



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 14/08/2024
DEL000905 - BASANT CHANDNA

								*Period Opening Bal.:	63,797.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/04/2023	IN	DEL/23-24/227	32600223		RAJESH JATTLY SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	64,427.00	
05/04/2023	IN	DEL/23-24/230	32600226		SURENDER AGGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	65,057.00	
05/04/2023	IN	DEL/23-24/231	32600227		KAMLESH SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	65,687.00	
05/04/2023	IN	DEL/23-24/251	32600246		RITU JAITLEY SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	66,317.00	
05/04/2023	IN	2304377521	34001057	U/L Based On Sales Orders 623.	PRISHA STANDARD BAND (MISCELLANEOUS)-45 , BAND & LOOP (SPACE MAINTAINER)-44	861.00	0.00	67,178.00	
08/04/2023	IN	DEL/23-24/414	32600396		SWEETY CHANDNA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	67,808.00	
13/04/2023	RT	5016335	132600027	Based On A/R Invoices 5016335. 23-24/CN25		0.00	5,875.00	61,933.00	
15/04/2023	IN	DEL/23-24/900	32600899		AINA HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	62,511.00	
21/04/2023	IN	DEL/23-24/1230	32601223		SURBHI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	63,141.00	
22/04/2023	IN	SA2300026347	31026336		SANGEETA THAKUR 27a. DENTCARE NOVA W/DIE-17 , 23 M L S METAL INLAY/ONLAY-16 , 29 DENTCARE NOVA FULL METAL W/DIE-18	2,867.00	0.00	66,008.00	
24/04/2023	IN	DEL/23-24/1335	32601328		RAMBEER SOFT NIGHT GUARD (MOUTH GUARD)-21,31	1,260.00	0.00	67,268.00	
27/04/2023	IN	DEL/23-24/1515	32601504		GEETA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	73,143.00	
29/04/2023	IN	DEL/23-24/1655	32601644		GEETA TOMAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	75,101.00	
29/04/2023	JE		1764305			29,144.00	0.00	104,245.00	
29/04/2023	JE		1764305			0.00	29,144.00	75,101.00	
05/05/2023	IN	DEL/23-24/2028	32602019		DARSHAN ARORA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	75,731.00	
06/05/2023	RC		16016623	Bank Transfer		0.00	71,990.00	3,741.00	
06/05/2023	JE	414994	2001296			0.00	1,838.00	1,903.00	

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06/05/2023	JE	414994	2001296			1,838.00	0.00	3,741.00
06/05/2023	JE	732659	2578438			692.00	0.00	4,433.00
06/05/2023	JE	732659	2578438			0.00	692.00	3,741.00
06/05/2023	JE	732397	2577872			692.00	0.00	4,433.00
06/05/2023	JE	732397	2577872			0.00	692.00	3,741.00
06/05/2023	JE	732397	2576128			692.00	0.00	4,433.00
06/05/2023	JE	732397	2576128			0.00	692.00	3,741.00
06/05/2023	JE	732659	2581327			692.00	0.00	4,433.00
06/05/2023	JE	732659	2581327			0.00	692.00	3,741.00
06/05/2023	JE	812882	2603747			0.00	346.00	3,395.00
06/05/2023	JE	812882	2603747			346.00	0.00	3,741.00
10/05/2023	JE		1790166			55,231.00	0.00	58,972.00
10/05/2023	JE		1790166			0.00	55,231.00	3,741.00
11/05/2023	IN	DEL/23-24/2373	32602363		RIMPLE CHANDNA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	4,371.00
13/05/2023	RT		131001197			0.00	578.00	3,793.00
13/05/2023	JE	694405	2200786			578.00	0.00	4,371.00
13/05/2023	JE	694405	2200786			0.00	578.00	3,793.00
16/05/2023	IN	DEL/23-24/2600	32602592		VARUN MANYLA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	4,948.00
17/05/2023	IN	DEL/23-24/2702	32602694		ASIM SINGLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	6,906.00
17/05/2023	IN	DEL/23-24/2709	32602701		PANKAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	8,864.00
18/05/2023	IN	DEL/23-24/2760	32602752		R K RETHI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	9,494.00
18/05/2023	IN	DEL/23-24/2807	32602794		PURVI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	10,649.00
26/05/2023	IN	DEL/23-24/3276	32603273		NIRMAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47,46,45	7,833.00	0.00	18,482.00
26/05/2023	IN	DEL/23-24/3288	32603283		NEHA VERMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,528.00	0.00	22,010.00
29/05/2023	IN	DEL/23-24/3458	32603437		MANISH SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,260.00	0.00	23,270.00

