



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024  
DEL000929 - RISHI DHANDA

							*Period Opening Bal.:	70,338.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2023	IN	SA2300004184	31004176		GEN AJAY SETH 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	73,268.00
05/04/2023	IN	SA2300005108	31005092		POOJA KHANNA 19a.M L S CROWN/BRIDGE-31 ,41 ,42	4,394.00	0.00	77,662.00
08/04/2023	IN	SA2300009118	31009098		AMIT BHOGRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17	2,284.00	0.00	79,946.00
10/04/2023	IN	SA2300010728	31010713		GEN AJAY SETH 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	84,340.00
10/04/2023	IN	SA2300010830	31010815		SHWETA DUA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24	4,568.00	0.00	88,908.00
13/04/2023	IN	SA2300014829	31014815		RITA YASHPAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	90,373.00
19/04/2023	IN	SA2300023517	31023507		ASHOK CHATURVEDI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12	2,284.00	0.00	92,657.00
21/04/2023	RC		16008781	Bank Transfer		0.00	40,000.00	52,657.00
24/04/2023	IN	2304404311	34005139	Based On Sales Orders 4814.	NITIN KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,284.00	0.00	54,941.00
25/04/2023	JE		1751745			0.00	5,933.00	49,008.00
25/04/2023	JE		1751745			5,933.00	0.00	54,941.00
27/04/2023	IN	SA2300031833	31031810		USHA OHLAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-33 ,44	4,568.00	0.00	59,509.00
27/04/2023	IN	SA2300032789	31032764		ABHIJEET MUKHERJEE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25	4,568.00	0.00	64,077.00
30/04/2023	IN	SA2300036463	31036430		RAKESH GOYAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	65,542.00
08/05/2023	IN	SA2300045239	31045202		DR RAKESH GOYAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	67,007.00
25/05/2023	IN	2305530341	34013598	CONNECTED NO 230239548 Based On Sales Orders 16038.	MR BHARGAVA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27,28	179.00	0.00	67,186.00
25/05/2023	IN	SA2300066886	31068007		PRIYANSHIKA ARORA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	69,470.00
26/05/2023	IN	SA2300068386	31070633		BHARGAVA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-25 ,26 ,27 ,28	3,360.00	0.00	72,830.00

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26/05/2023	IN	SA2300067496	31069745		ATUL PANDE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	75,114.00
27/05/2023	IN	SA2300068844	31071494		ROMA SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-15	7,917.00	0.00	83,031.00
30/05/2023	RC		16026436	Cash Amount Received		0.00	50,000.00	33,031.00
30/05/2023	IN	SA2300072549	31075526		NEHA CHOPRA 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	35,488.00
31/05/2023	JE		1842794			17,682.00	0.00	53,170.00
31/05/2023	JE		1842794			0.00	17,682.00	35,488.00
01/06/2023	IN	SA2300075149	31079130		TARUN SURANA 13 IPS E.MAX PRESS ONLAY-46 ,47	4,914.00	0.00	40,402.00
01/06/2023	IN	SA2300075259	31079240		RASHMI TIWARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	42,686.00
02/06/2023	IN	SA2300076617	31081007		BHARGAVA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-25 ,26 ,27 ,28	2,499.00	0.00	45,185.00
06/06/2023	IN	SA2300080311	31099187	Based On A/R Invoices 31099175.	. MAGNETIC MOUNTING PLATE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	0.00	4,725.00	40,460.00
06/06/2023	IN	SA2300080174	31085555		MAYANK JAIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,26 ,34 ,35 ,36 ,37 ,44 ,45	3,071.00	0.00	43,531.00
06/06/2023	IN	SA2300080471	31086249		S S BATRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	44,996.00
06/06/2023	IN	SA2300080311	31099162		. MAGNETIC MOUNTING PLATE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,725.00	0.00	49,721.00
06/06/2023	IN	SA2300080311	31099175		. MAGNETIC MOUNTING PLATE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,725.00	0.00	54,446.00
07/06/2023	IN	SA2300080914	31086798		SANJIU JOHRY 19a.M L S CROWN/BRIDGE-14 ,15 ,27	4,394.00	0.00	58,840.00
07/06/2023	IN	SA2300081031	31086915		GEETA RANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46	6,851.00	0.00	65,691.00
07/06/2023	IN	TI/35006226	31087599		MR ATHARV SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,040.00	0.00	66,731.00
09/06/2023	IN	SA2300083309	31090001		TARAMANI AGARWAL 13 IPS E.MAX PRESS ONLAY-46 ,47	4,914.00	0.00	71,645.00

