



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
DEL000475 - OPINDER SINGH THIND

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2022	IN	SA2100332472	30642		SONAL GUPTA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
01/02/2022	IN	SA2100333035	30645		MAMTA KAPOOR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,124.00
01/02/2022	IN	SA2100331964	17243		SANGEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	6,092.00
01/02/2022	IN	SA2100332528	7738		AVANISH OJHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	5,404.00	0.00	11,496.00
04/02/2022	IN	SA2100337349	30647		DEEPALI KUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	13,058.00
08/02/2022	IN	SA2100341913	30644		RAMITA BANSAL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	14,620.00
08/02/2022	IN	SA2100340468	30649		SHIVAI PASRICHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	16,182.00
16/02/2022	IN	SA2100351004	17244		SARIKA GARG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	19,150.00
17/02/2022	IN	SA2100352612	5688		SANTOSH CHAURASIA 19a.M L S CROWN/BRIDGE	6,250.00	0.00	25,400.00
19/02/2022	IN	SA2100356057	30643		RAJANI SHARMA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	26,962.00
22/02/2022	IN	SA2100359813	30648		AKSHAY KUMAR JAIN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	28,524.00
25/02/2022	IN	SA2100364171	9273		JATINDER PASRICHA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	33,211.00
28/02/2022	IN	SA2100369039	15710		DEVIKA BAHRI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	36,336.00
02/03/2022	IN	SA2100370373	5689		UMESH KRISHNAN 19a.M L S CROWN/BRIDGE	6,250.00	0.00	42,586.00
02/03/2022	IN	SA2100370328	9274		SUMAN RAI 19a.M L S CROWN/BRIDGE	4,687.00	0.00	47,273.00
02/03/2022	IN	SA2100370497	30646		SUSHMITA MUKHARJEE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	48,835.00
04/03/2022	IN	SA2100373472	30652		RAMAN KOCHHAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	50,397.00
04/03/2022	IN	SA2100372807	30650		ANKUSH VERMA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	51,959.00
07/03/2022	IN	SA2100376674	30651		DEVIKA BAHRI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	53,521.00
16/03/2022	IN	SA2100391313	2327		SHYAM SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	10,808.00	0.00	64,329.00
24/03/2022	IN	SA2100402841	9275		KAVITA NATH 19a.M L S CROWN/BRIDGE	4,687.00	0.00	69,016.00

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24/03/2022	IN	SA2100402630	30654		KOMAL PURI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	70,578.00
30/03/2022	IN	SA2100412098	30653		AYUSH JAIPURIYAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	72,140.00
31/03/2022	IN	SA2100412955	19085		RAKESH ENDLAW 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	74,906.00
04/04/2022	RC		6002292	Bank Transfer		0.00	36,336.00	38,570.00
05/04/2022	IN	SA2200006529	1006076		KAWALJIT KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	40,530.00
06/04/2022	IN	SA2200006831	1006348		NVENDRA NATH 19a.M L S CROWN/BRIDGE-44	1,562.00	0.00	42,092.00
09/04/2022	IN	SA2200011844	1010959		UMESH KRISHNAN 19a.M L S CROWN/BRIDGE-14,15,16,17,18	7,812.00	0.00	49,904.00
12/04/2022	IN	SA2200015877	1014752		AMIT KUMAR 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	51,466.00
13/04/2022	IN	SA2200017014	1015870		KAVITA NATH 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	53,028.00
14/04/2022	RC		6003348	Bank Transfer		0.00	38,570.00	14,458.00
14/04/2022	IN	SA2200018519	1017338		GUNJAN KAPADIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,968.00	0.00	17,426.00
21/04/2022	IN	SA2200026879	1025567		NAVID TALIB ADIN SHORT SCREW-46	392.00	0.00	17,818.00
30/04/2022	IN	SA2200040167	1039998		PREETI SAXENA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	19,380.00
03/05/2022	RC		6011711	Bank Transfer		0.00	19,380.00	0.00
06/05/2022	IN	SA2200049713	1049570		DHANANJAY JOSHI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	1,562.00
07/05/2022	IN	SA2200050263	1050121		SIMMI BHAT 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	4,687.00
08/05/2022	IN	SA2200051941	1051789		AMRIT RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	1,960.00	0.00	6,647.00
10/05/2022	IN	SA2200054525	1054358		AMANPREET KAUR 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	8,209.00
12/05/2022	IN	SA2200056338	1056151		KAMALPREET DHAWAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46,47 , OSSTEM ANGLED ABUTMENT-46,47	10,808.00	0.00	19,017.00
19/05/2022	IN	SA2200067617	1067436		SANJEEV JAIN 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	20,579.00
25/05/2022	IN	SA2200075192	1074951		ANITA SHUKLA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	22,141.00
25/05/2022	IN	SA2200075867	1075595		AMRIT RANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 , OSSTEM ANGLED ABUTMENT-12	5,404.00	0.00	27,545.00
28/05/2022	IN	2433	5002477		RASHI RASTOGI GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	11,872.00	0.00	39,417.00
29/05/2022	IN	SA2200081332	1081155		ANILKANT SEHGAL 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	40,979.00
30/05/2022	IN	SA2200082183	1082042		MEENU PILANIA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	42,541.00