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31/05/2023	IN	DEL/23-24/3608	32603605		POOJA ADLAKHA SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,260.00	0.00	24,530.00
03/06/2023	IN	DEL/23-24/3883	32603877		VARUN MANGLA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	25,685.00
05/06/2023	IN	DEL/23-24/3963	32603958		SHAMMA CHAUHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,528.00	0.00	29,213.00
13/06/2023	IN	DEL/23-24/4414	32604408		RIMPLE CHANDNA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	29,791.00
13/06/2023	IN	DEL/23-24/4416	32604410		P K GARG SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	30,421.00
20/06/2023	IN	DEL/23-24/4778	32604792		NEHA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	34,338.00
20/06/2023	IN	DEL/23-24/4827	32604817		VARSHA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	34,968.00
21/06/2023	IN	DEL/23-24/4901	32604898		RIMPLE CHANDRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	35,546.00
22/06/2023	IN	DEL/23-24/4953	32604952		ELISA CHAUDHARY SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	36,176.00
27/06/2023	IN	DEL/23-24/5269	32605266		HITANSHI GAUR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	37,331.00
28/06/2023	IN	SA2300107234	31120058		AMANDEEP SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,46 ,47	7,833.00	0.00	45,164.00
29/06/2023	IN	SA2300108306	31121540		GEETA YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 ,27	7,833.00	0.00	52,997.00
30/06/2023	JE	414996	2001297			21,555.00	0.00	74,552.00
30/06/2023	JE	414996	2001297			0.00	21,555.00	52,997.00
30/06/2023	RC		16041492	Bank Transfer		0.00	25,891.00	27,106.00
01/07/2023	IN	DEL/23-24/5533	32605537		ANJANA KHURANA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	27,736.00
01/07/2023	IN	TI/35014359	31126137		SHAMBHVI TRIPATHI HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-41	677.00	0.00	28,413.00
04/07/2023	IN	DEL/23-24/5637	32605643		SABREEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	15,385.00	0.00	43,798.00
06/07/2023	IN	TI/35017245	31133884		HARSH VARDHAN RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS FULL METAL INLAY-27	2,927.00	0.00	46,725.00
06/07/2023	IN	DEL/23-24/5822	32605824		SANDEEP GULIANI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	47,418.00
06/07/2023	IN	DEL/23-24/5836	32605840		SAROJ SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	48,111.00

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09/07/2023	IN	TI/35019423	31137725		JAYASHREE PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,548.00	0.00	53,659.00
10/07/2023	IN	TI/35020679	31139356		SACHIN HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-41	711.00	0.00	54,370.00
27/07/2023	IN	DEL/23-24/7092	32607089		TANAY SARDANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	58,216.00
31/07/2023	IN	DEL/23-24/7231	32607238		ANEESHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,47,46	8,383.00	0.00	66,599.00
31/07/2023	IN	DEL/23-24/7301	32607307		ELIZA CHAUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	78,426.00
31/07/2023	IN	DEL/23-24/7285	32607291		AKSHA DUBEY DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	79,697.00
01/08/2023	IN	DEL/23-24/7338	32607347		RAGHAV SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	80,390.00
08/08/2023	JE	4065	2020561			0.00	54,321.00	26,069.00
08/08/2023	JE	4065	2020561			54,321.00	0.00	80,390.00
08/08/2023	RC		16060045	Bank Transfer		0.00	81,110.00	-720.00
08/08/2023	JE	689298	2150843			1,260.00	0.00	540.00
08/08/2023	JE	689298	2150843			0.00	1,260.00	-720.00
10/08/2023	IN	DEL/23-24/7884	32607895		ISHA YADAV DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	551.00
11/08/2023	IN	TI/35066168	31190848		AAINA YADAV HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,929.00
14/08/2023	IN	DEL/23-24/8085	32608103		ELISA CHAUDHARY SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	2,622.00
22/08/2023	IN	DEL/23-24/8537	32608554		POONAM DEVI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	3,315.00
24/08/2023	IN	DEL/23-24/8695	32608713		PRATEEK JAIN SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	4,008.00
01/09/2023	IN	DEL/23-24/9140	32609156		MANISH KANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	6,104.00
04/09/2023	IN	DEL/23-24/9312	32609332		RAMA YADAV DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	6,739.00
06/09/2023	IN	DEL/23-24/9484	32609500		NISHA RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,835.00
08/09/2023	IN	DEL/23-24/9613	32609630		KHUSH GOAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	10,931.00
11/09/2023	IN	DEL/23-24/9664	32609681		NAVEEN JOON DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	11,509.00

