



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
DEL001051 - UJJWAL GULATI

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
24/03/2022	IN	SA2100403495	3713		RICHA WALIA 19a.M L S CROWN/BRIDGE	8,601.00	0.00	8,601.00	
25/03/2022	IN	SA2100405109	6192		R B NAIN 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING	6,007.00	0.00	14,608.00	
25/03/2022	IN	SA2100405095	23453		NAVNEETA SHARMA IMPLANT DMLS FACING CROWN/BRIDGE DIRECT DELIVERY	2,193.00	0.00	16,801.00	
26/03/2022	IN	SA2100405742	5360		RENU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	6,577.00	0.00	23,378.00	
27/03/2022	IN	SA2100407385	23455		ROOPALI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,192.00	0.00	25,570.00	
28/03/2022	IN	SA2100408383	5361		DAISY TAMDON 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	6,577.00	0.00	32,147.00	
30/03/2022	IN	SA2100411932	13967		USHA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,528.00	0.00	35,675.00	
30/03/2022	IN	SA2100412114	452		KIRAN 164d IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS DIRECT DELIVERY LOWER	25,251.00	0.00	60,926.00	
31/03/2022	IN	SA2100412655	23454		REKHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,193.00	0.00	63,119.00	
02/04/2022	IN	SA2200001895	1001778		MEGHA SEHGAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,192.00	0.00	65,311.00	
03/04/2022	IN	SA2200003521	1003310		R B NAIN 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-16,17,46,47	3,226.00	0.00	68,537.00	
04/04/2022	RC		6008384	Bank Transfer		0.00	100,000.00	-31,463.00	
06/04/2022	IN	SA2200007536	1007009		PANDEEP GOYAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46,47	4,385.00	0.00	-27,078.00	
06/04/2022	IN	SA2200006683	1006213		B D RAHEJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12	5,342.00	0.00	-21,736.00	
07/04/2022	IN	SA2200008277	1007688		RICHA WALIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36,37	4,385.00	0.00	-17,351.00	
08/04/2022	IN	SA2200011132	1010318		SURAJ 19a.M L S CROWN/BRIDGE-17	1,406.00	0.00	-15,945.00	

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08/04/2022	IN	SA2200010004	1009272		A K GUPTA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,36,37,38,41,42,45, 46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-13,16,25,26	448.04	0.00	-15,496.96
08/04/2022	IN	SA2200009972	1009245		A K GUPTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,14,21,22,23,24,33,34,3 5,43,44,48	2,839.00	0.00	-12,657.96
09/04/2022	IN	SA2200011916	1011025		RAM PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21	8,014.00	0.00	-4,643.96
11/04/2022	IN	SA2200013742	1012714		B K GROVER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,764.00	0.00	-2,879.96
12/04/2022	IN	SA2200015302	1014190		SMITA TRIPATHI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	2,772.00	0.00	-107.96
12/04/2022	IN	SA2200016064	1014935		ANILA PALIWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,764.00	0.00	1,656.04
12/04/2022	RT		11000496			0.00	1,960.00	-303.96
13/04/2022	IN	520	5000508		NAHID BEGUM SOFT NIGHT GUARD-	605.02	0.00	301.06
14/04/2022	IN	SA2200018962	1017772		A K GUPTA 19a.M L S CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,31,32,33,34,41,42,43,44	22,499.00	0.00	22,800.06
14/04/2022	IN	SA2200019593	1018389		A K GUPTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,14,21,22,23,24,33,34,3 5,43,44,48	2,555.00	0.00	25,355.06
14/04/2022	RT	1009245	11000107	Based On A/R Invoices 1009245.		0.00	2,839.00	22,516.06
16/04/2022	IN	SA2200020955	1019720		RITU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,671.00	0.00	25,187.06
16/04/2022	RT		11000515			0.00	6,577.00	18,610.06
17/04/2022	IN	SA2200021816	1020569		PRATEEK RATRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,671.00	0.00	21,281.06
19/04/2022	IN	SA2200023481	1022208		OM SEHGAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12,13	3,349.00	0.00	24,630.06
20/04/2022	IN	SA2200024935	1023648		IQBAL SINGH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	3,624.00	0.00	28,254.06
20/04/2022	IN	760	5000740		ARINDAM DENTCARE ZIRCONIA ULTRA PLUS-	5,342.00	0.00	33,596.06
22/04/2022	IN	SA2200029899	1029539		DEEPIKA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,192.00	0.00	35,788.06
22/04/2022	IN	SA2200028648	1028304		B D RAHEJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,15,16	8,014.00	0.00	43,802.06
22/04/2022	IN	SA2200029500	1029146		DR AMIT GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,764.00	0.00	45,566.06

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23/04/2022	IN	SA2200030404	1030035		PRITAM GULATI 19a.M L S CROWN/BRIDGE-24,35,36	4,218.00	0.00	49,784.06
23/04/2022	IN	SA2200030465	1030095		ATHUL JAIN 66a. M L S GINGIVA SMALL-11,12,13,14,15,16,21,22,23, 24,25,26,27 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11,12,13,14,15,16,21,22, 23,24,25,26,27	33,598.02	0.00	83,382.08
24/04/2022	IN	SA2200031712	1031323		BHAGWAN SINGH 66a. M L S GINGIVA SMALL-31,32,33,34,35,36,41,42,43, 44,45,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31,32,33,34,35,36,41,42, 43,44,45,46	33,936.00	0.00	117,318.08
26/04/2022	IN	1049	5001012		NAHID BEGUM SOFT NIGHT GUARD-	605.00	0.00	117,923.08
26/04/2022	IN	SA2200034529	1034419		KUSUM SOLANKI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14,15	4,334.00	0.00	122,257.08
26/04/2022	IN	SA2200033773	1033668		SEEMA JAIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17	2,192.00	0.00	124,449.08
26/04/2022	RT		11000540			0.00	9,856.00	114,593.08
27/04/2022	RC		6009363	Bank Transfer		0.00	50,000.00	64,593.08
27/04/2022	IN	SA2200035664	1035540		MUKESH JOHAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11,12,21,22 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-35,36,37	14,364.00	0.00	78,957.08
27/04/2022	IN	SA2200036447	1036313		SANYA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12	3,624.00	0.00	82,581.08
27/04/2022	IN	SA2200036593	1036459		PRATIBHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37,47	4,385.00	0.00	86,966.08
27/04/2022	RC		6009364	Bank Transfer		0.00	100,000.00	-13,033.92
28/04/2022	IN	SA2200036750	1036613		NAVNEETA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	3,956.00	0.00	-9,077.92
28/04/2022	IN	SA2200037486	1037341		ANJU puri 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,193.00	0.00	-6,884.92
29/04/2022	JE		746730			0.00	6,552.00	-13,436.92
29/04/2022	JE		746730			6,552.00	0.00	-6,884.92
02/05/2022	IN	SA2200042740	1042621		PUNEETA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	-3,916.92

