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	67,643.00
22/03/2022	IN	SA2100400335	35361		HARPREET SINGH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	69,026.00
26/03/2022	IN	SA2100406436	35362		GURMEET KAUR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	70,409.00
26/03/2022	IN	11220	52024		ABHISHESH SAWHNEY 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	72,369.00
01/04/2022	IN	SA2200000131	1000127		GURSIMRAN UPPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	74,329.00
02/04/2022	IN	SA2200002657	1002509		ARUN KULLU 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	78,479.00
05/04/2022	IN	165	5000162		GUSIMRAN SOFT NIGHT GUARD-	672.00	0.00	79,151.00
08/04/2022	RC		6001022	A Bank Transfer		0.00	60,000.00	19,151.00
14/04/2022	IN	SA2200019487	1018285		PREETI CHANDOK 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13 , OSSTEM ANGLED ABUTMENT-11 , OSSTEM CASTABLE ABUTMENT-13 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-13	13,160.00	0.00	32,311.00
20/04/2022	RC		6005466	Bank Transfer		0.00	12,370.00	19,941.00
22/04/2022	IN	SA2200028503	1028159		PREETI CHANDOK 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11,12,13	2,688.00	0.00	22,629.00
22/04/2022	IN	SA2200028722	1028378		MEHAK BATHLA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	24,012.00

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24/04/2022	JE		742174			0.00	7,112.00	16,900.00
24/04/2022	JE		742174			7,112.00	0.00	24,012.00
26/04/2022	IN	SA2200034249	1034140		A K BIDANI 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	25,395.00
30/04/2022	IN	SA2200040703	1040566		POONAM TANEJA 27a. DENTCARE NOVA W/DIE-23,24,25,26	5,533.00	0.00	30,928.00
03/05/2022	IN	SA2200043985	1043862		ARPANA GARG 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	32,160.00
11/05/2022	IN	SA2200055112	1054937		ANITA GUPTA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	33,543.00
18/05/2022	IN	SA2200064680	1064512		RAMESH AJMANI 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	34,926.00
25/05/2022	IN	2303	5002249		RIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,232.00	0.00	36,158.00
29/05/2022	IN	SA2200081543	1081365		PARDEEP CHOPRA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	37,541.00
01/06/2022	IN	SA2200085237	1085094		ASHA GUPTA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	38,924.00
02/06/2022	IN	2657	5002633		HIMANSHI DENTCARE CLEAR RETAINER (RETAINER)-41	616.00	0.00	39,540.00
02/06/2022	IN	SA2200087221	1087063		KAVITA BANSAL 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	4,710.00	0.00	44,250.00
03/06/2022	IN	SA2200089208	1089053		VIJAY AHUJA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	45,633.00
06/06/2022	RC		6026137	Bank Transfer		0.00	15,000.00	30,633.00
09/06/2022	JE		846363			0.00	672.00	29,961.00
09/06/2022	JE		846363			672.00	0.00	30,633.00
09/06/2022	IN	22-23/2914	5002915		RITA MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	32,593.00
11/06/2022	IN	SA2200100423	1100253		KANCHAN ARORA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-	386.00	0.00	32,979.00
17/06/2022	IN	SA2200108586	1108400		BINDU ANAND 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	35,745.00
21/06/2022	IN	SA2200112520	1112331		NEETU SETHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	37,128.00
26/06/2022	IN	SA2200120929	1120723		VIJAY AHUJA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	38,511.00
27/06/2022	IN	22-23/3706	5003696		RITA MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,960.00	0.00	40,471.00
27/06/2022	RT	5002915	15000060	Based On A/R Invoices 5002915.		0.00	1,960.00	38,511.00
01/07/2022	IN	SA2200128154	1127920		RAVI KHANNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	39,894.00
01/07/2022	IN	22-23/3864	5003929		DISHA UMAT DENTCARE CLEAR RETAINER (RETAINER)-	616.00	0.00	40,510.00