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11/09/2023	IN	DEL/23-24/9644	32609661		SARITA SHARMA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	12,087.00
11/09/2023	IN	DEL/23-24/9641	32609659		DRISHTI KANODIA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	12,665.00
13/09/2023	IN	DEL/23-24/9762	32609778		UDAY DOKEY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	16,511.00
14/09/2023	IN	DEL/23-24/9878	32609886		SUNIL GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,47	6,287.00	0.00	22,798.00
15/09/2023	IN	TI/35115886	31240743		AAINA HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	23,487.00
15/09/2023	IN	DEL/23-24/9942	32609950		NISHANT SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	24,180.00
15/09/2023	IN	DEL/23-24/9943	32609951		MUNSHIKA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	25,335.00
18/09/2023	IN	DEL/23-24/10095	32610105		DRISHTI KANODIA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	25,913.00
21/09/2023	IN	DEL/23-24/10231	32610246		MANISH KANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,36,37	8,383.00	0.00	34,296.00
22/09/2023	IN	DEL/23-24/10351	32610345		RAKNI TAURU SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	34,989.00
27/09/2023	IN	DEL/23-24/10596	32610610		RAKESH SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	35,682.00
28/09/2023	IN	DEL/23-24/10675	32610701		RAMA YADAV DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	36,317.00
30/09/2023	IN	DEL/23-24/10774	32610790		HANSRAJ GULYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	40,509.00
30/09/2023	IN	DEL/23-24/10788	32610794		ANJALI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	41,144.00
05/10/2023	IN	DEL/23-24/10996	32611012		RAJESH DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	42,299.00
06/10/2023	IN	DEL/23-24/11087	32611104		MAHEK NARANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	44,395.00
06/10/2023	IN	DEL/23-24/11153	32611170		SURENDER SINGH SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	45,088.00
09/10/2023	IN	DEL/23-24/11289	32611312		SIMRAN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	46,359.00
09/10/2023	IN	DEL/23-24/11282	32611305		RIMPLE CHANDNA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	47,630.00
14/10/2023	IN	DEL/23-24/11608	32611625		KAMAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	49,726.00
14/10/2023	IN	DEL/23-24/11602	32611619		VINOD KUMAR TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	6,287.00	0.00	56,013.00

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24/10/2023	IN	TI/35170977	31295874		VARTUL JAIN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	56,724.00
25/10/2023	JE	4633	2208096			54,729.00	0.00	111,453.00
25/10/2023	JE	4633	2208096			0.00	54,729.00	56,724.00
25/10/2023	RC		16096397	Bank Transfer		0.00	56,796.00	-72.00
27/10/2023	IN	DEL/23-24/12370	32612380		ADITYA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,024.00
28/10/2023	IN	DEL/23-24/12418	32612431		NARANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	4,120.00
03/11/2023	IN	DEL/23-24/12727	32612741		PRAKSH GULIANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	8,312.00
03/11/2023	IN	DEL/23-24/12752	32612766		KAMAL SINGH SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	9,005.00
07/11/2023	IN	TI/35189334	31314245		B L SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	7,017.00	0.00	16,022.00
15/11/2023	IN	DEL/23-24/13286	32613299		KHUSHI GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	18,118.00
18/11/2023	IN	DEL/23-24/13466	32613478		MANISH KANSAL SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	18,811.00
20/11/2023	JE	4831	2264466			4,192.00	0.00	23,003.00
20/11/2023	JE	4831	2264466			0.00	4,192.00	18,811.00
20/11/2023	RC		16107748	Bank Transfer		0.00	4,903.00	13,908.00
22/11/2023	IN	DEL/23-24/13684	32613692		HARSH SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	14,601.00
04/12/2023	IN	TI/35226008	31351051		MANISH BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	18,793.00
08/12/2023	IN	DEL/23-24/14591	32614599		PRATIBHA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	22,985.00
13/12/2023	IN	TI/35239487	31364535		PRADEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	27,177.00
14/12/2023	IN	DEL/23-24/14898	32614905		NEELESH SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-11,31	1,386.00	0.00	28,563.00
15/12/2023	IN	DEL/23-24/14969	32614976		SANDEEP GULYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,659.00
15/12/2023	IN	DEL/23-24/14984	32614991		PURSHOTTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	34,851.00