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03/05/2022	IN	SA2200044404	1044277		ATHUL JAIN 66b.M L S GINGIVA MEDIUM-31,32,33,34,35,36,37,41,4 2,43,44,45,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31,32,33,34,35,36,37,41, 42,43,44,45,46	36,510.02	0.00	32,593.10
03/05/2022	IN	SA2200044757	1044624		SHAM BHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,764.00	0.00	34,357.10
06/05/2022	IN	SA2200048758	1048582		MUKESH JOHAR 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-35,36,37	2,419.00	0.00	36,776.10
07/05/2022	IN	SA2200050149	1050008		MEENAKSHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,192.00	0.00	38,968.10
07/05/2022	IN	SA2200050231	1050089		SARLA CHOUDHARY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24,26	4,385.00	0.00	43,353.10
08/05/2022	IN	SA2200051906	1051754		ANKUR GARG 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12 , 14 IPS EMAX PRESS CROWN LAYERING-22	11,738.00	0.00	55,091.10
16/05/2022	IN	SA2200062127	1061936		SARITA CHHABRA 19a.M L S CROWN/BRIDGE-47	1,406.00	0.00	56,497.10
17/05/2022	IN	SA2200064604	1064437		A K GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15,16,17,25,26,27,35,36, 37,45,46,47	26,309.00	0.00	82,806.10
18/05/2022	RT	1042621	11001326	Based On A/R Invoices 1042621.		0.00	2,968.00	79,838.10
18/05/2022	IN	SA2200065706	1065533		MUKESH JOHAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11,12,21,22 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-35,36,37	12,928.00	0.00	92,766.10
18/05/2022	IN	SA2200065770	1065597		PUNEETA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,671.00	0.00	95,437.10
18/05/2022	RT		11001320			0.00	14,364.00	81,073.10
18/05/2022	RT		11001319			0.00	33,936.00	47,137.10
18/05/2022	IN	SA2200065703	1065530		BHAGWAN SINGH 66a. M L S GINGIVA SMALL-31,32,33,34,35,36,41,42,43, 44,45,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31,32,33,34,35,36,41,42, 43,44,45,46	30,542.00	0.00	77,679.10
18/05/2022	JE		795175			0.00	0.02	77,679.08
19/05/2022	RC		6018831	Bank Transfer		0.00	100,000.00	-22,320.92
20/05/2022	IN	SA2200068241	1068056		NIRMAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15,16,17	6,578.01	0.00	-15,742.91
25/05/2022	IN	SA2200074895	1074676		B D RAHEJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25,26,27	8,014.00	0.00	-7,728.91

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25/05/2022	IN	SA2200075267	1075023		CHANDRAKANTA GOEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21,22,23,24,25,26	13,154.00	0.00	5,425.09
25/05/2022	IN	SA2200075432	1075173		RAHUL CHOUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,764.00	0.00	7,189.09
28/05/2022	IN	SA2200080578	1080403		RANGEELA ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,671.00	0.00	9,860.09
31/05/2022	RC		6023261	Bank Transfer		0.00	50,000.00	-40,139.91
08/06/2022	IN	SA2200095028	1094873		DEEPALI GANDHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,671.00	0.00	-37,468.91
10/06/2022	IN	SA2200098902	1098732		MAHENDER GROVER 19a.M L S CROWN/BRIDGE-	2,812.00	0.00	-34,656.91
11/06/2022	IN	SA2200098975	1098805		BABITA GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,342.00	0.00	-29,314.91
13/06/2022	IN	SA2200101799	1101621		NEHA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-	2,772.00	0.00	-26,542.91
13/06/2022	IN	SA2200101863	1101684		HARISH VIJ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	6,577.00	0.00	-19,965.91
17/06/2022	IN	SA2200107621	1107441		DEEPAK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,385.00	0.00	-15,580.91
21/06/2022	IN	SA2200113022	1112831		KAWSHLYA RANA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	-10,708.91
22/06/2022	IN	SA2200115420	1115214		KONARK 14 IPS E.MAX PRESS VENEER LAYERING-	2,772.00	0.00	-7,936.91
22/06/2022	IN	SA2200114161	1113962		KAVIKA BANSAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,193.00	0.00	-5,743.91
23/06/2022	IN	22-23/3553	5003543		AQUIL AHMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,671.00	0.00	-3,072.91
23/06/2022	IN	SA2200116616	1116404		KRISHNA GARG 66b.M L S GINGIVA MEDIUM- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	36,509.00	0.00	33,436.09
24/06/2022	IN	SA2200117828	1117636		NEHA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	1,613.00	0.00	35,049.09
24/06/2022	IN	SA2200117787	1117595		ROSHMI GUPTA 19a.M L S CROWN/BRIDGE-	1,406.00	0.00	36,455.09
25/06/2022	IN	SA2200120585	1120383		TUSHAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,192.00	0.00	38,647.09
28/06/2022	IN	22-23/3755	5003751		RIJIV SOOD FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-13,12,11,43,42,41,21,22,23,31, 32,33	2,359.00	0.00	41,006.09
30/06/2022	IN	22-23/3838	5003834		SHESHNAAZ SOFT NIGHT GUARD (MOUTH GUARD)-41	605.00	0.00	41,611.09

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30/06/2022	IN	22-23/3814	5003811		SANDEEP ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,671.00	0.00	44,282.09
06/07/2022	IN	SA2200136121	1135901		DR.ANSHUL ARORA 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,866.00	0.00	49,148.09
06/07/2022	IN	SA2200134978	1134763		NISHA 305 DENTURE DUPLICATION- , 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-	4,021.00	0.00	53,169.09
06/07/2022	IN	SA2200134876	1134661		AMITA ADLKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,528.00	0.00	56,697.09
07/07/2022	IN	22-23/4075	5004315		RAJIV SOOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,32	16,027.00	0.00	72,724.09
07/07/2022	RC		6039475	Bank Transfer		0.00	100,000.00	-27,275.91
11/07/2022	JE		916563			8,306.00	0.00	-18,969.91
11/07/2022	JE		916563			0.00	8,306.00	-27,275.91
11/07/2022	RT		11002819			0.00	4,872.00	-32,147.91
11/07/2022	RT		11002829			0.00	3,349.00	-35,496.91
11/07/2022	IN	SA2200142060	1141833		KAWSHLYA RANA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,385.00	0.00	-31,111.91
11/07/2022	IN	SA2200142085	1141858		DR.ANSHUL ARORA 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,464.00	0.00	-26,647.91
11/07/2022	IN	SA2200142117	1141890		OM SEHGAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,014.00	0.00	-23,633.91
11/07/2022	IN	SA2200142336	1142108		VIPIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	7,064.00	0.00	-16,569.91
11/07/2022	IN	SA2200142948	1142715		NIDHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,192.00	0.00	-14,377.91
11/07/2022	RT		11002832			0.00	4,866.00	-19,243.91
13/07/2022	IN	SA2200144873	1144645		PORUT ARORA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,192.00	0.00	-17,051.91
13/07/2022	IN	SA2200146130	1145894		SADHNA SETH 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-	9,702.00	0.00	-7,349.91
14/07/2022	IN	22-23/4341	5004402		RITA VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,43,42,41,31,32,33,35	21,370.00	0.00	14,020.09

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15/07/2022	IN	SA2200148418	1148170		BABITA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,764.00	0.00	15,784.09
15/07/2022	IN	SA2200148487	1148239		VEENA SOOD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,342.00	0.00	21,126.09
15/07/2022	IN	22-23/4422	5004791		SEEMA GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,764.00	0.00	22,890.09
16/07/2022	RT		11003023			0.00	7,064.24	15,825.85
16/07/2022	IN	SA2200150417	1150173		VIPIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	6,577.00	0.00	22,402.85
18/07/2022	IN	22-23/	5004097		ANITA SOFT NIGHT GUARD (MOUTH GUARD)-11	567.00	0.00	22,969.85
18/07/2022	IN	SA2200153083	1152828		SAROJINI DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	8,222.00	0.00	31,191.85
19/07/2022	IN	22-23/4575	5004020		BASANT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,762.00	0.00	32,953.85
20/07/2022	IN	SA2200155536	1155277		ASHISH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,055.00	0.00	35,008.85
20/07/2022	IN	SA2200155547	1155286		SADHNA SETH 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	5,880.00	0.00	40,888.85
25/07/2022	JE		949898			8,536.15	0.00	49,425.00
25/07/2022	JE		949898			0.00	8,536.15	40,888.85
27/07/2022	RC		6047241	Bank Transfer		0.00	100,000.00	-59,111.15
27/07/2022	IN	SA2200167374	1167099		PARVEEN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-43 ,44	4,111.00	0.00	-55,000.15
29/07/2022	JE		960216			0.00	32,953.85	-87,954.00
29/07/2022	JE		960216			32,953.85	0.00	-55,000.15
29/07/2022	IN	SA2200170609	1170330		NUPUR GULATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,762.01	0.00	-53,238.14
01/08/2022	IN	22-23/5119	5005127		MANISH PALIWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46	5,339.00	0.00	-47,899.14
02/08/2022	IN	SA2200175573	1175294		RAJESH GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,111.00	0.00	-43,788.14