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09/06/2023	IN	SA2300083541	31090232		DEVENDER KUMAR DAS 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	73,110.00
12/06/2023	IN	SA2300086983	31094946		ARJUN BAJAJ 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	74,575.00
17/06/2023	IN	SA2300094578	31104072		ANJUM ZARJAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	77,541.00
21/06/2023	IN	SA2300098298	31108720		RUBY VERMA 13 IPS EMAX PRESS CROWN STAINING-11 ,21	4,914.00	0.00	82,455.00
23/06/2023	IN	SA2300100984	31112154		SUDIPATA GUHA 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	84,912.00
24/06/2023	IN	SA2300102776	31114329		DR R. K GOYAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	86,377.00
24/06/2023	IN	SA2300102889	31114442		RISHI MADAN 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15	7,088.00	0.00	93,465.00
24/06/2023	IN	SA2300103000	31114552		MR. MANISH MATHUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	2,284.00	0.00	95,749.00
25/06/2023	IN	SA2300103887	31115760		MAYANK JAIN 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	98,206.00
25/06/2023	IN	SA2300103918	31115791		MAYANK JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	116,004.00
27/06/2023	IN	TI/35012664	31119189		MRS GULSHAN KWATRA IPS EMAX PRESS LAYERING INLAY-16	2,888.00	0.00	118,892.00
29/06/2023	IN	SA2300108955	31122189		RISHI MADAN 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15	4,200.00	0.00	123,092.00
01/07/2023	IN	SA2300111446	31125600		JARUHAR RAB45CH/CLH - DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT-35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34	5,266.00	0.00	128,358.00
02/07/2023	IN	SA2300111846	31126536		DEEPALI RANA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	129,823.00
03/07/2023	IN	TI/35015273	31128420		GARIMA GOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,930.00	0.00	132,753.00
06/07/2023	IN	SA2300115843	31132743		SUMAN PANDEY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	135,266.00
11/07/2023	IN	SA2300118505	31139399		MRS.VANDANA SETH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	137,779.00
12/07/2023	IN	SA2300119156	31141429		neha sharma DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 ,21	4,832.00	0.00	142,611.00
13/07/2023	RC		16047786	FIFO Pls Bank Transfer		0.00	100,000.00	42,611.00
19/07/2023	IN	TI/35030630	31153342		JITESH MEHTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	45,124.00
19/07/2023	IN	TI/35030901	31153613		SHIVAM YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	46,692.00

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20/07/2023	IN	SA2300122659	31153808		MINAKSHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,568.00	0.00	51,260.00
21/07/2023	IN	SA2300122975	31155720		SHYAMA THAKUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11 ,12 ,13 ,21 ,22 ,23	10,508.00	0.00	61,768.00
22/07/2023	IN	SA2300123313	31157519		MAYANK JAIN IPS EMAX PRESS ONLAY-36 ,37	5,651.00	0.00	67,419.00
22/07/2023	IN	TI/35035760	31159231		SHEFALI ASHWANI IPS EMAX PRESS STAINING ONLAY-17,18	5,651.00	0.00	73,070.00
01/08/2023	IN	SA2300124058	31172739		SHYAMA THAKUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11 ,12 ,13 ,21 ,22 ,23	4,568.00	0.00	77,638.00
01/08/2023	IN	TI/35048806	31173065		MRS.LIZEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	80,151.00
05/08/2023	IN	TI/35055925	31180422		TARUN SURANA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	82,977.00
11/08/2023	IN	TI/35064543	31189229		RAJ KUMAR GUPTA TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-41	2,911.00	0.00	85,888.00
11/08/2023	IN	TI/35064574	31189260		BRIJ BHUSHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-41,42,43,31,32,33,34,35	23,251.00	0.00	109,139.00
12/08/2023	RC		16062077	Bank Transfer		0.00	70,000.00	39,139.00
12/08/2023	IN	TI/35066428	31191128		MAYANK JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,34,35	8,783.00	0.00	47,922.00
12/08/2023	IN	TI/35067170	31191864		ARVIND PANWAR IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	50,748.00
14/08/2023	IN	TI/35068644	31193365		DAMAN SODHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	52,316.00
16/08/2023	IN	TI/35071254	31195969		SUJOY GHOSH IPS EMAX PRESS STAINING INLAY-46,47	5,651.00	0.00	57,967.00
16/08/2023	IN	TI/35072160	31196861		M K SIRAJ CHOUDHARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	60,480.00
18/08/2023	IN	TI/35076455	31201128		MRS ROSHMI YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,538.00	0.00	68,018.00
19/08/2023	IN	TI/35077900	31202557		MR. SHIVAM SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	70,531.00
20/08/2023	IN	TI/35078582	31203233		RENU MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	75,234.00
21/08/2023	IN	TI/35080414	31205071		AMRANTA SHARMA BAND & LOOP (SPACE MAINTAINER)-25 , STANDARD BAND (MISCELLANEOUS)-25	1,053.00	0.00	76,287.00