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05/07/2022	IN	22-23/4017	5004234		DISHA UMAT DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	41,126.00
08/07/2022	IN	SA2200139449	1139214		RAKESH KHANNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	42,509.00
11/07/2022	IN	SA2200142260	1142032		SEEMA KAUR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	43,892.00
20/07/2022	IN	SA2200156362	1156090		RAJ GUPTA 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	45,189.00
23/07/2022	IN	SA2200160089	1159816		MEETU KAUR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	46,486.00
26/07/2022	IN	SA2200165237	1164961		MANJULA GOEL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	47,783.00
26/07/2022	IN	SA2200164661	1164385		SAURABH PAMECHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	49,080.00
30/07/2022	IN	SA2200171435	1171155		USHA VIJH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	50,377.00
01/08/2022	IN	SA2200174397	1174121		PARDEEP CHOPRA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36	1,365.00	0.00	51,742.00
02/08/2022	IN	22-23/5172	5005178		NEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	53,700.00
06/08/2022	IN	SA2200183120	1182824		PARDEEP CHOPRA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,36	1,229.00	0.00	54,929.00
10/08/2022	IN	SA2200188553	1188251		ARPANA GARG 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	56,226.00
11/08/2022	IN	SA2200189573	1189277		ROMY KAUR 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	58,820.00
11/08/2022	IN	SA2200190544	1190246		SHIVANI NEGI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	60,117.00
12/08/2022	IN	SA2200192419	1192121		KANCHAN ARORA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	27,090.00	0.00	87,207.00
18/08/2022	IN	22-23/5785	5005781		INDERJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	89,165.00
20/08/2022	IN	SA2200203825	1203505		AARTI ISRANI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	93,055.00
20/08/2022	IN	SA2200203456	1203137		HARSH ARORA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	94,520.00
20/08/2022	IN	SA2200202931	1202614		RINA DHILLON 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	97,114.00
20/08/2022	IN	SA2200203502	1203183		RAJINDER KUMAR ARORA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	98,411.00
26/08/2022	IN	SA2200211116	1210775		SUDESH KANSAL 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	102,301.00
31/08/2022	RC		6062368	Bank Transfer		0.00	50,377.00	51,924.00
02/09/2022	JE		1041733			5,040.00	0.00	56,964.00
02/09/2022	JE		1041733			0.00	5,040.00	51,924.00
03/09/2022	IN	SA2200223703	1223356		RANJIT SINGH 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	53,221.00

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11/09/2022	IN	SA2200232171	1231805		GANESHA TRIPATHI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	54,518.00
01/12/2022	RC	62161	6102571	Cash Amount Received		0.00	22,000.00	32,518.00
03/12/2022	JE		1244842			0.00	1,958.00	30,560.00
03/12/2022	JE		1244842			1,958.00	0.00	32,518.00
03/01/2023	IN	SA2200382897	1383368		USHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	33,815.00
08/01/2023	IN	SA2200389381	1389846		VIJAY AHUJA 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	36,409.00
10/01/2023	RC		6120218	Bank Transfer		0.00	32,518.00	3,891.00
11/01/2023	IN	SA2200393454	1393918		ROMY KAUR 420 HARD NIGHT GUARD-11	578.00	0.00	4,469.00
12/01/2023	JE		1336891			1,958.00	0.00	6,427.00
12/01/2023	JE		1336891			0.00	1,958.00	4,469.00
23/01/2023	IN	SA2200410421	1410882		GEETALI SEHGAL 27a. DENTCARE NOVA W/DIE-15 ,24 ,46	3,890.00	0.00	8,359.00
14/02/2023	RC		6137854	Bank Transfer		0.00	8,359.00	0.00
22/02/2023	IN	SA2200451842	1452237		SARITA GUPTA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	1,297.00
23/02/2023	IN	SA2200452684	1453075		NEELIMA 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	4,227.00
24/02/2023	IN	SA2200454664	1455056		GURSHARAN SINGH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	5,524.00
24/02/2023	IN	SA2200454567	1454959		HARPAL SINGH 419 SOFT NIGHT GUARD-41	630.00	0.00	6,154.00
25/02/2023	IN	SA2200456646	1457037		HARPAL SINGH 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	7,451.00
08/03/2023	IN	SA2200471134	1471510		RAJINDER SAHOTA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	10,045.00
14/03/2023	RC		6148817	Bank Transfer		0.00	7,451.00	2,594.00
17/03/2023	IN	SA2200483775	1484144		POONAM MEHTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-42 , RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-42 , RS5737 - INTERNAL HEX IMPLANT ANALOG-42	4,400.00	0.00	6,994.00
18/03/2023	IN	SA2200486038	1486402		GURSHARAN SINGH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	8,291.00
19/03/2023	IN	SA2200487150	1487511		MANJIT KAUR 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	46,200.00	0.00	54,491.00
22/03/2023	IN	SA2200491803	1492152		KRISHNA kumari anand 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	55,111.00
23/03/2023	IN	SA2200492269	1492617		JITENDER KOHLI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	56,408.00

