



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL000784 - MANSI ARORA PUNIA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2021	IN	SA2100218264	22072		rakesh kumar 075 IMPLANT DENTCARE ZIRCONIA SOLID PLUS CROWN	2,408.00	0.00	2,408.00
29/01/2022	IN	SA2100328637	41945		BRAHM DEV PARASHER 02 DENTCARE ZIRCONIA BRUXCARE	950.00	0.00	3,358.00
02/03/2022	IN	SA2100369801	6412		JAYANT ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	9,294.00
04/03/2022	IN	SA2100373162	27509		RAJNEESH MANOCHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	1,904.00	0.00	11,198.00
05/03/2022	IN	SA2100375911	1972		RAFEKA SAINANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	23,070.00
07/03/2022	IN	SA2100377179	25370		KOMAL SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	25,030.00
08/03/2022	IN	SA2100379243	13965		KAMAL MAKHIJA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	28,558.00
11/03/2022	IN	SA2100383959	25371		YASH MITTAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	30,518.00
11/03/2022	IN	SA2100384532	35340		ASHOK CHABRA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	31,901.00
14/03/2022	IN	SA2100387918	4620		L P SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	7,308.00	0.00	39,209.00
16/03/2022	IN	SA2100390082	13680		PUSHKAR VOHRA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	3,584.00	0.00	42,793.00
24/03/2022	IN	SA2100402930	13966		POORVA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	46,321.00
24/03/2022	IN	SA2100403483	25372		HONEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	48,281.00
29/03/2022	IN	SA2100409799	15727		DILPREET 19a.M L S CROWN/BRIDGE	3,125.00	0.00	51,406.00
31/03/2022	IN	SA2100412629	25373		SANJEEV KUMAR JULKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	53,366.00
31/03/2022	JE		53991			0.00	2,968.00	50,398.00
31/03/2022	IN	SA2100412644	17258		SANKET GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	53,366.00
01/04/2022	IN	SA2200000696	1000672		ANIL KUMAR SHARMA 64 SELF CURE ACRYLIC(TEMPORARY)-33	140.00	0.00	53,506.00
01/04/2022	IN	SA2200000176	1000171		JASWINDER SINGH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45	3,080.00	0.00	56,586.00

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02/04/2022	IN	SA2200002610	1002464		ANIL MURARKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	58,546.00
04/04/2022	IN	SA2200004309	1026388		ANIL KUMAR SHARMA 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-34,35,36,37,45,46,47	2,061.02	0.00	60,607.02
06/04/2022	IN	SA2200007535	1007008		SAKSHI AHUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	64,527.02
07/04/2022	IN	SA2200009585	1008895		PUSHKAR VOHRA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34,35,36,37	2,666.00	0.00	67,193.02
09/04/2022	IN	SA2200012646	1011698		ANIL KUMAR SHARMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34,35,36,37,45,46,47	258.02	0.00	67,451.04
09/04/2022	IN	SA2200012146	1011231		MIMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	69,411.04
19/04/2022	IN	744	5000724		ANIL KUAMR SHARMA ACRYLIC RPD 7-10 TEETH SETTING-	1,568.00	0.00	70,979.04
20/04/2022	IN	766	5000745		VIKRANT TRIKHA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	72,939.04
22/04/2022	IN	871	5000844		AJIT KUMAR DENTCARE ZIRCONIA SOLID PLUS-	5,880.00	0.00	78,819.04
22/04/2022	RC		6010148	TID34034238 Bank Transfer		0.00	50,958.00	27,861.04
26/04/2022	IN	SA2200034942	1034827		ANIL KUMAR SHARMA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34,35,36,37,45,46,47	1,568.00	0.00	29,429.04
04/05/2022	IN	SA2200045285	1045144		KIRAN SACHDEVA 19a.M L S CROWN/BRIDGE-24,25	3,125.00	0.00	32,554.04
04/05/2022	IN	SA2200046012	1045863		DILBAGH ARORA 27a. DENTCARE NOVA FACING W/DIE-13	1,383.00	0.00	33,937.04
06/05/2022	IN	SA2200049089	1048951		ANIL MORASARKA 419 SOFT NIGHT GUARD-41	672.00	0.00	34,609.04
11/05/2022	IN	SA2200055158	1054983		SANJEEV SOOD 27a. DENTCARE NOVA W/DIE-42,43	2,766.00	0.00	37,375.04
12/05/2022	IN	SA2200057274	1057075		SUNITA MALHOTRA 27a. DENTCARE NOVA W/DIE-35,45,46	4,150.00	0.00	41,525.04
15/05/2022	IN	SA2200061573	1061384		DIVYA BILLA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	45,053.04
17/05/2022	IN	SA2200063248	1063049		L R YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23,24,25	5,880.00	0.00	50,933.04
17/05/2022	IN	1935	5001928		ANKIT HINDWANI SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	51,605.04
17/05/2022	RC		6017435	Bank Transfer		0.00	24,960.00	26,645.04
18/05/2022	IN	SA2200066105	1065930		GURJEET KAUR 27a. DENTCARE NOVA W/DIE-14,15,16,17,22	6,916.00	0.00	33,561.04
19/05/2022	IN	SA2200067440	1067259		LUCKY BAISLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	35,521.04
19/05/2022	JE		796174			0.00	9,408.00	26,113.04