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03/06/2022	IN	SA2200089280	1089124		GARIMA SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	45,509.00
05/06/2022	IN	SA2200091353	1091200		VENKATRAMAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	47,071.00
08/06/2022	IN	SA2200094925	1094770		MANMOHAN SINGH 19a.M L S CROWN/BRIDGE-	12,499.00	0.00	59,570.00
09/06/2022	IN	SA2200096293	1096132		SAKET KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	62,538.00
10/06/2022	IN	SA2200097636	1097469		HARSHIT RASTOGI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	64,100.00
11/06/2022	IN	SA2200099214	1099044		HARVINDER CHAUHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	65,662.00
11/06/2022	RC		6028742	Bank Transfer		0.00	42,541.00	23,121.00
12/06/2022	IN	SA2200101006	1100834		SAKSHI BHAGAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	29,057.00
12/06/2022	IN	SA2200101335	1101162		SHARIQ SAYEED 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	32,182.00
14/06/2022	IN	SA2200103425	1103242		HARMINDER SINGH CHAVHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	34,142.00
14/06/2022	JE		856446			11,872.00	0.00	46,014.00
14/06/2022	JE		856446			0.00	11,872.00	34,142.00
20/06/2022	IN	SA2200111727	1111537		JAYAKUMAR SANKARAN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	37,267.00
05/07/2022	IN	SA2200133330	1133107		SIMMI BHAT 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	38,829.00
06/07/2022	IN	SA2200135509	1135292		MANJU SRIVASTAVA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	41,954.00
07/07/2022	RC		6039291	Bank Transfer		0.00	37,267.00	4,687.00
13/07/2022	IN	SA2200145473	1145244		SUSHMA RAWAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	6,249.00
19/07/2022	IN	SA2200154524	1154269		SHAILAJA WALIA 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	7,714.00
21/07/2022	IN	SA2200157889	1157618		AKSHIT SHARMA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	9,179.00
23/07/2022	IN	SA2200160145	1159872		NEHA JAIN 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	12,109.00
27/07/2022	IN	SA2200165993	1165726		COL D K TOMAR 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	13,574.00
02/08/2022	IN	SA2200176396	1176110		RAJNI GUPTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-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	5,733.00	0.00	19,307.00
07/08/2022	IN	SA2200184431	1184135		BHARAT BHUSHAN 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	22,237.00
12/08/2022	IN	SA2200191382	1191087		VEDANSHI MISHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	25,203.00
14/08/2022	IN	SA2200195468	1195160		ANITA PANDITA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	26,668.00
17/08/2022	IN	SA2200198774	1198468		SAMANT NAGPAL 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	28,133.00