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22/08/2023	IN	TI/35081814	31206495		KAMLESH KHNIJO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,13	7,797.00	0.00	84,084.00
26/08/2023	IN	TI/35088658	31213376		GAURAV ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	88,787.00
27/08/2023	IN	TI/35089754	31214477		ARUN BHARDWAJ IPS EMAX PRESS STAINING INLAY-17	2,826.00	0.00	91,613.00
27/08/2023	IN	TI/35089772	31214495		CHANDERMOHAN VOHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15	7,538.00	0.00	99,151.00
27/08/2023	IN	TI/35089842	31214565		EKTA YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26,46,36	10,051.00	0.00	109,202.00
28/08/2023	IN	TI/35090868	31215605		KAMLESH KHANIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	110,770.00
29/08/2023	IN	TI/35091540	31216279		DR RICHA KHANNA IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	113,596.00
31/08/2023	IN	TI/35094647	31219424		GAURAV ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	115,164.00
31/08/2023	IN	TI/35094798	31219574		SANJEEV KHARIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,36	10,974.00	0.00	126,138.00
08/09/2023	IN	TI/35106483	31231314		MR SHRISHRI SAXENA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,27,36	7,538.00	0.00	133,676.00
11/09/2023	IN	TI/35109121	31233976		MR ASHISH GARG IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	136,502.00
11/09/2023	IN	TI/35109576	31234428		RAVINDER SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	139,637.00
14/09/2023	IN	TI/35115252	31240108		ASHISH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-23	2,772.00	0.00	142,409.00
15/09/2023	RC		16077482	Bank Transfer		0.00	100,000.00	42,409.00
17/09/2023	IN	TI/35119249	31244104		GAURAV ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	47,112.00
19/09/2023	IN	TI/35122022	31246885		MR.SUSHIL SAREEN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,26	5,025.00	0.00	52,137.00
19/09/2023	IN	TI/35122247	31247109		VIKRANT OHLAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	53,705.00
19/09/2023	IN	TI/35122630	31247488		GEETANJALI PANDE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	59,619.00
19/09/2023	IN	TI/35122688	31247546		VED PAL IPS EMAX PRESS LAYERING CROWN-42	3,321.00	0.00	62,940.00