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19/05/2022	JE		796174			9,408.00	0.00	35,521.04
20/05/2022	IN	SA2200069611	1069413		SARIKA KUMAR 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-36,37	3,024.00	0.00	38,545.04
20/05/2022	IN	SA2200069414	1069218		ANIL MORASARKA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24 , 57 NPG FULL METAL CROWN/BRIDGE-27	4,032.00	0.00	42,577.04
20/05/2022	IN	SA2200068822	1068633		NITIN KUMAR 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-47	3,808.00	0.00	46,385.04
01/06/2022	IN	2583	5002551		TANVI MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	2,968.00	0.00	49,353.04
01/06/2022	IN	2605	5002570		RANI SUSHMA SINHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	2,789.00	0.00	52,142.04
01/06/2022	IN	SA2200084616	1084475		SUNITA MALHOTRA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	53,525.04
02/06/2022	IN	SA2200087288	1087130		GURJEET KAUR 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	60,441.04
03/06/2022	IN	SA2200087945	1087799		POONAM MADAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	63,207.04
05/06/2022	IN	SA2200091521	1091368		PANKAJ KUMAR 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-	9,240.00	0.00	72,447.04
06/06/2022	IN	SA2200092385	1092232		GOPAL JATIA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	74,009.04
06/06/2022	IN	SA2200092045	1091894		SARIKA KUMAR 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-	1,792.00	0.00	75,801.04
15/06/2022	IN	SA2200104221	1104037		SUSHMA SINHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,788.97	0.00	78,590.01
20/06/2022	IN	22-23/3387	5003382		SAROJ BHASIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,920.00	0.00	82,510.01
21/06/2022	RC	19364	6033961	TID34034238 Bank Transfer		0.00	41,916.00	40,594.01
23/06/2022	IN	SA2200117348	1117131		JYOTI AGGARWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	51,178.01
23/06/2022	IN	SA2200115976	1115769		ASHMEET KAUR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	52,410.01
24/06/2022	IN	SA2200119201	1118999		TILAK RAJ GULATI 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	53,793.01
25/06/2022	IN	SA2200120341	1120141		USHA KANODIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	12,180.00	0.00	65,973.01
27/06/2022	JE		886069			672.00	0.00	66,645.01
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03/07/2022	IN	SA2200131467	1131247		DEEPIKA SHUKLA CUSTOMIZATION CHARGE- , 66b.M L S GINGIVA MEDIUM- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	8,792.00	0.00	74,765.01
07/07/2022	IN	SA2200138086	1137859		MAMTA MATHUR CUSTOMIZATION CHARGE- , 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY- , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	15,187.00	0.00	89,952.01
08/07/2022	IN	SA2200139189	1138955		MUKESH CUSTOMIZATION CHARGE- , 66a. M L S GINGIVA SMALL- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	5,516.00	0.00	95,468.01
11/07/2022	RC	19374	6041955	TID34034238 Bank Transfer		0.00	61,504.00	33,964.01
15/07/2022	JE		927547			0.00	9,677.01	24,287.00
15/07/2022	JE		927547			9,677.01	0.00	33,964.01
16/07/2022	IN	SA2200150396	1150152		PANKAJ KUMAR 66a. M L S GINGIVA SMALL- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	9,688.00	0.00	43,652.01
16/07/2022	IN	22-23/4486	5003923		MAMTA KRISHAN CHAND SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	44,324.01
17/07/2022	IN	SA2200151755	1151503		PULKIT 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	45,886.01
17/07/2022	IN	SA2200151718	1151467		SUMITA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	47,269.01
20/07/2022	IN	SA2200155685	1155424		MUKESH 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	48,734.01
21/07/2022	IN	SA2200157189	1156919		KIRAN SACHDEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43	2,966.00	0.00	51,700.01
23/07/2022	IN	SA2200161220	1160943		BATRA 19a.M L S CROWN/BRIDGE-14 ,15 , 19a. M L S FACING CERAMIC-14 ,15	7,324.00	0.00	59,024.01
24/07/2022	IN	SA2200162654	1162377		AGAM ANURAG MISHRA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	9,686.00	0.00	68,710.01
25/07/2022	IN	SA2200162992	1162723		RAJNEESH MANOCHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,47	3,917.00	0.00	72,627.01
26/07/2022	IN	SA2200164702	1164426		SUNITA AHERWAL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	73,782.01
27/07/2022	IN	SA2200165771	1165504		RAJNEESH MANOCHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	80,838.01
29/07/2022	IN	SA2200170105	1169827		NARESH BALARA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-24	4,022.00	0.00	84,860.01
30/07/2022	IN	SA2200172489	1172208		SURABHI DABI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,022.00	0.00	88,882.01
02/08/2022	IN	SA2200175329	1175051		SANDEEP NAYYER 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	90,347.01

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03/08/2022	IN	SA2200177458	1177172		HARSH JULKA 57 NPG FULL METAL CROWN/BRIDGE-37	893.00	0.00	91,240.01
07/08/2022	IN	SA2200184877	1184581		GARIMA MANOCHA 57 NPG FULL METAL CROWN/BRIDGE-47	893.00	0.00	92,133.01
14/08/2022	IN	SA2200194744	1194440		LAKSHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	94,091.01
17/08/2022	IN	SA2200198075	1197775		ALKA GROVER 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	95,388.01
17/08/2022	RT	1138955	11004050	Based On A/R Invoices 1138955.		0.00	5,516.00	89,872.01
19/08/2022	RC		6057677	Bank Transfer		0.00	74,156.00	15,716.01
19/08/2022	RT	1026388	11004121	Based On A/R Invoices 1026388.		0.00	2,061.00	13,655.01
22/08/2022	IN	22-23/5935	5005930		NRIMAL KAPOOR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11.41	620.00	0.00	14,275.01
22/08/2022	RT	1155424	11004264	Based On A/R Invoices 1155424.		0.00	1,465.00	12,810.01
23/08/2022	IN	SA2200206124	1205795		ADITI SASSON 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	15,887.01
24/08/2022	JE		1018291			672.00	0.00	16,559.01
24/08/2022	IN	22-23/6048	5006041		NIRMAL KAPOOR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	17,294.01
24/08/2022	JE		1018291			0.00	672.00	16,622.01
24/08/2022	IN	SA2200208076	1207741		SUNY KAPOOR 19a.M L S CROWN/BRIDGE-16 ,25 ,26	4,394.00	0.00	21,016.01
31/08/2022	IN	22-23/6392	5006416		NIRMAL KAPOOR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,827.00	0.00	22,843.01
01/09/2022	IN	SA2200220369	1220037		RAJENDER SINGH 36a. DENTCARE MAGNA W/ODIE-33 ,34	2,310.00	0.00	25,153.01
02/09/2022	IN	SA2200222247	1221902		ANSHU TALWAR 27a. DENTCARE NOVA W/DIE-25 ,37	2,594.00	0.00	27,747.01
03/09/2022	IN	SA2200223422	1223076		ASHOK MALHOTRA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	29,044.01
03/09/2022	IN	SA2200224286	1223936		RAVINDER 19a.M L S CROWN/BRIDGE-17 ,25 ,26	4,394.00	0.00	33,438.01
04/09/2022	IN	SA2200224549	1224199		KAVITA PORUS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	36,404.01
05/09/2022	IN	SA2200224996	1224652		GAURAV GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	39,092.01
06/09/2022	RC		6066169	Bank Transfer		0.00	15,332.00	23,760.01
06/09/2022	IN	SA2200227797	1227441		MALTI KUMARI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-21 ,22	1,575.00	0.00	25,335.01
09/09/2022	IN	SA2200229942	1229580		ROHAN GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	28,023.01