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19/08/2022	IN	SA2200201709	1201390		RAJAT DUGGAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	29,598.00
23/08/2022	IN	SA2200206240	1205910		NAMITA SAHNI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	32,528.00
24/08/2022	IN	SA2200208229	1207893		MONA SHARMA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	33,993.00
24/08/2022	IN	SA2200208293	1207956		VAIBHAV MISHRA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	35,458.00
29/08/2022	IN	SA2200216074	1215726		RAJAT DUGGAL OSSTEM STRAIGHT ABUTMENT-47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	5,066.00	0.00	40,524.00
30/08/2022	RC		6061031	Cash Amount Received		0.00	13,574.00	26,950.00
30/08/2022	IN	SA2200217954	1217610		BHAVANA GUPTA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	28,415.00
01/09/2022	IN	SA2200220052	1219721		ADESH NAGAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	29,880.00
05/09/2022	IN	SA2200225250	1224904		SANDEEP RAINA OSSTEM STRAIGHT ABUTMENT-37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	5,066.00	0.00	34,946.00
06/09/2022	IN	SA2200227413	1227058		SONIKA NANDWANI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	36,411.00
12/09/2022	IN	SA2200233667	1233290		MANJULIKA ARUNJEE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	37,876.00
16/09/2022	IN	SA2200239054	1238685		KAMINI AGARWAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	39,341.00
17/09/2022	IN	SA2200241416	1241043		SUJANTA ROY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	40,806.00
19/09/2022	IN	SA2200243816	1243433		RAJKUMAR THAPA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	42,271.00
22/09/2022	IN	SA2200248357	1247959		SAMEER THAKUR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	43,736.00
22/09/2022	IN	SA2200248413	1248015		PREETI SINGH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	45,201.00
26/09/2022	RC		6073694	Bank Transfer		0.00	28,415.00	16,786.00
26/09/2022	IN	SA2200254428	1254014		SWATI PRIYA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	18,251.00
27/09/2022	IN	SA2200255042	1254630		COL.GIRISH BHANDARI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	19,716.00
29/09/2022	IN	SA2200257875	1257458		TEJINDER KAUR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,181.00
29/09/2022	IN	SA2200258051	1257634		SUSHMA CHAWLA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	22,646.00
03/10/2022	IN	SA2200263275	1262893		RAJINI GUPTA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,25 ,26 ,27 ,35 ,36 ,37 ,45 ,46 ,47 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17 ,25 ,26 ,27 ,35 ,36 ,37 ,45 ,46 ,47	63,536.00	0.00	86,182.00
12/10/2022	RC		6081164	Bank Transfer		0.00	18,251.00	67,931.00
14/10/2022	IN	SA2200277236	1276860		PARTHA CHOUDHARY 19a.M L S CROWN/BRIDGE-24 ,26	2,930.00	0.00	70,861.00

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17/10/2022	IN	22-23/8503	5008552	AH 3131	AKHIL RAINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	72,819.00
20/10/2022	IN	SA2200283853	1283478		SUMAN SAPROO 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	74,284.00
20/10/2022	IN	SA2200284462	1284086		DEEPIKA BHATIKA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	75,749.00
21/10/2022	IN	SA2200285336	1284962		ANITA PANDITA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	77,214.00
27/10/2022	IN	SA2200291750	1291362		DEEPIKA BHATIA OSSTEM STRAIGHT ABUTMENT-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	5,066.00	0.00	82,280.00
02/11/2022	RC		6089982	Bank Transfer		0.00	77,925.00	4,355.00
05/11/2022	RC		6091226	Bank Transfer		0.00	4,355.00	0.00
08/11/2022	JE		1186229			1,958.00	0.00	1,958.00
08/11/2022	JE		1186229			0.00	1,958.00	0.00
09/11/2022	IN	SA2200307742	1307377		PREETI SHARMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
12/11/2022	IN	SA2200313106	1312742		ARSHI BANO 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	2,930.00
12/11/2022	IN	SA2200313315	1312951		KARISHMA CHAUDHARY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	4,395.00
18/11/2022	IN	22-23/9976	5010022	5012AH	DEEPIKA VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 21	5,933.00	0.00	10,328.00
23/11/2022	IN	SA2200326972	1326602		BIMLA JOSHI OSSTEM STRAIGHT ABUTMENT-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	5,066.00	0.00	15,394.00
10/12/2022	RC		6106951	Bank Transfer		0.00	15,394.00	0.00
12/12/2022	JE		1265076			5,933.00	0.00	5,933.00
12/12/2022	JE		1265076			0.00	5,933.00	0.00
13/12/2022	IN	SA2200353803	1353875		DR MAYANK BUTOLA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00
14/12/2022	IN	SA2200354952	1355025		ANKIT AGGARWAL 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	4,395.00
16/12/2022	IN	SA2200358879	1359352		S A R ZAIDI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	8,789.00
19/12/2022	IN	SA2200362905	1363375		JAYEETA DUTTA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	10,254.00
31/12/2022	IN	SA2200380044	1380511		KANIKA KAPOOR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	11,719.00
03/01/2023	IN	SA2200383185	1383655		RAJ GUPTA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	13,184.00
07/01/2023	IN	SA2200388224	1388692		RIYA AGARWAL 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	16,114.00
09/01/2023	IN	SA2200390643	1391111		ANAMIKA SINGH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	17,579.00