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20/09/2023	IN	TI/35123122	31247992		SHREYA SAHNI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , IPS EMAX PRESS STAINING INLAY-16	6,672.00	0.00	69,612.00
22/09/2023	IN	TI/35126944	31251807		ARADHANA SAHNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	75,526.00
22/09/2023	IN	TI/35127312	31252175		KHITISH PANDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	77,094.00
28/09/2023	IN	TI/35134706	31259602		ASHISH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	79,607.00
29/09/2023	IN	TI/35135564	31260462		RACHNA SAHNI IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	82,433.00
29/09/2023	IN	TI/35136475	31261369		VINOD VERMAA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,35,36,37	11,827.00	0.00	94,260.00
30/09/2023	IN	TI/35138097	31262992		MURTHI HOODA DENTCARE DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,45,46,31,32,33,34 ,35,36 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,45,46,31,3 2,33,34,35,36	74,334.00	0.00	168,594.00
05/10/2023	IN	TI/35144328	31269223		RAJESH NAGPAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	171,551.00
05/10/2023	IN	TI/35145140	31270032		PRIYANKA RAJPUT IPS EMAX PRESS STAINING INLAY-25	2,826.00	0.00	174,377.00
07/10/2023	IN	TI/35147616	31272510		VED PAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	177,334.00
08/10/2023	IN	TI/35148599	31273490		VINOD VERMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15	5,862.00	0.00	183,196.00
10/10/2023	IN	TI/35150897	31275799		SUMEN PANDEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	186,153.00
12/10/2023	IN	TI/35155522	31280425		SHIKHA GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	188,666.00
13/10/2023	IN	TI/35156364	31281268		HARI YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	193,369.00
14/10/2023	IN	TI/35157826	31282732		SUBHASH BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	199,640.00
17/10/2023	IN	TI/35161146	31286052		ANISH SHARMA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	202,466.00
17/10/2023	IN	TI/35161948	31286853		SHWETA BATRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	204,979.00

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18/10/2023	RC		16093597	Bank Transfer		0.00	150,000.00	54,979.00
18/10/2023	IN	TI/35162982	31287892		ASHOK SAHNEY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	5,025.00	0.00	60,004.00
18/10/2023	IN	TI/35163188	31288096		UMESH CHAND GOEL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26,27	1,823.00	0.00	61,827.00
18/10/2023	IN	TI/35164139	31289046		RACHNA SAHNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16 , IPS EMAX PRESS STAINING ONLAY-15,16	8,739.00	0.00	70,566.00
20/10/2023	IN	TI/35166183	31291097		HARI YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	72,134.00
23/10/2023	IN	TI/35170800	31295695		SHYAMA KHETERPAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,025.00	0.00	77,159.00
24/10/2023	IN	TI/35171753	31296648		ANURAG RAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	4,080.00	0.00	81,239.00
25/10/2023	IN	TI/35172878	31297780		MRS USHA GUPTA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,24,25,27,41, 42,44,45,46,31,32,34,35,36	5,925.00	0.00	87,164.00
26/10/2023	IN	TI/35174599	31299498		UMESH CHAND GOEL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,27	1,313.00	0.00	88,477.00
26/10/2023	IN	TI/35174663	31299562		SAMBHAVI YADAV IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	91,303.00
27/10/2023	IN	TI/35175332	31300242		SUMAN PANDEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	94,260.00
28/10/2023	IN	TI/35177128	31302031		MR ARUN CHOPRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	96,773.00
30/10/2023	IN	TI/35178770	31303674		PRANSHU SAHNI IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	99,599.00
31/10/2023	IN	TI/35179685	31304591		SUBHASH DUA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	102,112.00
01/11/2023	IN	TI/35182072	31306976		SAREENA KOCHAR IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	104,938.00
01/11/2023	IN	TI/35182567	31307471		SUNITA GAIROLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	106,506.00
03/11/2023	IN	TI/35184799	31309707		MAYURI KAUSHIK IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	109,332.00
04/11/2023	IN	TI/35186146	31311051		SUSHILA GULIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	114,357.00
06/11/2023	IN	TI/35188457	31313362		MRS ZEENAT L C RESIN IMPLANT SPECIAL BITE PER JAW-45,46,47,35,36,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-45,46,47,35,36,37	831.00	0.00	115,188.00

