



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL000910 - GAURAV MALHOTRA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2022	IN	SA2100348229	23758		SANTOSH JAIN 27a. DENTCARE NOVA W/DIE	2,046.00	0.00	2,046.00
14/02/2022	IN	SA2100348296	22055		VIJAY KUMAR GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	4,454.00
16/02/2022	IN	9759	51519		SANDEEP TANEJA 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	7,422.00
16/02/2022	IN	SA2100351193	1238		MEENKSHI DHALL 27a. DENTCARE NOVA W/DIE	15,215.00	0.00	22,637.00
17/02/2022	IN	SA2100352604	35289		NIMISH CHIB 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	24,020.00
17/02/2022	IN	SA2100353953	35290		TEJAS GABA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	25,403.00
18/02/2022	IN	SA2100355451	5099		RAKESH KHANNA 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	32,319.00
19/02/2022	IN	SA2100356610	12253		DR RAJEEV SETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	36,239.00
21/02/2022	IN	9915	51520		CHAITANYA BALREJA 22. DENTCARE ZIRCONIA ULTRA PLUS	5,936.00	0.00	42,175.00
22/02/2022	IN	9981	51521		RUCHI TANDON 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	46,095.00
25/02/2022	IN	SA2100363636	6404		LAKSH PASRICHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	52,031.00
25/02/2022	IN	SA2100364732	19082		DHEERAJ SEHGAL 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	54,797.00
26/02/2022	IN	10150	51522		PEEHU CHAWLA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	56,757.00
26/02/2022	IN	SA2100365826	12252		ANJU BAWA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	60,677.00
27/02/2022	IN	SA2100367658	35291		TULIKA TAYAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	62,060.00
04/03/2022	IN	SA2100372925	7484		TUSHAR GAUR 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	67,593.00
04/03/2022	IN	10372	51524		MEENU JAIN 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	69,553.00
04/03/2022	IN	10370	51523		ADITYA AGARWAL 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	73,473.00
08/03/2022	IN	SA2100378217	3644		RAKESH RASTOGI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	8,736.00	0.00	82,209.00
10/03/2022	IN	SA2100382809	11062		DEEPAK CHANDRA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	86,359.00

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11/03/2022	IN	SA2100383229	23560		VIMLA DEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	2,111.00	0.00	88,470.00
11/03/2022	IN	SA2100384419	4730		RAKESH RASTOGI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	7,207.00	0.00	95,677.00
12/03/2022	IN	SA2100385352	46756		VISHNU VERMA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	96,237.00
12/03/2022	IN	SA2100385431	17231		SUMAN SURI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	99,205.00
17/03/2022	IN	SA2100393037	6809		ASHWINI KAPOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	105,085.00
26/03/2022	IN	SA2100406801	19083		SHARDA GUPTA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	107,851.00
27/03/2022	IN	SA2100407166	35292		VINI CHOPRA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	109,234.00
28/03/2022	IN	SA2100408796	48351		YASHPAL KUMAR 64 SELF CURE ACRYLIC(TEMPORARY)	420.00	0.00	109,654.00
28/03/2022	IN	SA2100408572	7485		SUMIT RAWAL 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	115,187.00
31/03/2022	IN	SA2100412475	17232		SATISH TAKKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	118,155.00
02/04/2022	IN	SA2200002157	1026253		KUSAM RANA 27a.DENTCARE NOVA W/O DIE-14,15,16,17,18	6,916.00	0.00	125,071.00
04/04/2022	RT	11000084	11000442	Based On A/R Invoices 19083. Based On A/R Credit Memos 11000084.		2,766.00	0.00	127,837.00
04/04/2022	RT	19083	11000084	Based On A/R Invoices 19083.		0.00	2,766.00	125,071.00
04/04/2022	RT		11000765			0.00	2,766.00	122,305.00
09/04/2022	IN	SA2200011389	1010547		NIRMIT AHUJA 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	123,688.00
12/04/2022	IN	SA2200015344	1014232		ASHWANI KUMAR 27a. DENTCARE NOVA W/DIE-25,26,44,45,46,47,48	9,682.00	0.00	133,370.00
19/04/2022	RC		6006774	Bank Transfer		0.00	60,000.00	73,370.00
23/04/2022	IN	SA2200030486	1030116		PREETI CHAUDHARY 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	76,136.00
24/04/2022	IN	SA2200032020	1031626		ASHWANI KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44,45,46,47,48 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26	18,760.00	0.00	94,896.00
24/04/2022	JE		742028			14,784.00	0.00	109,680.00
24/04/2022	JE		742028			0.00	14,784.00	94,896.00
28/04/2022	IN	SA2200037878	1037727		AAKASH KALIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	96,856.00
29/04/2022	IN	SA2200039219	1039058		ARUN JAIN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,21,22,23	4,368.00	0.00	101,224.00
30/04/2022	RT	1014232	11000370	Based On A/R Invoices 1014232.		0.00	9,682.00	91,542.00