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12/01/2023	IN	SA2200395873	1396341		KANWARPAL SINGH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	19,044.00
21/01/2023	IN	SA2200407665	1408135		VISHAKH RANOTRA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	20,509.00
23/01/2023	IN	SA2200409515	1409979		GAUTAM RAI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	21,974.00
28/01/2023	RC		6127498	Bank Transfer		0.00	10,254.00	11,720.00
31/01/2023	IN	SA2200421847	1422287		MAMTA DEVI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	13,185.00
11/02/2023	IN	SA2200437691	1438106		RINI SUBROI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	14,650.00
14/02/2023	IN	SA2200439872	1440290		NITYA KALANTRI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	16,115.00
15/02/2023	IN	SA2200442222	1442631		ALKA SINGH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	17,580.00
16/02/2023	IN	SA2200443843	1444246		BHARAT BHUSHAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	19,045.00
27/02/2023	RC		6140712	Bank Transfer		0.00	13,185.00	5,860.00
18/03/2023	IN	SA2200485449	1485815		DEEP SINGH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	7,325.00
19/03/2023	IN	SA2200486969	1487330		SHOBHA PANDITA 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	8,790.00
21/03/2023	RC		6151481	Bank Transfer		0.00	5,860.00	2,930.00
29/03/2023	IN	SA2200499691	1500033		KAVITA BUTOLA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	4,395.00
30/03/2023	IN	SA2200501722	1502061		RENU BALI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	5,860.00
30/03/2023	IN	SA2200501115	1501458		SHOURYA SENGAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	7,325.00
04/04/2023	IN	SA2300003534	31003531		SIMMI GANDHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	8,790.00
18/04/2023	IN	SA2300021493	31021474		D K CHANDA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	10,255.00
18/04/2023	IN	DEL/23-24/1007	32601001		SANJIV MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	12,213.00
18/04/2023	IN	SA2300021415	31021396		RAJIV DUBEY 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	13,678.00
18/04/2023	IN	SA2300020840	31020822		GAURAV AGARWAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	15,143.00
20/04/2023	IN	SA2300024160	31024151		VANSHIKA CHAUDHARY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	16,608.00
21/04/2023	IN	DEL/23-24/1184	32601180		SEEMA BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,26	5,933.00	0.00	22,541.00
22/04/2023	IN	DEL/23-24/1272	32601267		VIVEK AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,966.00	0.00	25,507.00
26/04/2023	IN	SA2300030316	31030297		RAJIV DUBEY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	26,972.00
29/04/2023	RC		16011839	Bank Transfer		0.00	8,790.00	18,182.00