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08/11/2023	IN	TI/35192398	31317310		MAHESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	124,594.00
10/11/2023	IN	TI/35194835	31319748		UPADHYAYA ASHISH IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	127,420.00
10/11/2023	RC		16103907	Bank Transfer		0.00	100,000.00	27,420.00
11/11/2023	IN	TI/35197047	31321963		MRS ZEENAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35,36	6,271.00	0.00	33,691.00
14/11/2023	IN	TI/35199612	31324531		SAREENA KOCHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	36,648.00
15/11/2023	IN	TI/35200841	31325863		ASHOK CHATURVEDI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33	2,513.00	0.00	39,161.00
17/11/2023	IN	TI/35204698	31329718		CHARU MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	40,729.00
20/11/2023	IN	TI/35207399	31332417		PRABHA MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	42,297.00
22/11/2023	IN	TI/35210889	31335907		RITURAJ SINGH IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	45,123.00
22/11/2023	IN	TI/35210718	31335736		SATISH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	46,691.00
22/11/2023	IN	TI/35210452	31335471		NANDKUMAR KHADIA IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	49,517.00
22/11/2023	IN	TI/35209706	31334725		SAREENA KOCHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	52,474.00
23/11/2023	IN	TI/35212371	31337392		GULSHAN KWATRA IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	55,300.00
25/11/2023	IN	TI/35215220	31340240		JASJIT RANDHAWA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,46	8,870.00	0.00	64,170.00
25/11/2023	IN	TI/35215073	31340095		ARJUN DEB IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	66,996.00
27/11/2023	IN	TI/35217348	31342372		ARUN BHARDWAJ IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	69,822.00
27/11/2023	IN	TI/35216557	31341581		RITURAJ SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	75,736.00
28/11/2023	IN	TI/35218603	31343629		PUSHPA UPADHYAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	77,304.00
29/11/2023	IN	TI/35219463	31344493		TANAY TANDAN IPS EMAX PRESS STAINING CROWN-12	2,826.00	0.00	80,130.00
01/12/2023	IN	TI/35223427	31348463		MRS ZEENAT DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	27,679.00	0.00	107,809.00



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02/12/2023	IN	TI/35224897	31349936		JIVLEEN KAUR IPS EMAX PRESS STAINING INLAY-25	2,826.00	0.00	110,635.00
04/12/2023	IN	TI/35227472	31352513		HRS NITU AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	115,338.00
05/12/2023	RC		16114524	Bank Transfer		0.00	69,000.00	46,338.00
06/12/2023	IN	TI/35229161	31354209		ABY THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	55,208.00
06/12/2023	IN	TI/35229734	31354780		ABY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	58,343.00
07/12/2023	IN	TI/35230631	31355680		USHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	67,749.00
07/12/2023	IN	TI/35230635	31355684		ABY THOMAS IPS EMAX CAD LAYERING VENEER-11,21	9,885.00	0.00	77,634.00
08/12/2023	IN	TI/35232845	31357896		ADITYA SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	80,591.00
09/12/2023	IN	TI/35234837	31359888		JARU HAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	88,129.00
12/12/2023	IN	TI/35238066	31363115		M R BHARGAVA ABUTMENT MILLING PER UNIT-45	1,575.00	0.00	89,704.00
14/12/2023	IN	TI/35241138	31366186		JIVLEEN KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	92,661.00
14/12/2023	IN	TI/35241273	31366321		JAYANT ARORA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	93,239.00
15/12/2023	IN	TI/35241596	31366645		MRS ZEENAT DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	2,083.00	0.00	95,322.00
16/12/2023	IN	TI/35243445	31368495		USHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,36	4,703.00	0.00	100,025.00
18/12/2023	IN	TI/35246484	31371528		NITIN KHANNA IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	102,851.00
19/12/2023	IN	TI/35247181	31372225		SUMITHRA YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	107,876.00
19/12/2023	IN	TI/35248510	31373550		MRS ANJUM TALWAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	110,389.00
22/12/2023	IN	TI/35253906	31378940		MRS POONAM KANT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	112,902.00
23/12/2023	IN	TI/35254378	31379412		KAMAL SONDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	117,605.00
23/12/2023	IN	TI/35255375	31380408		AMIT BHUGRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	120,118.00