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23/03/2023	IN	SA2200492615	1492963		RAHUL JA RRA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	57,705.00
25/03/2023	IN	SA2200495134	1495473		R P SINGH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	59,002.00
25/03/2023	IN	SA2200496130	1496466		KRISHNA KUMARI ANAD 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	59,737.00
01/04/2023	IN	SA2300000792	31000788		POOJA SHARMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	61,034.00
02/04/2023	RC		16000366	Bank Transfer		0.00	13,537.00	47,497.00
03/04/2023	IN	SA2300002757	31002749		KRISHNA KUMARIANAD 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	49,324.00
04/04/2023	IN	SA2300003864	31003857		BHAVNA WALIA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	50,621.00
05/04/2023	IN	SA2300005638	31005618		SHITIJ BHATLA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	51,918.00
12/04/2023	IN	SA2300012941	31012927		PARAMJEET SINGH 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	54,512.00
13/04/2023	IN	SA2300015547	31015533		KRISHNA KUMARI ANAND 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	56,339.00
17/04/2023	IN	SA2300020518	31020493		DR SATYA BHAMA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,16 ,25	2,478.00	0.00	58,817.00
19/04/2023	IN	SA2300023314	31023304		SANDEEP BHANDARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,34 ,45 ,46	11,288.00	0.00	70,105.00
21/04/2023	RC		16008806	Bank Transfer		0.00	46,200.00	23,905.00
21/04/2023	IN	DEL/23-24/1220	32601215		MANJIT KAUR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	24,535.00
21/04/2023	IN	SA2300025613	31025599		PARAMJEET SINGH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	25,832.00
21/04/2023	IN	SA2300026265	31026250		DEEPIKA BHATANI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	27,129.00
22/04/2023	IN	SA2300027035	31027023		BHARTI BIDANI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	28,426.00
26/04/2023	IN	SA2300030522	31030503		PRIYANKA THAPAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	29,723.00
30/04/2023	IN	SA2300036007	31035975		SATYA BHAMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,25	2,095.00	0.00	31,818.00
02/05/2023	IN	SA2300037880	31037850		LIPIKA KALRA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	33,115.00

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04/05/2023	IN	SA2300040731	31040703		SATYA BHAMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,25	2,095.00	0.00	35,210.00
06/05/2023	RC		16015797	Bank Transfer		0.00	15,000.00	20,210.00
09/05/2023	RT		131001092			0.00	2,478.00	17,732.00
12/05/2023	RC		16018643	Bank Transfer		0.00	14,340.00	3,392.00
13/05/2023	IN	2305446644	34010889	Based On Sales Orders 11293.	GURDEEP KAUR SETHI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-12 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,23	8,201.00	0.00	11,593.00
15/05/2023	JE		1801433			630.00	0.00	12,223.00
15/05/2023	JE		1801433			0.00	630.00	11,593.00
20/05/2023	IN	SA2300061016	31060983		UMA WALIA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	12,890.00
21/05/2023	IN	SA2300061469	31061441		K S UPPAL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	14,187.00
22/05/2023	IN	DEL/23-24/3011	32603002		HARPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	16,145.00
24/05/2023	IN	TI/35000730	31065116		POONAM MATHUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	17,442.00
31/05/2023	IN	SA2300073256	31076505		SHIVAM KUMAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	21,836.00
01/06/2023	IN	SA2300074704	31078333		GURPREET SINGH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	23,133.00
06/06/2023	IN	SA2300080164	31085545		KASHMIR KAUR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	5,460.00	0.00	28,593.00
07/06/2023	IN	SA2300080854	31086739		HEMANT THAPAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	29,890.00
07/06/2023	IN	DEL/23-24/4082	32604078		MEENU ASJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	32,856.00
10/06/2023	IN	DEL/23-24/4273	32604268		AKSHAY KAPOOR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	33,486.00
10/06/2023	IN	SA2300085603	31092674		KASHMIR KAUR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,914.00	0.00	38,400.00
13/06/2023	IN	TI/35008017	31095431		RAJINDER KUMAR ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	39,697.00
19/06/2023	IN	DEL/23-24/4718	32604708		TARUNA BHASIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	41,655.00
23/06/2023	IN	TI/35011223	31113330		BHARISH BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,297.00	0.00	42,952.00