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03/05/2023	IN	DEL/23-24/1842	32601837		KAPIL SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	20,140.00
11/05/2023	IN	SA2300049245	31049209		ZAR ZAIDI OSSTEM STRAIGHT ABUTMENT-24 , OSSTEM ANALOG-25 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	5,381.00	0.00	25,521.00
16/05/2023	IN	SA2300055576	31055554		PURNIMA RAY 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	26,986.00
19/05/2023	IN	SA2300059396	31059369		SUDHIR BANSAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	28,451.00
20/05/2023	IN	DEL/23-24/2925	32602916		RICHA RAINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	30,409.00
20/05/2023	IN	DEL/23-24/2924	32602915		DEEPAK RANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	33,375.00
24/05/2023	IN	TI/35001098	31065483		SAKUND LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,930.00	0.00	36,305.00
25/05/2023	IN	SA2300066482	31067603		PRANAY AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	38,263.00
30/05/2023	RC		16026258	Bank Transfer		0.00	38,263.00	0.00
31/05/2023	JE		1842506			17,739.00	0.00	17,739.00
31/05/2023	JE		1842506			0.00	17,739.00	0.00
01/06/2023	IN	SA2300074695	31078324		B.S DHILLON 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	2,688.00
06/06/2023	IN	SA2300080749	31086527		ABHISHEK SINGLA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	4,153.00
12/06/2023	IN	TI/35007742	31093971		ALKA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,46	4,394.00	0.00	8,547.00
16/06/2023	IN	SA2300092169	31101342		SEEMA JUNEJA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	11,477.00
16/06/2023	IN	DEL/23-24/4603	32604596		RAJNI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	13,435.00
29/06/2023	IN	TI/35013428	31122546		ABHISHEK SINGLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	14,900.00
03/07/2023	IN	DEL/23-24/5600	32605608		DIVYA VIZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	16,858.00
10/07/2023	IN	TI/35020230	31138908		AARTI THAPLIYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,426.00
11/07/2023	IN	DEL/23-24/6005	32606012		MAMTA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	20,522.00
17/07/2023	IN	SA2300121947	31150334		SUNIL PULLIKAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	22,090.00

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18/07/2023	IN	SA2300122088	31150475		MANPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,186.00
20/07/2023	IN	DEL/23-24/6586	32606588		G ANAGHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	27,331.00
28/07/2023	IN	DEL/23-24/7114	32607114		INDERJEET SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	29,427.00
02/08/2023	IN	SA2300124187	31174540		DHNAJAY JOSHI OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-47 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	5,610.00	0.00	35,037.00
14/08/2023	IN	TI/35068825	31193543		MAINMOY BARUAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,25	5,914.00	0.00	40,951.00
19/08/2023	IN	DEL/23-24/8361	32608378		DEEPAK SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	44,096.00
19/08/2023	JE	80523	2048816			11,253.00	0.00	55,349.00
19/08/2023	RC		16065171	Bank Transfer		0.00	40,951.00	14,398.00
19/08/2023	JE	80523	2048816			0.00	11,253.00	3,145.00
21/08/2023	IN	TI/35080007	31204667		JHARNA KAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	4,713.00
26/08/2023	IN	TI/35088609	31213327		SHAIENDRA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,281.00
31/08/2023	IN	TI/35093376	31218162		REKHA GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	9,416.00
31/08/2023	IN	TI/35093257	31218043		RAVI MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,984.00
09/09/2023	IN	TI/35107204	31232052		SAMEER THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,552.00
15/09/2023	IN	TI/35116471	31241325		SHAIENDRA CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	18,839.00
16/09/2023	IN	TI/35117969	31242826		POONAM LALWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	23,542.00
17/09/2023	IN	TI/35119235	31244090		AMARJEET THIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	25,110.00
19/09/2023	IN	TI/35122115	31246978		KAPIL ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	27,206.00
27/09/2023	IN	TI/35132710	31257597		GURMEET SINGH MONGIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	30,341.00

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30/09/2023	IN	TI/35137465	31262360		JOLLY ENDLAW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	33,476.00
30/09/2023	IN	TI/35137323	31262219		RAHUL BISHT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	35,044.00
30/09/2023	IN	TI/35137462	31262357		VINAY KAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	36,612.00
03/10/2023	IN	TI/35140792	31265691		DIPTI BARUAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	39,757.00
05/10/2023	IN	TI/35144923	31269817		POONAM GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	41,325.00
09/10/2023	IN	DEL/23-24/11276	32611299		B S DHILLON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,421.00
09/10/2023	IN	DEL/23-24/11246	32611263		NEEL GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	46,566.00
10/10/2023	IN	DEL/23-24/11312	32611329		RICHA SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	50,412.00
17/10/2023	IN	TI/35161574	31286479		SANJIV MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	52,508.00
17/10/2023	IN	DEL/23-24/11757	32611773		RENU BAMRAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,45	6,290.00	0.00	58,798.00
18/10/2023	IN	DEL/23-24/11830	32611846		ALOK KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	62,644.00
19/10/2023	JE	110062	2193643			0.00	3,145.00	59,499.00
19/10/2023	JE	110062	2193643			3,145.00	0.00	62,644.00
19/10/2023	RC		16093833	Bank Transfer		0.00	35,000.00	27,644.00
21/10/2023	IN	DEL/23-24/12061	32612074		RENU BAMRAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	30,789.00
25/10/2023	IN	TI/35172322	31297226		SANDEEP RAINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	32,357.00
25/10/2023	IN	TI/35173376	31298276		VIVEK GAUTAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-37 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-37	6,998.00	0.00	39,355.00
25/10/2023	IN	DEL/23-24/12233	32612245		PRACHI VERMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	43,201.00