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03/05/2022	IN	SA2200043820	1043697		POONAM VASHISHTHA 27a. DENTCARE NOVA W/DIE-17,46	2,766.00	0.00	94,308.00
03/05/2022	IN	SA2200044101	1043978		KAVITA MALHOTRA 29 DENTCARE NOVA FULL METAL W/O DIE-26,27,28	1,680.00	0.00	95,988.00
03/05/2022	IN	SA2200044701	1044568		MAYANK SHARMA 82 DIE PREPARATION-27 , 31 DENTCARE NOVA METAL INLAY-27	784.00	0.00	96,772.00
04/05/2022	IN	SA2200045683	1045537		ARUN JAIN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,21,22,23	3,931.00	0.00	100,703.00
05/05/2022	IN	SA2200047094	1046939		VIMLADEVI 27a. DENTCARE NOVA W/DIE-14,17	2,766.00	0.00	103,469.00
06/05/2022	IN	SA2200049653	1049511		MANJU SOIN 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-27 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-25,26	2,184.00	0.00	105,653.00
14/05/2022	IN	SA2200059590	1059397		SANTOSH JAIN 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	107,036.00
16/05/2022	RC		6016987	Bank Transfer		0.00	30,800.00	76,236.00
16/05/2022	IN	SA2200062940	1062745		RAKESH RASTOGI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,34,35,36,41,42 ,43,44,45	8,008.00	0.00	84,244.00
16/05/2022	RT		11001281			0.00	8,736.00	75,508.00
17/05/2022	IN	SA2200064384	1064217		ANAND 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	78,274.00
18/05/2022	IN	SA2200065143	1064973		KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44,45,46,47,48	14,840.00	0.00	93,114.00
19/05/2022	JE		796139			5,880.00	0.00	98,994.00
19/05/2022	JE		796139			0.00	5,880.00	93,114.00
21/05/2022	IN	SA2200071117	1070905		MANJU SOIN 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-27 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-25,26	1,966.00	0.00	95,080.00
03/06/2022	RC		6025689	Bank Transfer		0.00	35,000.00	60,080.00
04/06/2022	IN	SA2200090405	1090260		SURENDRA BHUTANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	61,463.00
04/06/2022	IN	SA2200090366	1090221		VARUN GOSSAIH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	62,846.00
10/06/2022	IN	SA2200097939	1097778		REKHA VERMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	64,229.00
10/06/2022	IN	SA2200097724	1097556		PREETI TALWAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	66,995.00
22/06/2022	IN	SA2200114555	1114354		ANJU GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	68,955.00
24/06/2022	IN	SA2200118924	1118723		LALITA BAWA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	2,912.00	0.00	71,867.00
26/06/2022	IN	SA2200121272	1121066		PRAVEEN BAWA 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	78,783.00

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30/06/2022	IN	SA2200127364	1127117		LALITA BAWA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	2,621.00	0.00	81,404.00
14/07/2022	IN	22-23/4367	5004663		DEEPTI MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	2,968.00	0.00	84,372.00
16/07/2022	IN	22-23/4462	5003902		RUCHI TANDON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,960.00	0.00	86,332.00
16/07/2022	IN	22-23/4466	5003906		PREETI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,968.00	0.00	89,300.00
19/07/2022	IN	SA2200154345	1154092		S P BHATT 27a. DENTCARE NOVA W/DIE-	2,594.00	0.00	91,894.00
23/07/2022	IN	SA2200160369	1160098		SANTOSH JAIN 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	93,191.00
26/07/2022	RC		6046702	Bank Transfer		0.00	50,000.00	43,191.00
28/07/2022	IN	22-23/5001	5004998		HARISH MAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	45,149.00
29/07/2022	IN	SA2200169142	1168871		TANYA RAVINDRANAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	46,446.00
29/07/2022	IN	22-23/5043	5005049		DEEPAK BAWA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,376.00	0.00	51,822.00
09/08/2022	IN	22-23/5492	5005481		SHARD KHANDLWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	53,780.00
09/08/2022	IN	SA2200187000	1186700		MAYANK JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	55,738.00
14/08/2022	IN	SA2200195489	1195181		H L SINGHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	59,655.00
14/08/2022	IN	SA2200194879	1194573		KRISHNA CGHS 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16	6,484.00	0.00	66,139.00
17/08/2022	IN	22-23/5743	5005737		SHRUTI AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	68,097.00
20/08/2022	IN	SA2200202665	1202348		RAKESH RASTOGI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,36 ,37	8,190.00	0.00	76,287.00
27/08/2022	IN	22-23/6197	5006203		AMAN KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18	1,958.00	0.00	78,245.00
28/08/2022	IN	SA2200214401	1214065		RAKESH RASTOGI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,36 ,37	6,143.00	0.00	84,388.00
30/08/2022	IN	SA2200216711	1216375		SPARSH BANSAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	85,685.00
01/09/2022	RC		6062739	Bank Transfer		0.00	55,000.00	30,685.00
03/09/2022	IN	SA2200224176	1223828		ESHA CHAWLA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	31,982.00