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09/09/2022	IN	SA2200229966	1229604		AMRIT SACHDEVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 ,35	7,833.00	0.00	35,856.01
09/09/2022	IN	SA2200230113	1229751		NIRMAL KAPOOR 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	37,683.01
10/09/2022	IN	SA2200231237	1230874		VANSHIKA ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	39,641.01
14/09/2022	IN	22-23/6986	5007043	AH 1077	EKTA BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	41,599.01
18/09/2022	IN	SA2200242600	1242223		HARSH JULKA IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-47	4,599.00	0.00	46,198.01
20/09/2022	IN	22-23/7261	5007315	AH 1517	RAJAN GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,064.00	0.00	54,262.01
20/09/2022	IN	SA2200244403	1244019		SHUBHENDU SAHA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,077.00	0.00	57,339.01
20/09/2022	JE		1078660			1,355.00	0.00	58,694.01
20/09/2022	JE		1078660			0.00	1,355.00	57,339.01
21/09/2022	IN	SA2200246677	1246284		ALKA GROVER 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	62,526.01
24/09/2022	IN	22-23/7546	5007596	AH1840	DORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	5,933.00	0.00	68,459.01
29/09/2022	IN	SA2200258293	1257876		MUSKAAN JAIN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	210.00	0.00	68,669.01
01/10/2022	IN	22-23/7865	5007909	AH 2248	LAKSHMI ARORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,376.00	0.00	74,045.01
10/10/2022	IN	SA2200271202	1270831		ANKITA GUPTA IMPLANT SCREW ACCESS HOLE MAKING-36	368.00	0.00	74,413.01
13/10/2022	RC	47758	6082219	TID-34034238 Bank Transfer		0.00	66,261.00	8,152.01
14/10/2022	IN	22-23/8415	5008465	AH 3011	AARTI CHOWDHRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	10,110.01
17/10/2022	JE		1140018			0.00	17,782.00	-7,671.99
17/10/2022	JE		1140018			17,782.00	0.00	10,110.01
20/10/2022	IN	22-23/8693	5008741	AH 3398	GEETA RAJPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44	3,917.00	0.00	14,027.01
21/10/2022	IN	SA2200285552	1285178		RAJESH TALWAR 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	16,715.01

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29/10/2022	IN	22-23/9009	5009052	AH 3787	P SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 46 45	5,875.00	0.00	22,590.01
01/11/2022	JE		1170781			0.00	0.02	22,589.99
04/11/2022	IN	22-23/9283	5009334	4156AH	PULKIT KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 16 15	8,064.00	0.00	30,653.99
05/11/2022	IN	22-23/9322	5009373	4200AH	S S MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 35 36	5,875.00	0.00	36,528.99
07/11/2022	IN	22-23/9372	5009417	4278AH	ADITI TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 26	3,917.00	0.00	40,445.99
11/11/2022	RC	49279	6095559	TID NO.34034238 Bank Transfer		0.00	20,181.00	20,264.99
16/11/2022	IN	22-23/9881	5009928	4981AH	MAKHAN LAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11 31	3,140.00	0.00	23,404.99
18/11/2022	JE		1209410			0.00	1.00	23,403.99
18/11/2022	JE		1209409			0.00	17,125.00	6,278.99
18/11/2022	JE		1209409			17,125.00	0.00	23,403.99
19/11/2022	IN	SA2200322002	1321644		HARINDERJIT KAVR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	24,700.99
23/11/2022	IN	SA2200328018	1327882		MAKHAN LAL 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-31 ,41	3,140.00	0.00	27,840.99
23/11/2022	IN	SA2200327041	1326671		LALIT RATTAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	30,124.99
24/11/2022	IN	22-23/10292	5010384	5444AH	VAIBHAV GIKOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	33,090.99
26/11/2022	IN	22-23/10459	5010675	5618AH	SHAGUN BHAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	35,048.99
30/11/2022	IN	SA2200337809	1337896		SUNNY TOMAR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	38,938.99
05/12/2022	IN	22-23/10843	5010928	6112AH	RADHIKA GARG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,528.00	0.00	42,466.99
05/12/2022	IN	22-23/10829	5010914	6183AH	AGAM TANDON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 35 36 37	7,833.00	0.00	50,299.99
07/12/2022	IN	SA2200346325	1346403		KRISHNA TANEJA 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	6,216.00	0.00	56,515.99

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08/12/2022	IN	22-23/11083	5011169	6366AH	PANKAJ KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42 41 31 32 33 34	21,168.00	0.00	77,683.99
08/12/2022	IN	SA2200347275	1347352		MRS SUSHIL 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	78,303.99
09/12/2022	IN	SA2200348646	1348721		SUKHDA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	80,897.99
11/12/2022	IN	SA2200351777	1351851		307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	81,632.99
16/12/2022	IN	SA2200358966	1359439		HARPAL SINGH CHAWLA 27a. DENTCARE NOVA W/DIE-32 ,33	2,594.00	0.00	84,226.99
16/12/2022	IN	SA2200359605	1360077		SUSHEEL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	87,665.99
17/12/2022	RC		6110817	TID34034238 Bank Transfer		0.00	36,530.00	51,135.99
17/12/2022	JE		1278448			0.01	0.00	51,136.00
17/12/2022	JE		1278457			0.01	0.00	51,136.01
17/12/2022	JE		1278449			0.00	0.01	51,136.00
20/12/2022	JE		1284655			25,919.00	0.00	77,055.00
20/12/2022	IN	SA2200364364	1364836		NITIN KUMAR 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-36	3,806.00	0.00	80,861.00
20/12/2022	JE		1284655			0.00	25,919.00	54,942.00
20/12/2022	JE		1284657			0.00	1.00	54,941.00
21/12/2022	IN	DEL/22-23/11754	5011855		RICHA ARORA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,528.00	0.00	58,469.00
22/12/2022	IN	DEL/22-23/11823	5011924		SEEMA JHAMB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	61,435.00
23/12/2022	IN	SA2200368539	1369010		S L KHANNA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	63,530.00
26/12/2022	IN	DEL/22-23/12046	5012145		RUPESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,528.00	0.00	67,058.00
27/12/2022	IN	DEL/22-23/12128	5012225		SHAKUNTALA GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	10,584.00	0.00	77,642.00