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2022	IN	SA2200182497	1182202		ASHA GAMBHIR 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	58,149.00	0.00	14,360.86
07/08/2022	IN	SA2200184806	1184510		BABITA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,044.00	0.00	16,404.86
07/08/2022	IN	SA2200184263	1183967		NITA DABRIWAL 19a.M L S CROWN/BRIDGE-47	1,318.00	0.00	17,722.86
11/08/2022	IN	SA2200189462	1189168		SAMEER KAPOOR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,111.00	0.00	21,833.86
11/08/2022	JE		990343			5,339.00	0.00	27,172.86
11/08/2022	JE		990343			0.00	5,339.00	21,833.86
12/08/2022	IN	SA2200190863	1190568		KANCHAN AGGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	6,166.00	0.00	27,999.86
12/08/2022	IN	22-23/5617	5005599		NAVMEETA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,762.00	0.00	29,761.86
14/08/2022	IN	SA2200194514	1194211		BHARTI KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,37 ,46	8,222.00	0.00	37,983.86
16/08/2022	IN	SA2200196994	1196683		VINOD KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,35 ,36 ,37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,35 ,36 ,37	12,923.00	0.00	50,906.86
17/08/2022	RC		6055946	Bank Transfer		0.00	100,000.00	-49,093.14
19/08/2022	JE		1008658			1,762.00	0.00	-47,331.14
19/08/2022	JE		1008658			0.00	1,762.00	-49,093.14
20/08/2022	IN	SA2200203457	1203138		INDU BALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,111.00	0.00	-44,982.14
22/08/2022	IN	SA2200205793	1205465		SUSHIL RAHA 13 IPS E.MAX PRESS INLAY-47	2,211.00	0.00	-42,771.14
23/08/2022	IN	SA2200207405	1207070		RAJIV SOOD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	16,018.00	0.00	-26,753.14
24/08/2022	IN	22-23/6010	5010871	8785AG	DALJIT SINGH WALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	4,925.00	0.00	-21,828.14
24/08/2022	RT		15000120			0.00	4,925.00	-26,753.14



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2022	IN	22-23/6051	5006046		DALJIT SINGH WALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	4,432.00	0.00	-22,321.14
25/08/2022	IN	SA2200210810	1210467		ASHOR KUMAR 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 ,22 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21 ,22	12,433.00	0.00	-9,888.14
25/08/2022	IN	SA2200210413	1210073		K C GUPTA 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	27,660.00	0.00	17,771.86
25/08/2022	IN	22-23/6074	5006075		AVLEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	19,729.86
25/08/2022	IN	SA2200210945	1210602		GURDEV SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	2,055.00	0.00	21,784.86
25/08/2022	IN	22-23/6074	5006329	Based On A/R Invoices 5006075.	AVLEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	0.00	1,958.00	19,826.86
25/08/2022	IN	22-23/6074	5006333	OLD BILL CANCELLED BECAUSE OF DID NOT INCLUDED 10% DISCOUNT	AVLEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,762.00	0.00	21,588.86
26/08/2022	IN	22-23/6143	5006147		ANIL KR MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,670.00	0.00	24,258.86
31/08/2022	IN	SA2200219465	1219120		K C GUPTA 164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,181.00	0.00	25,439.86
01/09/2022	IN	22-23/6449	5006474		RAJIV SOOD SOFT NIGHT GUARD (MOUTH GUARD)-41	567.00	0.00	26,006.86
03/09/2022	RC		6063717	Bank Transfer		0.00	100,000.00	-73,993.14
04/09/2022	IN	SA2200224641	1224291		KANCHAN AGARWAL 19a.M L S CROWN/BRIDGE-17	1,318.00	0.00	-72,675.14
06/09/2022	IN	22-23/6632	5006688		AANCHAL GERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,762.00	0.00	-70,913.14
06/09/2022	IN	SA2200227685	1227329		SUBHASH BANSAL 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36 ,37	832.00	0.00	-70,081.14
07/09/2022	IN	SA2200227905	1227551		HARSH VERMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,111.00	0.00	-65,970.14

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08/09/2022	IN	22-23/6735	5006787	AG 9836	NARESH WADHWA SOFT NIGHT GUARD (MOUTH GUARD)-41	567.00	0.00	-65,403.14
08/09/2022	IN	SA2200229319	1228957		DEEPAK GOEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-46 ,47	9,308.00	0.00	-56,095.14
08/09/2022	IN	SA2200229601	1229239		R SACHDEVA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,056.00	0.00	-54,039.14
10/09/2022	IN	SA2200230982	1230619		VIJAY ARARA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	-50,600.14
10/09/2022	IN	SA2200230897	1230534		KRISHNA 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 292 ACRYLIC RELINING PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,260.00	0.00	-49,340.14
11/09/2022	IN	SA2200232726	1232354		SHRUTI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,111.00	0.00	-45,229.14
13/09/2022	JE		1061979			6,835.00	0.00	-38,394.14
13/09/2022	IN	SA2200234484	1234103		VIJAY VERMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,111.00	0.00	-34,283.14
13/09/2022	JE		1061979			0.00	6,835.00	-41,118.14
17/09/2022	IN	SA2200241441	1241068		SUDI KSH 19a.M L S CROWN/BRIDGE-46	1,318.00	0.00	-39,800.14
18/09/2022	IN	SA2200242722	1242345		PRAMODINI VERMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,055.00	0.00	-37,745.14
18/09/2022	IN	SA2200242752	1242375		PUSHP MALHOTRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,111.00	0.00	-33,634.14
20/09/2022	IN	SA2200244271	1243887		INDU BALA 19a.M L S CROWN/BRIDGE-26 ,27	2,637.00	0.00	-30,997.14
20/09/2022	IN	SA2200244242	1243858		PRIYANKA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,055.00	0.00	-28,942.14
20/09/2022	IN	SA2200244172	1243788		A L NARULA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,055.00	0.00	-26,887.14

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20/09/2022	IN	SA2200243956	1243573		VIJAY ARARA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	-22,823.14
23/09/2022	IN	22-23/7487	5007535	AH1786	DHAHUL SOFT NIGHT GUARD (MOUTH GUARD)-11	567.00	0.00	-22,256.14
23/09/2022	IN	SA2200250147	1249745		ARPANA KEDIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27	2,055.00	0.00	-20,201.14
23/09/2022	IN	SA2200250316	1249912		VIJAY VERMA 66b.M L S GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	37,265.00	0.00	17,063.86
24/09/2022	IN	SA2200250796	1250395		RAVI GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46 ,47	8,222.00	0.00	25,285.86
24/09/2022	IN	SA2200252043	1251638		KULDEEP 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,055.00	0.00	27,340.86
26/09/2022	IN	SA2200254328	1253914		MEENAKSHI VIJ 27a. DENTCARE NOVA W/DIE-35 ,36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36	6,405.00	0.00	33,745.86
28/09/2022	IN	22-23/7711	5007758	AH2113	ASHA SOFT NIGHT GUARD (MOUTH GUARD)-31	567.00	0.00	34,312.86
28/09/2022	IN	SA2200257665	1257248		DEEPAK GOEL 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,17	3,024.00	0.00	37,336.86
29/09/2022	IN	22-23/7727	5007774	AH2106	SAKSHAM MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,26	3,525.00	0.00	40,861.86
30/09/2022	IN	SA2200260503	1260107		ALISHA GULATI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,670.00	0.00	43,531.86
30/09/2022	IN	22-23/7836	5007885	AH 2235	SATINDER SINGH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-18,17,16,15,14,13,12,11,21,22, 23,24,25,26,27,28,29,31,32,33,34,3 5,36,37,38,41,42,43,44,45,46,47,48	5,897.00	0.00	49,428.86
01/10/2022	IN	SA2200260959	1260571		NARENDER PRAKASH 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47	5,198.00	0.00	54,626.86
01/10/2022	IN	SA2200261915	1261525		P L DHALL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17	8,222.00	0.00	62,848.86