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28/10/2023	IN	DEL/23-24/12433	32612446		MOHIT BHARDWAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	46,346.00
02/11/2023	IN	DEL/23-24/12692	32612706		ISHITA KAMATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	49,491.00
07/11/2023	RT		131007106	DR'S MOTHER WORK 12% DISCOUNT PER.D.B		0.00	1,568.00	47,923.00
07/11/2023	JE	700478	2261358			0.00	188.00	47,735.00
07/11/2023	IN	DEL/23-24/12938	32612952		EKTA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	50,880.00
07/11/2023	IN	TI/35189597	31314508		AMARJEET THIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,380.00	0.00	52,260.00
07/11/2023	JE	700478	2261358			188.00	0.00	52,448.00
18/11/2023	JE	116457	2261972			0.00	35,461.00	16,987.00
18/11/2023	JE	116457	2261972			35,461.00	0.00	52,448.00
18/11/2023	RC		16107229	Bank Transfer		0.00	52,448.00	0.00
21/11/2023	IN	TI/35208707	31333725		DIVYA PRAKASH SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00
28/11/2023	IN	DEL/23-24/13958	32613967		KHUSHI TANDON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	5,241.00
30/11/2023	IN	DEL/23-24/14131	32614136		DIVYA PRAKSH SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	8,386.00
09/12/2023	IN	TI/35233555	31358609		LUCKY CHOPRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-46	5,610.00	0.00	13,996.00
11/12/2023	IN	DEL/23-24/14729	32614736		RAJ MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	17,141.00
13/12/2023	IN	DEL/23-24/14867	32614874		CHACHALJEET BEASLEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	20,286.00
16/12/2023	IN	TI/35244025	31369074		PARTH TULI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	23,431.00
20/12/2023	IN	TI/35249540	31374579		PRIYANKA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,527.00
21/12/2023	IN	DEL/23-24/15347	32615348		ASHWANI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,24	6,290.00	0.00	31,817.00

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23/12/2023	IN	TI/35255684	31380717		SUSHILA RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	33,385.00
23/12/2023	IN	TI/35255462	31380495		SHUBHANKAR MISHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	35,898.00
24/12/2023	IN	TI/35256016	31381048		PARTHA SARKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,466.00
26/12/2023	IN	DEL/23-24/15567	32615571		MUKESH GARIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	40,611.00
29/12/2023	RC		16125096	Dr Opinder Singh Bank Transfer		0.00	20,286.00	20,325.00
29/12/2023	JE	129271	2355385			11,531.00	0.00	31,856.00
29/12/2023	JE	129271	2355385			0.00	11,531.00	20,325.00
01/01/2024	IN	TI/35266398	31391346		PRAVEEN CHANDRA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	21,893.00
06/01/2024	IN	TI/35275223	31399936		SUSHMA CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	23,461.00
17/01/2024	IN	TI/35288401	31414501		ABHISHEK SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	25,974.00
23/01/2024	IN	TI/35298067	31424163		PRANAYA AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	28,070.00
24/01/2024	JE	134152	2416936			0.00	9,435.00	18,635.00
24/01/2024	JE	134152	2416936			9,435.00	0.00	28,070.00
24/01/2024	RC		16136850	Dr Opinder Singh Thind Bank Transfer		0.00	23,461.00	4,609.00
27/01/2024	IN	TI/35303871	31429960		KRISHNA JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	6,177.00
30/01/2024	IN	TI/35306730	31432818		BHARAT BHUSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	9,312.00
10/02/2024	IN	TI/35324615	31450708		S.A.R ZAIDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,880.00
13/02/2024	IN	TI/35329734	31455821		ASHWANI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,32	6,290.00	0.00	17,170.00
16/02/2024	IN	TI/35335060	31461134		AJAY KUMAR KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,738.00
19/02/2024	IN	TI/35338931	31465001		RAMDAS CHAVHANKE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	20,306.00
20/02/2024	IN	TI/35340895	31466967		P S SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	21,874.00
22/02/2024	IN	TI/35344497	31470564		MUKUL MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	23,442.00
23/02/2024	IN	TI/35345529	31471595		ROHIT KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	25,858.00