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28/12/2022	IN	DEL/22-23/12180	5012280		RITA MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	80,608.00
28/12/2022	IN	DEL/22-23/12195	5012295		KIRAN SACHDEVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	82,566.00
31/12/2022	IN	SA2200378992	1379462		SUSHEEL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	86,005.00
01/01/2023	IN	SA2200380743	1381210		ARCHANA RANI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43	13,183.00	0.00	99,188.00
02/01/2023	IN	SA2200381219	1381691		S C KHANNA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	101,283.00
03/01/2023	IN	DEL/22-23/12529	5012632		TARANNUM MALIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,056.00	0.00	108,339.00
06/01/2023	RC		6119193	TID34034238 Bank Transfer		0.00	77,382.00	30,957.00
09/01/2023	IN	SA2200390659	1391127		TURPREET KAUR 19a.M L S CROWN/BRIDGE-17 ,36 ,37	4,394.00	0.00	35,351.00
10/01/2023	IN	SA2200390935	1391403		AAKRITI GANGWAL 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	38,239.00
10/01/2023	JE		1331604			58,060.00	0.00	96,299.00
10/01/2023	JE		1331604			0.00	58,060.00	38,239.00
13/01/2023	IN	SA2200397563	1398030		GURPREET KAUR 19a.M L S CROWN/BRIDGE-17 ,36 ,37	4,394.00	0.00	42,633.00
13/01/2023	RT	1391127	11008791	Based On A/R Invoices 1391127.		0.00	4,394.00	38,239.00
13/01/2023	IN	2301235143	7012700	. Based On Sales Orders 13339.	SANIKA MONGA HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX IMPLANT SUPPORTED (EXPANSION)-12	3,885.00	0.00	42,124.00
15/01/2023	IN	SA2200399481	1399947		KUNWAR SINGH 19a.M L S CROWN/BRIDGE-34 ,42 ,43 ,48	5,859.00	0.00	47,983.00
19/01/2023	IN	SA2200404360	1404831		NARESH WIDHANI 27a. DENTCARE NOVA W/DIE-14 ,35 ,36 ,37	5,187.00	0.00	53,170.00
23/01/2023	IN	SA2200410617	1411078		SUNNY TOMAR 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	55,764.00
24/01/2023	IN	SA2200410907	1411369		SANJEEV SOOD 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	58,358.00
28/01/2023	IN	2301259673	7014562	2 BAND ENCLOSED.DR SLIP. Based On Sales Orders 15377.	NAIRA PUNIA HASS EXPANSION (EXPANSION)-22 , EXPANSION SCREW (MISCELLANEOUS)-23	1,675.00	0.00	60,033.00
28/01/2023	IN	DEL/22-23/13920	5014018		MONICA BHARDWAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45	8,899.00	0.00	68,932.00

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31/01/2023	RT	1346403	11009312	Based On A/R Invoices 1346403.		0.00	6,216.00	62,716.00
31/01/2023	IN	SA2200421999	1422437		BRAHM DEV PARASHER 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17	2,258.00	0.00	64,974.00
31/01/2023	IN	DEL/22-23/14136	5014239		M K CHATTOPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	66,932.00
31/01/2023	IN	DEL/22-23/14121	5014224		ROHAN GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,376.00	0.00	72,308.00
03/02/2023	IN	DEL/22-23/14279	5014382		SANDEEP BERI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,688.00	0.00	74,996.00
06/02/2023	IN	SA2200430083	1430504		DR.TRIVENI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	76,293.00
08/02/2023	RC		6135855	Bank Transfer		0.00	69,901.00	6,392.00
09/02/2023	IN	DEL/22-23/14695	5014798		DHARAMPAL BHARDWAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,43,42,41,31,32,33	20,764.00	0.00	27,156.00
11/02/2023	IN	SA2200436973	1437389		PULKIT GULATI 13 IPS E.MAX PRESS INLAY-25	2,457.00	0.00	29,613.00
11/02/2023	IN	SA2200437466	1437882		KANWAR SINGH a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-44 ,45 ,46 ,47	5,922.00	0.00	35,535.00
17/02/2023	JE		1423059			23,289.00	0.00	58,824.00
17/02/2023	IN	DEL/22-23/15144	5015249		MANYA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	60,782.00
17/02/2023	JE		1423059			0.00	23,289.00	37,493.00
20/02/2023	IN	DEL/22-23/15284	5015390		SHANIKA 3D PRINTED CAST FULL ARCH-11	924.00	0.00	38,417.00
22/02/2023	IN	SA2200451978	1452372		KUNWAR SINGH 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-44 ,45 ,46	446.00	0.00	38,863.00
22/02/2023	IN	SA2200452602	1452992		SURESH SHARMA 13 IPS E.MAX PRESS ONLAY-35 ,36	4,914.00	0.00	43,777.00
22/02/2023	IN	SA2200451976	1452370		KANWAR SINGH 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-44 ,45 ,46	3,906.00	0.00	47,683.00
22/02/2023	RT	1437882	11010012	Based On A/R Invoices 1437882.		0.00	5,922.00	41,761.00
22/02/2023	IN	DEL/22-23/15358	5015462		POOJA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	43,719.00
24/02/2023	IN	SA2200454426	1454820		VANSH KHANIJOW 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	46,176.00
24/02/2023	IN	SA2200454797	1455189		HARINDERJEET KAUR 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	50,066.00

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24/02/2023	IN	2302303801	7018276	Based On Sales Orders 19452.	ANIL KUMAR SHARMA KOIS APPLIANCE (DEPROGRAMMER)-11	772.00	0.00	50,838.00
02/03/2023	IN	SA2200463644	1464025		BHANUMATI MENON 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,35 ,36 ,41 ,42	2,095.00	0.00	52,933.00
02/03/2023	IN	SA2200463083	1463466		MEENAKSHI AHUJA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,24	7,781.00	0.00	60,714.00
03/03/2023	IN	SA2200465320	1465694		GEETA SETHI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43 ,45 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,21 ,22	2,058.00	0.00	62,772.00
06/03/2023	IN	SA2200468291	1468662		KUNWAR SINGH 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-44 ,45 ,46	446.00	0.00	63,218.00
07/03/2023	IN	SA2200470388	1470764		GAUTAM RAI BISHNOI 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	65,675.00
07/03/2023	IN	SA2200470959	1471332		NEETIKA WIDHANI 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	68,132.00
07/03/2023	IN	SA2200470417	1470793		BHANUMATI MENON 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,41 ,42	2,095.00	0.00	70,227.00
09/03/2023	IN	SA2200473155	1473530		SUKHDA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	74,621.00
09/03/2023	IN	SA2200472852	1473228		GEETA SETHI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43 ,45	2,058.00	0.00	76,679.00
13/03/2023	RC		6150420	Bank Transfer		0.00	44,078.00	32,601.00
20/03/2023	JE		1497346			28,291.00	0.00	60,892.00
20/03/2023	JE		1497346			0.00	28,291.00	32,601.00
22/03/2023	IN	SA2200491617	1491966		USHA BANSAL 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	40,665.00
23/03/2023	IN	SA2200492311	1492659		AMRIT SACHDEVA 64 SELF CURE ACRYLIC(TEMPORARY)-23 ,34 ,35	394.00	0.00	41,059.00
25/03/2023	IN	SA2200496116	1496453		PRAMOD BALA POPLI 19a.M L S CROWN/BRIDGE-33 ,34 ,43	4,394.00	0.00	45,453.00
25/03/2023	IN	DEL/22-23/17267	5017380		SIMON DAS DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	46,031.00
25/03/2023	IN	SA2200495107	1495446		MEENAKSHI AHUJA 19a. M L S FACING CERAMIC-13 , 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	7,324.00	0.00	53,355.00
27/03/2023	IN	2303347711	7022513	U/L WITH BITE 1 Based On Sales Orders 24419.	DEVANSH SHARMA TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,575.00	0.00	54,930.00