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03/10/2022	IN	SA2200263291	1262909		SANTOSH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37	8,222.00	0.00	71,070.86
03/10/2022	IN	SA2200262796	1262414		KAMLESH GOYAL 19a.M L S CROWN/BRIDGE-45	1,318.00	0.00	72,388.86
07/10/2022	IN	SA2200267987	1267607		PREKSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,762.00	0.00	74,150.86
07/10/2022	IN	SA2200266968	1266591		ANU KALRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,46 ,47	6,166.00	0.00	80,316.86
07/10/2022	JE		1117112			10,556.00	0.00	90,872.86
07/10/2022	JE		1117112			0.00	10,556.00	80,316.86
07/10/2022	JE		1117107			0.00	67,463.86	12,853.00
10/10/2022	IN	SA2200270690	1270320		ARUN ANAND 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,111.00	0.00	16,964.00
11/10/2022	JE		1125107			0.00	16,953.14	10.86
13/10/2022	IN	SA2200275675	1275298		RAMESH BHARIJA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 66c. M L S GINGIVA/GUM-LARGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	34,871.00	0.00	34,881.86
15/10/2022	RC		6083373	Bank Transfer		0.00	100,000.00	-65,118.14
15/10/2022	IN	SA2200278535	1278158		SUSHIL KUMAR 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,34 ,35 ,36 ,37	11,550.00	0.00	-53,568.14
15/10/2022	IN	SA2200278448	1278071		RAJEEV MAHAJAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-33 ,34 ,35 ,36	8,222.00	0.00	-45,346.14
16/10/2022	IN	SA2200279233	1278854		NARENDER PRAKASH 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46 ,47	3,024.00	0.00	-42,322.14
19/10/2022	IN	SA2200283578	1283189		RAJIVKATHUVRIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,055.00	0.00	-40,267.14
21/10/2022	IN	SA2200286646	1286267		SANJEEV 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21	21,716.00	0.00	-18,551.14
26/10/2022	IN	SA2200290621	1290239		DR.POONAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25	6,166.00	0.00	-12,385.14
26/10/2022	IN	SA2200291601	1291214		MEGHNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	2,055.00	0.00	-10,330.14

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27/10/2022	IN	SA2200292019	1291646		ASHOK GULATI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,34 ,35 ,36	30,831.00	0.00	20,500.86
27/10/2022	IN	SA2200293055	1292675		SHAKUNTALA KAWATRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,166.00	0.00	26,666.86
27/10/2022	IN	SA2200293119	1292738		SUSHIL KUMAR 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,34 ,35 ,36 ,37	10,395.00	0.00	37,061.86
27/10/2022	RT		11006305			0.00	11,550.00	25,511.86
30/10/2022	IN	SA2200296348	1295962		SUSHIL KUMAR 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,17 ,34 ,35 ,36 ,37	6,048.00	0.00	31,559.86
31/10/2022	IN	SA2200296904	1296534		MONA MAHINDRARAO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17 ,24 ,25 ,26	14,388.00	0.00	45,947.86
01/11/2022	IN	SA2200297955	1297583		SUBHASH BANSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,525.00	0.00	49,472.86
02/11/2022	IN	SA2200298928	1298555		PAWAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-25 ,26 ,27	11,364.00	0.00	60,836.86
04/11/2022	IN	SA2200301938	1301570		DEVENDER 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,41	4,111.00	0.00	64,947.86
05/11/2022	IN	22-23/9348	5009435	4202AH	ELETTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 14	5,339.00	0.00	70,286.86
07/11/2022	IN	SA2200306035	1305668		PAWAN 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,37	3,024.00	0.00	73,310.86
08/11/2022	IN	22-23/9457	5009501	4345AH	AMIT ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,670.00	0.00	75,980.86
09/11/2022	IN	SA2200308028	1307663		AAKASH MATHUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16	10,064.00	0.00	86,044.86
09/11/2022	IN	22-23/9523	5009572	4381AH	KAMYA SOFT NIGHT GUARD (MOUTH GUARD)-21 31	1,134.00	0.00	87,178.86
15/11/2022	RC		6095682	Bank Transfer		0.00	100,000.00	-12,821.14
17/11/2022	JE		1206899			0.00	9,143.00	-21,964.14
17/11/2022	JE		1206899			9,143.00	0.00	-12,821.14

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18/11/2022	IN	SA2200321278	1320914		KAJAL 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	15,593.00	0.00	2,771.86
19/11/2022	IN	SA2200323095	1322734		RAVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,166.00	0.00	8,937.86
21/11/2022	RC		6098298	Bank Transfer		0.00	100,000.00	-91,062.14
22/11/2022	IN	SA2200326526	1326157		CHANDER GULATI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	45,360.00	0.00	-45,702.14
26/11/2022	IN	22-23/10408	5010320	5625AH	KAVITA KHATUWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,762.00	0.00	-43,940.14
26/11/2022	IN	SA2200332648	1332746		CHANDER GULATI 66b.M L S GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	6,237.00	0.00	-37,703.14
26/11/2022	IN	SA2200332190	1332288		ANITA ADLAKHA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-46	1,299.00	0.00	-36,404.14
29/11/2022	IN	22-23/10531	5010543	5791AH	DINESH ALBGRYSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 36 37	5,287.00	0.00	-31,117.14
29/11/2022	IN	SA2200335272	1335366		CHANDER GULATI 19a.M L S CROWN/BRIDGE-33	1,318.00	0.00	-29,799.14
03/12/2022	IN	SA2200342380	1342460		VIRENDER CHADDHA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-33 ,34 ,35 ,36 ,37	6,497.00	0.00	-23,302.14
03/12/2022	IN	SA2200341774	1341856		VARUN BISHT ADIN RP CASTABLE ABUTMENT-32 ,33 ,34 ,35 , 129c IMPLANT TIT. (DMLS)WITH LIGHTCURE COMP. FULL/PARTIAL COV-C/B COMPOSITE LAYERING-32 ,33 ,34 ,35	5,660.00	0.00	-17,642.14
05/12/2022	JE		1251471			0.00	100,000.00	-117,642.14
06/12/2022	IN	SA2200344413	1344495		ANITA ADLAKHA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-46 , 56 TI(DMLS) FULL METAL CROWN-47	2,169.00	0.00	-115,473.14
07/12/2022	IN	SA2200346958	1347033		BIMLA BANSAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-23 ,24 ,25	567.00	0.00	-114,906.14
08/12/2022	IN	SA2200348535	1348610		LATA GORE 164d IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	22,675.00	0.00	-92,231.14
08/12/2022	IN	22-23/11037	5011118	6452AH	RASHMEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,762.00	0.00	-90,469.14

