



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
DEL000329 - PUNEET KUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	10296	52032		REENA NARANG 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	2,968.00
02/03/2022	IN	SA2100370058	7491		SAVITA SEHGAL 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	8,501.00
08/03/2022	IN	SA2100378364	35364		ARWIND RASTOGI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,884.00
08/03/2022	IN	SA2100378221	27074		SAVITRI KHERA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	11,833.00
09/03/2022	IN	SA2100381184	16407		RIDHI KALIA 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	14,913.00
13/03/2022	IN	SA2100386827	39289		SHIVANI KAPOOR 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	16,145.00
14/03/2022	IN	SA2100387964	35365		MANJU BHATIA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,528.00
16/03/2022	IN	SA2100390151	19110		RAJ KUMAR DHINGRA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	20,294.00
19/03/2022	IN	SA2100395673	46771		ASHOK TUBEJA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	20,854.00
22/03/2022	IN	SA2100399954	39290		DAYA CHAWLA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	22,086.00
29/03/2022	IN	SA2100409021	3868		KIRAN NAGPAL 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	30,385.00
30/03/2022	IN	SA2100412022	35366		DR HEMLATA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	31,768.00
30/03/2022	IN	SA2100412027	35367		ANJU SINGH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	33,151.00
30/03/2022	IN	SA2100411084	39291		AMAN SALUJA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	34,383.00
06/04/2022	IN	SA2200006808	1006326		PREETI SACHDEVA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	35,766.00
07/04/2022	IN	SA2200008280	1007691		INDU RAHEJA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	37,149.00
07/04/2022	IN	SA2200009455	1008773		VANSH RASTOGI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	38,532.00
13/04/2022	IN	SA2200016764	1015627		ANJALI HANDA 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	39,764.00
14/04/2022	IN	SA2200018665	1017483		SUSHMA WADHWA 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	41,147.00
20/04/2022	IN	SA2200025074	1023782		VEENA BAWA 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	42,530.00
20/04/2022	IN	SA2200025144	1023852		RAJEEV ARORA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	43,913.00
23/04/2022	IN	SA2200030815	1030439		REETA TREHAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13,14,15,16,17,23,24,25	1,568.00	0.00	45,481.00

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23/04/2022	IN	911	5000881		ASHOK PATWA DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	50,857.00
27/04/2022	IN	SA2200035505	1035384		MADHU KOHLI 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	52,240.00
30/04/2022	IN	SA2200040612	1040476		RITA GOYAL 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	53,472.00
06/05/2022	IN	SA2200048817	1048641		SATPAL SETHI 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	54,704.00
07/05/2022	IN	SA2200050959	1050811		REETA TREHAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13,14,15,16,17,23,24,25	1,568.00	0.00	56,272.00
11/05/2022	IN	SA2200054962	1054790		SUMIT GOEL 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	57,504.00
12/05/2022	IN	1698	5001646		ANJANI 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	59,464.00
14/05/2022	IN	SA2200060577	1060378		HARSIMRAN 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	62,230.00
14/05/2022	JE		786360			0.00	15,000.00	47,230.00
15/05/2022	IN	SA2200061323	1061135		MONIKA NANDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	50,758.00
20/05/2022	RC	17651	6019382	Cash Amount Received		0.00	22,000.00	28,758.00
21/05/2022	RC	17652	6019741	Cash Amount Received		0.00	20,000.00	8,758.00
23/05/2022	JE		806949			2,968.00	0.00	11,726.00
23/05/2022	JE		806949			0.00	2,968.00	8,758.00
24/05/2022	JE		809487			4,872.00	0.00	13,630.00
24/05/2022	JE		809487			0.00	4,872.00	8,758.00
26/05/2022	IN	SA2200076870	1076630		PINKY ARORA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	10,141.00
30/05/2022	IN	SA2200082522	1082380		MANJU BHATIA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,524.00
06/06/2022	IN	SA2200092811	1092654		SONALI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	12,907.00
06/06/2022	IN	SA2200091858	1091707		SHASHI MALIK 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-	1,568.00	0.00	14,475.00
08/06/2022	IN	SA2200095239	1095082		MONIKA MEHTA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	15,858.00
08/06/2022	IN	SA2200094296	1094139		NIRMALJEET KAUR 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	19,554.00
11/06/2022	IN	SA2200099870	1099699		RITU VARMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	20,937.00
13/06/2022	IN	SA2200101860	1101681		ASHA NARANG 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	3,640.00	0.00	24,577.00
14/06/2022	IN	SA2200103377	1103194		SHASHI MALIK 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-	1,568.00	0.00	26,145.00
21/06/2022	RC		6033039	Bank Transfer		0.00	20,000.00	6,145.00
21/06/2022	RC	22121	6033382	Cash Amount Received		0.00	6,200.00	-55.00

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23/06/2022	JE		876196			2,464.00	0.00	2,409.00
23/06/2022	JE		876196			0.00	2,464.00	-55.00
24/06/2022	IN	SA2200118797	1118596		ASHA NARANG 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	3,276.00	0.00	3,221.00
25/06/2022	IN	SA2200119786	1119584		SATINDER KAUR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	4,604.00
29/06/2022	IN	SA2200124966	1124742		SAMEER CHUGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	5,987.00
07/07/2022	IN	SA2200136606	1136385		MUKESH BABLANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,370.00
13/07/2022	IN	SA2200145922	1145689		VANDHANA MAGIY 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	8,602.00
19/07/2022	IN	SA2200153835	1153584		SHAKSHI CHADHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,284.00	0.00	10,886.00
20/07/2022	IN	SA2200155496	1155237		LOKESH CHAWALA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	683.00	0.00	11,569.00
22/07/2022	IN	SA2200159431	1159159		N K BALWANI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	12,567.00
24/07/2022	IN	SA2200162233	1161956		SONAL 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	13,864.00
27/07/2022	IN	SA2200166562	1166292		LOKESH CHAWALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45	614.00	0.00	14,478.00
03/08/2022	IN	SA2200177218	1176934		NIRMALJEET KAUR 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	15,633.00
03/08/2022	IN	SA2200177464	1177178		ASHOK TUTEJA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	16,158.00
04/08/2022	IN	SA2200178805	1178518		JAYA ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	19,124.00
05/08/2022	IN	SA2200180939	1180645		KAMAL NAGPAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	6,825.00	0.00	25,949.00
06/08/2022	RC	31473	6051312	Cash Amount Received		0.00	2,500.00	23,449.00
08/08/2022	IN	SA2200185777	1185476		SHALINI AGGARWAL 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	26,043.00
08/08/2022	IN	SA2200186476	1186174		RENU ABROL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	27,340.00
09/08/2022	IN	SA2200186800	1186500		SUNITA JAIN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	28,637.00
10/08/2022	IN	SA2200187852	1187552		SONIYA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	29,792.00
13/08/2022	JE		995328			0.00	1,978.00	27,814.00
16/08/2022	IN	SA2200197484	1197171		KAMAL NAGPAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	6,143.00	0.00	33,957.00
20/08/2022	IN	SA2200204060	1203738		CHITRISH GULTI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-24	998.00	0.00	34,955.00

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31/08/2022	IN	SA2200218445	1218106		SHASHI SALUJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,21 ,22 ,23 ,24	3,413.00	0.00	38,368.00
01/09/2022	RC		6062835	Bank Transfer		0.00	4,000.00	34,368.00
06/09/2022	IN	SA2200226303	1225954		GEETA CHANDHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44	2,284.00	0.00	36,652.00
06/09/2022	IN	SA2200226610	1226260		SHASHI SALUJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,21 ,22 ,23 ,24	3,071.00	0.00	39,723.00
06/09/2022	IN	SA2200227657	1227301		ANWANT KOCCHAR 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-45 ,46	788.00	0.00	40,511.00
06/09/2022	RC	34516	6065849	Cash Amount Received		0.00	6,000.00	34,511.00
07/09/2022	IN	SA2200228672	1228312		ANWANT KOCCHAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	35,808.00
10/09/2022	JE		1057007			0.00	4,368.00	31,440.00
12/09/2022	JE		1059957			0.00	157.00	31,283.00
14/09/2022	IN	SA2200236381	1235994		ADARSH SARNA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	32,580.00
15/09/2022	IN	SA2200237786	1237418		ANWANT KOCHAR 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-45 ,46	788.00	0.00	33,368.00
20/09/2022	RC		6073739	Bank Transfer		0.00	362.00	33,006.00
20/09/2022	RC	45467	6071386	Cash Amount Received		0.00	10,000.00	23,006.00
21/09/2022	IN	22-23/7364	5007418	AH1678	SATENDER THAPAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41	2,163.00	0.00	25,169.00
22/09/2022	IN	SA2200247421	1247024		LATA JAIN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	26,324.00
26/09/2022	IN	SA2200253910	1253502		SATENDAR THAPAR 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 ,285b. ACRYLIC FULL DENTURE U/L ACRYLISING-36 ,37 ,44 ,45 ,46 ,47	2,163.00	0.00	28,487.00
26/09/2022	IN	22-23/7582	5007630	AH1937	SANTOSH MANOCHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-31	2,058.00	0.00	30,545.00
27/09/2022	JE		1095032			0.00	5,000.00	25,545.00
27/09/2022	IN	SA2200254722	1254311		BHAVNA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	26,842.00
27/09/2022	IN	SA2200256181	1255768		KIRAN SETH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	28,139.00
28/09/2022	JE		1097455			0.00	9,000.00	19,139.00
28/09/2022	JE		1097456			0.00	10,000.00	9,139.00
28/09/2022	IN	SA2200257208	1256792		ARTI GUPTA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,436.00

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30/09/2022	IN	SA2200260511	1260115		CHANDER KANTA TUTEJA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	11,733.00
07/10/2022	IN	SA2200268303	1267922		PREM SARNA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	14,327.00
11/10/2022	RC	45976	6080451	Cash Amount Received		0.00	2,500.00	11,827.00
11/10/2022	RC		6086255	Bank Transfer		0.00	100.00	11,727.00
12/10/2022	IN	SA2200274164	1273791		ARVIND GUPTA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	13,024.00
12/10/2022	IN	SA2200273150	1272781		TEJPREET KAUR 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	20,805.00
14/10/2022	IN	22-23/8467	5008515	AH 3026	NEERU CHABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	5,875.00	0.00	26,680.00
14/10/2022	IN	SA2200275959	1275588		DIYA JAIN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,977.00
15/10/2022	IN	SA2200277414	1277040		RAM 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	31,867.00
15/10/2022	JE		1136177			0.00	5,500.00	26,367.00
19/10/2022	IN	SA2200283067	1282680		SANTHOSH MANOCHA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-36 ,37 ,45 ,46	2,058.00	0.00	28,425.00
19/10/2022	JE		1144457			0.00	3,640.00	24,785.00
23/10/2022	IN	SA2200288679	1288296		JASHMEET KAUR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,082.00
27/10/2022	IN	SA2200293192	1292811		VEENA BAWA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44	2,284.00	0.00	28,366.00
28/10/2022	JE		1162846			4,228.00	0.00	32,594.00
28/10/2022	JE		1162846			0.00	4,228.00	28,366.00
03/11/2022	IN	22-23/9238	5009291	4066AH	HARPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 36 37	5,875.00	0.00	34,241.00
03/11/2022	IN	SA2200300544	1300176		ASHA BALWANI 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	36,835.00
04/11/2022	IN	SA2200302957	1302584		AMRIT PAL SINGH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	38,132.00
07/11/2022	RC	98200	6092112	Cash Amount Received		0.00	10,500.00	27,632.00
08/11/2022	RC	50021	6093024	Cash Amount Received		0.00	4,000.00	23,632.00
11/11/2022	JE		1193801			1,531.00	0.00	25,163.00
11/11/2022	JE		1193801			0.00	1,531.00	23,632.00
11/11/2022	IN	SA2200312400	1312036		MANJU ARORA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	24,787.00
11/11/2022	RC	50024	6094573	Cash Amount Received		0.00	14,000.00	10,787.00