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28/03/2023	IN	DEL/22-23/17391	5017504		THUSAR MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14	11,865.00	0.00	66,795.00
29/03/2023	IN	DEL/22-23/17486	5017597		SHUBH DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	67,950.00
29/03/2023	IN	SA2200501009	1501345		PRIYANKA JAIN 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	70,407.00
30/03/2023	IN	SA2200501342	1501683		MEENAKSHI AHUJA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	71,704.00
30/03/2023	RT	1463466	11011308	Based On A/R Invoices 1463466.		0.00	7,781.00	63,923.00
31/03/2023	IN	DEL/22-23/17660	5017770		AREEN KAUR DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	65,078.00
01/04/2023	IN	SA2300001171	31001165		APRMOD BALA POPLI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	65,320.00
04/04/2023	IN	SA2300003701	31003698		HARSH JULKA 15 IPS EMAX PRESS ENDOCROWN STAINING-37	3,077.00	0.00	68,397.00
06/04/2023	IN	SA2300007479	31007461		PRAMOD BALA POPLI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	70,492.00
06/04/2023	RC		16003227	Bank Transfer		0.00	62,670.00	7,822.00
08/04/2023	IN	SA2300008354	31008335		RADHIKA YADAV 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	9,287.00
12/04/2023	JE		1721219			0.00	14,753.00	-5,466.00
12/04/2023	JE		1721219			14,753.00	0.00	9,287.00
13/04/2023	IN	SA2300015923	31015907		ASHA LALWANI 14 IPS EMAX PRESS CROWN LAYERING-35 , 13 IPS E.MAX PRESS ONLAY-16	5,345.00	0.00	14,632.00
15/04/2023	IN	SA2300017920	31017900		MURSHEED AHMED 13 IPS E.MAX PRESS ONLAY-26 ,36	4,914.00	0.00	19,546.00
15/04/2023	IN	DEL/23-24/898	32600897		SABOOR 3D PRINTED CAST FULL ARCH-21,31	1,848.00	0.00	21,394.00
16/04/2023	IN	SA2300018986	31018959		PRAMOD BALA POPLI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21	8,789.00	0.00	30,183.00
16/04/2023	IN	SA2300018108	31018087		ARUN SINGH 14 IPS EMAX PRESS CROWN LAYERING-24 ,25 ,26	8,663.00	0.00	38,846.00
18/04/2023	IN	DEL/23-24/1025	32601019		ANJALI VERMA DENTCARE CLEAR RETAINER (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,003.00	0.00	41,849.00
21/04/2023	IN	SA2300026171	31026156		VEENA CHUGH 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	44,306.00
21/04/2023	IN	SA2300026041	31026027		AMIT OBEROI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	56,171.00
25/04/2023	IN	SA2300029900	31029880		AMAN KHTRI 15 IPS EMAX PRESS ENDOCROWN LAYERING-17	3,077.00	0.00	59,248.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2023	IN	SA2300031021	31030999		PRAMOD BALA POPLI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46	2,095.00	0.00	61,343.00
26/04/2023	IN	SA2300031397	31031373		NAIRA OUNIA 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-21	1,502.00	0.00	62,845.00
27/04/2023	IN	SA2300032737	31032712		SHWETA JULKA 15c. IPS EMAX PRESS ENDOCROWN CERAMIC LAYERING-37	893.00	0.00	63,738.00
28/04/2023	IN	DEL/23-24/1647	32601636		BENU WADHAWAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21	2,095.00	0.00	65,833.00
03/05/2023	IN	SA2300039810	31039779		BENU WADHAWAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-22 ,23 ,24 ,25	2,095.00	0.00	67,928.00
03/05/2023	IN	SA2300038836	31038807		PRADEEP DUBEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	73,861.00
04/05/2023	IN	SA2300040663	31040636		GURMEET KAUR 15 IPS EMAX PRESS ENDOCROWN LAYERING-36	3,077.00	0.00	76,938.00
06/05/2023	IN	SA2300043708	31043672		SHASHI ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,44 ,45 ,46 ,47	14,831.00	0.00	91,769.00
09/05/2023	RC		16017549	Bank Transfer		0.00	63,425.00	28,344.00
10/05/2023	IN	SA2300047958	31047925		ANAND PARKASH 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,260.00	0.00	29,604.00
10/05/2023	IN	SA2300048124	31048091		DEEPIKA SHUKLA CUSTOMIZATION CHARGE-21 , 66b.M L S GINGIVA MEDIUM-11 ,21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,21	6,384.00	0.00	35,988.00
10/05/2023	RT		131001125			0.00	8,792.00	27,196.00
12/05/2023	IN	SA2300050700	31050665		HARINDER JIT KAUR 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	28,661.00
12/05/2023	JE		1795298			6,946.00	0.00	35,607.00
12/05/2023	JE		1795298			0.00	6,946.00	28,661.00
19/05/2023	IN	SA2300059484	31059457		SUMAN TIWARI 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	29,816.00
19/05/2023	IN	SA2300058886	31058861		VIKRAM PARWANDA 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46	3,806.00	0.00	33,622.00
19/05/2023	IN	SA2300058609	31058584		POOJA TREHAN 84 3D PRINTED FULL ARCH MODEL-21 ,31	1,848.00	0.00	35,470.00
23/05/2023	IN	TI/35000512	31064891		LALIT RATTAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,394.00	0.00	39,864.00
24/05/2023	IN	DEL/23-24/3169	32603163		DHRUV KHERA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	40,442.00

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31/05/2023	IN	DEL/23-24/3651	32603645		SADHNA GUPTA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	41,597.00
07/06/2023	IN	SA2300080861	31086746		NEERAJ MEHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	43,555.00
07/06/2023	IN	DEL/23-24/4066	32604063		AVISHI VERMA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	44,133.00
08/06/2023	RT	32604063	132600135	Based On A/R Invoices 32604063. 23-24/CN 128		0.00	578.00	43,555.00
08/06/2023	IN	DEL/23-24/4114	32604111		AVISHI VERMA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	44,133.00
09/06/2023	IN	SA2300083385	31090077		AMIT VERMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	45,430.00
13/06/2023	RC	25801	16032830	Bank Transfer		0.00	41,020.00	4,410.00
13/06/2023	IN	SA2300088325	31096726		DINESH GOEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	6,368.00
14/06/2023	JE		1877273			0.00	1,156.00	5,212.00
14/06/2023	JE		1877273			1,156.00	0.00	6,368.00
15/06/2023	IN	DEL/23-24/4562	32604556		SHUBH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,946.00
18/06/2023	IN	SA2300094975	31104775		MAMTA KUMARI 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	9,403.00
19/06/2023	IN	SA2300095759	31105896		VIJAY PRAKASH BHARDWAJ 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	10,023.00
19/06/2023	IN	SA2300096318	31106452		HARPAL SINGH CHAWLA 19a.M L S CROWN/BRIDGE-14 ,17	2,930.00	0.00	12,953.00
20/06/2023	IN	SA2300097785	31108204		SADHNA GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	30,613.00	0.00	43,566.00
21/06/2023	IN	SA2300097843	31108267		AMAN DEEP SINGH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	46,643.00
22/06/2023	IN	SA2300100542	31111710		VIJAY PRAKASH BHARDWAJ 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	609.00	0.00	47,252.00
24/06/2023	IN	SA2300102218	31113771		GURNAAM SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , DESS UCLA ABUTMENT FOR NOBEL BIO CARE WITH OUT CONNECTING PART-15 , CUSTOMIZATION CHARGE-15 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15 ,36	12,863.00	0.00	60,115.00
24/06/2023	IN	SA2300102847	31114400		SHUBHAM GOEL TEETH SETTING ONLY PER JAW (UPPER)-11 ,21	315.00	0.00	60,430.00