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09/12/2022	IN	SA2200349012	1349093		VIRENDER CHADDHA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-33 ,34 ,35 ,36 ,37	3,780.00	0.00	-86,689.14
10/12/2022	IN	SA2200351286	1351361		RITA VERMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,111.00	0.00	-82,578.14
11/12/2022	IN	SA2200351954	1352028		KAVITA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	2,055.00	0.00	-80,523.14
13/12/2022	IN	SA2200354347	1354418		ANUPAM ATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,27 ,37	5,287.00	0.00	-75,236.14
17/12/2022	IN	DEL/22-23/11519	5011617		HIRAL VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,287.00	0.00	-69,949.14
17/12/2022	JE		1278466			0.14	0.00	-69,949.00
19/12/2022	JE		1282398			0.00	19,023.00	-88,972.00
19/12/2022	JE		1282398			19,023.00	0.00	-69,949.00
21/12/2022	IN	DEL/22-23/11796	5011895		BHARATI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,762.00	0.00	-68,187.00
22/12/2022	IN	SA2200367095	1367565		VIJAY ATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	7,929.00	0.00	-60,258.00
23/12/2022	IN	2212210981	7010012	Based On Sales Orders 10574.	RACHNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	567.00	0.00	-59,691.00
27/12/2022	IN	SA2200373269	1373742		SHIPRA CHANDRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,670.00	0.00	-57,021.00
27/12/2022	IN	SA2200373296	1373769		MANISHA NAJI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25	4,111.00	0.00	-52,910.00
28/12/2022	IN	SA2200374542	1375009		BIMLA BANSAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26	210.00	0.00	-52,700.00
28/12/2022	IN	SA2200375562	1376028		ARYAN ANEJA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	2,769.00	0.00	-49,931.00
30/12/2022	IN	SA2200377647	1378119		AMIT SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,762.00	0.00	-48,169.00
30/12/2022	IN	DEL/22-23/12380	5012485		ANITA ADLAKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,762.00	0.00	-46,407.00
30/12/2022	IN	DEL/22-23/12382	5012487		R DAS GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,762.00	0.00	-44,645.00
02/01/2023	IN	DEL/22-23/12520	5012623		ANJU DAYAL SOFT NIGHT GUARD (MOUTH GUARD)-41	567.00	0.00	-44,078.00
03/01/2023	IN	SA2200383267	1383737		BABITA GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,055.00	0.00	-42,023.00

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03/01/2023	IN	SA2200383056	1383527		VAIBHAV ADLAKHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,055.00	0.00	-39,968.00
04/01/2023	IN	SA2200383631	1384102		S S ARORA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 ,26 ,27 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36	18,074.00	0.00	-21,894.00
11/01/2023	JE		1334385			5,853.00	0.00	-16,041.00
11/01/2023	JE		1334385			0.00	5,853.00	-21,894.00
17/01/2023	RC		6123267	Bank Transfer		0.00	100,000.00	-121,894.00
20/01/2023	IN	SA2200407024	1407496		RAVINDER IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-24 , 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-25 ,26	4,942.00	0.00	-116,952.00
20/01/2023	IN	SA2200406206	1406679		POONAM KATYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,762.00	0.00	-115,190.00
21/01/2023	IN	SA2200407643	1408113		RITA VERMA 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11 ,12 ,13 ,21 ,23 ,25 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	41,911.00	0.00	-73,279.00
21/01/2023	IN	DEL/22-23/13550	5013651		MEHAK GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,762.00	0.00	-71,517.00
25/01/2023	IN	DEL/22-23/13795	5013898		MEENAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,670.00	0.00	-68,847.00
25/01/2023	IN	DEL/22-23/13749	5013852		NIVEDETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,762.00	0.00	-67,085.00
28/01/2023	IN	SA2200415841	1416299		TASHI DORJEE 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14	3,619.00	0.00	-63,466.00
29/01/2023	IN	SA2200417714	1418163		JYOTI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,056.00	0.00	-61,410.00
31/01/2023	RT	5014202	15000407	Based On A/R Invoices 5014202. LESS 10% DISCOUNT		0.00	630.00	-62,040.00
31/01/2023	IN	DEL/22-23/14099	5014202		KAMLESH MAHAJAN SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	-61,410.00
31/01/2023	IN	DEL/22-23/14099	5014254		KAMLESH MAHAJAN SOFT NIGHT GUARD (MOUTH GUARD)-31	567.00	0.00	-60,843.00
02/02/2023	IN	SA2200424650	1425091		MANJU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17 ,34 ,35 ,36 ,37	16,443.00	0.00	-44,400.00



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03/02/2023	IN	DEL/22-23/14300	5014403		P MEENAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,670.00	0.00	-41,730.00
04/02/2023	IN	SA2200428018	1428445		TASHI DORJEE CUSTOMIZATION CHARGE-46 ,47 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35 ,36 ,37 ,46 ,47	18,884.00	0.00	-22,846.00
06/02/2023	IN	SA2200430061	1430482		SHALINI BHAMBA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,111.00	0.00	-18,735.00
06/02/2023	IN	SA2200430182	1430602		SUNIL MARWAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21	16,443.00	0.00	-2,292.00
07/02/2023	IN	SA2200430850	1431278		S S ARORA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36	5,040.00	0.00	2,748.00
07/02/2023	IN	SA2200430976	1431403		NEELAM KHANNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	24,381.00	0.00	27,129.00
10/02/2023	IN	SA2200436018	1436432		BIMLA BAMSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,47 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	7,343.00	0.00	34,472.00
14/02/2023	RT	1440136	11009732	Based On A/R Invoices 1440136.		0.00	1,465.00	33,007.00
14/02/2023	IN	SA2200439719	1440137		SOMIL BUTI 19a.M L S CROWN/BRIDGE-44	1,318.00	0.00	34,325.00
14/02/2023	IN	SA2200439718	1440136		SOMIL BUTI 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	35,790.00
15/02/2023	RC		6136006	Bank Transfer		0.00	100,000.00	-64,210.00
16/02/2023	IN	SA2200443404	1443809		VADHERA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-43 ,44 ,45 ,46 ,47	10,277.00	0.00	-53,933.00
17/02/2023	JE		1422889			0.00	9,023.00	-62,956.00
17/02/2023	JE		1422889			9,023.00	0.00	-53,933.00
19/02/2023	IN	2302296782	7017549	Based On Sales Orders 18624.	AKANSHA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-32	630.00	0.00	-53,303.00
20/02/2023	IN	DEL/22-23/15232	5015338		MADHU BHATNAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	3,525.00	0.00	-49,778.00
21/02/2023	IN	SA2200450634	1451028		NISHA NANDAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,055.00	0.00	-47,723.00
22/02/2023	IN	SA2200450935	1451333		LAXMI IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	12,261.00	0.00	-35,462.00

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22/02/2023	IN	SA2200452498	1452888		BHAGWAN SINGH FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11 ,21 ,22 ,23 , 66b.M L S GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	36,572.00	0.00	1,110.00
23/02/2023	IN	SA2200454046	1454436		NEHA BATRA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	217.00	0.00	1,327.00
24/02/2023	IN	SA2200455743	1456129		PRATIK RATRA IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-12	2,032.00	0.00	3,359.00
25/02/2023	IN	SA2200456521	1456913		BIMLA BANSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,44 ,45 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	23,067.00	0.00	26,426.00
28/02/2023	IN	DEL/22-23/15782	5015888		ARUN KHLRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,670.00	0.00	29,096.00
28/02/2023	IN	SA2200459288	1459674		RAGHAV AGGARWAL 14 IPS E.MAX PRESS VENEER LAYERING-12 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	11,786.00	0.00	40,882.00
01/03/2023	RT	1459674	11010236	Based On A/R Invoices 1459674.		0.00	11,786.00	29,096.00
01/03/2023	IN	SA2200461686	1462066		RAGHAV AGGARWAL 14 IPS E.MAX PRESS VENEER LAYERING-12 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	10,608.00	0.00	39,704.00
01/03/2023	IN	SA2200461770	1462150		D R KALIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21 ,22 ,23 ,24 ,25 ,26	12,332.00	0.00	52,036.00
02/03/2023	RC		6143910	Bank Transfer		0.00	100,000.00	-47,964.00
03/03/2023	IN	SA2200465937	1466304		NEHA BATRA 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	2,940.00	0.00	-45,024.00
04/03/2023	IN	DEL/22-23/16006	5016121		POONAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	3,525.00	0.00	-41,499.00
06/03/2023	IN	2303319741	7019511	Based On Sales Orders 20886.	Amita Kaul SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	567.00	0.00	-40,932.00
07/03/2023	IN	SA2200469537	1469917		PARAMJEET 19a.M L S CROWN/BRIDGE-26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	21,872.00	0.00	-19,060.00
10/03/2023	IN	SA2200475730	1476097		SUBHASH BANSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,45 ,46 ,47	7,050.00	0.00	-12,010.00
11/03/2023	IN	DEL/22-23/16377	5016496		SEEMA BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,762.00	0.00	-10,248.00