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15/12/2023	IN	DEL/23-24/15005	32615012		SONIA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	35,486.00
21/12/2023	RC		16121987	Bank Transfer		0.00	15,384.00	20,102.00
21/12/2023	JE		2346675			8,367.00	0.00	28,469.00
21/12/2023	JE		2346675			0.00	8,367.00	20,102.00
23/12/2023	IN	DEL/23-24/15450	32615454		SUMAN MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	22,198.00
24/12/2023	IN	TI/35256043	31381075		CHAREN SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	22,928.00
26/12/2023	IN	DEL/23-24/15560	32615564		VARTUL JAIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	23,563.00
30/12/2023	IN	DEL/23-24/15875	32615894		EKTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	25,659.00
30/12/2023	IN	DEL/23-24/15876	32615895		VINISH NIGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	29,851.00
02/01/2024	IN	TI/35268608	31393500		JIYA SEHRAWAT HAWLEYS APPLIANCE-11,41	1,378.00	0.00	31,229.00
06/01/2024	IN	TI/35275064	31399777		AMAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	32,602.00
08/01/2024	IN	DEL/23-24/16274	32616299		JYOTSANA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	33,873.00
08/01/2024	IN	TI/35275982	31400675		MEENA GOYAL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,41,42,43,44,45,46,31,32,33,3 4,35,36	7,484.00	0.00	41,357.00
12/01/2024	IN	TI/35283859	32616546		RAJENDRA MANGLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	42,050.00
13/01/2024	IN	TI/35285365	32616602		HIMANI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	46,242.00
13/01/2024	IN	DEL/23-24/16486	32616596		KAMLESH SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	46,935.00
16/01/2024	IN	TIDEL/32700285	32616780		PREETI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	48,206.00
19/01/2024	IN	TIDEL/32700495	32616994		HEMLATA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	50,302.00
19/01/2024	IN	TI/35292861	31418957		JYOTI CHANDOK DENTCARE DMLS FULL METAL INLAY-47	1,360.00	0.00	51,662.00
22/01/2024	IN	TIDEL/32700632	32617127		CHIRAG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	52,933.00
24/01/2024	IN	TIDEL/32700732	32617227		SAMAGRA CHANDNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	53,626.00

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24/01/2024	IN	TIDEL/32700757	32617252		SIMRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	54,261.00
24/01/2024	IN	TIDEL/32700735	32617230		KAMLESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	54,954.00
29/01/2024	IN	TIDEL/32700968	32617462		SURBHI GARG SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	55,647.00
29/01/2024	RT	32614976	132600503	Based On A/R Invoices 32614976. FITTING PRBM CN/417		0.00	2,096.00	53,551.00
06/02/2024	IN	TIDEL/32701375	32617870		GUNJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	54,937.00
06/02/2024	IN	TIDEL/32701376	32617871		BHAGWAT GOEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	55,630.00
06/02/2024	IN	TI/35318814	31444906		CHIRAG FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	55,942.00
07/02/2024	IN	TI/35320581	31446674		AAHNA GAUR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	57,213.00
07/02/2024	IN	TIDEL/32701471	32617965		GEETA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36,37	8,383.00	0.00	65,596.00
12/02/2024	JE	732686	2578441			210.00	0.00	65,806.00
12/02/2024	JE	732686	2578441			0.00	210.00	65,596.00
12/02/2024	JE	732686	2581328			210.00	0.00	65,806.00
12/02/2024	JE	732398	2577873			210.00	0.00	66,016.00
12/02/2024	JE	732398	2577873			0.00	210.00	65,806.00
12/02/2024	JE	732398	2576129			210.00	0.00	66,016.00
12/02/2024	JE	732398	2576129			0.00	210.00	65,806.00
12/02/2024	JE	732686	2581328			0.00	210.00	65,596.00
12/02/2024	RC		16146698	Bank Transfer		0.00	53,365.00	12,231.00
12/02/2024	JE	720980	2470097			32,239.00	0.00	44,470.00
12/02/2024	JE	720980	2470097			0.00	32,239.00	12,231.00
12/02/2024	IN	TIDEL/32701748	32618242		RAJEEV MANGLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	12,924.00
17/02/2024	IN	TIDEL/32702150	32618643		NIDHI YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	17,116.00
20/02/2024	IN	TIDEL/32702252	32618743		VIVEK MAHAJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	17,809.00
20/02/2024	IN	TIDEL/32702284	32618774		NANDITA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	19,905.00