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30/06/2023	IN	SA2300110388	31124547		VIJAY PRAKASH BHARDWAJ 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	63,034.00
03/07/2023	IN	SA2300112982	31127934		SHUBHAM GOYAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	1,071.00	0.00	64,105.00
05/07/2023	IN	SA2300115113	31131387		DEEPIKA KHURANA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	66,931.00
06/07/2023	IN	SA2300115516	31132417		SITA BATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,21 ,22	6,271.00	0.00	73,202.00
07/07/2023	IN	SA2300117161	31135648		CHETAN KHEMANI 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	75,659.00
09/07/2023	IN	SA2300118033	31137507		DR RADHIKA GARG IPS EMAX PRESS ONLAY-26	2,826.00	0.00	78,485.00
10/07/2023	IN	SA2300118417	31138184		VIJAYA PRAKASH BHARDWAJ 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	81,089.00
11/07/2023	IN	SA2300118582	31139475		KENNETH RAM BALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 ,24 ,25	9,434.00	0.00	90,523.00
12/07/2023	IN	SA2300119000	31141276		SHUBHAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	92,619.00
12/07/2023	IN	TI/35023442	31142908		AVISHI VERMA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	93,254.00
13/07/2023	RT	32603645	132600191	Based On A/R Invoices 32603645. 23-24/CN170		0.00	1,155.00	92,099.00
13/07/2023	IN	DEL/23-24/6188	32606192		SADHNA GUPTA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	92,734.00
13/07/2023	JE	687358	2129310			578.00	0.00	93,312.00
13/07/2023	JE	687358	2129310			0.00	578.00	92,734.00
18/07/2023	IN	SA2300122273	31150660		SEEMA JHAMB IPS EMAX PRESS ONLAY-45	2,826.00	0.00	95,560.00
21/07/2023	IN	TI/35032696	31155940		HIMANSHU KAPOOR DENTCARE ZIRCONIA SOLID PLUS ONLAY-16	2,620.00	0.00	98,180.00
21/07/2023	IN	TI/35032689	31155933		HIMANSHU KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	100,276.00
22/07/2023	RC		16051509	Dr Mansi Arora Punia Payment 62457 Bank Transfer		0.00	62,457.00	37,819.00
22/07/2023	JE	73653	1977305			1,156.00	0.00	38,975.00
22/07/2023	JE	73653	1977305			0.00	1,156.00	37,819.00

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25/07/2023	IN	TI/35038386	31162156		RAVINDERPALSINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	40,235.00
25/07/2023	IN	TI/35038157	31161928		JAGMEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	42,331.00
29/07/2023	IN	SA2300123905	31168770		ANIL KUMAR SHARMA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-13 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-34 ,35 ,44 ,45 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-13 ,34 ,35 ,36 ,45 ,46 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,41 ,42 ,43 ,44	24,119.00	0.00	66,450.00
05/08/2023	IN	SA2300124367	31179994		SHUBHAM GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11 ,21	20,752.00	0.00	87,202.00
07/08/2023	IN	TI/35058828	31183386		NIKITA KHURANA IPS EMAX PRESS STAINING ONLAY-36,37	5,651.00	0.00	92,853.00
09/08/2023	IN	TI/35061507	31186124		GURDYAL MEHTA IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	95,679.00
12/08/2023	IN	TI/35067906	31192597		BHAWNA GUPTA IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	98,505.00
13/08/2023	IN	TI/35068371	31193069		DEEPTI BHUTANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	101,650.00
15/08/2023	IN	TI/35070382	31195073		SOURABH MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	103,746.00
15/08/2023	IN	TI/35070391	31195082		SOURABH MATHUR IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	106,572.00
17/08/2023	RT	31168770	131004075	Based On A/R Invoices 31168770.		0.00	24,119.00	82,453.00
17/08/2023	IN	SA2300124680	31197500		ANIL KUMAR SHARMA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-13 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-13 ,34 ,35 ,36 ,45 ,46 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,41 ,42 ,43 ,44	12,989.00	0.00	95,442.00
25/08/2023	IN	TI/35087647	31212352		ANIL KUMAR SHARA KOIS APPLIANCE (DEPROGRAMMER)-11	849.00	0.00	96,291.00

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26/08/2023	IN	TI/35088675	31213393		SHAHENAWAZ AHMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	98,387.00
02/09/2023	JE	675138	2115918			0.00	635.00	97,752.00
02/09/2023	JE	675138	2115918			635.00	0.00	98,387.00
02/09/2023	RC		16070434	In This Pt Anil Kumar After Abutment Repla Bank Transfer		0.00	54,685.00	43,702.00
05/09/2023	IN	TI/35101030	31225862		ASHIMA GUPTA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	47,023.00
09/09/2023	RT		131004953	No charge , permission by DS		0.00	635.00	46,388.00
12/09/2023	IN	TI/35111264	31236112		VIKRAM PARWANDA IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	49,214.00
14/09/2023	IN	TI/35114185	31239043		USHA BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	51,310.00
14/09/2023	IN	TI/35115565	31240419		ANIL KUMAR SHARMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-34,35,36	2,287.00	0.00	53,597.00
19/09/2023	IN	TI/35121884	31246748		TUSHAR MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,36,37	8,383.00	0.00	61,980.00
21/09/2023	IN	TI/35124442	31249320		SADHNA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	66,172.00
21/09/2023	IN	TI/35124855	31249732		PRITY BATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	67,740.00
27/09/2023	IN	TI/35133198	31258084		HARSH JULKA IPS EMAX CAD STAINING ENDOCROWN-37	5,161.00	0.00	72,901.00
03/10/2023	IN	TI/35141663	31266561		G S KUMAR IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	75,727.00
03/10/2023	IN	DEL/23-24/10855	32610869		DHRUV KHERA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	76,362.00
04/10/2023	RC		16085087	Bank Transfer		0.00	43,067.00	33,295.00
06/10/2023	IN	TI/35145391	31270285		VEENA KAPOOR IPS EMAX PRESS LAYERING CROWN-26,27 , IPS EMAX PRESS STAINING ONLAY-26,27	8,972.00	0.00	42,267.00
06/10/2023	IN	TI/35146099	31270991		MUKUL BHATIA IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	45,093.00
10/10/2023	IN	TI/35152136	31277033		SIMON DAS WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	45,843.00
14/10/2023	IN	TI/35157729	31282635		MAMTA GAUTAM IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	49,164.00
14/10/2023	IN	TI/35158382	31283287		SHAKUNTALA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	51,260.00
16/10/2023	IN	TI/35160581	31285483		ANKUSH SAINI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	54,086.00