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16/03/2023	IN	DEL/22-23/16630	5016740		DEVIKA SUMRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,762.00	0.00	-8,486.00
19/03/2023	IN	SA2200486767	1487129		HARBANS CHLRABRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,762.00	0.00	-6,724.00
21/03/2023	IN	2303340431	7021406	U1, CALL DR UNIT Based On Sales Orders 23126.	ADHIRAJ STANDARD BAND (MISCELLANEOUS)-16 , BAND & LOOP (SPACE MAINTAINER)-15	861.00	0.00	-5,863.00
23/03/2023	IN	SA2200492413	1492761		KAVITA KHATUWALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,056.00	0.00	-3,807.00
23/03/2023	JE		1504959			0.00	6,603.00	-10,410.00
23/03/2023	JE		1504959			6,603.00	0.00	-3,807.00
23/03/2023	IN	DEL/22-23/17113	5017220		ARUN KHERA SOFT NIGHT GUARD (MOUTH GUARD)-31	567.00	0.00	-3,240.00
25/03/2023	IN	SA2200496037	1496375		HARI MOHAN KAPOOR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 ,47	4,111.00	0.00	871.00
25/03/2023	JE		1510693			567.00	0.00	1,438.00
26/03/2023	RC		6153572	Bank Transfer		0.00	50,000.00	-48,562.00
27/03/2023	IN	SA2200498068	1498400		SHIBYA PANDEY RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-17 ,37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17 ,37	6,542.00	0.00	-42,020.00
03/04/2023	IN	SA2300002113	31002107		JASBIR KAUR 19a.M L S CROWN/BRIDGE-16 ,17	2,637.00	0.00	-39,383.00
03/04/2023	IN	SA2300002319	31002312		TILAK BHALLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,111.00	0.00	-35,272.00
04/04/2023	IN	DEL/23-24/154	32600150		NARESH MEHTA SOFT NIGHT GUARD (MOUTH GUARD)-31	567.00	0.00	-34,705.00
04/04/2023	IN	DEL/23-24/135	32600133		MEENA TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,762.00	0.00	-32,943.00
04/04/2023	IN	SA2300004461	31004448		NUTAN AGARWAL 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 ,27	3,140.00	0.00	-29,803.00
05/04/2023	IN	SA2300004911	31004897		SAROJ SAROH 19a.M L S CROWN/BRIDGE-16 ,17 ,46	3,955.00	0.00	-25,848.00
06/04/2023	IN	SA2300007668	31007650		NIRMAL SETHI 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	8,420.00	0.00	-17,428.00
08/04/2023	IN	SA2300008081	31008063		ONKARNATH SINGHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,46	4,111.00	0.00	-13,317.00

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11/04/2023	IN	DEL/23-24/598	32600589		NARESH WADHWA SOFT NIGHT GUARD (MOUTH GUARD)-21	567.00	0.00	-12,750.00
13/04/2023	IN	SA2300015831	31015815		SANDEEP SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,055.00	0.00	-10,695.00
14/04/2023	IN	SA2300015936	31015921		SHASHI RATRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	23,861.00	0.00	13,166.00
16/04/2023	IN	SA2300019064	31019037		BIMLA BANSAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,055.00	0.00	15,221.00
17/04/2023	JE		1733332			14,158.00	0.00	29,379.00
17/04/2023	JE		1733332			0.00	14,158.00	15,221.00
19/04/2023	IN	DEL/23-24/1075	32601070		AARADHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,670.00	0.00	17,891.00
20/04/2023	IN	DEL/23-24/1162	32601156		TARUN BANSAL SOFT NIGHT GUARD (MOUTH GUARD)-41,31	1,134.00	0.00	19,025.00
22/04/2023	IN	2304408901	34004843	SHADE A1.5 Based On Sales Orders 4573.	MANJU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,055.00	0.00	21,080.00
22/04/2023	IN	2304413271	34004623	Based On Sales Orders 4276.	PRATIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,762.00	0.00	22,842.00
25/04/2023	IN	SA2300028800	31028786		SULOCHANA GOEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,44 ,45 ,46	10,277.00	0.00	33,119.00
27/04/2023	IN	SA2300033035	31033007		DHARMESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,111.00	0.00	37,230.00
28/04/2023	IN	SA2300033540	31033517		VIKAS GOEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,056.00	0.00	39,286.00
29/04/2023	IN	DEL/23-24/1688	32601674		ONKAR NATH SINHA SOFT NIGHT GUARD (MOUTH GUARD)-31	567.00	0.00	39,853.00
29/04/2023	RC		16012738	Bank Transfer		0.00	100,000.00	-60,147.00
30/04/2023	IN	SA2300036251	31036218		NEERU WALIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,167.00	0.00	-53,980.00
01/05/2023	IN	SA2300037094	31037058		PADMA DHINGRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17 ,36 ,37 ,46	14,388.00	0.00	-39,592.00
01/05/2023	IN	SA2300037106	31037070		RAJINDER SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-32 ,33 ,34 ,35 ,36 ,37	12,332.00	0.00	-27,260.00
03/05/2023	IN	SA2300039473	31039441		TANU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24	4,111.00	0.00	-23,149.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2023	IN	SA2300038605	31038576		NIRMAL SETHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,26	18,498.00	0.00	-4,651.00
04/05/2023	IN	SA2300040388	31040361		NEERA SAXENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,670.00	0.00	-1,981.00
04/05/2023	JE		1775312			6,892.00	0.00	4,911.00
04/05/2023	JE		1775312			0.00	6,892.00	-1,981.00
04/05/2023	IN	SA2300040179	31040152		MEENA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,287.00	0.00	3,306.00
05/05/2023	IN	2304446811	34008725	Based On Sales Orders 8773.	SAROJ GOEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45	4,568.00	0.00	7,874.00
09/05/2023	IN	SA2300046951	31046911		TARUMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,762.00	0.00	9,636.00
09/05/2023	IN	SA2300046497	31046461		RAJAT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,055.00	0.00	11,691.00
09/05/2023	IN	SA2300046480	31046444		AMIT KATYAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37	8,222.00	0.00	19,913.00
10/05/2023	IN	SA2300048025	31047992		KRISHNA GARG 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21 ,22 ,23 ,24 ,25 ,26	12,332.00	0.00	32,245.00
10/05/2023	IN	2304447201	34010005	TRIAL DETAILS CONFIRM.... Based On Sales Orders 10306.	DEEP SAGGI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,284.00	0.00	34,529.00
11/05/2023	RC		16018026	Bank Transfer		0.00	100,000.00	-65,471.00
12/05/2023	IN	2305478651	34010624	L1 Based On Sales Orders 10991.	HARBANS CHABRA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	-64,841.00
12/05/2023	IN	SA2300049997	31049963		KAMLESH MAHAJAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,056.00	0.00	-62,785.00
16/05/2023	IN	SA2300055702	31055679		PREM RASPAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 ,44 ,45 ,46 ,47	14,385.00	0.00	-48,400.00
18/05/2023	IN	2304447201	34012610		DEEP SAGGI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,055.00	0.00	-46,345.00
18/05/2023	RT		134000192	C/N FOR DISCOUNT		0.00	2,284.00	-48,629.00
18/05/2023	IN	SA2300058002	31057977		JASBEER KAUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,055.00	0.00	-46,574.00
18/05/2023	IN	SA2300057178	31057158		SHAKUNTALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17 ,23 ,24 ,35 ,36 ,37	16,443.00	0.00	-30,131.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2023	IN	SA2300061007	31060974		ARADHANA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14 , 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,33 ,41 ,42 ,43	5,056.00	0.00	-25,075.00
20/05/2023	JE		1816288			2,055.00	0.00	-23,020.00
23/05/2023	IN	SA2300064054	31064030		MANISH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,055.00	0.00	-20,965.00
26/05/2023	RC		16024636	Bank Transfer		0.00	100,000.00	-120,965.00
26/05/2023	IN	SA2300067168	31068868		BHAVYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	2,056.00	0.00	-118,909.00
27/05/2023	IN	SA2300069147	31071797		POONAM SAHNI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,055.00	0.00	-116,854.00
29/05/2023	IN	SA2300071352	31074028		SUDESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	2,055.00	0.00	-114,799.00
31/05/2023	IN	SA2300072970	31076220		KRISHNAN GARG 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	20,554.00	0.00	-94,245.00
01/06/2023	IN	TI/35003723	31078424		PNNEETA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	-93,615.00
01/06/2023	IN	SA2300075696	31079676		RAJINDER MADAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,055.00	0.00	-91,560.00
03/06/2023	IN	SA2300077753	31082146		SHEFALI SETHI 19a.M L S CROWN/BRIDGE-27	1,318.00	0.00	-90,242.00
05/06/2023	IN	SA2300079152	31084113		AKRAM HIKMAT 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37	3,899.00	0.00	-86,343.00
08/06/2023	IN	SA2300082879	31089247		USHA SHARMA 211 IMPLANT SPECIAL BITE-31 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-21	851.00	0.00	-85,492.00
08/06/2023	IN	SA2300082731	31088993		RITA JHANGI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47	3,898.00	0.00	-81,594.00
09/06/2023	IN	SA2300083726	31090416		AMARJEET KAUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12	4,111.00	0.00	-77,483.00
10/06/2023	IN	SA2300084622	31091696		ASHA BHAMBA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22 ,23 ,24 ,25 ,26 ,27	12,332.00	0.00	-65,151.00
13/06/2023	IN	SA2300087484	31095887		AKRAM HIKMAT 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37	2,520.00	0.00	-62,631.00