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24/06/2023	IN	TI/35011764	31115224		RAM AVTAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,090.00	0.00	45,042.00
24/06/2023	IN	SA2300103439	31114991		USHA VASAL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	46,339.00
26/06/2023	IN	DEL/23-24/5151	32605150		HARLEEN KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	50,256.00
30/06/2023	IN	SA2300109912	31123642		MANSI BALI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	51,553.00
30/06/2023	IN	TI/35013864	31123993		ANU KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	52,850.00
01/07/2023	IN	SA2300111501	31125655		CHANDAN KAPOOR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,13 ,23	6,773.00	0.00	59,623.00
04/07/2023	IN	DEL/23-24/5633	32605639		TARUDEEP KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	61,719.00
05/07/2023	IN	SA2300114527	31130803		URVASHI KOLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	63,107.00
05/07/2023	IN	DEL/23-24/5735	32605737		SATYA TULI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	63,882.00
06/07/2023	IN	DEL/23-24/5825	32605827		DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	64,517.00
07/07/2023	RT		131002681	c/n for patient name change per. ss mam		0.00	1,297.00	63,220.00
07/07/2023	IN	TI/35017703	31134350		BHAVISH BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,297.00	0.00	64,517.00
08/07/2023	IN	TI/35018893	31136963		PARAMJEET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	65,904.00
10/07/2023	IN	TI/35020443	31139120		KIRAN ARORA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	66,618.00
10/07/2023	IN	DEL/23-24/5977	32605991		SATYA TULI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	67,464.00
11/07/2023	IN	DEL/23-24/6024	32606030		ROHIT KAPOOR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	68,157.00
11/07/2023	IN	DEL/23-24/6013	32606020		JABHJOT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	71,302.00
11/07/2023	IN	SA2300118824	31139715		CHANDAN KAPOOR 66a. DENTCARE NOVA GINGIVA SMALL-12 ,13	735.00	0.00	72,037.00
12/07/2023	RC		16047058	Bank Transfer		0.00	21,836.00	50,201.00
13/07/2023	JE		1951286			0.00	1,958.00	48,243.00
13/07/2023	JE		1951287			0.00	1,958.00	46,285.00
13/07/2023	JE		1951287			1,958.00	0.00	48,243.00
13/07/2023	JE		1951282			1,958.00	0.00	50,201.00



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18/07/2023	RC		16049230	Bank Transfer		0.00	5,400.00	44,801.00
18/07/2023	IN	TI/35028312	31150767		DR REENU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	46,188.00
19/07/2023	IN	DEL/23-24/6538	32606541		SATYA TULI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	47,034.00
19/07/2023	IN	TI/35030844	31153556		BABBUL REEHAL WRAPAROUND RETAINER BEGG (RETAINER)-21	750.00	0.00	47,784.00
20/07/2023	IN	DEL/23-24/6607	32606609		BHUVIKA BAJAJ DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	49,055.00
20/07/2023	IN	SA2300122790	31153938		B S UPADHYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34 ,35 ,36 ,37	2,927.00	0.00	51,982.00
22/07/2023	IN	DEL/23-24/6779	32606779		SATYA TULI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	54,077.00
23/07/2023	IN	TI/35036154	31159625		DR REENU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	55,464.00
25/07/2023	IN	TI/35038940	31162709		PUJA BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,774.00	0.00	58,238.00
25/07/2023	IN	SA2300123612	31161720		B S UPADHYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34 ,35 ,36 ,37	2,625.00	0.00	60,863.00
27/07/2023	IN	TI/35041458	31165407		VISHWASH SETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	62,250.00
29/07/2023	IN	DEL/23-24/7212	32607217		KIRITPAL DENTCARE CLEAR RETAINER (RETAINER)-12	635.00	0.00	62,885.00
04/08/2023	IN	TI/35054845	31179291		STYA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	65,358.00
05/08/2023	IN	TI/35056808	31181301		KIRITPAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	65,993.00
06/08/2023	IN	TI/35057487	31181991		VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	68,089.00
07/08/2023	IN	TI/35059002	31183559		HUNNY GAUBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	69,477.00
07/08/2023	RC		16059426	Bank Transfer		0.00	25,878.00	43,599.00
07/08/2023	JE	77474	2017401			0.00	9,471.00	34,128.00
07/08/2023	JE	77474	2017401			9,471.00	0.00	43,599.00
08/08/2023	IN	TI/35060840	31185425		RAJ KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,987.00
16/08/2023	IN	TI/35072152	31196853		YUGANT ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	46,375.00