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05/09/2022	JE		1047594			0.00	17,188.00	14,794.00
05/09/2022	JE		1047594			17,188.00	0.00	31,982.00
07/09/2022	IN	22-23/6643	5006699	AG 9572	ANKIT KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	33,940.00
11/09/2022	IN	SA2200232671	1232301		RUBY TALWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	35,898.00
15/09/2022	IN	SA2200237877	1237509		GAURAV AGGARWAL 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	37,195.00
17/09/2022	IN	SA2200241304	1240932		BALVINDER KAUR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,460.00	0.00	42,655.00
27/09/2022	IN	SA2200255905	1255492		D K GUPTA 27a.DENTCARE NOVA W/O DIE-23 ,24 ,36	3,890.00	0.00	46,545.00
29/09/2022	IN	SA2200258995	1258577		NIDHI GUPTA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	47,842.00
03/10/2022	IN	22-23/7947	5007991	AH 2314	BALVINDER KAUR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22,23,24,25 ,26,27	1,050.00	0.00	48,892.00
06/10/2022	IN	SA2200266756	1266377		NAVYA GUPTA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	50,189.00
19/10/2022	IN	SA2200282193	1281807		RAKESH RASTOGI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,26 ,27	4,095.00	0.00	54,284.00
22/10/2022	IN	SA2200287190	1286812		INDERPREET KAUR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	55,581.00
23/10/2022	IN	SA2200288994	1288611		RAKESH RASTOGI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17 ,26 ,27	3,686.00	0.00	59,267.00
25/10/2022	RC		6086731	Bank Transfer		0.00	35,000.00	24,267.00
27/10/2022	JE		1161109			5,874.00	0.00	30,141.00
27/10/2022	JE		1161109			0.00	5,874.00	24,267.00
15/11/2022	IN	22-23/9812	5009856	4722AH	BALVINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 21 22 23 24 25 26 27	23,730.00	0.00	47,997.00
22/11/2022	IN	22-23/10167	5010210	5323AH	BALVINDER KAUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11 21 22 23 24 25 26 27	33,138.00	0.00	81,135.00
13/12/2022	IN	SA2200353715	1353788		SANTOSH JAIN 27a. DENTCARE NOVA W/DIE-35 ,37 ,38	3,890.00	0.00	85,025.00
14/12/2022	IN	DEL/22-23/11357	5011447		PRIYAL TIWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	87,713.00
14/12/2022	IN	DEL/22-23/11363	5011453		SHYYAMA CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	89,671.00

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20/12/2022	IN	SA2200363325	1363799		SANJEEV GUPTA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	90,968.00
21/12/2022	IN	SA2200365057	1365535		VEENA KAISTHA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	92,265.00
26/12/2022	IN	DEL/22-23/12042	5012141		PRIYAL TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	94,223.00
27/12/2022	RC		6113963	Bank Transfer		0.00	35,000.00	59,223.00
29/12/2022	JE		1304518			11,783.00	0.00	71,006.00
29/12/2022	JE		1304518			0.00	11,783.00	59,223.00
29/12/2022	JE		1340943			0.00	11,783.00	47,440.00
29/12/2022	JE		1340943			11,783.00	0.00	59,223.00
03/01/2023	IN	DEL/22-23/12559	5012661		PRIYAL TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	63,140.00
03/01/2023	IN	SA2200382003	1382476		VIKAS GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,44 ,45 ,46	7,833.00	0.00	70,973.00
07/01/2023	IN	SA2200389038	1389504		KARUN SURANA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,17 ,18	10,752.00	0.00	81,725.00
10/01/2023	IN	SA2200391250	1391715		SANJULA TYAGI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	88,209.00
11/01/2023	RT	5009856	15000366	4722AH Based On A/R Invoices 5009856. 22-23/CN 280		0.00	23,730.00	64,479.00
13/01/2023	JE		1340948			11,783.00	0.00	76,262.00
13/01/2023	JE		1340948			0.00	11,783.00	64,479.00
16/01/2023	IN	DEL/22-23/13250	5013352		A.K VATS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47	3,917.00	0.00	68,396.00
19/01/2023	RT		11008935			0.00	5,460.00	62,936.00
23/01/2023	IN	SA2200410556	1411017		SANJEEV GUPTA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	64,233.00
25/01/2023	IN	DEL/22-23/13761	5013864		VIKRAM BAJWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	66,191.00
04/02/2023	RC		6131065	Bank Transfer		0.00	7,000.00	59,191.00
06/02/2023	RC		6131570	Bank Transfer		0.00	40,000.00	19,191.00
09/02/2023	JE		1403468			0.00	32,683.00	-13,492.00
09/02/2023	JE		1403468			32,683.00	0.00	19,191.00
11/02/2023	IN	SA2200436798	1437216		VIKRAM BAJWA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	21,785.00
13/02/2023	RT		11009665			0.00	7,833.00	13,952.00