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15/06/2023	IN	SA2300091598	31100766		ABHISHEK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	-60,347.00
15/06/2023	IN	SA2300091496	31100664		RITA JHANGI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	2,520.00	0.00	-57,827.00
16/06/2023	IN	SA2300092133	31101306		H S CHAUDHOK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23	2,055.00	0.00	-55,772.00
17/06/2023	IN	SA2300094070	31103811		RITA JHANGI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	2,268.00	0.00	-53,504.00
17/06/2023	RT	31100664	131002117	Based On A/R Invoices 31100664.		0.00	2,520.00	-56,024.00
19/06/2023	IN	SA2300096014	31106150		PADMA DHINGRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,064.00	0.00	-51,960.00
19/06/2023	IN	SA2300095670	31105807		RAJ RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,762.00	0.00	-50,198.00
19/06/2023	IN	SA2300095264	31105403		NEHA BATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	5,873.00	0.00	-44,325.00
21/06/2023	IN	SA2300098244	31108667		ARUNA PANDEY 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27	5,198.00	0.00	-39,127.00
22/06/2023	IN	SA2300099731	31110526		ABHISHEK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,055.00	0.00	-37,072.00
22/06/2023	IN	SA2300099835	31110630		KISHAN LAL 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37	5,196.00	0.00	-31,876.00
22/06/2023	RT	31100766	131002202	Based On A/R Invoices 31100766.		0.00	2,284.00	-34,160.00
25/06/2023	IN	SA2300103613	31115487		PADMA DHINGRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34	2,056.00	0.00	-32,104.00
27/06/2023	JE		1909431			6,167.00	0.00	-25,937.00
27/06/2023	JE		1909431			0.00	6,167.00	-32,104.00

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27/06/2023	IN	SA2300105956	31118276		NIRMAL JAIN 97 BALL ATTACHMENT-13 ,14 ,23 ,33 ,43 ,44 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAMEWORK UPPER-22 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAME WORK LOWER-32 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	50,501.00	0.00	18,397.00
01/07/2023	IN	SA2300111042	31125197		SEEMA AHUJA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-25 ,26 ,27	4,331.00	0.00	22,728.00
03/07/2023	IN	SA2300112843	31127796		ARUNA PANDEY 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26 ,27	3,024.00	0.00	25,752.00
03/07/2023	IN	SA2300112955	31127907		AKRAM HIKMAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	3,818.00	0.00	29,570.00
03/07/2023	RC		16041919	Bank Transfer		0.00	50,000.00	-20,430.00
03/07/2023	IN	SA2300112073	31127029		SEEMA SACHDEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,762.00	0.00	-18,668.00
07/07/2023	IN	SA2300117226	31135712		KISHAN LAL 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,37	3,024.00	0.00	-15,644.00
08/07/2023	IN	SA2300117775	31136257		SEEMA AHUJA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-25 ,26 ,27	2,268.00	0.00	-13,376.00
13/07/2023	IN	SA2300119830	31143539		KUSUM GOEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	26,720.00	0.00	13,344.00
15/07/2023	IN	TI/35026748	31148198		MANOJ SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	14,037.00
19/07/2023	IN	SA2300122353	31151977		MAMYA RAJWANSHI IPS EMAX PRESS LAYERING VENEER-11 ,21 ,22	9,963.00	0.00	24,000.00
19/07/2023	IN	SA2300122417	31152041		MAHIPAL SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 ,47	4,349.00	0.00	28,349.00
21/07/2023	IN	TI/35033346	31156589		SHIPRA CHAMRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,36	4,523.00	0.00	32,872.00
22/07/2023	IN	SA2300123114	31157321		USHA SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	27,405.00	0.00	60,277.00



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22/07/2023	RC		16053053	Bank Transfer		0.00	100,000.00	-39,723.00
22/07/2023	IN	SA2300123189	31157395		JASIREET KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,266.00	0.00	-37,457.00
23/07/2023	IN	TI/35036014	31159485		MANISH CHANDRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,36,37	6,784.00	0.00	-30,673.00
27/07/2023	IN	SA2300123787	31165283		KULBHUSHAN MADAAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	28,775.00	0.00	-1,898.00
27/07/2023	IN	SA2300123817	31165313		MAMYA RAJWANSHI IPS EMAX PRESS LAYERING VENEER-12	2,989.00	0.00	1,091.00
29/07/2023	IN	TI/35045470	31169553		SHASHIBALJI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	67,730.00	0.00	68,821.00
31/07/2023	IN	TI/35047061	31171249		SHIVANSH BAND & LOOP (SPACE MAINTAINER)-25 , STANDARD BAND (MISCELLANEOUS)-25	1,053.00	0.00	69,874.00
01/08/2023	IN	TI/35049005	31173264		MEGHNA CHAUHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	6,523.00	0.00	76,397.00
04/08/2023	IN	SA2300124328	31178163		DALJIT WALIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,261.00	0.00	78,658.00
10/08/2023	IN	TI/35064312	31188951		SEEMA KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,35,36	6,784.00	0.00	85,442.00
12/08/2023	IN	TI/35066295	31190995		LAKSHMI SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23	6,784.00	0.00	92,226.00
17/08/2023	IN	TI/35074499	31199184		MITIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,174.00	0.00	94,400.00
18/08/2023	IN	TI/35074919	31199630		RAJINDER KAUR IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	23,912.00	0.00	118,312.00
18/08/2023	RC		16064343	Bank Transfer		0.00	150,000.00	-31,688.00
22/08/2023	IN	SA2300124760	31205237		DEEPU FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,786.00	0.00	-29,902.00
22/08/2023	IN	TI/35080762	31205448		CHAUDHARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,523.00	0.00	-25,379.00
23/08/2023	IN	TI/35083084	31207775		HARBANS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,261.00	0.00	-23,118.00