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11/11/2022	IN	22-23/9626	5009676	4606AH	RAJAN JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 34	3,917.00	0.00	14,704.00
12/11/2022	IN	SA2200312458	1312094		JOGINDER SINGH 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	15,859.00
14/11/2022	IN	SA2200314762	1314400		REETA MEHTA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	23,640.00
21/11/2022	JE		1216121			4,337.00	0.00	27,977.00
21/11/2022	JE		1216121			0.00	4,337.00	23,640.00
21/11/2022	IN	SA2200324359	1323995		PUSHVEEN KAUR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	24,937.00
24/11/2022	IN	SA2200328618	1328481		AMRIT PAL SINGH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	26,234.00
25/11/2022	IN	SA2200331434	1331528		MEENAKSHI SHARMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,531.00
29/11/2022	IN	SA2200335665	1335758		SIMMI NARANG 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	28,828.00
30/11/2022	IN	SA2200336781	1336871		JYOTI KHANA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	30,125.00
02/12/2022	IN	SA2200340554	1340640		TEJPREET KAUR 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,116.00	0.00	34,241.00
02/12/2022	IN	22-23/10714	5010772	6040AH	RAM AVTAR LUTHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	36,199.00
06/12/2022	IN	SA2200344908	1345243		CHANDER KANT JAIN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	37,496.00
06/12/2022	IN	SA2200344885	1345220		SANYA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	38,793.00
06/12/2022	IN	SA2200344570	1344909		PRADEEP CHANDHARY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	40,258.00
06/12/2022	IN	SA2200345047	1345382		SHASHI SAIUJA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	44,148.00
06/12/2022	IN	SA2200344511	1344850		SATINDER KAUR 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	45,445.00
07/12/2022	RC	61950	6105695	Cash Amount Received		0.00	8,500.00	36,945.00
09/12/2022	RC	61952	6106841	Cash Amount Received		0.00	5,000.00	31,945.00
09/12/2022	IN	SA2200348928	1349009		CHITRIJI GULTI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-24	998.00	0.00	32,943.00
09/12/2022	IN	SA2200348823	1348904		NANCY 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-25 ,26	1,932.00	0.00	34,875.00
10/12/2022	JE		1261916			0.00	9,743.00	25,132.00
10/12/2022	JE		1261916			9,743.00	0.00	34,875.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2022	IN	SA2200353083	1353157		ADARSH NARANG 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,851.00	0.00	41,726.00
13/12/2022	RC		6113946	Bank Transfer		0.00	640.00	41,086.00
13/12/2022	RC		6108412	Cash Amount Received		0.00	7,000.00	34,086.00
15/12/2022	RC	63741	6109592	Cash Amount Received		0.00	7,000.00	27,086.00
16/12/2022	IN	SA2200358417	1358892		SHIVANG SETHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	28,383.00
24/12/2022	IN	SA2200371315	1371783		VANITA JAIN 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	29,680.00
24/12/2022	IN	SA2200369885	1370356		RAJNI KHUJRANA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	30,977.00
30/12/2022	JE		1307523			0.00	49.00	30,928.00
30/12/2022	JE		1307523			49.00	0.00	30,977.00
30/12/2022	JE		1307457			0.00	2,625.00	28,352.00
03/01/2023	IN	SA2200382188	1382660		DEEPAK TANEJA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	29,649.00
04/01/2023	IN	SA2200383734	1384205		VED NANGIA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	37,430.00
07/01/2023	IN	DEL/22-23/12802	5012907		NIRU CHHAWRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	39,388.00
07/01/2023	IN	SA2200388092	1388560		KIRAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	40,685.00
09/01/2023	IN	DEL/22-23/12849	5012953		PRIYAM JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	42,643.00
12/01/2023	RC	66381	6121495	Cash Amount Received		0.00	4,500.00	38,143.00
13/01/2023	IN	SA2200396106	1396577		NEENA VERMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,16 ,17 ,24 ,25 ,26 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	4,709.00	0.00	42,852.00
14/01/2023	IN	SA2200397983	1398451		SUSHMA WADHWA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,46	6,851.00	0.00	49,703.00
17/01/2023	IN	SA2200401146	1401616		SHEETAL KHARDANDA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44 ,45	4,568.00	0.00	54,271.00
17/01/2023	IN	DEL/22-23/13284	5013381		AJAY SEHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	56,229.00
20/01/2023	IN	SA2200406181	1406654		MONIKA ARORA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	57,526.00
22/01/2023	IN	SA2200409308	1409773		HARPREET KAUR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	58,823.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2023	JE		1367555			1,024.00	0.00	59,847.00
25/01/2023	JE		1367555			0.00	1,024.00	58,823.00
29/01/2023	IN	SA2200418039	1418488		RAKESH GROVER 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	60,650.00
30/01/2023	IN	SA2200419853	1420296		NEENA VERMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,24 ,25 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	4,709.00	0.00	65,359.00
30/01/2023	IN	DEL/22-23/14024	5014098		DAMINITI SINGH SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	65,989.00
30/01/2023	RC	66399	6128017	Cash Amount Received		0.00	11,000.00	54,989.00
31/01/2023	IN	SA2200420312	1420759		KIRAN SETH 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	56,454.00
01/02/2023	IN	SA2200422032	1422476		VINEET MADAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	57,919.00
01/02/2023	RC	77681	6129214	Cash Amount Received		0.00	6,500.00	51,419.00
02/02/2023	JE		1386360			0.00	934.00	50,485.00
02/02/2023	JE		1386360			934.00	0.00	51,419.00
03/02/2023	IN	SA2200425792	1426227		RAKESH GROVER 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	53,246.00
04/02/2023	RC		6130862	Bank Transfer		0.00	10,000.00	43,246.00
07/02/2023	IN	SA2200431409	1431835		AMIT JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,46	3,917.00	0.00	47,163.00
08/02/2023	RC	77693	6132825	Cash Amount Received		0.00	5,000.00	42,163.00
09/02/2023	IN	SA2200434306	1434719		NIRMALA LAHOTI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34	2,284.00	0.00	44,447.00
13/02/2023	IN	SA2200439238	1439650		SUDESH GROVER 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	45,744.00
13/02/2023	RC	77696	6135301	Cash Amount Received		0.00	5,500.00	40,244.00
15/02/2023	RC	78982	6136349	Cash Amount Received		0.00	2,000.00	38,244.00
15/02/2023	JE		1416626			3,773.00	0.00	42,017.00
15/02/2023	JE		1416626			0.00	3,773.00	38,244.00
16/02/2023	RC	78984	6136997	Cash Amount Received		0.00	3,000.00	35,244.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/02/2023	JE		1429913			0.00	143.00	35,101.00
18/02/2023	JE		1429913			143.00	0.00	35,244.00
18/02/2023	JE		1425200			0.00	143.00	35,101.00
18/02/2023	JE		1425200			143.00	0.00	35,244.00
20/02/2023	IN	SA2200447810	1448215		CHANDER KANTA 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	35,874.00
21/02/2023	JE		1429942			0.00	143.00	35,731.00
21/02/2023	JE		1429942			143.00	0.00	35,874.00
21/02/2023	IN	SA2200449895	1450296		RAJESH SEHRAWAT 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	39,764.00
22/02/2023	RC	78992	6139729	Cash Amount Received		0.00	5,000.00	34,764.00
23/02/2023	IN	SA2200453653	1454043		VANDANA NANGIA 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	38,654.00
23/02/2023	IN	SA2200453482	1453872		LATA JAIN 27a. DENTCARE NOVA W/DIE-16 ,17 ,24 ,25 ,26 ,27	7,781.00	0.00	46,435.00
24/02/2023	IN	SA2200455739	1456125		RAJVIMDER KAUR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	47,732.00
24/02/2023	RC	78997	6140195	Cash Amount Received		0.00	3,000.00	44,732.00
27/02/2023	RC	78999	6141073	Cash Amount Received		0.00	2,000.00	42,732.00
27/02/2023	JE		1444151			1,297.00	0.00	44,029.00
27/02/2023	JE		1444151			0.00	1,297.00	42,732.00
27/02/2023	IN	SA2200458022	1458414		MEERU KAPOOR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	44,029.00
28/02/2023	RC	79000	6141833	Cash Amount Received		0.00	5,000.00	39,029.00
02/03/2023	RC	80325	6142851	Cash Amount Received		0.00	10,300.00	28,729.00
04/03/2023	IN	SA2200467300	1467669		PINKY ARORA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	30,026.00
04/03/2023	IN	SA2200466546	1466920		ANIL BAJAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	31,984.00
05/03/2023	JE		1461238			0.00	630.00	31,354.00
05/03/2023	JE		1461238			630.00	0.00	31,984.00
05/03/2023	JE		1461231			661.00	0.00	32,645.00
05/03/2023	JE		1461231			0.00	661.00	31,984.00
06/03/2023	IN	SA2200469281	1469649		BANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	33,281.00
06/03/2023	RC	80327	6144867	Cash Amount Received		0.00	35,000.00	-1,719.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2023	IN	SA2200469606	1469986		RAJKUMARI ARORA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	-422.00
10/03/2023	IN	SA2200474654	1475029		JASWANT KAUR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	875.00
14/03/2023	IN	SA2200479324	1479695		SANGEETA SAHNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	2,833.00
21/03/2023	RC	81764	6151935	Cash Amount Received		0.00	2,000.00	833.00
27/03/2023	IN	SA2200497404	1497738		POONAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	2,791.00
04/04/2023	IN	SA2300004021	31004013		NAMISHA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	6,681.00
04/04/2023	IN	SA2300004698	31004684		INDU WADHWA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	7,978.00
05/04/2023	IN	SA2300005847	31005823		MANJU BHATIA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	9,275.00
06/04/2023	RC	19902	16002045	Cash Amount Received		0.00	3,000.00	6,275.00
06/04/2023	IN	2304379151	34001211	LOWER Based On Sales Orders 781.	GARMA ABROL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	6,905.00
08/04/2023	IN	SA2300007978	31007960		RAJESH CHANDHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	8,202.00
12/04/2023	IN	DEL/23-24/675	32600667		HARPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	10,160.00
15/04/2023	RC	19913	16005912	Cash Amount Received		0.00	6,000.00	4,160.00
16/04/2023	IN	SA2300018321	31018299		RANJANA MEHTA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	5,457.00
16/04/2023	IN	SA2300018189	31018168		ANITA KHANA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	9,347.00
17/04/2023	IN	SA2300020086	31020061		SAPNA MAHAJAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	10,644.00
18/04/2023	IN	SA2300021896	31021874		RAMESH RAHAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	11,941.00
21/04/2023	IN	SA2300026252	31026237		SUDHIR GOSHWAMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	13,238.00
21/04/2023	IN	SA2300025254	31025243		MONIKA ARORA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	14,535.00
26/04/2023	IN	SA2300031007	31030985		REKHA BATLA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	15,832.00
26/04/2023	IN	SA2300030399	31030380		SUMITA BUDHIRAJA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	19,722.00
27/04/2023	IN	SA2300031964	31031941		AHUJA 292 ACRYLIC RELINING PER JAW (UPPER)-21	630.00	0.00	20,352.00
29/04/2023	IN	DEL/23-24/1657	32601646		RAHUL WADHAWA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	23,040.00
02/05/2023	IN	SA2300038546	31038515		NEELM KAPOOR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	24,337.00
05/05/2023	IN	SA2300041771	31041741		VANITA JAIN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	25,634.00
06/05/2023	RC	22289	16015683	Cash Amount Received		0.00	5,000.00	20,634.00