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26/02/2024	IN	TI/35349695	31475756		P S SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	27,426.00
26/02/2024	IN	TI/35349823	31475884		MADHU SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,46	3,135.00	0.00	30,561.00
29/02/2024	RC		16154408	Bank Transfer		0.00	30,561.00	0.00
05/03/2024	IN	TI/35362595	31488662		ASHWANI KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,31	4,832.00	0.00	4,832.00
07/03/2024	IN	TI/35365886	31491963		RENU BAMRAH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,36,37	7,248.00	0.00	12,080.00
07/03/2024	IN	TI/35364922	31491001		AKHIL VISHWANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	16,783.00
11/03/2024	IN	TI/35370939	31497017		ANIL BURMAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,21,22,23,24,25, 26,41,42,43,44,45,46,31,32,33,34,3 5,36	7,173.00	0.00	23,956.00
12/03/2024	IN	TI/35371106	31497183		NEVEEN VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	25,524.00
18/03/2024	IN	TI/35381488	31507586		RUBECA ADLAKHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	27,940.00
26/03/2024	IN	TI/35394311	31520410		SHIVANG AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,508.00
30/03/2024	IN	TI/35398609	31524707		KRITI THAPER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	32,653.00
30/03/2024	IN	TI/35399334	31525432		MOHINI KASHIKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-13,14,15,16,17	22,301.00	0.00	54,954.00
03/04/2024	IN	TIKER/45004904	41004877		ANU MALHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	56,522.00
05/04/2024	IN	TIKER/45008762	41008715		KAVITA BUTOLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	58,090.00
08/04/2024	IN	TIKER/45012586	41012512		AMARJEET THIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	59,658.00
11/04/2024	IN	TIKER/45016612	41016519		R K SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,24 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,24 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,21,24	13,818.00	0.00	73,476.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2024	IN	TIKER/45026576	41026421		DR . KAMINI SINGH DUTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,26,45,35	9,406.00	0.00	82,882.00
19/04/2024	RC		26008749	Dr Opinder Singh Thind Bank Transfer		0.00	54,954.00	27,928.00
23/04/2024	IN	TIKER/45035038	41034827		ACHAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,496.00
25/04/2024	IN	TIKER/45038665	41038429		SHASHI ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	31,064.00
07/05/2024	IN	TIDEL/46002196	42002503		GOLDA MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	40,498.00
08/05/2024	IN	TIKER/45058158	41059094		TARA BHACHAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,066.00
15/05/2024	IN	TIDEL/46002690	42003130		ARYAAN MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	45,211.00
17/05/2024	IN	TIKER/45072386	41073221		RASHMI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	46,779.00
27/05/2024	RC		26026433	Bank Transfer		0.00	31,064.00	15,715.00
06/06/2024	IN	TIKER/45101880	41103505		GOPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	17,283.00
11/06/2024	IN	TIKER/45110439	41111973		AMARJEET THIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,851.00
12/06/2024	IN	TIKER/45112059	41113581		VIVEK SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	20,419.00
12/06/2024	IN	TIKER/45112061	41113582		MUKUL MATHUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	22,835.00
13/06/2024	IN	TIKER/45112488	41114009		SHRISTI SHREYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	29,125.00
15/06/2024	IN	TIDEL/46004549	42005325		ABHILASH PILLAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	32,270.00
19/06/2024	IN	TIKER/45122257	41124073		GIRISH SURPUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	35,415.00
20/06/2024	IN	TIKER/45124475	41126250		RUBY DUTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	36,983.00
21/06/2024	IN	TIKER/45126213	41128078		RUBY SAHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	38,551.00
25/06/2024	IN	TIKER/45130733	41132557		ANITA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	6,280.00	0.00	44,831.00
26/06/2024	IN	TIDEL/46005140	42006058		M P SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	51,121.00
28/06/2024	JE	196335	2928996			0.00	12,579.00	38,542.00