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23/12/2023	IN	TI/35255478	31380511		SWETA DUA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	8,426.00	0.00	128,544.00
27/12/2023	IN	TI/35259473	31384498		M R BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,333.00	0.00	129,877.00
02/01/2024	IN	TI/35268971	31393862		GAURAV JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	132,390.00
05/01/2024	IN	TI/35272421	31397239		BIJOY LAKSHMI BOSE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	134,903.00
06/01/2024	IN	TI/35275089	31399802		HARSH GOEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	137,416.00
10/01/2024	IN	TI/35279289	31403888		SAROJ BHARGAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	143,330.00
10/01/2024	IN	TI/35280764	31405278		MRS. USHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	3,984.00	0.00	147,314.00
11/01/2024	IN	TI/35280987	31405503		MANISH SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33	2,513.00	0.00	149,827.00
13/01/2024	IN	TI/35284884	31409214		AZKA QURESHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	151,395.00
15/01/2024	RC		16133004	Bank Transfer		0.00	100,000.00	51,395.00
16/01/2024	IN	TI/36501390	31412697		SUMAN YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	10,051.00	0.00	61,446.00
17/01/2024	IN	TI/35288371	31414471		POOJA SOOD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	63,959.00
17/01/2024	IN	TI/35289462	31415559		POOJA SOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	65,527.00
18/01/2024	IN	TI/35290095	31416193		MRS SUDIPTA GUHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	68,040.00
18/01/2024	IN	TI/35291391	31417487		RACHNA SAHNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,36	11,827.00	0.00	79,867.00
19/01/2024	IN	TI/35291660	31417757		GULSHAN PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	81,435.00
20/01/2024	IN	TI/35293254	31419353		VIJAY SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	83,003.00
23/01/2024	IN	TI/35297739	31423836		SWATI KHANDELWAL IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	85,829.00
23/01/2024	IN	TI/35297902	31423998		RACHNA SAHNI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	88,342.00
23/01/2024	IN	TI/35298016	31424112		GARIMA GOSWAMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	90,855.00
23/01/2024	IN	TI/35298027	31424123		ANURAG AGGARWAL IPS EMAX PRESS STAINING INLAY-45	2,826.00	0.00	93,681.00

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25/01/2024	IN	TI/35300087	31426183		KUMAR DALIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	95,249.00
25/01/2024	IN	TI/35300668	31426762		ANURAG AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	97,762.00
26/01/2024	IN	TI/35301902	31427991		MOHIR GULATI IPS EMAX PRESS STAINING INLAY-25	2,826.00	0.00	100,588.00
26/01/2024	IN	TI/35301925	31428014		PRABHA MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	102,156.00
27/01/2024	IN	TI/35303400	31429490		PRABHA MALHOTRA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	104,982.00
28/01/2024	IN	TI/35304322	31430411		ARUN BALA KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	110,007.00
29/01/2024	IN	TI/35304720	31430809		DINESH MAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	114,710.00
29/01/2024	IN	TI/35305296	31431385		MR RAJ KUMAR GUPTA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	115,967.00
30/01/2024	IN	TI/35308556	31434643		DIVYANSHI MISHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	118,480.00
31/01/2024	IN	TI/35310044	31436140		VIJAYANT OHLAN IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	121,306.00
31/01/2024	IN	TI/35309781	31435877		ANITA YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	123,819.00
03/02/2024	IN	TI/35315429	31441520		RAVINDRA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	125,387.00
03/02/2024	IN	TI/35315308	31441399		VIBHA SRIDHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	127,900.00
05/02/2024	IN	TI/35316902	31442994		ADITI KUMAR IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	130,726.00
07/02/2024	IN	TI/35319848	31445942		SUSHIL YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	136,997.00
08/02/2024	IN	TI/35321000	31447093		HARSH YADAV IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	139,823.00
10/02/2024	IN	TI/35325554	31451647		SURDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	141,391.00
12/02/2024	IN	TI/35328203	31454295		JARUHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	143,904.00
12/02/2024	IN	TI/35327742	31453834		SUSHIL YADAV DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	12,579.00	0.00	156,483.00
16/02/2024	IN	TIDEL/32702047	32618540		JOHRI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-43,44,45,46,47,33,34,35,36,37	3,119.00	0.00	159,602.00