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16/08/2023	IN	TI/35071918	31196620		PREETI GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	48,471.00
17/08/2023	IN	TI/35072993	31197712		PREM LATA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	49,859.00
22/08/2023	RC		16066807	Bank Transfer		0.00	37,007.00	12,852.00
22/08/2023	JE	81271	2057943			13,037.00	0.00	25,889.00
22/08/2023	JE	81271	2057943			0.00	13,037.00	12,852.00
24/08/2023	IN	TI/35085528	31210230		T GLORIA KULLU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,240.00
27/08/2023	IN	TI/35089794	31214517		VIJAY KUMAR BATHLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	15,628.00
30/08/2023	IN	TI/35091796	31216570		MADHA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	17,016.00
08/09/2023	RC		16075845	Bank Transfer		0.00	17,016.00	0.00
08/09/2023	IN	TI/35105208	31230043		R S BINDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	2,776.00
11/09/2023	IN	TI/35110132	31234979		ARPANA GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,164.00
12/09/2023	IN	TI/35110318	31235168		CHAVI SHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	5,552.00
13/09/2023	IN	TI/35112097	31236954		USHA SURI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,416.00	0.00	7,968.00
14/09/2023	IN	TI/35115434	31240288		TILOTAMA OBEROI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	9,356.00
16/09/2023	IN	TI/35117539	31242398		GUNMEET DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	10,744.00
19/09/2023	IN	TI/35121356	31246223		HANNAH BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	13,889.00
27/09/2023	IN	DEL/23-24/10586	32610600		RAHUL CHHABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	15,985.00
29/09/2023	IN	DEL/23-24/10720	32610729		RICHA VASAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,081.00
30/09/2023	IN	DEL/23-24/10782	32610810		DEEPTI PURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	20,177.00
03/10/2023	IN	TI/35141816	31266714		SURINDER BAHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	2,776.00	0.00	22,953.00
04/10/2023	IN	TI/35142569	31267471		SATYA WALIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	24,341.00

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04/10/2023	IN	DEL/23-24/10987	32611005		NEHA KANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,437.00
12/10/2023	IN	TI/35155692	31280595		SURINDER BAHAL IMPLANT SCREW ACCESS HOLE PER UNIT-17	473.00	0.00	26,910.00
12/10/2023	IN	TI/35155527	31280430		RAJIV GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	28,298.00
15/10/2023	IN	TI/35159455	31284356		PANKAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,686.00
18/10/2023	IN	TI/35163976	31288883		IVANIA KAUR BEGGS RETAINER-11	750.00	0.00	30,436.00
21/10/2023	IN	TI/35168201	31293116		PREETI CHANDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	2,096.00	0.00	32,532.00
24/10/2023	IN	TI/35171463	31296359		VANDANA PUNJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,920.00
26/10/2023	IN	DEL/23-24/12298	32612310		KASHVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	40,210.00
29/10/2023	IN	TI/35178020	31302921		SALONI KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	41,598.00
31/10/2023	IN	TI/35180640	31305544		VANDANA PUNJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,694.00
07/11/2023	IN	DEL/23-24/12952	32612966		GURPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	45,790.00
08/11/2023	IN	DEL/23-24/13019	32613033		SAWEEN N KARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,24	12,579.00	0.00	58,369.00
09/11/2023	IN	DEL/23-24/13111	32613124		ROMY KUAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	59,004.00
10/11/2023	RT	31296359	131007273	WORK TYPE CHANGE PER BY SS		0.00	1,388.00	57,616.00
10/11/2023	IN	TI/35195377	31320290		NEETI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	58,309.00
11/11/2023	IN	TI/35197125	31322041		GULSHAN KUMAR BATHLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	59,697.00
16/11/2023	IN	DEL/23-24/13357	32613369		SAURABH PAMEEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	61,793.00
16/11/2023	IN	TI/35203231	31328250		GEETA NAGPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	65,957.00
17/11/2023	IN	TI/35204623	31329643		GULSHAN KUMAR BATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	67,345.00
20/11/2023	JE	116831	2267020			0.00	6,288.00	61,057.00
20/11/2023	JE	116831	2267020			6,288.00	0.00	67,345.00
20/11/2023	RC		16108068	Bank Transfer		0.00	20,177.00	47,168.00