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13/02/2023	IN	SA2200439623	1440032		VIKAS GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,44 ,45 ,46	7,000.00	0.00	20,952.00
25/02/2023	IN	DEL/22-23/15617	5015713		ASTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	22,910.00
27/02/2023	IN	SA2200457999	1458391		VIKRAM BAJWA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	26,827.00
09/03/2023	IN	SA2200473376	1473750		ASHA MAHAJAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	8,190.00	0.00	35,017.00
10/03/2023	IN	SA2200475071	1475444		POONAM KATYAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46	7,508.00	0.00	42,525.00
10/03/2023	IN	DEL/22-23/16316	5016422		HARI GOPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18,17,16,15,14,13	17,798.00	0.00	60,323.00
10/03/2023	IN	DEL/22-23/16308	5016415		VANI TANEJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,064.00	0.00	68,387.00
10/03/2023	IN	DEL/22-23/16302	5016410		TULIKA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	70,345.00
14/03/2023	IN	SA2200480110	1480477		ASHA MAHAJAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	7,371.00	0.00	77,716.00
14/03/2023	IN	SA2200479054	1479426		KIRAN MAHAJAN RS4025 ADIN RP ANGULATED ABUTMENT-11 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,21 ,22	13,766.00	0.00	91,482.00
15/03/2023	IN	DEL/22-23/16597	5016705		DEEPAK GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	93,440.00
17/03/2023	IN	SA2200484286	1484655		REKHA AGGARWAL 27a. DENTCARE NOVA W/DIE-38	1,297.00	0.00	94,737.00
17/03/2023	IN	SA2200484344	1484713		KASHYAP 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	96,034.00
21/03/2023	IN	SA2200489648	1490003		D K GUPTA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	98,628.00
21/03/2023	IN	SA2200490043	1490397		G D GUPTA 27a. DENTCARE NOVA W/DIE-17 ,18	2,594.00	0.00	101,222.00
23/03/2023	IN	SA2200493333	1493675		POONAM KATYAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46	6,757.00	0.00	107,979.00
28/03/2023	IN	DEL/22-23/17374	5017486		AKASH KALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	109,937.00
29/03/2023	IN	SA2200500422	1500761		MAHENDER GUPTA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,27	5,187.00	0.00	115,124.00

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29/03/2023	IN	SA2200499902	1500244		SOMA SETHI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	116,421.00
01/04/2023	IN	2303361272	34000099	Based On Sales Orders 25838.	POONAM KATYAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27	8,873.00	0.00	125,294.00
04/04/2023	RC		16000843	Bank Transfer		0.00	60,000.00	65,294.00
10/04/2023	IN	2304361273	34001706	Based On Sales Orders 26357.	POONAM KATYAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27	7,985.00	0.00	73,279.00
11/04/2023	IN	DEL/23-24/540	32600533		VIKRAM BAJWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	75,237.00
11/04/2023	IN	DEL/23-24/542	32600535		SHARDA KHANDLWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47,46,45,44,34,35,36,37, 38	37,380.00	0.00	112,617.00
12/04/2023	IN	SA2300013314	31013299		RAKESH BAWA 27a. DENTCARE NOVA W/DIE-14 ,15 ,47	3,890.00	0.00	116,507.00
18/04/2023	JE		1735720			0.00	10,034.00	106,473.00
18/04/2023	JE		1735722			10,034.00	0.00	116,507.00
18/04/2023	JE		1735722			0.00	10,034.00	106,473.00
18/04/2023	JE		1735724			0.00	10,034.00	96,439.00
18/04/2023	JE		1735726			0.00	23,025.00	73,414.00
18/04/2023	JE		1735726			23,025.00	0.00	96,439.00
18/04/2023	JE		1735724			10,034.00	0.00	106,473.00
18/04/2023	JE		1735720			10,034.00	0.00	116,507.00
24/04/2023	IN	2304419082	34005030	Based On Sales Orders 4732.	MEENU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37	7,833.00	0.00	124,340.00
25/04/2023	IN	SA2300029452	31029435		RAJEEV POOJA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	126,934.00
29/04/2023	IN	2304437311	34006989	Based On Sales Orders 6834.	ASHOK PARASWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,297.00	0.00	128,231.00
30/04/2023	IN	DEL/23-24/1764	32601759		RAKHI CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	130,189.00
08/05/2023	RT		131001061			0.00	2,594.00	127,595.00

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09/05/2023	IN	DEL/23-24/2191	32602180		SHARDA KHADELWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47,45,44,34,35,36,37,38	35,422.00	0.00	163,017.00
09/05/2023	RT	32600535	132600059	Based On A/R Invoices 32600535. 23-24/CN 68		0.00	37,380.00	125,637.00
15/05/2023	IN	SA2300054188	31054156		NAVEEN MAHROTRA 27a. DENTCARE NOVA W/DIE-15 ,16 ,26 ,27 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	11,120.00	0.00	136,757.00
15/05/2023	IN	SA2300053423	31053400		BIMLA DEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47 ,48	3,413.00	0.00	140,170.00
20/05/2023	IN	SA2300060647	31060617		BIMLA DEVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 ,46 ,47 ,48	3,071.00	0.00	143,241.00
24/05/2023	IN	TI/35001068	31065453		ASHA MAHAJAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25	8,190.00	0.00	151,431.00
24/05/2023	RC	23896	16024344	Cash Amount Received		0.00	20,000.00	131,431.00
24/05/2023	RC	23897	16024345	Cash Amount Received		0.00	20,000.00	111,431.00
24/05/2023	RC	23898	16024346	Cash Amount Received		0.00	20,000.00	91,431.00
24/05/2023	RC	23899	16024347	Cash Amount Received		0.00	20,000.00	71,431.00
25/05/2023	IN	SA2300066900	31068021		DHAN SINGH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37	2,730.00	0.00	74,161.00
27/05/2023	JE		1833123			8,711.00	0.00	82,872.00
27/05/2023	JE		1833123			0.00	8,711.00	74,161.00
29/05/2023	IN	TI/35002943	31074358		ASHA MAHAJAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25	7,371.00	0.00	81,532.00
31/05/2023	RT		132600115	23-24/CN108		0.00	3,917.00	77,615.00
31/05/2023	JE	430449	2011074			0.00	3,917.00	73,698.00
31/05/2023	JE	430449	2011074			3,917.00	0.00	77,615.00
01/06/2023	IN	SA2300074997	31078978		DHAN SINGH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 ,36 ,37	2,457.00	0.00	80,072.00
02/06/2023	IN	SA2300075994	31079977		ASHOK PARASWANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	81,369.00
03/06/2023	IN	TI/35004446	31082777		SANTOSH NAGPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	3,890.00	0.00	85,259.00