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25/10/2023	IN	TI/35172663	31297565		AKSHAY RATTAN IPS EMAX PRESS STAINING ONLAY-15,16	5,651.00	0.00	59,737.00
26/10/2023	RC		16096447	Bank Transfer		0.00	24,673.00	35,064.00
04/11/2023	IN	TI/35186731	31311636		BHAWNA GUPTA IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	37,890.00
07/11/2023	IN	TI/35189301	31314212		SHUBHAM GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,26	9,434.00	0.00	47,324.00
13/11/2023	IN	TI/35197860	31322780		HARSH JULKA IPS EMAX PRESS STAINING ENDOCROWN-27	3,537.00	0.00	50,861.00
13/11/2023	RT	31258084	131007345	W/R TETUTN		0.00	5,161.00	45,700.00
14/11/2023	IN	TI/35199569	31324488		SYED JAHANGIR ALI IPS EMAX PRESS STAINING ONLAY-36 , IPS EMAX PRESS STAINING CROWN-36	5,651.00	0.00	51,351.00
17/11/2023	IN	TI/35204601	31329621		SURABHI SACHDEVA IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	54,177.00
17/11/2023	IN	TI/35203979	31328999		ASLAM HUSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	56,273.00
21/11/2023	IN	TI/35209317	31334335		TUSHAR MEHTA IPS EMAX CAD LAYERING VENEER-11,12,13,21,22,23	29,654.00	0.00	85,927.00
22/11/2023	IN	TI/35210347	31335366		CHETNA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	88,023.00
22/11/2023	RC		16108660	Bank Transfer		35,933.00	0.00	123,956.00
22/11/2023	JE		2269781			1,953.00	0.00	125,909.00
22/11/2023	RC		16108660	Bank Transfer		0.00	35,933.00	89,976.00
22/11/2023	JE	702150	2279702			635.00	0.00	90,611.00
22/11/2023	JE	702150	2279702			0.00	635.00	89,976.00
22/11/2023	RC		16116641	Bank Transfer		0.00	35,393.00	54,583.00
28/11/2023	IN	TI/35219088	31344111		GURDYAL MEHTA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	57,409.00
29/11/2023	IN	TI/35219229	31344259		SAROJ BHASIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	59,505.00
29/11/2023	IN	TI/35220125	31345154		RITU SINGLA IPS EMAX CAD LAYERING VENEER-21 , IPS EMAX CAD LAYERING CROWN-21	9,885.00	0.00	69,390.00
13/12/2023	IN	TI/35238603	31363651		MADHU KHARBANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	72,525.00
13/12/2023	IN	TI/35239930	31364978		SHALLY KOLI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	75,351.00