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23/11/2023	IN	TI/35212502	31337523		VIDHYA GOGIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,47,37	7,248.00	0.00	54,416.00
24/11/2023	IN	TI/35212738	31337761		ISHANI PRIYADARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	55,804.00
27/11/2023	IN	TI/35216957	31341981		SASHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	57,192.00
27/11/2023	IN	DEL/23-24/13900	32613909		MANJEET KAUR KHOLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,45,44,43,35,36,37	28,303.00	0.00	85,495.00
29/11/2023	IN	DEL/23-24/14061	32614069		GUNEET UPPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45,35,36,37	18,869.00	0.00	104,364.00
01/12/2023	IN	DEL/23-24/14158	32614167		AVNEET LUTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	106,460.00
01/12/2023	IN	DEL/23-24/14201	32614208		AVNEET LUTHRA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	107,153.00
15/12/2023	IN	DEL/23-24/14994	32615001		KRISH SOORI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	109,249.00
18/12/2023	IN	TI/35245754	31370802		SONIA MAHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	111,345.00
26/12/2023	JE	129280	2355387			0.00	16,257.00	95,088.00
26/12/2023	JE	129280	2355387			16,257.00	0.00	111,345.00
26/12/2023	RC		16125105	Bank Transfer		0.00	30,000.00	81,345.00
29/12/2023	IN	TI/35263287	31388311		RAVI BINDRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,47,36,37 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-23,47,36,37	10,567.00	0.00	91,912.00
30/12/2023	IN	TI/35264549	31389534		SARVJEET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	93,300.00
30/12/2023	IN	TI/35264102	31389103		VIJAY MATHUR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	3,659.00	0.00	96,959.00
03/01/2024	IN	DEL/23-24/16014	32616037		SUNIL SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	97,652.00
05/01/2024	IN	TI/35273531	31398298		RANVEER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	2,776.00	0.00	100,428.00
05/01/2024	IN	TI/35272224	31397053		VIJAY MATHUR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	103,709.00
19/01/2024	IN	TI/35292997	31419093		KHUSHBOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	105,805.00

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23/01/2024	IN	TI/35297117	31423215		RENU AHUJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	108,221.00
25/01/2024	IN	TI/35301148	31427238		NARINDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	109,609.00
29/01/2024	JE	135673	2434677			0.00	33,731.00	75,878.00
29/01/2024	IN	TIDEL/32701014	32617508		ARJUN KOCHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	79,023.00
29/01/2024	RC		16140284	Bank Transfer		0.00	50,000.00	29,023.00
29/01/2024	JE	135673	2434677			33,731.00	0.00	62,754.00
30/01/2024	IN	TI/35306616	31432704		RAKESHGUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	64,142.00
30/01/2024	IN	TI/35307303	31433391		VARUNGUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	65,530.00
05/02/2024	IN	TI/35317239	31443330		USHASURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	66,918.00
06/02/2024	IN	TI/35317503	31443598		PINKY CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	68,306.00
07/02/2024	IN	TI/35320424	31446518		SONIA SALUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,26,27	4,164.00	0.00	72,470.00
07/02/2024	IN	TI/35320827	31446920		KIRAN ARORA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	5,814.00	0.00	78,284.00
17/02/2024	IN	TI/35337103	31463173		SHOBHA GAUBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	79,672.00
21/02/2024	IN	TI/35341282	31467354		KUSHAGRIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	82,817.00
23/02/2024	IN	TI/35344769	31470835		INDU SETHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	87,009.00
26/02/2024	IN	TI/35349024	31475086		PUJA BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	88,397.00
01/03/2024	IN	TI/35356812	31482882		UJJWAL PASRICHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	90,493.00
04/03/2024	IN	TI/35360874	31486942		IQBAL KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	92,061.00
05/03/2024	IN	TIDEL/32703065	32619554		PREM LATA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	92,754.00