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27/06/2023	IN	TI/35012722	31119247		ANJALI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	1,958.00	0.00	87,217.00
28/06/2023	IN	DEL/23-24/5363	32605364		MAYANK KHATHURIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	5,933.00	0.00	93,150.00
30/06/2023	IN	DEL/23-24/5473	32605474		ARVIND SETHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	96,116.00
03/07/2023	IN	DEL/23-24/5563	32605568		NEELANSHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	98,074.00
15/07/2023	IN	SA2300120954	31146845		DHAN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13	732.00	0.00	98,806.00
19/07/2023	IN	TI/35029614	31152326		PREM RANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34	6,577.00	0.00	105,383.00
21/07/2023	IN	SA2300122985	31155730		SHALINI KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 ,18	2,776.00	0.00	108,159.00
22/07/2023	IN	SA2300123276	31157482		DHAN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13	656.00	0.00	108,815.00
30/07/2023	IN	TI/35046584	31170678		PREM RANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34	5,906.00	0.00	114,721.00
09/08/2023	IN	TI/35061782	31186399		MR MAHENDARGGUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	120,273.00
10/08/2023	IN	TI/35062948	31187591		KISHAN AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	123,049.00
18/08/2023	IN	TI/35076371	31201044		SHASHI BANJAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25	1,964.00	0.00	125,013.00
18/08/2023	IN	TI/35076257	31200931		SHASHI BANJAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37,38	11,710.00	0.00	136,723.00
22/08/2023	IN	TI/35081030	31205716		PIYUSH MAHAJAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	714.00	0.00	137,437.00
24/08/2023	IN	TI/35085986	31210683		SHASHI BANJAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37,38	10,500.00	0.00	147,937.00
28/08/2023	IN	TI/35090465	31215206		LAVISH DHALL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41,42,31,32	18,869.00	0.00	166,806.00
29/08/2023	IN	TI/35091511	31216250		MR.DHAN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	168,194.00

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30/08/2023	IN	TI/35091931	31216704		ARUN GOYAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	169,654.00
04/09/2023	JE	4228	2083081			37,380.00	0.00	207,034.00
04/09/2023	JE	4228	2083081			0.00	37,380.00	169,654.00
04/09/2023	RC		16071147	Bank Transfer		0.00	60,000.00	109,654.00
05/09/2023	IN	TI/35100670	31225504		MRS USHMA KOHLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36,37	2,711.00	0.00	112,365.00
16/09/2023	IN	TI/35117620	31242479		SANJAY GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27	10,978.00	0.00	123,343.00
25/09/2023	RC		16081351	Cash Amount Received		0.00	25,000.00	98,343.00
25/09/2023	RC		16081334	Cash Amount Received		0.00	25,000.00	73,343.00
26/09/2023	IN	TI/35131613	31256492		VANITA KERAJ ORNAMENTAL GOLD FULL METAL CROWN/BRIDGE-46,47	42,948.00	0.00	116,291.00
27/09/2023	IN	TI/35133307	31258193		ANJU GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	128,118.00
29/09/2023	IN	TI/35135873	31260770		PIYUSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,44,45,46,47	12,575.00	0.00	140,693.00
30/09/2023	JE	4422	2150525			10,857.00	0.00	151,550.00
30/09/2023	JE	4422	2150525			0.00	10,857.00	140,693.00
30/09/2023	RC		16084790	Bank Transfer		0.00	51,000.00	89,693.00
07/10/2023	IN	TI/35147126	31272020		SANJAY KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27	9,844.00	0.00	99,537.00
14/10/2023	IN	TI/35157634	31282540		INDRIA AGGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	12,563.00	0.00	112,100.00
18/10/2023	IN	TI/35163901	31288808		MISS ISHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	113,488.00
20/10/2023	IN	TI/35166798	31291711		REKHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-38	732.00	0.00	114,220.00
21/10/2023	IN	TI/35168412	31293327		ASHOK JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	115,608.00
22/10/2023	IN	TI/35170190	31295087		PROMOD DUTT DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25,26	6,587.00	0.00	122,195.00
22/10/2023	IN	TI/35170049	31294946		RAMESH MALOHTRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27,28,36	4,557.00	0.00	126,752.00