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18/12/2023	IN	TI/35245486	31370534		GURMEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	77,447.00
21/12/2023	RC		16121575	Bank Transfer		0.00	69,390.00	8,057.00
23/12/2023	IN	TI/35254381	31379415		SHALLY KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,153.00
23/12/2023	IN	TI/35254609	31379643		DR JAASIR USMAN IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	12,979.00
26/12/2023	IN	TI/35257419	31382447		SUNITA SARVARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	17,171.00
01/01/2024	IN	TI/35266441	31391389		DEEPAK RANJAN IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	19,997.00
01/01/2024	IN	TI/35267181	31392118		SUNITA SAWARIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,31,36	2,095.00	0.00	22,092.00
03/01/2024	IN	TI/35269090	31393982		RUPALI KALSI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	24,918.00
03/01/2024	IN	TI/35269954	31394824		SANDEEP KUMAR SHARMA IPS EMAX PRESS STAINING ONLAY-44,45,46	8,477.00	0.00	33,395.00
06/01/2024	IN	TI/35273917	31398686		GAURAV KWATRA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	36,221.00
11/01/2024	RC		16132419	Bank Transfer		0.00	17,171.00	19,050.00
12/01/2024	IN	TI/35283014	31407461		CHANDANA BATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	25,321.00
12/01/2024	IN	TI/35283789	31408178		ARVIND SINGH IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	28,147.00
13/01/2024	IN	TI/35286409	31410622		SUNITA SAWARIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,46,47,31,36,37	3,143.00	0.00	31,290.00
17/01/2024	IN	TI/35288533	31414632		ARPIT MAAN IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	34,116.00
18/01/2024	IN	TI/35291229	31417326		ASHISH GUGNANI IPS EMAX PRESS STAINING ONLAY-46,47	5,651.00	0.00	39,767.00
20/01/2024	IN	TI/35293200	31419299		SWEETY MITTAL IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	42,593.00
24/01/2024	IN	TI/35299194	31425289		RUPALI KALSI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	45,419.00
25/01/2024	IN	TI/35301250	31427340		ERIK BAULIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	48,554.00
03/02/2024	IN	TI/35314039	31440133		AJIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	54,841.00
03/02/2024	IN	TI/35315101	31441192		CHANDANA BATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	12,541.00	0.00	67,382.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2024	IN	TI/35332577	31458657		ELIZEBETH RENU JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	68,950.00
15/02/2024	IN	TI/35333642	31459719		SUNITA MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	70,518.00
16/02/2024	IN	TI/35333910	31459988		M L ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	73,653.00
19/02/2024	IN	TI/35338147	31464222		HULIE GEORGIA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	74,414.00
20/02/2024	IN	TI/35339892	31465966		RENU CHAUDHARY IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	77,240.00
22/02/2024	RC		16150528	Dr.Mansi Arora Punia Bank Transfer		0.00	48,554.00	28,686.00
23/02/2024	IN	TI/35344998	31471064		SANGEETA MEHTA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	31,512.00
26/02/2024	IN	TI/35349351	31475413		TARUNA SAHNI IPS EMAX PRESS STAINING ONLAY-15,16	5,651.00	0.00	37,163.00
28/02/2024	IN	TI/35352215	31478276		GEETA CHOPRA IPS EMAX PRESS STAINING ONLAY-45,47	5,651.00	0.00	42,814.00
28/02/2024	IN	TI/35353309	31479369		ARCHIT MADAAN IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	45,640.00
06/03/2024	IN	TI/35363669	31489736		VIKRANT SINHA IPS EMAX PRESS STAINING ONLAY-24	2,826.00	0.00	48,466.00
06/03/2024	IN	TI/35363848	31489915		ADARSH KUMAR HAWLEYS APPLIANCE-11	689.00	0.00	49,155.00
11/03/2024	IN	TI/35369726	31495805		AMIT SHARDA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	51,981.00
11/03/2024	IN	TI/35370216	31496294		RAJ MANGAL PANDEY IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	54,807.00
12/03/2024	IN	TI/35372194	31498269		GAURAV GARG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	66,634.00
18/03/2024	IN	TI/35381306	31507404		SHIVANI GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,47	4,192.00	0.00	70,826.00
20/03/2024	IN	TI/35384838	31510940		PUSHPA PURI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,575.00	0.00	72,401.00
22/03/2024	IN	TI/35389019	31515125		NARESH KUMAR DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-21	1,129.00	0.00	73,530.00
23/03/2024	IN	TI/35389891	31515996		VINEETA GULIA DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-21	1,129.00	0.00	74,659.00
23/03/2024	RC		16166363	Dr.Mansi Arora Punia Bank Transfer		0.00	45,640.00	29,019.00
25/03/2024	IN	TI/35392878	31518980		GAURAV BHASIN DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-21	1,129.00	0.00	30,148.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/03/2024	IN	TI/35395063	31521160		USHA TANEJA IPS EMAX PRESS LAYERING CROWN-14,15 , IPS EMAX PRESS STAINING ONLAY-14,15	9,468.00	0.00	39,616.00
27/03/2024	IN	TI/35395992	31522087		TARUNA SAHNI IPS EMAX PRESS STAINING ONLAY-44,46	5,651.00	0.00	45,267.00
30/03/2024	IN	TI/35398784	31524882		SURYA SOLANKI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	7,692.00	0.00	52,959.00
02/04/2024	IN	TIKER/45002087	41002081		USHA TANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38 , IPS EMAX PRESS STAINING ONLAY-36,37,38	9,113.00	0.00	62,072.00
02/04/2024	IN	TIKER/45002565	41002551		SARISHTA MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	63,640.00
04/04/2024	IN	TIKER/45005475	41005442		MOHIT SINHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	66,597.00
05/04/2024	IN	TIKER/45007870	41007827		ASLAM HUSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	68,693.00
08/04/2024	IN	TIKER/45012244	41012171		GAURAV KWATRA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	71,519.00
13/04/2024	IN	TIKER/45020851	41020736		RUCHI SACHDEV IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	74,345.00
14/04/2024	IN	TIKER/45021364	41021243		VIKRANT TARIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	78,191.00
16/04/2024	IN	TIKER/45023609	41023475		TARUNA SAHNI 3D PRINTED CAST FULL ARCH-11 , KOIS DE-PROGRAMMER-11	1,773.00	0.00	79,964.00
16/04/2024	IN	TIKER/45023767	41023629		EKTA KATEJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	83,810.00
17/04/2024	IN	TIKER/45024608	41024466		GEETA RAJPAL IPS EMAX PRESS STAINING ONLAY-24,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,37	7,747.00	0.00	91,557.00
17/04/2024	IN	TIKER/45026272	41026119		VEENA SHARMA IPS EMAX PRESS STAINING ONLAY-36,37	5,651.00	0.00	97,208.00
23/04/2024	RC		26010920	Dr.Mansi Arora Punia Bank Transfer		0.00	52,959.00	44,249.00
25/04/2024	IN	TIKER/45037777	41037544		ARVIND SINGH IPS EMAX PRESS STAINING CROWN-45	2,826.00	0.00	47,075.00
25/04/2024	IN	TIKER/45038414	41038180		VEENA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , IPS EMAX PRESS STAINING ONLAY-27	4,921.00	0.00	51,996.00
30/04/2024	IN	TIKER/45045567	41045307		SONI YADAV IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	54,822.00
30/04/2024	IN	TIKER/45045074	41044817		YASH MAHAMNA IPS EMAX PRESS STAINING ONLAY-17,35	5,651.00	0.00	60,473.00

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01/05/2024	IN	TIKER/45047204	41046933		SAGAR KOHLI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	63,299.00
04/05/2024	IN	TIKER/45052204	41051915		JATIN SHARMA IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	66,125.00
09/05/2024	IN	TIKER/45059843	41060771		PANKAJ KUMAR IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	68,951.00
15/05/2024	IN	TIKER/45068304	41069179		S K GUPTA IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	71,777.00
19/05/2024	RC		26022632	Dr.Mansi Arora Punia Bank Transfer		0.00	55,022.00	16,755.00
22/05/2024	IN	TIKER/45079722	41080507		S K GUPTA IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	19,581.00
06/06/2024	RT	41060771	141002177	AP-2052/TIKER/45059843/RS.2826/PER.C OO/WORK CANCELLED		0.00	2,826.00	16,755.00
08/06/2024	IN	TIKER/45105656	41107246		S.C KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	18,851.00
14/06/2024	IN	TIKER/45114676	41116182		SUDESH CHAWLA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,575.00	0.00	20,426.00
19/06/2024	IN	TIKER/45121845	41123678		VEENA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , IPS EMAX PRESS STAINING ONLAY-46	7,017.00	0.00	27,443.00
21/06/2024	IN	TIKER/45125190	41127079		VISHAL BEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,539.00
26/06/2024	RC		26040841	Dr Mansi Arora Punia Bank Transfer		0.00	11,104.00	18,435.00
27/06/2024	IN	TIKER/45136043	41137785		SUSHIL GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	20,531.00
28/06/2024	IN	TIKER/45137090	41138825		ELENA THAKUR IPS EMAX PRESS STAINING ONLAY-14,15	5,651.00	0.00	26,182.00
02/07/2024	IN	TIKER/45143918	41145505		UTTAM JUNEJA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	29,008.00
06/07/2024	IN	TIKER/45151246	41152817		SANGEETA MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	31,104.00
09/07/2024	IN	TIKER/45153552	41155123	DISC-90/3.673%/TEETH SETTING .TEETH SET BY DR LESS 90	MANJU BAJAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-44,45,46,35,36	2,478.00	0.00	33,582.00
09/07/2024	IN	TIKER/45154904	41156472	****bill cancelled due 1 unit deduction ad AP3032 ***** DUE TO FITTING	YASH MAHAMNA IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	36,408.00
09/07/2024	RT	41044817	141003071	AP3032/TIKER/45045074/5651/APPROVED BY COO/17 CANCELLED		0.00	5,651.00	30,757.00
22/07/2024	IN	TIKER/45176133	41177677		JANVI TALWAR IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	33,583.00
29/07/2024	RC		26058013	Dr.Mansi Arora Punia Bank Transfer		0.00	23,357.00	10,226.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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