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13/03/2024	IN	TIDEL/32703580	32620066		URMIL MKEN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	93,529.00
15/03/2024	IN	TI/35377630	31503708		REENA DHILLON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	96,305.00
15/03/2024	IN	TI/35378127	31504202		ASHOK LUTHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-27 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-27	5,514.00	0.00	101,819.00
15/03/2024	IN	TI/35378015	31504091		MANJEET KAUR IPS EMAX PRESS LAYERING VENEER-44	3,321.00	0.00	105,140.00
17/03/2024	IN	TI/35380104	31506200		ATULMEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	106,528.00
18/03/2024	IN	TI/35381097	31507195		URMIL MKEN 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 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	701.00	0.00	107,229.00
21/03/2024	IN	TI/35386308	31512413		RAJIV GUPTA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-24	903.00	0.00	108,132.00
21/03/2024	IN	TI/35387311	31513413		RAVI KANNA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	10,664.00	0.00	118,796.00
21/03/2024	IN	TIDEL/32704051	32620534		ASHOK LUTHRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	119,489.00
22/03/2024	IN	TIDEL/32704180	32620663		KAWALPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	121,585.00
23/03/2024	IN	TI/35390209	31516313		ISHA SACHDEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	122,973.00
25/03/2024	IN	TI/35391616	31517719		URMIL MKEN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,35, 36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,45,46,47,31,32,35, 36,37	3,871.00	0.00	126,844.00

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27/03/2024	IN	TIDEL/32704340	32620821		RASHMI ASIJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	127,537.00
05/04/2024	RC		26006565	Bank Transfer		0.00	60,000.00	67,537.00
05/04/2024	JE	181290	2735386			0.00	28,945.00	38,592.00
05/04/2024	JE	181290	2735386			28,945.00	0.00	67,537.00
10/04/2024	IN	TIKER/45015389	41015299		URMIL MKEN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,500.00	0.00	73,037.00
11/04/2024	IN	TIKER/45016260	41016169		PRADEEP CHOPRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	74,425.00
12/04/2024	IN	TIDEL/46000676	42000671		PREETI BHATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	76,521.00
15/04/2024	IN	TIDEL/46000825	42000820		BHAGWATI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	77,296.00
15/04/2024	IN	TIKER/45021869	41021748		RAJIV GUPTA ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	3,655.00	0.00	80,951.00
16/04/2024	IN	TIKER/45024373	41024233		PARMJIT SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	82,339.00
16/04/2024	IN	TIKER/45023765	41023627		SHWETA MALIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	83,727.00
17/04/2024	RC		26011119	Bank Transfer		0.00	30,000.00	53,727.00
17/04/2024	JE	183228	2759182			0.00	2,754.00	50,973.00
17/04/2024	JE	183228	2759182			2,754.00	0.00	53,727.00
18/04/2024	IN	TIDEL/46001069	42001061		BHAGWATI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31	846.00	0.00	54,573.00
22/04/2024	IN	TIDEL/46001252	42001244		KANIKA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,669.00
23/04/2024	IN	TIKER/45034255	41034054		BHAGWATI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	60,292.00
27/04/2024	IN	TIKER/45041550	41041311		BHAGWATI DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	62,387.00