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08/05/2023	IN	SA2300045292	31045255		SHASHI KAPOOR 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	21,931.00
09/05/2023	JE		1786380			1,958.00	0.00	23,889.00
09/05/2023	JE		1786380			0.00	1,958.00	21,931.00
10/05/2023	RC	22293	16017499	Cash Amount Received		0.00	3,000.00	18,931.00
10/05/2023	IN	SA2300047490	31047458		RACHNA KHANWALA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	20,228.00
11/05/2023	IN	SA2300049026	31048992		MANASI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	21,525.00
11/05/2023	RC	22298	16018107	Cash Amount Received		0.00	1,000.00	20,525.00
14/05/2023	IN	SA2300053043	31053019		ANUJ JAIN 27a. DENTCARE NOVA W/DIE-14 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43	4,263.00	0.00	24,788.00
16/05/2023	IN	SA2300054405	31054385		PREM KAUR 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	25,418.00
17/05/2023	IN	SA2300056087	31056067		ANSHU HANS 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,715.00
20/05/2023	RC	23788	16022019	Cash Amount Received		0.00	4,000.00	22,715.00
22/05/2023	RC	23789	16022649	Cash Amount Received		0.00	20,000.00	2,715.00
23/05/2023	JE		1821523			0.00	2,688.00	27.00
23/05/2023	JE		1821523			2,688.00	0.00	2,715.00
29/05/2023	IN	SA2300070468	31073151		TARA DEVI SETIYA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,46 ,47	2,604.00	0.00	5,319.00
29/05/2023	IN	SA2300070936	31073617		SURESH CHAUDHARY 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,44 ,45	13,183.00	0.00	18,502.00
29/05/2023	RC		16025581	Bank Transfer		0.00	500.00	18,002.00
30/05/2023	IN	SA2300071513	31074493		POONAM CHAUDHARY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	19,299.00
01/06/2023	IN	TI/35003845	31078546		SUDESH GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	20,596.00
01/06/2023	IN	SA2300075576	31079556		MITU GROVER 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	21,893.00
01/06/2023	IN	SA2300075624	31079604		MADHU KOHLI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	24,177.00
02/06/2023	IN	SA2300076850	31081240		TARA DEVI SETIYA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,46 ,47	2,604.00	0.00	26,781.00