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23/10/2023	IN	DEL/23-24/12133	32612147		OM PARKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	130,944.00
27/10/2023	IN	TI/35176025	31300931		PROMOD DUTT DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,26	5,906.00	0.00	136,850.00
30/10/2023	IN	TI/35178992	31303895		USHMA KOHLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	143,791.00
31/10/2023	IN	TI/35179886	31304792		VILKA GOGLA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	145,154.00
03/11/2023	IN	TI/35185333	31310239		REKHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-38	656.00	0.00	145,810.00
09/11/2023	IN	DEL/23-24/13079	32613092		SINGHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45,44	12,579.00	0.00	158,389.00
12/11/2023	IN	TI/35197565	31322481		USHMA KOHLI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	7,838.00	0.00	166,227.00
16/11/2023	IN	TI/35203315	31328334		GANSHAYAM GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	172,498.00
17/11/2023	RT	31303895	131007741	c/n for during rpt time w/t change as job no. 23112234682, 685 so cancelled per.		0.00	6,941.00	165,557.00
18/11/2023	IN	TI/35205241	31330262		AMAN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	9,406.00	0.00	174,963.00
24/11/2023	IN	TI/35213889	31338909		SHALLY KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,45,46	5,552.00	0.00	180,515.00
24/11/2023	IN	TI/35214070	31339090		SANDEEP BUDHIRAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	181,903.00
25/11/2023	IN	TI/35215179	31340201		MR. SANTOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,941.00	0.00	188,844.00
27/11/2023	IN	TI/35216028	31341053		ARCHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	190,940.00
27/11/2023	IN	TI/35217162	31342186		SETHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	194,085.00
27/11/2023	IN	DEL/23-24/13877	32613886		VIKRAM BADWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	198,277.00
29/11/2023	IN	TI/35220313	31345342		PARVEENA WABA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,28	4,557.00	0.00	202,834.00
01/12/2023	IN	TI/35224070	31349106		DIXIT BUDHIRAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	204,222.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2023	IN	TI/35225640	31350678		SUNENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	205,790.00
04/12/2023	IN	TI/35226453	31351495		YOGESH SHARMA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	9,406.00	0.00	215,196.00
05/12/2023	IN	TI/35227508	31352554		PARVEENA WABA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,28	3,281.00	0.00	218,477.00
05/12/2023	RC		16114598	Bank Transfer		0.00	100,925.00	117,552.00
07/12/2023	RT	31282540	131008460	ABUTMENT LEVEL IMPRESSION ,WORK TYPE CHNGE		0.00	12,563.00	104,989.00
08/12/2023	IN	TI/35232285	31357336		INDRIA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	112,827.00
09/12/2023	IN	TI/35234836	31359887		UMESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,47,38	6,271.00	0.00	119,098.00
09/12/2023	IN	TI/35234355	31359406		SANDAYA GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	120,666.00
09/12/2023	IN	TI/35234143	31359194		GOSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	125,369.00
11/12/2023	IN	TI/35236604	31361653		RAMESH MALOHTRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27,28,36	3,281.00	0.00	128,650.00
11/12/2023	IN	TI/35236462	31361511		R B SINGH DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-37	819.00	0.00	129,469.00
16/12/2023	IN	TI/35244958	31370005		REENA MAHENDRU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	131,037.00
16/12/2023	IN	DEL/23-24/15050	32615055		VISHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	134,182.00
16/12/2023	IN	DEL/23-24/15043	32615048		SHALINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	146,009.00
18/12/2023	IN	DEL/23-24/15124	32615129		SHOBHA DUTT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,35,36,37	10,479.00	0.00	156,488.00
22/12/2023	IN	DEL/23-24/15386	32615390		NIMMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,13	19,915.00	0.00	176,403.00
27/12/2023	IN	TI/35258504	31383532		R B SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	181,106.00
03/01/2024	IN	DEL/23-24/16005	32616028		MRIDUL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	183,202.00

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04/01/2024	IN	DEL/23-24/16058	32616081		VAYUN SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	186,347.00
04/01/2024	IN	TI/35270584	31395457		BARKHA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	187,915.00
05/01/2024	IN	DEL/23-24/16150	32616174		JOYTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,35	14,673.00	0.00	202,588.00
06/01/2024	IN	DEL/23-24/16208	32616233		P LATA TARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	204,684.00
06/01/2024	IN	DEL/23-24/16159	32616184		ISHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	206,780.00
08/01/2024	IN	DEL/23-24/16258	32616283		KANCHAN ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	225,649.00
11/01/2024	RC		16131472	Bank Transfer		0.00	80,000.00	145,649.00
11/01/2024	JE	5205	2386577			0.00	20,963.00	124,686.00
11/01/2024	JE	5205	2386577			20,963.00	0.00	145,649.00
13/01/2024	IN	TI/35286438	31410651		DIVIENDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	150,352.00
13/01/2024	IN	TI/35284871	31409201		DEEPTI RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	153,497.00
14/01/2024	IN	TI/35286625	31410838		VEENA SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	159,784.00
15/01/2024	IN	DEL/23-24/16492	32616654		CHANDAR KANTA MAKKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,43,42,41,21,22,31,32,3 3 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14,13,34,35,36	46,118.00	0.00	205,902.00
15/01/2024	IN	TI/36500713	31412018		VINTA KRAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	210,094.00
17/01/2024	IN	TI/35289782	31415879		SUMIT JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	211,662.00
17/01/2024	IN	TI/35289089	31415187		ASHOK JAIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,15,16,17	3,646.00	0.00	215,308.00
22/01/2024	IN	TIDEL/32700648	32617143		TINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,45,47	8,383.00	0.00	223,691.00