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20/02/2024	IN	TI/35340252	31466325		VARUN GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,41,42,4 3,31,32,33	65,012.00	0.00	84,917.00
21/02/2024	IN	TIDEL/32702365	32618855		JAGDISH MANCHANDANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	87,013.00
21/02/2024	IN	TIDEL/32702357	32618847		SANGEETA THEPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	89,109.00
24/02/2024	IN	TIDEL/32702511	32618999		VARUN GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	89,802.00
26/02/2024	IN	TIDEL/32702581	32619069		ELISA CADDAHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	91,188.00
06/03/2024	IN	TIDEL/32703145	32619633		HANSRAJ GULYANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	91,881.00
08/03/2024	IN	TIDEL/32703304	32619790		GAGANJOT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	93,152.00
08/03/2024	IN	TIDEL/32703303	32619789		SWSHANK BHIWADI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	94,423.00
12/03/2024	IN	TIDEL/32703494	32619980		JEEVANRAI SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	95,809.00
15/03/2024	RT	32617871	132600581	CC251/TIDEL/32701376/RS693/DUE TO FITTING ISSUE		0.00	693.00	95,116.00
19/03/2024	IN	TIDEL/32703936	32620422		JAGDISH MOOLCHADAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	8,383.00	0.00	103,499.00
20/03/2024	IN	TIDEL/32704041	32620524		JITENDER SAPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	105,595.00
23/03/2024	JE		2571682			0.00	350.00	105,245.00
23/03/2024	JE	732687	2581335			0.00	700.00	104,545.00
23/03/2024	JE	732687	2581335			700.00	0.00	105,245.00
23/03/2024	JE	732671	2581330			0.00	350.00	104,895.00
23/03/2024	JE	732671	2581330			350.00	0.00	105,245.00
23/03/2024	JE	732660	2581329			0.00	700.00	104,545.00
23/03/2024	JE	732660	2581329			700.00	0.00	105,245.00
23/03/2024	JE	732392	2576127			0.00	700.00	104,545.00
23/03/2024	JE	732392	2576127			700.00	0.00	105,245.00
23/03/2024	JE	732401	2576130			0.00	700.00	104,545.00