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05/06/2023	RC	24684	16029059	Cash Amount Received		0.00	6,000.00	20,781.00
06/06/2023	IN	SA2300079600	31084984		GIRISH KOHLI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	22,078.00
06/06/2023	IN	SA2300080645	31086423		SANGEETA MEHTA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	23,375.00
07/06/2023	IN	TI/35006195	31087568		KUNAL ARORA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	578.00	0.00	23,953.00
13/06/2023	RC		16032835	3 payments-45000 30000		0.00	100,000.00	-76,047.00
13/06/2023	IN	TI/35008432	31095842		SHOBHA GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	-74,750.00
14/06/2023	RC		16035149	dr puneet- no slip 1306 payment for nes Bank Transfer		0.00	55,000.00	-129,750.00
14/06/2023	JE		1877282			100,000.00	0.00	-29,750.00
15/06/2023	RC		16035073	NES PAYMENT-13.06 Bank Transfer		0.00	30,000.00	-59,750.00
16/06/2023	RC		16035078	NES PAYMENT-30K+30K+40K Bank Transfer		0.00	100,000.00	-159,750.00
17/06/2023	JE		1886479			55,000.00	0.00	-104,750.00
17/06/2023	JE		1886370			130,000.00	0.00	25,250.00
17/06/2023	IN	SA2300094181	31103921		SWARAJ BHASIN 27a. DENTCARE NOVA W/DIE-25 ,45 ,46 ,47 ,48	6,484.00	0.00	31,734.00
19/06/2023	IN	SA2300096035	31106171		PUSHPA CHAUDHARY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	32,102.00
20/06/2023	IN	SA2300097740	31108159		PUSHPA CHAUDHARY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 ,26	4,095.00	0.00	36,197.00
21/06/2023	RC		16036594	70000+30000 swipe done 17.06-sd 20.06.cr date 21.06-nes payment		0.00	100,000.00	-63,803.00
21/06/2023	RC		16036590	SWIPE-TRAN-17.06-SETTLED 20 Bank Transfer		0.00	25,250.00	-89,053.00
22/06/2023	JE		1897266			100,000.00	0.00	10,947.00
24/06/2023	IN	SA2300102627	31114180		PUSHPA CHAUDHARY 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,691.00	0.00	12,638.00
24/06/2023	RC		16038300	Bank Transfer		0.00	500.00	12,138.00
25/06/2023	IN	SA2300103673	31115546		PUSHPA CHAUDHARY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25 ,26	3,686.00	0.00	15,824.00
03/07/2023	IN	SA2300112742	31127695		PUSHPA CHAUDHARY 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,691.00	0.00	17,515.00
05/07/2023	RC		16043268	Bank Transfer		0.00	1,000.00	16,515.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2023	RC		16043252	Bank Transfer		0.00	2,000.00	14,515.00
08/07/2023	RC		16045093	Bank Transfer		0.00	1,000.00	13,515.00
08/07/2023	RC		16045020	Bank Transfer		0.00	5,000.00	8,515.00
08/07/2023	IN	TI/35018353	31136427		SHRAVAN MANDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	9,902.00
12/07/2023	IN	TI/35022107	31141576		ANKIT NARANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	11,289.00
15/07/2023	IN	DEL/23-24/6317	32606321		MUKESH NAGPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	14,434.00
16/07/2023	IN	TI/35026913	31148363		JYOTI KHURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	16,002.00
18/07/2023	RC		16049743	Bank Transfer		0.00	5,200.00	10,802.00
18/07/2023	IN	SA2300122270	31150657		TILAK GOGIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 ,28	2,571.00	0.00	13,373.00
18/07/2023	IN	DEL/23-24/6478	32606481		MANISH SETHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,469.00
20/07/2023	RC		16050743	Bank Transfer		0.00	2,000.00	13,469.00
28/07/2023	IN	TI/35043295	31167308		AANCHAL BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	14,856.00
28/07/2023	IN	DEL/23-24/7126	32607125		GARIMA OBEROI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	18,001.00
02/08/2023	RC		16056537	Cash Amount Received		0.00	4,000.00	14,001.00
03/08/2023	IN	TI/35053619	31178004		SARIKA SURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,988.00	0.00	16,989.00
04/08/2023	IN	TI/35055326	31179772		GOURAV HUKMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	11,950.00	0.00	28,939.00
07/08/2023	IN	TI/35057991	31182541		MANDEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	32,084.00
08/08/2023	IN	TI/35060479	31185065		JASHPREET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	33,472.00
10/08/2023	JE	77997	2028925			5,241.00	0.00	38,713.00
10/08/2023	JE	77997	2028925			0.00	5,241.00	33,472.00
10/08/2023	RC		16060512	Cash Amount Received		0.00	8,000.00	25,472.00
10/08/2023	JE	459667	2025962			3,145.00	0.00	28,617.00
10/08/2023	JE	459667	2025962			0.00	3,145.00	25,472.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2023	JE	464518	2036397			5,241.00	0.00	30,713.00
10/08/2023	JE	464518	2036397			0.00	5,241.00	25,472.00
10/08/2023	JE	77997	2032049			0.00	5,241.00	20,231.00
10/08/2023	JE	77997	2032049			5,241.00	0.00	25,472.00
10/08/2023	JE	464518	2039056			5,241.00	0.00	30,713.00
10/08/2023	JE	464518	2039056			0.00	5,241.00	25,472.00
10/08/2023	RC		16060949	Bank Transfer		0.00	7,000.00	18,472.00
12/08/2023	JE		2028572			0.00	5,241.00	13,231.00
12/08/2023	JE		2028572			5,241.00	0.00	18,472.00
12/08/2023	IN	TI/35066691	31191388		SUDHEER CHOWDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	19,860.00
13/08/2023	IN	TI/35068433	31193131		BALJEET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	21,248.00
14/08/2023	IN	TI/35068962	31193675		TANVI ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	24,393.00
17/08/2023	IN	DEL/23-24/8208	32608227		T JOTI GIRDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	26,489.00
18/08/2023	IN	TI/35075996	31200677		VINOD ISHALLA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,32,33,34,35,36,37	278.00	0.00	26,767.00
18/08/2023	RC		16064377	Cash Amount Received		0.00	4,000.00	22,767.00
21/08/2023	IN	TI/35078955	31203620		NARINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	24,335.00
22/08/2023	IN	TI/35082388	31207067		SATPAL SETHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	25,698.00
23/08/2023	IN	TI/35083689	31208379		KEERTJOT SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	27,086.00
25/08/2023	IN	TI/35087093	31211809		VINOD ISHALLA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,32,33,34,35,36,37	2,615.00	0.00	29,701.00
29/08/2023	IN	TI/35091560	31216299		SURESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	10,051.00	0.00	39,752.00
30/08/2023	IN	DEL/23-24/9058	32609064		NANCY SEHGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	49,186.00
31/08/2023	IN	TI/35094825	31219601		NANDA KHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	50,574.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2023	IN	TI/35093875	31218659		VINOD BHALLA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,32,33,34,35,3 6,37	3,922.00	0.00	54,496.00
02/09/2023	IN	TI/35097908	31222694		ASHOK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	57,272.00
04/09/2023	IN	TI/35099574	31224399		VIMMI PURI IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	63,914.00
04/09/2023	RC		16071086	Bank Transfer		0.00	1,200.00	62,714.00
05/09/2023	IN	TI/35101577	31226405		NANCY SEHGAL IPS EMAX PRESS LAYERING VENEER-22	3,321.00	0.00	66,035.00
05/09/2023	RC		16071979	Bank Transfer		0.00	5,000.00	61,035.00
05/09/2023	RC		16071780	Bank Transfer		0.00	3,000.00	58,035.00
05/09/2023	RC		16072085	Cash Amount Received		0.00	5,000.00	53,035.00
07/09/2023	IN	TI/35103563	31228397		VIKAS ARORA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	54,398.00
09/09/2023	IN	TI/35107930	31232774		MANISH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	55,761.00
10/09/2023	IN	TI/35108560	31233403		HARJEET CHOPRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-22	3,353.00	0.00	59,114.00
11/09/2023	RC		16074559	Cash Amount Received		0.00	4,000.00	55,114.00
12/09/2023	IN	TI/35110319	31235169		ANITA HANS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	56,477.00
13/09/2023	JE	85764	2106962			2,096.00	0.00	58,573.00
13/09/2023	JE	85764	2106962			0.00	2,096.00	56,477.00
13/09/2023	RC		16076272	Bank Transfer		0.00	1,500.00	54,977.00
13/09/2023	JE	85766	2106963			448.00	0.00	55,425.00
13/09/2023	JE	85766	2106963			0.00	448.00	54,977.00
13/09/2023	RC		16075938	Cash Amount Received		0.00	15,000.00	39,977.00
13/09/2023	RC		16075940	Cash Amount Received		0.00	500.00	39,477.00
13/09/2023	RC		16075939	Cash Amount Received		0.00	5,000.00	34,477.00
13/09/2023	JE		2106698			0.00	7,000.00	27,477.00
15/09/2023	JE	660931	2114481			7,786.00	0.00	35,263.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/09/2023	JE	660931	2114481			0.00	7,786.00	27,477.00
15/09/2023	IN	DEL/23-24/9930	32609942		SHARAD BHASIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	30,622.00
15/09/2023	JE	660947	2114487			0.00	1,200.00	29,422.00
15/09/2023	JE	660947	2114487			1,200.00	0.00	30,622.00
15/09/2023	RC		16077421	Bank Transfer		0.00	9,000.00	21,622.00
15/09/2023	RC		16077220	Bank Transfer		0.00	1,200.00	20,422.00
16/09/2023	IN	TI/35118757	31243611		MANJEET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	21,810.00
16/09/2023	IN	TI/35118973	31243827		SHIVANG MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,906.00
18/09/2023	IN	TI/35120455	31245308		KIRAN SETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	25,474.00
18/09/2023	RC		16078379	Bank Transfer		0.00	1,000.00	24,474.00
18/09/2023	RC		16078255	Bank Transfer		0.00	500.00	23,974.00
19/09/2023	IN	TI/35121040	31245907		HARLEEN KAUR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,974.00	0.00	46,948.00
19/09/2023	IN	TI/35121106	31245973		SURESH GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	48,336.00
20/09/2023	IN	DEL/23-24/10171	32610165		YOGESH PAHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	50,432.00
20/09/2023	RC		16079346	Bank Transfer		0.00	10.00	50,422.00
20/09/2023	IN	TI/35122974	31247844		ANIL VERMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-27,36	6,705.00	0.00	57,127.00
20/09/2023	RC		16079272	Cash Amount Received		0.00	10,000.00	47,127.00
22/09/2023	IN	TI/35125957	31250823		SHASHI KAPOOR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	52,152.00
22/09/2023	IN	TI/35127014	31251877		AMARPREET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	53,540.00
23/09/2023	JE	688568	2145157			0.00	1,633.00	51,907.00
23/09/2023	JE	688568	2145157			1,633.00	0.00	53,540.00
23/09/2023	IN	TI/35127648	31252512		PAYNEET MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	56,316.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2023	JE	688568	2144947			0.00	1,633.00	54,683.00
23/09/2023	JE	688568	2144947			1,633.00	0.00	56,316.00
23/09/2023	RC		16081210	Bank Transfer		0.00	3,500.00	52,816.00
23/09/2023	JE	687778	2134266			0.00	1,633.00	51,183.00
23/09/2023	JE	687778	2134266			1,633.00	0.00	52,816.00
25/09/2023	RC		16081464	Bank Transfer		0.00	400.00	52,416.00
28/09/2023	IN	TI/35135234	31260127		MADHU MONGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	3,135.00	0.00	55,551.00
28/09/2023	IN	TI/35134283	31259182		HARINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	57,119.00
28/09/2023	RC		16083207	Bank Transfer		0.00	2,000.00	55,119.00
28/09/2023	JE	688483	2144526			800.00	0.00	55,919.00
28/09/2023	JE	688483	2144526			0.00	800.00	55,119.00
28/09/2023	RC		16083113	Bank Transfer		0.00	800.00	54,319.00
29/09/2023	IN	TI/35137007	31261901		VIJAY TALWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	55,887.00
29/09/2023	JE	105155	2144658			712.00	0.00	56,599.00
29/09/2023	JE	105155	2144658			0.00	712.00	55,887.00
29/09/2023	RC		16083454	Cash Amount Received		0.00	3,000.00	52,887.00
29/09/2023	IN	TI/35135420	31260319		AMITA CHOTIWALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	54,275.00
30/09/2023	RT	31245907	131005758	AMT CHANGE A/D PER.D.B		0.00	22,974.00	31,301.00
30/09/2023	JE	689485	2158607			748.00	0.00	32,049.00
30/09/2023	RC		16084268	Bank Transfer		0.00	2,000.00	30,049.00
30/09/2023	IN	TI/35138365	31263260		CHANCHAL KHATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	32,145.00
30/09/2023	IN	TI/35138466	31263361		HARLEEN KAUR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	10,912.00	0.00	43,057.00
30/09/2023	JE	689485	2158607			0.00	748.00	42,309.00
30/09/2023	JE	105308	2145339			0.00	1,633.00	40,676.00
30/09/2023	JE	105308	2145339			1,633.00	0.00	42,309.00
30/09/2023	JE	689460	2153119			1,348.00	0.00	43,657.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2023	JE	689460	2153119			0.00	1,348.00	42,309.00
30/09/2023	RC		16083812	Cash Amount Received		0.00	4,000.00	38,309.00
30/09/2023	JE		2144775			1,633.00	0.00	39,942.00
30/09/2023	JE	689485	2153123			0.00	748.00	39,194.00
30/09/2023	JE		2144775			0.00	1,633.00	37,561.00
30/09/2023	JE	689485	2153123			748.00	0.00	38,309.00
01/10/2023	IN	TI/35140306	31265204		HARISH BHAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	41,444.00
01/10/2023	IN	TI/35140271	31265169		SUMIT ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	14,938.00	0.00	56,382.00
01/10/2023	IN	TI/35139973	31264871		THAFHEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	3,135.00	0.00	59,517.00
02/10/2023	IN	TI/35140499	31265397		SATPAL SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	60,905.00
03/10/2023	RC		16085273	Bank Transfer		0.00	1,000.00	59,905.00
04/10/2023	RC		16085675	Bank Transfer		0.00	2,500.00	57,405.00
04/10/2023	RC		16085920	Bank Transfer		0.00	40,000.00	17,405.00
04/10/2023	JE	690348	2159055			0.00	748.00	16,657.00
04/10/2023	JE	690348	2159055			748.00	0.00	17,405.00
05/10/2023	RC		16086676	Bank Transfer		0.00	2,100.00	15,305.00
07/10/2023	IN	TI/35147732	31272626		SURINDER SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	3,231.00	0.00	18,536.00
07/10/2023	IN	TI/35148189	31273081		KRITIKA GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	19,924.00
07/10/2023	RC		16087933	Bank Transfer		0.00	600.00	19,324.00
09/10/2023	RC		16088627	Bank Transfer		0.00	400.00	18,924.00
10/10/2023	RT	31264871	131006057	ADD.CHANGE PER BY SS		0.00	3,135.00	15,789.00
10/10/2023	IN	TI/35151536	31276435		VIMMI PURI 2 IPS EMAX PRESS STAINING VENEER-12,22	5,651.00	0.00	21,440.00
11/10/2023	RC		16089410	Cash Amount Received		0.00	7,500.00	13,940.00
11/10/2023	IN	TI/35152472	31277377		PURVHI KAKKAR IPS EMAX PRESS STAINING VENEER-11,12,21,22	11,302.00	0.00	25,242.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/10/2023	IN	TI/35154804	31279710		KAMLESH ANAND DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,47	1,823.00	0.00	27,065.00
12/10/2023	RC		16090500	Bank Transfer		0.00	3,100.00	23,965.00
13/10/2023	IN	TI/35155849	31280755		R P JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,538.00	0.00	31,503.00
16/10/2023	RT		131006290	ANALOG REPLACE.PERMISSION BY SAJINI MADAM		0.00	3,353.00	28,150.00
17/10/2023	IN	TI/35162096	31287001		HARJEET CHOPRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,513.00	0.00	30,663.00
18/10/2023	IN	TI/35163503	31288410		PURVHI KAKKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	40,069.00
18/10/2023	RC		16093157	Bank Transfer		0.00	2,400.00	37,669.00
19/10/2023	IN	TI/35165634	31290543		KAMLESH ANAND DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,47	1,313.00	0.00	38,982.00
19/10/2023	IN	TI/35165491	31290401		SALONI GROVER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-45,46	10,590.00	0.00	49,572.00
19/10/2023	IN	TI/35164987	31289899		RAJESH NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	51,668.00
20/10/2023	IN	TI/35167221	31292134		NEETA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16	3,450.00	0.00	55,118.00
21/10/2023	RC		16094510	Bank Transfer		0.00	500.00	54,618.00
22/10/2023	IN	TI/35170079	31294976		SEEMA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	56,186.00
25/10/2023	JE	695875	2213641			0.00	651.00	55,535.00
25/10/2023	JE	695921	2215239			651.00	0.00	56,186.00
25/10/2023	JE	695875	2213641			651.00	0.00	56,837.00
25/10/2023	JE	695438	2210256			112.00	0.00	56,949.00
25/10/2023	JE	695438	2210256			0.00	112.00	56,837.00
25/10/2023	JE	695920	2215237			693.00	0.00	57,530.00
25/10/2023	JE	695920	2215237			0.00	693.00	56,837.00
25/10/2023	JE	695756	2213159			693.00	0.00	57,530.00
25/10/2023	JE	695756	2213159			0.00	693.00	56,837.00
25/10/2023	JE	695921	2215239			0.00	651.00	56,186.00

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25/10/2023	RT		131006658	ABUTMENT REPLACE		0.00	6,705.00	49,481.00
25/10/2023	RC		16095955	Bank Transfer		0.00	500.00	48,981.00
25/10/2023	IN	TI/35173438	31298337		ANIL VERMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,36	5,025.00	0.00	54,006.00
25/10/2023	IN	DEL/23-24/12257	32612269		RAHUL SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	54,699.00
25/10/2023	IN	DEL/23-24/12207	32612220		SURINDER SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	56,795.00
28/10/2023	JE	695874	2213640			42.00	0.00	56,837.00
28/10/2023	JE	695874	2213640			0.00	42.00	56,795.00
28/10/2023	RC		16097274	Bank Transfer		0.00	40,000.00	16,795.00
28/10/2023	JE		2210438			0.00	224.00	16,571.00
28/10/2023	IN	TI/35177270	31302171		KAMLESH ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	22,842.00
28/10/2023	JE		2210438			224.00	0.00	23,066.00
28/10/2023	JE		2210435			0.00	112.00	22,954.00
28/10/2023	JE		2210435			112.00	0.00	23,066.00
29/10/2023	IN	TI/35178064	31302965		SONA TANEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	24,634.00
31/10/2023	IN	TI/35181099	31306001		SAVITA SEHGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	26,202.00
31/10/2023	JE		2215825			1,344.00	0.00	27,546.00
31/10/2023	JE		2215825			0.00	1,344.00	26,202.00
31/10/2023	JE		2215188			0.00	1,344.00	24,858.00
31/10/2023	JE		2215188			1,344.00	0.00	26,202.00
02/11/2023	IN	TI/35183922	31308825		SUDESH PAHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	28,298.00
03/11/2023	JE	697221	2224892			0.00	2,747.00	25,551.00
03/11/2023	JE	697221	2224892			2,747.00	0.00	28,298.00
03/11/2023	JE		2224408			0.00	28,298.00	0.00