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23/01/2024	IN	TI/35296692	31422791		SUNIL VERMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,25	1,940.00	0.00	225,631.00
23/01/2024	IN	TIDEL/32700722	32617217		P LATA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23	35,635.00	0.00	261,266.00
24/01/2024	IN	TI/35298524	31424620		SUNIL VERMA 3D PRINTED CAST FULL ARCH-14,15	1,848.00	0.00	263,114.00
24/01/2024	IN	TI/35298552	31424648		RUPAM VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,36	3,135.00	0.00	266,249.00
03/02/2024	JE	5390	2443307			0.00	531.00	265,718.00
03/02/2024	JE	5390	2443307			531.00	0.00	266,249.00
03/02/2024	RC		16141961	Bank Transfer		0.00	50,000.00	216,249.00
07/02/2024	IN	TI/35320580	31446673		YOGESH SHARMA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-44,45,46,47 , PATTERN RESIN REDUCTION COPING-44,45,46,47	1,628.00	0.00	217,877.00
10/02/2024	IN	TI/35324607	31450700		ASHOK JAIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,15,16,17	2,625.00	0.00	220,502.00
26/02/2024	IN	TI/35349512	31475574		AJAY MAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	222,598.00
26/02/2024	IN	TI/35349754	31475815		MANJU MAGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	224,694.00
27/02/2024	IN	TI/35351911	31477971		VISHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	227,829.00
27/02/2024	IN	TI/35351396	31477457		YOGENDER SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	230,974.00
27/02/2024	IN	TI/35350600	31476661		ASHOK JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	234,109.00
02/03/2024	IN	TIDEL/32702984	32619473		ANEESH BATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	236,205.00
03/03/2024	IN	TI/35359160	31485230		ANRAGH TAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	237,773.00
03/03/2024	IN	TI/35359238	31485308		RAKESH KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,35,36	10,479.00	0.00	248,252.00
10/03/2024	IN	TI/35368823	31494902		SHIVEN KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	260,831.00

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11/03/2024	IN	TI/35370383	31496461		PRAVEEN KHOSLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	263,607.00
12/03/2024	RC		16160208	Bank Transfer		0.00	150,000.00	113,607.00
12/03/2024	JE	5677	2538333			0.00	128,026.00	-14,419.00
12/03/2024	JE	5677	2538333			128,026.00	0.00	113,607.00
13/03/2024	IN	TI/35374523	31500593		ANISH BATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	115,703.00
14/03/2024	IN	TI/35375999	31502071		JAI KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	117,271.00
15/03/2024	IN	TI/35376730	31502809		PRAMOD KUMAR DUTT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	121,974.00
15/03/2024	IN	TI/35376778	31502857		SURENDER CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	123,542.00
15/03/2024	IN	TI/35377570	31503648	23091676981 (35117620) bill cancel and rebill 23091803283 work type change and	SANJAY KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27	6,731.00	0.00	130,273.00
15/03/2024	IN	TI/35378365	31504440		YAGESH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25,26,43,44,45,46, 47	7,319.00	0.00	137,592.00
15/03/2024	RT		131011059	CL-519/TI- 35117620/RS.10978/RPT TIME WT CHANGE		0.00	10,978.00	126,614.00
15/03/2024	JE	730190	2556210			5,902.00	0.00	132,516.00
15/03/2024	JE	730190	2556210			0.00	5,902.00	126,614.00
16/03/2024	IN	TI/35378541	31504638		KANCHAN PARASWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	128,002.00
22/03/2024	IN	TI/35388405	31514513		SHIVALI JETLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	132,194.00
23/03/2024	IN	TI/35389329	31515437		YAGESH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26	3,281.00	0.00	135,475.00
25/03/2024	IN	TI/35392781	31518883		VIJAY SINGH VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	136,863.00
25/03/2024	IN	TI/35391965	31518067		PRADEEP SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,31,32	18,866.00	0.00	155,729.00
27/03/2024	IN	TI/35395599	31521695		ARVIND TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26,27	630.00	0.00	156,359.00
27/03/2024	IN	TI/35396366	31522461		HARSIMAR KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	157,927.00