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23/03/2024	JE	732401	2577876			0.00	700.00	103,845.00
23/03/2024	JE	732401	2577876			700.00	0.00	104,545.00
23/03/2024	JE	732392	2577875			700.00	0.00	105,245.00
23/03/2024	JE	732392	2577875			0.00	700.00	104,545.00
23/03/2024	JE	732660	2578439			700.00	0.00	105,245.00
23/03/2024	JE	732660	2578439			0.00	700.00	104,545.00
23/03/2024	JE	732671	2578440			0.00	350.00	104,195.00
23/03/2024	JE	732671	2578440			350.00	0.00	104,545.00
23/03/2024	JE	732401	2576130			700.00	0.00	105,245.00
23/03/2024	JE	732687	2578442			700.00	0.00	105,945.00
23/03/2024	JE	732687	2578442			0.00	700.00	105,245.00
27/03/2024	IN	MAG SUBS FEB-699	33400819	MAG SUBS FEB-699	MAGAZINE SUBSCRIPTION-	350.00	0.00	105,595.00
27/03/2024	RC		16167550	jithinkakkanattu-4@okaxis-445381299928 Bank Transfer		0.00	200.00	105,395.00
30/03/2024	IN	TI/35398832	31524930		V P ARORA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	106,088.00
30/03/2024	RC		16169695	Bank Transfer		0.00	90,495.00	15,593.00
30/03/2024	JE	5827	2588685			0.00	24,212.00	-8,619.00
30/03/2024	JE	5827	2588685			24,212.00	0.00	15,593.00
31/03/2024	IN	TI/35400593	31528157		SAUS KRITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	17,689.00
09/04/2024	RT	32617230	142000012	CC396/TIDEL/32700735/RS693/REPEAT CASE		0.00	693.00	16,996.00
09/04/2024	IN	TIKER/45013873	41013789		MANPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14,15	13,634.00	0.00	30,630.00
13/04/2024	IN	TIDEL/46000783	42000778		RAKESH KUMAR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,31	1,386.00	0.00	32,016.00
14/04/2024	IN	TIKER/45021461	41021340		SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	36,208.00
16/04/2024	IN	TIDEL/46000930	42000925		NAGHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	36,843.00
20/04/2024	IN	TIDEL/46001197	42001189		NAGHMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	37,421.00
22/04/2024	IN	TIDEL/46001241	42001233		SUSHIL GUAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	38,114.00

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24/04/2024	IN	TIDEL/46001381	42001370		NAVEEN JOON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	38,749.00
30/04/2024	IN	TIDEL/46001717	42001707		RAJIV GAMBHIR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	39,442.00
01/05/2024	IN	TIDEL/46001817	42001811		SUMAN SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	41,538.00
04/05/2024	IN	TIDEL/46002027	42002016		NARESH AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	45,730.00
15/05/2024	IN	TIKER/45068079	41068961		KAUSHOLYA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	49,922.00
20/05/2024	IN	TIKER/45075217	41076040		TISHAY SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	52,018.00
20/05/2024	IN	TIDEL/46002912	42003352		SOMUDUTT SHARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	52,711.00
22/05/2024	IN	TIKER/45080138	41080920		DEEPANSHU POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-31	756.00	0.00	53,467.00
24/05/2024	IN	TIDEL/46003177	42003616		BHAGWAT GOYAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	54,160.00
27/05/2024	IN	TIKER/45086063	41086815		HIMANSHU RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	58,352.00
27/05/2024	IN	TIDEL/46003337	42003775		GUNJAN JOON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	59,738.00
29/05/2024	IN	TIKER/45090842	41091568		PRAGYA YADAV IPS EMAX PRESS LAYERING VENEER-13,23	6,642.00	0.00	66,380.00
29/05/2024	IN	TIDEL/46003478	42003918		NITIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	70,572.00
01/06/2024	IN	TIKER/45095139	41096831		RIMPLE CHANDNA 3D PRINTED CAST FULL ARCH-11,41 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	3,221.00	0.00	73,793.00
01/06/2024	IN	TIKER/45095983	41097669		TANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	76,569.00
03/06/2024	JE	6239	2862460			0.00	19,478.00	57,091.00
03/06/2024	JE	6239	2862460			19,478.00	0.00	76,569.00
03/06/2024	RC		26029859	Bank Transfer		0.00	40,093.00	36,476.00
05/06/2024	IN	TIDEL/46003887	42004664		SHUBHAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	37,169.00
07/06/2024	IN	TIKER/45103744	41105350		SACHIN DABBAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	41,361.00
10/06/2024	RC		26034063	Bank Transfer		0.00	31,130.00	10,231.00