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04/11/2023	IN	TI/35186149	31311054		SONAL ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,46 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-16,17,46	10,320.00	0.00	10,320.00
04/11/2023	RC		16100967	9811250368@paytm-367437460067 Bank Transfer		0.00	1,500.00	8,820.00
06/11/2023	IN	TI/35188968	31313873		PALLAV GUPTA OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4641 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	14,750.00	0.00	23,570.00
07/11/2023	IN	TI/35189305	31314216		ANJU SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	24,958.00
07/11/2023	IN	TI/35190979	31315884		DHANWATI DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	26,321.00
07/11/2023	IN	TI/35189405	31314316		HARINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	27,889.00
08/11/2023	IN	TI/35192061	31316973		SEEMA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	29,457.00
08/11/2023	IN	TI/35191971	31316883		SALONI GROVER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	34,482.00
08/11/2023	IN	TI/35192107	31317019		BHAWNA DHAWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	35,870.00
08/11/2023	RT		131007171	ABUTMENT REPLACE		0.00	10,590.00	25,280.00
09/11/2023	IN	TI/35194063	31318974		SATWANT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,848.00
09/11/2023	IN	TI/35192766	31317679		NEETA KHOTHARI IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	30,169.00
09/11/2023	IN	TI/35193887	31318798		VANITA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	32,945.00
09/11/2023	IN	TI/35193888	31318799		JASWANT KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	34,333.00
11/11/2023	RC		16104143	9555491189@paytm-331515483737 Bank Transfer		0.00	1,000.00	33,333.00
13/11/2023	RC		16104526	radhikakasat556@okicici-331770893957 Bank Transfer		0.00	2,000.00	31,333.00
14/11/2023	IN	TI/35200357	31325274		SURINDER SETHI OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-47	2,783.00	0.00	34,116.00
14/11/2023	IN	TI/35199391	31324310		SHASHI SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	36,629.00
15/11/2023	RC		16105471	jasdeepsm95@okicici-331922274551 Bank Transfer		0.00	500.00	36,129.00
18/11/2023	IN	TI/35205627	31330648		NEETA 3D PRINTED CAST QUARTER ARCH-16	410.00	0.00	36,539.00

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20/11/2023	IN	TI/35206962	31331981		YOGESH PAHUJA IPS EMAX PRESS STAINING VENEER-41,42,31,32	11,302.00	0.00	47,841.00
20/11/2023	RC		16107467	rajesh-sudha@paytm-332432334138 Bank Transfer		0.00	500.00	47,341.00
21/11/2023	IN	TI/35209483	31334501		RADHIKA KASAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	48,729.00
23/11/2023	IN	TI/35211977	31336998		AVINASH SAHNI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,18,21,22 ,23,24,25,26,27,28	788.00	0.00	49,517.00
24/11/2023	IN	TI/35212806	31337829		MOHAN GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	51,613.00
25/11/2023	RC		16109913	9999364827@axisb-332999472224 Bank Transfer		0.00	5,000.00	46,613.00
25/11/2023	IN	TI/35215169	31340191		VIJAY JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	51,638.00
27/11/2023	RC		16110296	8178185357@ybl-333156398021 Bank Transfer		0.00	1,000.00	50,638.00
27/11/2023	RC		16110735	Bank Transfer		0.00	42,000.00	8,638.00
27/11/2023	IN	TI/35216740	31341764		ANIL KUMAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,871.00	0.00	12,509.00
01/12/2023	IN	TI/35223569	31348605		ANIL KUMAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-45,46,47,34,35,36,3 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,3 7	5,500.00	0.00	18,009.00
02/12/2023	IN	DEL/23-24/14260	32614266		AMIT CHAWLA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	18,702.00
02/12/2023	IN	TI/35225405	31350444		JASDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,798.00
04/12/2023	RC		16113665	kumar802@ybl-333866415414 Bank Transfer		0.00	5,000.00	15,798.00
05/12/2023	IN	TI/35228748	31353793		RAVINDER KUAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,366.00
05/12/2023	IN	TI/35228477	31353523		SOMIL MALK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	20,354.00
06/12/2023	JE	123310	2301914			0.00	693.00	19,661.00
06/12/2023	JE	123310	2301914			693.00	0.00	20,354.00
06/12/2023	RC		16114882	Cash Amount Received		0.00	20,000.00	354.00
07/12/2023	RC		16115363	jasdeepsm95@okicici-334195807371 Bank Transfer		0.00	2,000.00	-1,646.00

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09/12/2023	RT		131008505	ABUTMENT REPLACE		0.00	2,783.00	-4,429.00
13/12/2023	IN	TI/35239650	31364698		YASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	-2,861.00
14/12/2023	IN	TI/35241568	31366616		HARNEET KHATHURIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	-1,293.00
16/12/2023	IN	TI/35243321	31368371		JAYA ANAND DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	6,245.00
18/12/2023	IN	TI/35245504	31370552		DALJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	8,341.00
24/12/2023	IN	TI/35256537	31381566		INDERPAT KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,16	5,025.00	0.00	13,366.00
26/12/2023	IN	DEL/23-24/15519	32615523		VANDANA SANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	15,462.00
28/12/2023	IN	TI/35260806	31385834		BSSETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	21,749.00
28/12/2023	IN	TI/35261607	31386635		HARPREET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,137.00
29/12/2023	IN	TI/35261783	31386852		AJAY OBEROI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,513.00	0.00	25,650.00
29/12/2023	IN	DEL/23-24/15724	32615732		JAISPRIYA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	29,842.00
30/12/2023	RC		16125235	Cash Amount Received		0.00	4,500.00	25,342.00
30/12/2023	IN	DEL/23-24/15864	32615883		RATAN NAHATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	29,534.00
30/12/2023	IN	TI/35264551	31389536		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	31,102.00
30/12/2023	IN	TI/35265204	31390181		UTTAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,670.00
31/12/2023	IN	TI/35265495	31390472		SONAL ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	35,183.00
04/01/2024	IN	TI/35271033	31395883		DEEPTI OBEROI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,988.00	0.00	38,171.00
04/01/2024	RC		16127554	Cash Amount Received		0.00	8,000.00	30,171.00
04/01/2024	IN	TI/35270579	31395452		MANJEET KAUR DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	9,434.00	0.00	39,605.00
06/01/2024	JE	130961	2377633			10,480.00	0.00	50,085.00
06/01/2024	JE	130961	2377633			0.00	10,480.00	39,605.00

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06/01/2024	RC		16129426	Bank Transfer		0.00	25,000.00	14,605.00
08/01/2024	IN	TI/35276248	31400928		KAUSHALAYA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,196.00	0.00	16,801.00
10/01/2024	IN	TI/35279288	31403887		PRASHANT ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	21,504.00
11/01/2024	IN	TI/35281136	31405652		MADHU PASSI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,600.00
12/01/2024	IN	TI/35283225	31407659		KAUSHALAYA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	25,569.00
13/01/2024	IN	TI/35285271	31409570		SUNNY KOHLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	26,957.00
14/01/2024	IN	TI/35286571	31410784		SEEMA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	28,525.00
16/01/2024	IN	TI/36501484	31412791		GIRISH KOHLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	29,913.00
17/01/2024	IN	TIDEL/32700370	32616867		RIJUL MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,009.00
17/01/2024	IN	TI/35288855	31414953		RASHMI KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	33,577.00
19/01/2024	IN	TI/35292674	31418770		RITA NARANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	34,965.00
19/01/2024	IN	TI/35291892	31417989		KUSHAGRE KATYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,988.00	0.00	37,953.00
22/01/2024	IN	TI/35296141	31422235		ASHMEET KAUR IPS EMAX PRESS STAINING VENEER-11	2,826.00	0.00	40,779.00
22/01/2024	IN	TI/35295541	31421636		PUNEET AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	42,875.00
23/01/2024	IN	TI/35298460	31424555		RAMESH GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	49,146.00
23/01/2024	IN	TI/35297536	31423634		HARISH BHAYANA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,35	1,823.00	0.00	50,969.00
24/01/2024	IN	TIDEL/32700747	32617242		SARITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	53,065.00
25/01/2024	IN	TIDEL/32700809	32617302		AVNEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	55,161.00
27/01/2024	IN	TIDEL/32700941	32617436		MANJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	57,257.00
29/01/2024	IN	TI/35306254	31432342		ANJU BAHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	58,645.00

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30/01/2024	IN	TI/35306771	31432859		HARISH BHAYANA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,35	1,313.00	0.00	59,958.00
31/01/2024	IN	TI/35308666	31434764		GAURAV BATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	61,526.00
31/01/2024	IN	TI/35308791	31434889		SANCHAY MAHNA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	3,145.00	0.00	64,671.00
01/02/2024	IN	TI/35311721	31437816		TILAK RAJ BANSAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,36	206.00	0.00	64,877.00
01/02/2024	IN	TI/35312164	31438258		PRASHANT ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	69,580.00
02/02/2024	IN	TI/35313559	31439654		SHAMBHU SHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	71,676.00
03/02/2024	IN	TI/35313946	31440041		SANTOSH PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	76,379.00
05/02/2024	RC		16141744	Bank Transfer		0.00	14,602.00	61,777.00
07/02/2024	RC		16143407	Cash Amount Received		0.00	10,000.00	51,777.00
07/02/2024	JE	136824	2449375			2,096.00	0.00	53,873.00
07/02/2024	JE	136824	2449375			0.00	2,096.00	51,777.00
08/02/2024	IN	TI/35320950	31447043		BALDEV RAI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	9,434.00	0.00	61,211.00
08/02/2024	RC		16144234	Cash Amount Received		0.00	5,000.00	56,211.00
08/02/2024	IN	TIDEL/32701594	32618088		SANCHYE MAHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	59,199.00
10/02/2024	IN	TI/35324571	31450664		GUIRPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	60,767.00
10/02/2024	IN	TI/35324594	31450687		VANDANA BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	62,335.00
10/02/2024	RC		16145285	Bank Transfer		0.00	14,500.00	47,835.00
10/02/2024	RC		16145284	Bank Transfer		0.00	800.00	47,035.00
10/02/2024	JE	137645	2460670			0.00	3,367.00	43,668.00
10/02/2024	JE	137645	2460670			3,367.00	0.00	47,035.00
12/02/2024	IN	TI/35328201	31454293		ARVIND JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	49,131.00
12/02/2024	IN	TI/35326798	31452891		JATIN SEHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	51,227.00