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27/04/2024	IN	TIKER/45040682	41040444		GURCHARAN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36,37	3,659.00	0.00	66,046.00
29/04/2024	IN	TIDEL/46001667	42001651		SHREYA AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	68,142.00
02/05/2024	IN	TIDEL/46001853	42001847		SHALINI CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	70,238.00
02/05/2024	IN	TIKER/45048278	41048005		BHAGWATI DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	72,711.00
02/05/2024	IN	TIKER/45047524	41047253		GURCHARAN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36,37	3,281.00	0.00	75,992.00
03/05/2024	IN	TIKER/45049031	41048757		PARAJEET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	77,380.00
07/05/2024	RT	41034054	141001237	CD/AP1187/45034255/3623/BIJU SIR /W/T CNG		0.00	3,623.00	73,757.00
07/05/2024	IN	TIKER/45054655	41055196		K.S UPPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	75,145.00
13/05/2024	IN	TIKER/45064378	41065281		MANIT DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-47	732.00	0.00	75,877.00
14/05/2024	IN	TIKER/45065942	41066840		GURCHARAN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25	2,196.00	0.00	78,073.00
16/05/2024	RC		26021026	9968241699@axisbank-413748505442 Bank Transfer		0.00	20,000.00	58,073.00
16/05/2024	JE	798394	2815587			0.00	1,468.00	56,605.00
16/05/2024	JE	798394	2815587			1,468.00	0.00	58,073.00
16/05/2024	RC		26022143	Bank Transfer		0.00	17,535.00	40,538.00
16/05/2024	JE	187844	2818748			0.00	3,480.00	37,058.00
16/05/2024	JE	187844	2818748			3,480.00	0.00	40,538.00
17/05/2024	IN	TIKER/45072539	41073373		ROMYKAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	43,683.00
19/05/2024	IN	TIKER/45074626	41075448		MANIT DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-47	656.00	0.00	44,339.00
20/05/2024	IN	TIKER/45076480	41077289		GURCHARAN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25 , DENTCARE NOVA CERAMIC LAYERED WING-23,24,25	3,189.00	0.00	47,528.00
21/05/2024	IN	TIDEL/46003010	42003450		ADITI GOGIJOA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	50,673.00



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22/05/2024	IN	TIKER/45079576	41080363		VIJAY AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	52,061.00
24/05/2024	IN	TIKER/45083571	41084334		SURESH GOGIA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,48	1,464.00	0.00	53,525.00
31/05/2024	IN	TIKER/45093743	41094445		DHIRAJ NAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	57,717.00
03/06/2024	IN	TIDEL/46003739	42004516		ROMY KAUR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	58,410.00
04/06/2024	IN	TIDEL/46003788	42004565		SARVJEET SING SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	59,103.00
04/06/2024	IN	TIKER/45099462	41101112		RHYTHAM GANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	60,491.00
04/06/2024	IN	TIKER/45098488	41100154		SURESH GOGIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47	6,145.00	0.00	66,636.00
05/06/2024	IN	TIKER/45101703	41103328		JASPREET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	69,412.00
05/06/2024	IN	TIKER/45101253	41102888		BHUPINDER Kaur CHADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	73,576.00
09/06/2024	JE	193294	2889302			0.00	5,815.00	67,761.00
09/06/2024	JE	193294	2889302			5,815.00	0.00	73,576.00
09/06/2024	RC		26035355	Bank Transfer		0.00	20,000.00	53,576.00
29/06/2024	RT	41101112	141002836	AP2683/TIKER/45099462/1388/APPROVED BY COO/ WORK RETURNED		0.00	1,388.00	52,188.00
09/07/2024	RC		26050494	Bank Transfer		0.00	20,000.00	32,188.00
09/07/2024	JE	199503	2970694			4,192.00	0.00	36,380.00
09/07/2024	JE	199503	2970694			0.00	4,192.00	32,188.00
11/07/2024	IN	TIDEL/46006046	42006961		ASHOK LUTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,284.00
20/07/2024	IN	TIDEL/46006535	42007447		RAVI KHANNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	34,977.00
23/07/2024	IN	TIKER/45176324	41179113		NEHARIKA KHAJURIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	36,365.00
25/07/2024	IN	TIDEL/46006886	42008001		AMRITA KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	38,461.00
25/07/2024	IN	TIDEL/46006887	42008002		RAVI KHANNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	39,154.00
29/07/2024	IN	TIDEL/46007066	42008235		HARPAL SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	39,847.00

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01/08/2024	IN	TIDEL/46007330	42008567		RITU ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	41,943.00
05/08/2024	IN	TIDEL/46007500	42008737		KURA VASHISHT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	44,039.00
06/08/2024	IN	TIKER/45201146	41204299		SAURABH ARORA BEGGS RETAINER (RETAINER)-11	750.00	0.00	44,789.00
06/08/2024	IN	TIKER/45200212	41203371		NARINDER SAINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	46,177.00
06/08/2024	IN	TIKER/45201265	41204418		SAURABH ARORA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	46,812.00
						<b>877,671.00</b>	<b>830,859.00</b>	
							*Period Closing Bal.:	46,812.00