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10/06/2024	JE	6284	2882961			13,252.00	0.00	23,483.00
10/06/2024	JE	6284	2882961			0.00	13,252.00	10,231.00
11/06/2024	IN	TIDEL/46004228	42005003		DIVANSHU BHARDAWAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	10,866.00
12/06/2024	IN	TIKER/45112114	41113635		RAJNI DENTCARE DMLS FULL METAL INLAY-36	1,360.00	0.00	12,226.00
12/06/2024	IN	TIDEL/46004351	42005126		MANVI TAURU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	13,497.00
13/06/2024	RT	41096831	141002351	CD/AP-2376/TI/45095139/3221/COO/FITTI NG ISSUE		0.00	3,221.00	10,276.00
14/06/2024	IN	TIKER/45115857	41117326		PRIYANKA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	14,468.00
18/06/2024	IN	TIKER/45121085	41122921		MANITA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	17,603.00
19/06/2024	IN	TIDEL/46004701	42005594		RIMPLE CHANDRA HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-11,31	1,373.00	0.00	18,976.00
21/06/2024	IN	TIDEL/46004845	42005764		MANOJ MITTAL SOFT NIGHT GUARD 1mm (MOUTH GUARD)-21	693.00	0.00	19,669.00
22/06/2024	IN	TIKER/45127748	41129590		GITANJALI GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,36	6,287.00	0.00	25,956.00
24/06/2024	IN	TIDEL/46004954	42005873	DISC-72/10%/SPOT OFFER/ABICHEN SIR	SUNITA SAPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	16,303.00	0.00	42,259.00
25/06/2024	IN	TIKER/45130699	41132523		TARSEN CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	44,355.00
26/06/2024	IN	TIKER/45133891	41135660		SUCHI OJHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	48,547.00
28/06/2024	IN	TIDEL/46005244	42006161		VEDVRAT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	49,240.00
02/07/2024	IN	TIDEL/46005464	42006382		R K JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28,36,37	10,479.00	0.00	59,719.00
03/07/2024	IN	TIKER/45145039	41146622		ANAYA M BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	60,772.00
03/07/2024	IN	TIDEL/46005519	42006435		RAMJAAN SOHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	61,465.00
06/07/2024	IN	TIKER/45151073	41152644		MUKESH JOON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37,38	8,383.00	0.00	69,848.00
09/07/2024	IN	TIKER/45153834	41155404		TANYA CHHOKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	72,983.00

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12/07/2024	IN	TIKER/45159421	41160983		SHIVAM GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,35,36	6,287.00	0.00	79,270.00
13/07/2024	IN	TIKER/45161918	41163476		MANITA CHAUDARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35	3,135.00	0.00	82,405.00
13/07/2024	IN	TIKER/45161952	41163510		MANITA CHAUDARY DENTCARE DMLS FULL METAL INLAY-27	1,360.00	0.00	83,765.00
13/07/2024	IN	TIDEL/46006123	42007038		SUSHMA DHIMAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	84,458.00
13/07/2024	IN	TIDEL/46006164	42007079		AVNI VATS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	85,151.00
15/07/2024	IN	TIDEL/46006226	42007141		SUNITA DEVI YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,44,45	10,479.00	0.00	95,630.00
15/07/2024	JE	6499	2975990			0.00	21,861.00	73,769.00
15/07/2024	RC		26051300	Bank Transfer		0.00	49,891.00	23,878.00
15/07/2024	JE	6499	2975990			21,861.00	0.00	45,739.00
16/07/2024	IN	TIKER/45165760	41167317		BHUVI DHIMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	49,585.00
17/07/2024	IN	TIKER/45167133	41168689		PUSHPENDRA BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	51,681.00
25/07/2024	IN	TIKER/45181835	41184618		VINEET BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	55,873.00
26/07/2024	IN	TIKER/45182771	41185734		AARTI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	60,065.00
27/07/2024	IN	TIKER/45184434	41187394		ADITYA TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	62,161.00
27/07/2024	IN	TIKER/45185570	41188526		YAMAM NARULA HAWLEYS APPLIANCE (RETAINER)-11 , HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	1,400.00	0.00	63,561.00
29/07/2024	IN	TIKER/45187104	41190056		GOPAL KRISHAN NARULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	66,696.00
29/07/2024	IN	TIKER/45187937	41190888		VANSH ARORA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	82,081.00
05/08/2024	IN	TIKER/45199215	41202375		JUNAID KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	84,177.00
05/08/2024	IN	TIDEL/46007480	42008717		NAMAN BANSAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	84,870.00
06/08/2024	IN	TIKER/45201278	41204431		VANSHIKA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	86,248.00
09/08/2024	IN	TIDEL/46007787	42009024		MANITA CHAUDHARY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	86,941.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2024	IN	TIDEL/46007898	42009135		SANSKRITI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	87,634.00
13/08/2024	IN	TIKER/45213282	41216422		YAMAM NARULA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	88,269.00
						911,737.00	887,265.00	
							*Period Closing Bal.:	88,269.00