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13/02/2024	IN	TI/35328511	31454605		NAVEEN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	54,215.00
13/02/2024	IN	TI/35328391	31454485		TILAK RAJ BANSAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,36	12,579.00	0.00	66,794.00
15/02/2024	IN	TI/35332469	31458550		MANITA KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	68,182.00
15/02/2024	IN	TI/35333485	31459562		YAMINI CHOPRA IPS EMAX PRESS STAINING VENEER-11	2,826.00	0.00	71,008.00
15/02/2024	IN	TI/35332031	31458112		LATA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	72,576.00
16/02/2024	IN	TI/35335128	31461202		SAVITRI SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	78,128.00
16/02/2024	IN	TI/35334269	31460347		RAJNI MAKOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	79,696.00
17/02/2024	IN	TI/35335624	31461698		RAVINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	81,264.00
17/02/2024	IN	TI/35336259	31462332		PULKIT KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	83,360.00
17/02/2024	RC		16148576	Bank Transfer		0.00	20,000.00	63,360.00
17/02/2024	JE	722412	2484302			2,921.00	0.00	66,281.00
17/02/2024	IN	TI/35335708	31461782		NANCY SEHGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,555.00	0.00	70,836.00
17/02/2024	JE	722412	2484302			0.00	2,921.00	67,915.00
19/02/2024	IN	TI/35339003	31465073		GURMEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,483.00
19/02/2024	IN	TI/35338990	31465060		HARJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	71,051.00
19/02/2024	IN	TI/35338981	31465051		SWARN GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	72,619.00
20/02/2024	IN	TI/35339961	31466034		MONIKA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	74,007.00
21/02/2024	IN	TI/35341473	31467543		VEENA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	75,575.00
22/02/2024	RT		131010367	CD/CL-187/TI/35286571/1568/RPTCASE/F. M		0.00	1,568.00	74,007.00
22/02/2024	IN	TI/35343626	31469694		KARAN CHADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	76,103.00
22/02/2024	IN	TI/35344596	31470662		RAJWANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	80,295.00

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23/02/2024	IN	TI/35346544	31472606		SAJAL BHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	84,487.00
26/02/2024	IN	TI/35349419	31475481		ROHIT KOHLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	85,875.00
27/02/2024	IN	TI/35351658	31477718		PRATIK ABHICHANDANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	87,971.00
29/02/2024	IN	TI/35355471	31481534		RAMAVTAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	90,387.00
01/03/2024	IN	TI/35357091	31483161		AMRITPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	94,579.00
03/03/2024	IN	TI/35358998	31485068		TILAK RAJ ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	5,975.00	0.00	100,554.00
05/03/2024	RC		16156212	Cash Amount Received		0.00	10,000.00	90,554.00
07/03/2024	JE	142668	2523856			2,988.00	0.00	93,542.00
07/03/2024	RC		16157210	Bank Transfer		0.00	20,000.00	73,542.00
07/03/2024	JE	142668	2523856			0.00	2,988.00	70,554.00
07/03/2024	IN	TI/35365453	31491531		SURENDER BUDHIRAJA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	73,699.00
07/03/2024	RC		16157251	nitinarora658@okaxis-406768512423 Bank Transfer		0.00	6,000.00	67,699.00
07/03/2024	RC		16157369	Cash Amount Received		0.00	5,000.00	62,699.00
10/03/2024	IN	TI/35368935	31495014		RAM AVTAR LUTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	68,986.00
11/03/2024	IN	TI/35370861	31496939		ARVINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	71,082.00
11/03/2024	IN	TI/35370183	31496261		RAJ KAPILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	73,178.00
11/03/2024	IN	TI/35369455	31495534		NEETA KOTHARI LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-36 , 3D PRINTED CAST QUARTER ARCH-36	4,269.00	0.00	77,447.00
11/03/2024	IN	TI/35369197	31495276		DEVNAS DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	79,543.00
12/03/2024	IN	TI/35371140	31497217		ASHOK PATWAL OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	5,199.00	0.00	84,742.00

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12/03/2024	IN	TI/35371617	31497692		ANIL VIR ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	86,838.00
13/03/2024	RC		16160239	Cash Amount Received		0.00	9,000.00	77,838.00
14/03/2024	RC		16161145	Cash Amount Received		0.00	4,500.00	73,338.00
15/03/2024	RC		16162307	Bank Transfer		0.00	25,000.00	48,338.00
15/03/2024	RC		16162308	Bank Transfer		0.00	9,500.00	38,838.00
15/03/2024	IN	TI/35376801	31502880		TARUN AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	40,934.00
16/03/2024	IN	TI/35379343	31505439		UMA KOCHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	42,322.00
16/03/2024	IN	TI/35378920	31505017		JITENDER KHARBANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	44,418.00
16/03/2024	RC		16161783	Bank Transfer		0.00	2,000.00	42,418.00
16/03/2024	RC		16162316	Cash Amount Received		0.00	500.00	41,918.00
17/03/2024	IN	TI/35380210	31506306		MANPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	44,014.00
18/03/2024	RC		16162947	ritesh.malhotra01@okicici-444407614312 Bank Transfer		0.00	5,000.00	39,014.00
18/03/2024	IN	TI/35381471	31507569		SHIVANI KOHLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	40,582.00
18/03/2024	RC		16163227	Bank Transfer		0.00	5,500.00	35,082.00
19/03/2024	RC		16163882	Bank Transfer		0.00	1,200.00	33,882.00
19/03/2024	RC		16163352	jatin.nagpal19@kotak-407917620898 Bank Transfer		0.00	2,000.00	31,882.00
20/03/2024	RC		16164075	Bank Transfer		0.00	10,500.00	21,382.00
20/03/2024	IN	TI/35383983	31510085		VISHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	22,770.00
20/03/2024	IN	TI/35385451	31511551		PREM SARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33	4,164.00	0.00	26,934.00
21/03/2024	IN	TI/35386764	31512867		SHIVANGI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	29,030.00
22/03/2024	IN	TI/35387995	31514103		RAJANDEEP SAGOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35	4,192.00	0.00	33,222.00
26/03/2024	IN	TI/35393509	31519609		GULSHAN KHARBANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	35,318.00
29/03/2024	IN	TI/35398226	31524321		AKSHIT GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	36,886.00

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30/03/2024	IN	TI/35398584	31524682		DAVENDER JAIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,27	423.00	0.00	37,309.00
01/04/2024	RC		26000250	Cash Amount Received		0.00	6,000.00	31,309.00
02/04/2024	IN	TIKER/45002332	41002326		SUKVINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	33,405.00
02/04/2024	IN	TIKER/45003180	41003162		NIRMAL DHAWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	34,793.00
02/04/2024	RC		26000646	Bank Transfer		0.00	500.00	34,293.00
03/04/2024	IN	TIKER/45005226	41005195		INDERJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	35,861.00
04/04/2024	IN	TIKER/45005722	41005688		RITESH MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,957.00
04/04/2024	IN	TIKER/45005760	41005725		GURJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	42,660.00
05/04/2024	IN	TIKER/45007311	41007270		KRUNAL SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	44,756.00
05/04/2024	IN	TIDEL/46000368	42000364		DAVENDER SAINI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,257.00	0.00	46,013.00
09/04/2024	JE	788976	2732730			1,257.00	0.00	47,270.00
09/04/2024	JE	788976	2729430			0.00	1,257.00	46,013.00
09/04/2024	JE	788976	2729430			1,257.00	0.00	47,270.00
09/04/2024	RC		26003612	rajat.narang@icici-410066044815 Bank Transfer		0.00	20,000.00	27,270.00
09/04/2024	IN	TIKER/45013132	41013055	DISC-71/5%/DEFINE SCANNER	DEEPANSHU PRUTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	33,245.00
09/04/2024	JE	788976	2732730			0.00	1,257.00	31,988.00
10/04/2024	IN	TIKER/45015133	41015043		SANJAY NITHWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	36,152.00
10/04/2024	IN	TIKER/45014955	41014865		SUBHASH KATHURIA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,31,32,33,34	3,659.00	0.00	39,811.00
11/04/2024	IN	TIKER/45016278	41016187		SHRADHA MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	41,379.00
12/04/2024	IN	TIKER/45019290	41019181		DAVENDER SAINI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,27	1,691.00	0.00	43,070.00

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12/04/2024	IN	TIKER/45018602	41018497		MONA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	45,166.00
12/04/2024	IN	TIKER/45018000	41017900		GEETANAJALI JERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	47,262.00
13/04/2024	RC		26005808	jainkaninika@okhdfcbank-410406834278 Bank Transfer		0.00	5,000.00	42,262.00
13/04/2024	RC		26005534	9811114297@paytm-447019532778 Bank Transfer		0.00	6,500.00	35,762.00
13/04/2024	JE	790030	2735683			0.00	603.00	35,159.00
13/04/2024	JE	790030	2735683			603.00	0.00	35,762.00
14/04/2024	IN	TIKER/45021187	41021066		ANJALI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	38,275.00
15/04/2024	IN	TIKER/45022531	41022404		SUSHMA ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	40,788.00
15/04/2024	IN	TIKER/45022757	41022630		GURSHEL KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	43,745.00
16/04/2024	IN	TIKER/45023843	41023705		KANIKA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	47,909.00
17/04/2024	RC		26007081	9958597887@paytm-447417815808 Bank Transfer		0.00	5,000.00	42,909.00
17/04/2024	RC		26007476	9811510543@paytm-447430492304 Bank Transfer		0.00	5,000.00	37,909.00
18/04/2024	IN	TIKER/45027261	41027099		SUBHASH KATHURIA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,31,32,33,34	3,281.00	0.00	41,190.00
19/04/2024	IN	TIKER/45029242	41029061		AMARJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	42,758.00
20/04/2024	JE	791976	2752632			0.00	654.00	42,104.00
20/04/2024	JE	791976	2752632			654.00	0.00	42,758.00
20/04/2024	RC		26009078	9811510543@paytm-447731068578 Bank Transfer		0.00	5,000.00	37,758.00
20/04/2024	RC		26009066	jainkaninika@okhdfcbank-411179749280 Bank Transfer		0.00	10,000.00	27,758.00
22/04/2024	IN	TIKER/45033136	41032940		USHA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	30,271.00
23/04/2024	IN	TIKER/45033976	41033775		SAHIL SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	32,367.00
23/04/2024	IN	TIKER/45035087	41034876		VANITA JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	34,783.00
24/04/2024	IN	TIKER/45036975	41036746		PRABHA GAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	39,808.00
25/04/2024	RC		26011286	vanitajain8090@okaxis-411604911823 Bank Transfer		0.00	5,000.00	34,808.00

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25/04/2024	IN	TIKER/45038169	41037935		INDU DEVI 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	423.00	0.00	35,231.00
26/04/2024	IN	TIKER/45038967	41038730		MADHULIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	36,799.00
27/04/2024	IN	TIKER/45041603	41041364		BHAWNA OBEROI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	38,367.00
27/04/2024	IN	TIKER/45041835	41041596		REKHA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,160.00	0.00	47,527.00
30/04/2024	RC		26013525	9958597887@paytm-448737051680 Bank Transfer		0.00	10,000.00	37,527.00
30/04/2024	RC		26013037	7292058841@paytm-448717425829 Bank Transfer		0.00	4,000.00	33,527.00
30/04/2024	IN	TIKER/45045006	41044749		SUBHASH KATHURIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	36,303.00
01/05/2024	IN	TIKER/45046973	41046704		KUSHAGRA KATYAL OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	13,103.00	0.00	49,406.00
02/05/2024	RC		26014028	mansimahajan88@okicici-412353355030 Bank Transfer		0.00	2,000.00	47,406.00
03/05/2024	IN	TIKER/45049032	41048758		KIRAN SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	2,096.00	0.00	49,502.00
03/05/2024	IN	TIKER/45050545	41050260		HARNEET KATHURIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	51,070.00
03/05/2024	IN	TIDEL/46001984	42001973		BHAWNA OBEROI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	53,166.00
04/05/2024	IN	TIKER/45051373	41051088		POONAM GROVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	55,262.00
04/05/2024	RC		26015575	mansimahajan88@okicici-412564575136 Bank Transfer		0.00	2,000.00	53,262.00
04/05/2024	RC		26016022	9711856197@paytm-449138966995 Bank Transfer		0.00	500.00	52,762.00
05/05/2024	RC		26016106	9958597887@paytm-412644895453 Bank Transfer		0.00	20,000.00	32,762.00
06/05/2024	RC		26016262	9810484703@paytm-412718454027 Bank Transfer		0.00	5,000.00	27,762.00
06/05/2024	IN	TIKER/45054335	41054035		SARABJEET KAUR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,23	893.00	0.00	28,655.00
06/05/2024	IN	TIKER/45053186	41052894		RAVI BATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	6,271.00	0.00	34,926.00