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28/03/2024	IN	TI/35397669	31523764		TUTEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	159,495.00
02/04/2024	IN	TIKER/45002129	41002123		PRATIMA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,45,46,36,37	6,380.00	0.00	165,875.00
02/04/2024	IN	TIKER/45002792	41002776		YAGESH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26	3,281.00	0.00	169,156.00
02/04/2024	IN	TIDEL/46000135	42000133		NARENDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	171,252.00
02/04/2024	IN	TIDEL/46000167	42000165		GAYTRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	177,542.00
03/04/2024	RC		26001668	Bank Transfer		0.00	125,000.00	52,542.00
03/04/2024	JE	5850	2708284			0.00	46,114.00	6,428.00
03/04/2024	JE	5850	2708284			46,114.00	0.00	52,542.00
09/04/2024	IN	TIKER/45014758	41014668		PRATIMA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,45,46,36,37	4,594.00	0.00	57,136.00
10/04/2024	IN	TIKER/45014930	41014840		ISHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	63,423.00
10/04/2024	IN	TIKER/45016084	41015993		CHANDER PRAKASH BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,45,46,47,31,32,33,34, 35,36,37	10,937.00	0.00	74,360.00
11/04/2024	IN	TIKER/45016234	41016143		VINTA CHAWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	77,495.00
11/04/2024	IN	TIKER/45016578	41016486		SHASHI KIRAN BAIJAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,26	10,025.00	0.00	87,520.00
15/04/2024	IN	TIKER/45022843	41022715		CHANDER PRAKASH BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,45,46,47,31,32,3 3,34,35,36,37	7,875.00	0.00	95,395.00
16/04/2024	IN	TIKER/45023387	41023254		SHASHI KIRAN BAIJAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,26	7,219.00	0.00	102,614.00
20/04/2024	IN	TIKER/45030794	41030606		SHARDA KHENDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	104,710.00
17/05/2024	RC		26022328	Bank Transfer		0.00	80,000.00	24,710.00
17/05/2024	JE	6143	2818980			0.00	8,386.00	16,324.00
17/05/2024	JE	6143	2818980			8,386.00	0.00	24,710.00

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23/05/2024	IN	TIKER/45082038	41082809		SANJAY GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	29,413.00
23/05/2024	IN	TIKER/45080675	41081455		KAPIL TAYGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	32,548.00
24/05/2024	IN	TIKER/45082049	41082819		KANTA DEVI BENGANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,35,36,37,38 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,17,24,25 ,26,27,44,45,46,47,35,36,37,38	17,228.00	0.00	49,776.00
24/05/2024	IN	TIKER/45082890	41083654		SANJULA TAYGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	57,614.00
24/05/2024	IN	TIKER/45083857	41084618		ANIL AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,24,25,26,27,44,45,4 6,47,48,34,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,24,25,26,27,44,45, 46,47,48,34,35,36	69,174.00	0.00	126,788.00
30/05/2024	IN	TIKER/45091353	41092076		MEHULRISHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	130,980.00
30/05/2024	IN	TIKER/45092247	41092957		OM PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	135,172.00
31/05/2024	IN	TIKER/45094011	41094709		ARBAN SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	139,364.00
01/06/2024	IN	TIKER/45095581	41097270		SURENDER CHAWALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,25,26,46,47	4,557.00	0.00	143,921.00
03/06/2024	IN	TIKER/45097255	41098930		SATISH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	146,697.00
07/06/2024	IN	TIKER/45104648	41106245		HIMANSHI GIDWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	148,085.00
07/06/2024	IN	TIKER/45104696	41106293		GEETA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	152,249.00
08/06/2024	IN	TIKER/45106897	41108480		BAANI TAWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	155,025.00
08/06/2024	IN	TIKER/45105741	41107331		SURENDER CHAWALA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,25,26,46,47	3,281.00	0.00	158,306.00
10/06/2024	IN	TIDEL/46004180	42004955		PORUM SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	177,175.00

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13/06/2024	IN	TIKER/45113334	41114845		GIMMI BENERGY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-27,28	1,464.00	0.00	178,639.00
14/06/2024	IN	TIKER/45115159	41116649		KANTA INGLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	19,915.00	0.00	198,554.00
24/06/2024	IN	TIKER/45129183	41131018		NEELIMA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	202,746.00
25/06/2024	IN	TIKER/45131073	41132896		MEENU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	204,842.00
26/06/2024	IN	TIKER/45132693	41134475		KAVITA BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	206,410.00
27/06/2024	IN	TIKER/45134570	41136335		GIMMI BENERGY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-27,28	1,313.00	0.00	207,723.00
28/06/2024	IN	TIDEL/46005225	42006142		PORUM SHARMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33	2,911.00	0.00	210,634.00
29/06/2024	IN	TIDEL/46005343	42006260		JAI RAM INGALE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,43	12,579.00	0.00	223,213.00
29/06/2024	IN	TIDEL/46005295	42006212		PORUM SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,31,32,33	13,211.00	0.00	236,424.00
29/06/2024	IN	TIKER/45139743	41141412		PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	237,992.00
29/06/2024	IN	TIKER/45139734	41141405		SHASHI KHULLAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17	1,823.00	0.00	239,815.00
01/07/2024	IN	TIDEL/46005395	42006313		PORUM SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,31,32,33	5,657.00	0.00	245,472.00
02/07/2024	IN	TIKER/45144189	41145776		JAI KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35	17,244.00	0.00	262,716.00
03/07/2024	RC		26045164	Bank Transfer		0.00	90,000.00	172,716.00
04/07/2024	IN	TIDEL/46005556	42006472		RITU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	176,908.00
04/07/2024	IN	TIDEL/46005574	42006490		ASHOK GAURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	181,100.00
06/07/2024	IN	TIKER/45150893	41152464		SHASHI KHULLAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,313.00	0.00	182,413.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2024	IN	TIDEL/46005738	42006653		BIMLA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-33,34	6,290.00	0.00	188,703.00
07/07/2024	IN	TIKER/45151554	41153125		PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26,28	4,703.00	0.00	193,406.00
09/07/2024	IN	TIKER/45154119	41155687		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	194,974.00
						2,090,717.00	1,895,743.00	
							*Period Closing Bal.:	194,974.00