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18/02/2024	IN	TI/35337495	31463565		NEELAM VOHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	161,170.00
19/02/2024	IN	TI/35339129	31465199		RAHUL SINHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	5,025.00	0.00	166,195.00
19/02/2024	IN	TI/35338849	31464919		VANDANA SETH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	5,025.00	0.00	171,220.00
20/02/2024	IN	TI/35339730	31465804		YPS RANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	177,134.00
21/02/2024	IN	TI/35342806	31468874		SN MALHOTRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	179,647.00
22/02/2024	IN	TI/35344520	31470586		SESHA RAO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	182,160.00
22/02/2024	IN	TI/35343595	31469663		SIDHARTH SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	184,673.00
23/02/2024	RC		16151224	Bank Transfer		0.00	100,000.00	84,673.00
26/02/2024	IN	TI/35350180	31476241		GULSHAN KWATRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	87,186.00
27/02/2024	IN	TI/35352127	31478187		SANJEEV JOHRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	95,024.00
29/02/2024	IN	TI/35353924	31479988		GAYATRI KHANDELWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	9,406.00	0.00	104,430.00
29/02/2024	IN	TI/35354376	31480440		SANJEEV JOHRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	112,268.00
29/02/2024	IN	TI/35355010	31481074		BHOOP YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 , IPS EMAX PRESS STAINING ONLAY-27	5,782.00	0.00	118,050.00
02/03/2024	IN	TI/35357773	31483846		MAYURI KAUSHIK IPS EMAX PRESS STAINING ONLAY-34	2,826.00	0.00	120,876.00
02/03/2024	IN	TI/35358780	31484851		V K SACHDEVA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-12,13,14,15,16,17,25,26	591.00	0.00	121,467.00
03/03/2024	IN	TI/35359167	31485237		PRATIBHA SHARMA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	124,293.00
04/03/2024	IN	TI/35360020	31486090		V K SACHDEVA DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-12,13,14,15,16,17,2 5,26 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-12,13,14,15,16,17,2 5,26 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-12,13,14,15,16,17,25,26 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,25,26	14,095.00	0.00	138,388.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2024	IN	TI/35361555	31487626		MRS.SEEMA JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	140,901.00
06/03/2024	IN	TI/35364153	31490220		KIRAN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	145,604.00
06/03/2024	IN	TI/35363755	31489822		NEELAM VOHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	147,172.00
07/03/2024	IN	TI/35365409	31491487		BHARAT DAGA IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	149,998.00
09/03/2024	IN	TI/35368296	31494375		V K SACHDEVA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-12,13,14,15,16,17,2 5,26 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 5,26	1,872.00	0.00	151,870.00
11/03/2024	IN	TI/35370567	31496645		YPS RANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	154,827.00
11/03/2024	IN	TI/35371028	31497106		SUMAN YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,28 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,28	5,648.00	0.00	160,475.00
13/03/2024	IN	TI/35373903	31499974		SANGHAMITRA CHAUDHARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,31,32	7,006.00	0.00	167,481.00
16/03/2024	IN	TI/35378752	31504849		JYOTI YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	169,049.00
18/03/2024	IN	TI/35380846	31506944		BIJENDRA RAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,051.00	0.00	179,100.00
19/03/2024	IN	TI/35382701	31508801		SANGHAMITRA CHAUDHARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32	3,045.00	0.00	182,145.00
21/03/2024	IN	TI/35386123	31512228		ASHISH GARG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	185,102.00
22/03/2024	IN	TI/35388950	31515056		GULSHAN PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	191,373.00
24/03/2024	IN	TI/35390992	31517095		RAJNEESH MEHRA IPS EMAX PRESS STAINING INLAY-25	2,826.00	0.00	194,199.00
26/03/2024	IN	TI/35394390	31520488		MR.RAJGOPALAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	196,712.00
26/03/2024	RC		16166945	Bank Transfer		0.00	100,000.00	96,712.00
26/03/2024	JE	169729	2574875			3,119.00	0.00	99,831.00
26/03/2024	JE	169729	2574875			0.00	3,119.00	96,712.00
28/03/2024	IN	TI/35396927	31523023		SHWETA DUA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	99,669.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	IN	TI/35398827	31524925		ROSHINI YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-42	2,513.00	0.00	102,182.00
30/03/2024	IN	TI/35399911	31526008		TANUSH ANAND HAWLEYS APPLIANCE-21	689.00	0.00	102,871.00
31/03/2024	JE		2595291			0.00	10,974.00	91,897.00
						<b>1,042,992.00</b>	<b>1,021,433.00</b>	
							*Period Closing Bal.:	91,897.00