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07/05/2024	IN	TIKER/45055468	41056003		SARABJEET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	39,090.00
08/05/2024	IN	TIKER/45057949	41058886		INDU DEVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,462.00	0.00	42,552.00
08/05/2024	IN	TIKER/45057397	41058339		NARENDER BAHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	2,726.00	0.00	45,278.00
08/05/2024	RC		26018635	Bank Transfer		0.00	5,000.00	40,278.00
09/05/2024	IN	TIKER/45059399	41060330	45046973 BILL CREDIT NOTE FOR ABUTMENT REPLACE	KUSHAGRA KATYAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	47,816.00
09/05/2024	IN	TIKER/45058530	41059469		SHARAD BHASIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	53,730.00
09/05/2024	RT	41046704	141001347	AP-1413/TIKER/45046973/13103/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	13,103.00	40,627.00
09/05/2024	JE	186981	2807336			467.00	0.00	41,094.00
09/05/2024	JE	186981	2807336			0.00	467.00	40,627.00
09/05/2024	RC		26020214	Bank Transfer		0.00	13,500.00	27,127.00
10/05/2024	RC		26018757	9810484703@paytm-413147979499 Bank Transfer		0.00	5,000.00	22,127.00
10/05/2024	JE	796993	2801140			1,629.00	0.00	23,756.00
10/05/2024	JE	796993	2801140			0.00	1,629.00	22,127.00
13/05/2024	IN	TIKER/45064678	41065579	DISC--71/5%/D FINE DISCOUNT	SARABJEET KAUR DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	16,821.00	0.00	38,948.00
14/05/2024	IN	TIDEL/46002641	42003081		VEENU ASRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	41,044.00
16/05/2024	JE	798824	2819298			2,096.00	0.00	43,140.00
16/05/2024	JE	798824	2819298			0.00	2,096.00	41,044.00
16/05/2024	JE	812496	2947415			0.00	4,740.00	36,304.00
16/05/2024	JE	812496	2947415			4,740.00	0.00	41,044.00
16/05/2024	RC		26022033	Bank Transfer		0.00	113,000.00	-71,956.00
17/05/2024	RC		26029293	Bank Transfer		0.00	5,000.00	-76,956.00

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17/05/2024	IN	TIKER/45070789	41071640		INDU DEVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,048.00	0.00	-73,908.00
17/05/2024	IN	TIKER/45071130	41071981		NARENDER KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	-69,716.00
17/05/2024	IN	TIKER/45071763	41072601		SUDHEER CHOUDHARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	4,089.00	0.00	-65,627.00
17/05/2024	IN	TIKER/45072583	41073417		NARESH HANDA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	-64,264.00
18/05/2024	IN	TIKER/45072994	41073827		BELA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	-57,977.00
20/05/2024	IN	TIKER/45074949	41075772		SK CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	-50,139.00
20/05/2024	IN	TIKER/45075459	41076277		GUNWANT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	-45,436.00
21/05/2024	IN	TIKER/45077560	41078363		ANJU KASAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	-44,048.00
21/05/2024	RC		26023340	9654533741@paytm-450812238896 Bank Transfer		0.00	1,900.00	-45,948.00
22/05/2024	IN	TIKER/45079516	41080303		MANSI TANEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	-44,560.00
25/05/2024	IN	TIKER/45084970	41085723		RITESH MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	-42,464.00
29/05/2024	IN	TIKER/45090424	41091150		SONIA SAHANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	2,726.00	0.00	-39,738.00
07/06/2024	IN	TIKER/45104292	41105893		JAGMOHAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47	911.00	0.00	-38,827.00
07/06/2024	IN	TIKER/45104833	41106428		RASHMI KATHURIA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21	939.00	0.00	-37,888.00
07/06/2024	IN	TIKER/45104846	41106441		PRIYA MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	-36,500.00
10/06/2024	IN	TIKER/45108591	41110162		VANDANA MEHENDIRATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	-34,932.00
11/06/2024	IN	TIKER/45109044	41110608		KAVYA KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	-33,544.00
14/06/2024	IN	TIKER/45114218	41115725		JAGMOHAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-47	656.00	0.00	-32,888.00

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14/06/2024	IN	TIKER/45115805	41117274	address change	RGKHA BATLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	-31,500.00
14/06/2024	RC		26035117	mukeshp5119@okaxis-416607133237 Bank Transfer		0.00	2,400.00	-33,900.00
15/06/2024	IN	TIKER/45116293	41117760		SNEHA AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	-32,512.00
20/06/2024	IN	TIKER/45124381	41126156		SUHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-30,944.00
21/06/2024	IN	TIKER/45125033	41126922		SUBHASH KATHURIA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-16,17,24,25,26,27	3,749.00	0.00	-27,195.00
26/06/2024	IN	TIKER/45134315	41136080		PALAK JAIN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	-24,050.00
27/06/2024	IN	TIKER/45136184	41137923		SUBHASH KATHURIA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	2,499.00	0.00	-21,551.00
03/07/2024	IN	TIDEL/46005541	42006457		VEENA BAWA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-31 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-31	5,240.00	0.00	-16,311.00
05/07/2024	JE	812500	2947417			0.00	500.00	-16,811.00
05/07/2024	JE	812500	2947417			500.00	0.00	-16,311.00
05/07/2024	RC		26045568	9953154483@ptaxis-455372282001 Bank Transfer		0.00	500.00	-16,811.00
08/07/2024	IN	TIKER/45152241	41153812		CHANPREET ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-14,715.00
08/07/2024	IN	TIKER/45152967	41154538		RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	-13,147.00
12/07/2024	IN	TIKER/45159345	41160907		SUMIT ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	-10,634.00
12/07/2024	IN	TIKER/45159968	41161529		DEEPTI OBEROI OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4631N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17	5,565.00	0.00	-5,069.00
12/07/2024	IN	TIKER/45160458	41162018		RAHUL BALWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	-3,501.00
12/07/2024	IN	TIKER/45161183	41162742		SUBHASH MEHENDIRATTA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-41,42 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-41,42	1,119.00	0.00	-2,382.00

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13/07/2024	IN	TIKER/45161206	41162765		VEENA BAWA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,15,16,21,2 2,23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,15,16,21,2 2,23,24,25,26	7,860.00	0.00	5,478.00
13/07/2024	IN	TIKER/45162275	41163832		SWEET KHURANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	6,866.00
13/07/2024	IN	TIKER/45162874	41164430		HUSHANK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	8,434.00
16/07/2024	IN	TIKER/45165773	41167330		DINESH MEHTA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,23,24	1,544.00	0.00	9,978.00
16/07/2024	IN	TIKER/45166189	41167746		DINESH MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,31,32	5,552.00	0.00	15,530.00
16/07/2024	RC		26050939	9310374274@ptyes-419880086055 Bank Transfer		0.00	1,500.00	14,030.00
18/07/2024	IN	TIKER/45168580	41170133		DEEPTI OBEROI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	19,055.00
18/07/2024	RC		26052483	Bank Transfer		0.00	1,000.00	18,055.00
18/07/2024	RC		26052206	jatin.nagpal19@kotak-420016744829 Bank Transfer		0.00	2,000.00	16,055.00
20/07/2024	RC		26053370	9999859390@ptyes-420296699016 Bank Transfer		0.00	1,500.00	14,555.00
20/07/2024	RC		26053190	9899673100@ptyes-420242537667 Bank Transfer		0.00	25,000.00	-10,445.00
22/07/2024	IN	TIKER/45175877	41177421		VAISHALI DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	-9,057.00
22/07/2024	IN	TIKER/45176085	41177629		DINESH MEHTA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,23,24	1,029.00	0.00	-8,028.00
24/07/2024	IN	TIKER/45179061	41181848		ADARSH NARANG OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-44,45 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45	5,771.00	0.00	-2,257.00
29/07/2024	IN	TIKER/45187755	41190706		HARVINDER KAUR IPS EMAX PRESS STAINING VENEER-22	2,826.00	0.00	569.00
29/07/2024	IN	TIKER/45186891	41189843		A K VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,957.00
30/07/2024	IN	TIKER/45188715	41191899		SHASHI KAPOOR OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	3,985.00	0.00	5,942.00
31/07/2024	RC		26058994	7838220113@ptyes-421328407362 Bank Transfer		0.00	500.00	5,442.00
01/08/2024	RC		26059178	9212381887@ptyes-458057836187 Bank Transfer		0.00	5,000.00	442.00

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01/08/2024	IN	TIKER/45192033	41195217		ADARSH NARANG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,538.00	0.00	7,980.00
02/08/2024	RC		26060343	jatin.nagpal19@kotak-421523036737 Bank Transfer		0.00	1,500.00	6,480.00
03/08/2024	RC		26060613	9871057591@ptaxis-458287033989 Bank Transfer		0.00	15,000.00	-8,520.00
04/08/2024	IN	TIKER/45197562	41200734		ASHA RAHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	-7,132.00
05/08/2024	RC		26061323	9212381887@ptyes-458432318964 Bank Transfer		0.00	20,000.00	-27,132.00
09/08/2024	RT		141004052	AG-227/TIKER/45179061/5771/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,771.00	-32,903.00
09/08/2024	IN	TIKER/45206305	41209456		JATIN BUDHIRAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	-29,946.00
09/08/2024	IN	TIKER/45206160	41209311	45179061 bill credit note for abutment replace	ADARSH NARANG L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45	206.00	0.00	-29,740.00
13/08/2024	IN	TIKER/45213197	41216337		RADHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	-27,227.00
13/08/2024	IN	TIKER/45211472	41214612		SANTOSH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	-25,839.00
16/08/2024	IN	TIKER/45218785	41221919		CHANCHAL KHATAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	-23,743.00
17/08/2024	IN	TIKER/45218947	41222081		VED GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	-22,380.00
20/08/2024	RC		26069093	9968234337@ibl-423397715073 Bank Transfer		0.00	1,500.00	-23,880.00
20/08/2024	IN	TIKER/45223683	41227828		VARUN KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	-22,312.00
23/08/2024	IN	TIKER/45228506	41232645		POONAM SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	-20,216.00
23/08/2024	IN	TIKER/45229165	41233300		MOHIT NAHATA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	-17,259.00
24/08/2024	IN	TIKER/45229986	41234121		RANJU SETHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	-15,163.00
26/08/2024	IN	TIKER/45233198	41237331		HARISH BHAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	3,135.00	0.00	-12,028.00
29/08/2024	IN	TIKER/45237114	41241552	DISC-71/5%/DIFINE SCANNER	DIYA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	-9,040.00
03/09/2024	RC		26076371	9871057591@ptsbi-424757328397 Bank Transfer		0.00	4,000.00	-13,040.00
03/09/2024	IN	TIKER/45244905	41249665		ANIL BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-11,472.00
04/09/2024	IN	TIKER/45248318	41253072		DHAWAL SHAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	-10,109.00
05/09/2024	RC		26077769	9811117975@ptaxis-461564496334 Bank Transfer		0.00	1,500.00	-11,609.00