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28/06/2024	JE	196335	2928996			12,579.00	0.00	51,121.00
28/06/2024	RC		26042455	Bank Transfer		0.00	15,715.00	35,406.00
01/07/2024	IN	TIKER/45141818	41143454		DIPTI CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	40,109.00
04/07/2024	IN	TIKER/45146982	41148562		SUSHMA SONI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	48,841.00
04/07/2024	IN	TIKER/45147341	41148921		SONAL GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-24	3,145.00	0.00	51,986.00
04/07/2024	IN	TIKER/45147368	41148948		KIRAN CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	55,131.00
04/07/2024	IN	TIKER/45147640	41149220		ANIL SAHNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	58,266.00
12/07/2024	IN	TIKER/45159383	41160945		ALKA KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	59,834.00
16/07/2024	IN	TIKER/45165122	41166680		REETA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	61,402.00
16/07/2024	IN	TIDEL/46006257	42007172		RAHUL SAWHNAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	63,498.00
17/07/2024	IN	TIKER/45168194	41169747		DR S K SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	65,066.00
18/07/2024	IN	TIKER/45169975	41171524		HIMA JANHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	66,634.00
23/07/2024	IN	TIKER/45177877	41180665		RAJIV DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	68,202.00
27/07/2024	RC		26057245	Bank Transfer		0.00	35,406.00	32,796.00
27/07/2024	JE	203361	3009849			9,435.00	0.00	42,231.00
27/07/2024	JE	203361	3009849			0.00	9,435.00	32,796.00
02/08/2024	IN	TIKER/45194625	41197808		PRIYANKA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	35,309.00
09/08/2024	IN	TIKER/45206909	41210060		ROHAN MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27,46	6,271.00	0.00	41,580.00
12/08/2024	IN	TIKER/45210208	41213349		ANIL BURMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 34,35,36	37,624.00	0.00	79,204.00
15/08/2024	IN	TIKER/45215261	41218398		ISHITA KAMATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	82,349.00

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31/08/2024	RC		26075532	Bank Transfer		0.00	32,796.00	49,553.00
31/08/2024	JE	211025	3109235			2,096.00	0.00	51,649.00
31/08/2024	JE	211025	3109235			0.00	2,096.00	49,553.00
05/09/2024	IN	TIKER/45249721	41254473		SAURABH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	51,649.00
09/09/2024	IN	TIKER/45255798	41260541		SANJAY MEHTA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	54,784.00
18/09/2024	IN	TIKER/45268934	41274547		ISHITA KAMATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	57,929.00
23/09/2024	IN	TIDEL/46010448	42012498		KUSUM DESHWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	6,290.00	0.00	64,219.00
24/09/2024	RC		26086699	Bank Transfer		0.00	49,553.00	14,666.00
26/09/2024	IN	TIKER/45280729	41286332		SAKSHI BHAGAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	17,811.00
05/10/2024	IN	TIKER/45296299	41302867		SHASHI ARORA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,16,45,47,35	412.00	0.00	18,223.00
08/10/2024	IN	TIKER/45299546	41306417		AJEET KUMAR SAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	19,791.00
08/10/2024	IN	TIKER/45300301	41307169		MAMTA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,359.00
10/10/2024	IN	TIKER/45303268	41310135		DIPEN MAJUMDAR NEODENT ENGAGING CASTABLE ABUTMENT 118.310 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	4,642.00	0.00	26,001.00
10/10/2024	IN	TIKER/45303888	41310755		KAVYA TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	29,146.00
18/10/2024	IN	TIKER/45314553	41321937		SHASHI ARORA NEODENT ENGAGING CASTABLE ABUTMENT 118.310 (STOCK IMPLANT COMPONENT) PER UNIT-35	6,678.00	0.00	35,824.00
20/10/2024	IN	TIKER/45317755	41325193		SHASHI ARORA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,47 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,47	7,248.00	0.00	43,072.00
						1,007,820.00	964,748.00	
							*Period Closing Bal.:	43,072.00