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09/09/2024	IN	TIKER/45254711	41259455		KIRAN SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	-9,513.00
09/09/2024	IN	TIKER/45255336	41260080		KULDDEP KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	-8,125.00
10/09/2024	RC		26080050	9654455334@ptaxis-462050823704 Bank Transfer		0.00	2,000.00	-10,125.00
11/09/2024	IN	TIKER/45258670	41263407		ANJU SINGH DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	-6,980.00
13/09/2024	IN	TIKER/45262243	41267571		ANIL BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	-5,412.00
13/09/2024	RC		26081798	8146655505kotak@ybl-956021589677 Bank Transfer		0.00	2,700.00	-8,112.00
13/09/2024	RC		26081588	8146655505kotak@ybl-729506771702 Bank Transfer		0.00	3,000.00	-11,112.00
16/09/2024	IN	TIKER/45265226	41270548		ASHA RAHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	-9,724.00
16/09/2024	IN	TIKER/45265862	41271183		SANGEETA BATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	-8,336.00
17/09/2024	RC		26082983	9999355578@ptyes-462701965533 Bank Transfer		0.00	400.00	-8,736.00
17/09/2024	RC		26082985	8851688816@ptsbi-426167575901 Bank Transfer		0.00	3,000.00	-11,736.00
17/09/2024	IN	TIKER/45267976	41273296		BHUPESH KUKREJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-10,168.00
20/09/2024	RC		26084646	9310443688@hdfcbank-426437090334 Bank Transfer		0.00	400.00	-10,568.00
24/09/2024	RC		26086195	7301010131@axl-426812166133 Bank Transfer		0.00	2,500.00	-13,068.00
25/09/2024	IN	TIKER/45279586	41285189	DISC 71/5%/DEFINE SCANNER	SEEMA PURI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	17,925.00	0.00	4,857.00
26/09/2024	IN	TIKER/45281975	41287574		NEELA SHARMA DENTCARE SUPERFLEX PD TOOTH ADD-ON PER SINGLE TOOTH-43,44,45,46 , DENTCARE SUPERFLEX PD TOOTH ADD-ON PER ADDITIONAL TOOTH-43,44,45,46	3,977.00	0.00	8,834.00
26/09/2024	IN	TIKER/45281963	41287562		MR. SHARMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	11,249.00
26/09/2024	IN	TIKER/45280830	41286433		HITESH TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	13,345.00
26/09/2024	RC		26087417	globe.3434@waicici-463598007477 Bank Transfer		0.00	2,400.00	10,945.00
26/09/2024	RC		26087083	8076478165@pthdfc-427065712675 Bank Transfer		0.00	3,500.00	7,445.00
26/09/2024	RC		26087041	9999141256@pthdfc-427065098634 Bank Transfer		0.00	1,500.00	5,945.00
27/09/2024	IN	TIKER/45283807	41289406		RAJAT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	8,041.00
28/09/2024	IN	TIKER/45284327	41289926		SUNITI LODHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	10,137.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2024	RC		26088935	seemapuri3011@okicici-427440882540 Bank Transfer		0.00	23,000.00	-12,863.00
01/10/2024	RC		26089908	9736487756@ptaxis-464179267202 Bank Transfer		0.00	7,800.00	-20,663.00
01/10/2024	RC		26090208	8377068150@pthdfc-427503927141 Bank Transfer		0.00	500.00	-21,163.00
01/10/2024	IN	TIKER/45289349	41294937		TARAN JEET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	-19,775.00
03/10/2024	RC		26091382	jainkaninika@okhdfcbank-427752683913 Bank Transfer		0.00	1,200.00	-20,975.00
05/10/2024	IN	TIKER/45295806	41302374		HONEY CHAWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-19,407.00
05/10/2024	IN	TIKER/45295525	41302093	disc-71/5%/d-fine	KAMALJEET DOGRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	17,925.00	0.00	-1,482.00
05/10/2024	RC		26092658	9810374810@ptaxis-464546984730 Bank Transfer		0.00	7,800.00	-9,282.00
07/10/2024	RC		26093051	sharmajan181998@oksbi-428138211237 Bank Transfer		0.00	1,800.00	-11,082.00
08/10/2024	RC		26094054	8851688816@ptsbi-428247309123 Bank Transfer		0.00	4,500.00	-15,582.00
08/10/2024	RC		26094056	akshaey.mehta@okhdfcbank-42829907750 7		0.00	1,500.00	-17,082.00
08/10/2024	IN	TIKER/45300309	41307177		MEERA SALUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	-14,306.00
09/10/2024	RC		26094293	raman123132gpr@okicici-428310198879 Bank Transfer		0.00	2,000.00	-16,306.00
09/10/2024	IN	TIKER/45302658	41309524		AYAAN RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	-14,210.00
10/10/2024	RC		26095164	8920216542@pthdfc-428470827789 Bank Transfer		0.00	5,000.00	-19,210.00
10/10/2024	IN	TIKER/45302741	41309608		RAVINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,44	4,703.00	0.00	-14,507.00
11/10/2024	RC		26095717	raman123132gpr@oksbi-428594428953 Bank Transfer		0.00	2,000.00	-16,507.00
11/10/2024	IN	TIKER/45304684	41311549		ASHA BALWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	-13,731.00
14/10/2024	RC		26096486	8851861629@pthdfc-428802309077 Bank Transfer		0.00	1,000.00	-14,731.00
14/10/2024	RC		26096468	9711516888@axl-428800174843 Bank Transfer		0.00	400.00	-15,131.00
15/10/2024	IN	TIKER/45309353	41316506		KAUSHLYA DEVI OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	5,199.00	0.00	-9,932.00
15/10/2024	IN	TIKER/45310808	41317956		PUSHPA KHATTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	-3,661.00
17/10/2024	RC		26098259	Bank Transfer		0.00	4,500.00	-8,161.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2024	RC		26099245	8527421313@ptaxis-429317222423 Bank Transfer		0.00	1,000.00	-9,161.00
19/10/2024	IN	TIKER/45316302	41323688		ROBIN BANGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	-4,688.00
21/10/2024	RC		26099825	pooja123uco@axl-950322527494 Bank Transfer		0.00	1,000.00	-5,688.00
21/10/2024	RC		26099839	8920005262@ptaxis-466135267397 Bank Transfer		0.00	500.00	-6,188.00
23/10/2024	IN	TIKER/45322005	41329591		DHRUV KHARBANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	-4,004.00
23/10/2024	IN	TIKER/45321511	41329098		RAJ KARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,455.00	0.00	3,451.00
23/10/2024	RC		26101094	8178507509@pthdfc-429772144266 Bank Transfer		0.00	3,200.00	251.00
23/10/2024	RC		26101082	9999826801.etb@icici-429727324750 Bank Transfer		0.00	1,500.00	-1,249.00
23/10/2024	RC		26101069	9871215012@ptsbi-429777870779 Bank Transfer		0.00	2,000.00	-3,249.00
23/10/2024	RC		26101064	8527421313@ptaxis-466339707003 Bank Transfer		0.00	1,000.00	-4,249.00
24/10/2024	RC		26101687	8920216542@ptsbi-429887200321 Bank Transfer		0.00	5,500.00	-9,749.00
25/10/2024	IN	TIKER/45324831	41332592		PAWAN SETHI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	3,145.00	0.00	-6,604.00
25/10/2024	IN	TIKER/45324921	41332682		R B YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,928.00	0.00	5,324.00
25/10/2024	IN	TIKER/45325649	41333408		SEEMA BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	9,692.00
28/10/2024	RC		26103547	Bank Transfer		0.00	2,000.00	7,692.00
29/10/2024	RC		26103879	9971831959@ptaxis-466965813412 Bank Transfer		0.00	1,500.00	6,192.00
30/10/2024	IN	TIKER/45332234	41340273		SHASHI SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	8,705.00
30/10/2024	IN	TIKER/45333267	41341306		SURIENDER PAL THAPAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	10,375.00
31/10/2024	IN	TIKER/45335390	41343426		PUSHPA KHATTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	15,384.00
01/11/2024	IN	TIKER/45335801	41343985		GURJEET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	16,875.00
02/11/2024	IN	TIKER/45338251	41346438	45309353 BILL CREDIT NOTE FOR ABUTMENT REPLACE	KAUSHLYA DEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	19,291.00
02/11/2024	RT		141006795	OT-858/TIKER/45309353/5199/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,199.00	14,092.00
05/11/2024	RC		26106969	8860779672@axl-515343267977 Bank Transfer		0.00	500.00	13,592.00
07/11/2024	RC		26111530	Bank Transfer		0.00	500.00	13,092.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2024	RC		26111531	Bank Transfer		0.00	25,000.00	-11,908.00
09/11/2024	RC		26109443	9899664774@ptyes-431419941493 Bank Transfer		0.00	5,000.00	-16,908.00
09/11/2024	IN	TIKER/45346869	41355292	DISC-71/5%/D FINE SCANNER	SANJAY DEWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,673.00	0.00	1,765.00
11/11/2024	IN	TIKER/45348112	41356535		GAURAV RAHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	3,949.00
11/11/2024	IN	TIKER/45349370	41357791		NEELSM SIDHWANI OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-35 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-36	5,565.00	0.00	9,514.00
12/11/2024	RC		26110966	9871292607@ibl-515375189921 Bank Transfer		0.00	6,500.00	3,014.00
14/11/2024	IN	TIKER/45353916	41362337		ASHOK KUMAR JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	4,684.00
15/11/2024	RC		26112837	9899375963@pthdfc-432073530467 Bank Transfer		0.00	1,500.00	3,184.00
15/11/2024	RC		26112833	9313320799@ptaxis-468642402624 Bank Transfer		0.00	2,400.00	784.00
15/11/2024	RC		26112798	9971831959@ptsbi-432033710573 Bank Transfer		0.00	1,400.00	-616.00
18/11/2024	IN	TIKER/45360126	41369195		NEELSM SIDHWANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	4,409.00
19/11/2024	IN	TIKER/45362219	41371394		AMANTRI KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	7,748.00
25/11/2024	IN	TIKER/45370399	41379920		SANJANA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,184.00	0.00	9,932.00
25/11/2024	RC		26117129	raman123132gpr@okaxis-469682711605 Bank Transfer		0.00	2,000.00	7,932.00
26/11/2024	RT	41357791	141007585	NV-686/TIKER/45349370/5565/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,565.00	2,367.00
26/11/2024	RC		26117245	8076021552@ybl-760153606778 Bank Transfer		0.00	5,000.00	-2,633.00
26/11/2024	IN	TIDEL/46014041	42017087	DISC-71+DISC-72/5%+7%/Define Scanner+SPOT OFFER/SREEJITH SIR	RAJ RANI BANGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	11,532.00	0.00	8,899.00
26/11/2024	RC		26117652	raman123132gpr@okaxis-469705089681 Bank Transfer		0.00	1,000.00	7,899.00
26/11/2024	IN	TIKER/45373003	41382649		HASNEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	9,569.00
						2,052,541.00	2,042,972.00	
							*Period Closing Bal.:	9,569.00