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24/08/2023	IN	TI/35084355	31209061		MAULO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	6,784.00	0.00	-16,334.00
24/08/2023	IN	TI/35085862	31210559		SUSHMA MALIK DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,386.00	0.00	-9,948.00
25/08/2023	RT	31210804	131004403	Based On A/R Invoices 31210804.		0.00	31,973.00	-41,921.00
25/08/2023	IN	SA2300124810	31210804		ANITA KAUL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	31,973.00	0.00	-9,948.00
25/08/2023	IN	SA2300124811	31210805		ANITA KAUL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	28,775.00	0.00	18,827.00
25/08/2023	IN	TI/35087130	31211843		S K SACHDEV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,261.00	0.00	21,088.00
26/08/2023	IN	TI/35088331	31213049		VIJAY KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,37	4,523.00	0.00	25,611.00
28/08/2023	IN	TI/35091322	31216057		UMESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	9,046.00	0.00	34,657.00
28/08/2023	IN	TI/35090996	31215732		MEERA WALIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,349.00	0.00	39,006.00
31/08/2023	IN	TI/35094028	31218811		ANITA KAUL DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	3,326.00	0.00	42,332.00
04/09/2023	IN	TI/35098840	31223666		S S ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16	9,458.00	0.00	51,790.00
05/09/2023	IN	TI/35101522	31226350		ASHEE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,261.00	0.00	54,051.00
07/09/2023	IN	TI/35104043	31228875		ARADHNA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13,41,42,43,31,32,33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,41,42,43,31,32,33	16,670.00	0.00	70,721.00
09/09/2023	RC		16075853	Bank Transfer		0.00	100,000.00	-29,279.00
09/09/2023	IN	TI/35108318	31233162		VARSHA VERMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,26,27	7,538.00	0.00	-21,741.00
12/09/2023	IN	TI/35110348	31235198		BIMAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	13,568.00	0.00	-8,173.00
20/09/2023	IN	TI/35124250	31249111		K C MAHAJAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,261.00	0.00	-5,912.00

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21/09/2023	IN	TI/35124667	31249544		VARSHA VERMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,26,27	6,784.00	0.00	872.00
21/09/2023	IN	TI/35125833	31250693		NEHA BATRA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16,17,25,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,25,26,27	18,581.00	0.00	19,453.00
21/09/2023	RT	31233162	131005372	DISCOUNT CASE ,BILLING ERROR		0.00	7,538.00	11,915.00
22/09/2023	IN	TI/35126202	31251068		RENU MAHAJAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	6,523.00	0.00	18,438.00
25/09/2023	IN	TI/35129982	31254855		B M AGGARVAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	6,305.00	0.00	24,743.00
25/09/2023	IN	TI/35130741	31255613		SANJEEV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,26	27,137.00	0.00	51,880.00
26/09/2023	RC		16082207	Bank Transfer		0.00	50,000.00	1,880.00
26/09/2023	IN	TI/35131099	31255978		S S ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16	4,111.00	0.00	5,991.00
29/09/2023	RC		16083868	Bank Transfer		0.00	50,000.00	-44,009.00
29/09/2023	IN	TI/35135328	31260227		BINA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	8,714.00	0.00	-35,295.00
30/09/2023	IN	TI/35139088	31263983		V.N ARORA BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41,42,31 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,31	23,494.00	0.00	-11,801.00
30/09/2023	IN	TI/35137406	31262302		SHASHI BALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	27,137.00	0.00	15,336.00
30/09/2023	IN	TI/35137246	31262142		V.N ARORA DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	9,327.00	0.00	24,663.00
01/10/2023	IN	TI/35139997	31264895		KARAN GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	2,908.00	0.00	27,571.00
01/10/2023	IN	TI/35139962	31264860		PRANAV OBEROI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,261.00	0.00	29,832.00
02/10/2023	IN	TI/35140492	31265390		RAJESH ANAND DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,24,26,27,45,46	13,568.00	0.00	43,400.00

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04/10/2023	IN	TI/35142805	31267705		SAROJ DHAWAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	8,698.00	0.00	52,098.00
05/10/2023	IN	TI/35143844	31268740		DINESH ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	11,307.00	0.00	63,405.00
05/10/2023	IN	TI/35143985	31268881		BALBIR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,37	4,523.00	0.00	67,928.00
05/10/2023	IN	TI/35143995	31268891		RAJ BALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-35,36,37	4,729.00	0.00	72,657.00
08/10/2023	IN	TI/35148707	31273598		VARSHA VERMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	2,261.00	0.00	74,918.00
10/10/2023	IN	TI/35152030	31276927		SURJEET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,17,35,36,37 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,17,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,17,35,36,37	12,558.00	0.00	87,476.00
10/10/2023	IN	TI/35151244	31276145		B M AGGARVAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,741.00	0.00	90,217.00
11/10/2023	IN	TI/35153161	31278065		HARSH AGGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,261.00	0.00	92,478.00
11/10/2023	IN	TI/35152507	31277411		KIRTI YADAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46,47,35,36,37	7,447.00	0.00	99,925.00
11/10/2023	IN	TI/35153151	31278055		SUDESH BAJAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,34,35,36	9,458.00	0.00	109,383.00
12/10/2023	IN	TI/35154138	31279044		BHAWNA BATRA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,349.00	0.00	113,732.00
12/10/2023	IN	TI/35154799	31279705		RAJ BALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	2,055.00	0.00	115,787.00
13/10/2023	IN	TI/35157488	31282387		USHA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26	35,141.00	0.00	150,928.00
15/10/2023	IN	TI/35159339	31284242		DEEPAK JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,511.00	0.00	154,439.00
15/10/2023	RT	31282387	131006264	c/n for discount		0.00	35,141.00	119,298.00

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15/10/2023	IN	TI/35159440	31284342		USHA SHARMA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	32,126.00	0.00	151,424.00
18/10/2023	RC		16093334	Bank Transfer		0.00	200,000.00	-48,576.00
18/10/2023	JE	697540	2227663			693.00	0.00	-47,883.00
18/10/2023	JE	697540	2227663			0.00	693.00	-48,576.00
21/10/2023	IN	TI/35168300	31293215		KAMALJEET DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-35,36,37	4,729.00	0.00	-43,847.00
21/10/2023	IN	TI/35168626	31293526		VIMAL DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	6,203.00	0.00	-37,644.00
22/10/2023	IN	TI/35170101	31294998		ANIL KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,24,47	6,784.00	0.00	-30,860.00
23/10/2023	IN	DEL/23-24/12176	32612190		SAROJ CHOUDHARY SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	-30,167.00
24/10/2023	IN	TI/35171413	31296309		KIRTI YADAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46,47,35,36,37	3,426.00	0.00	-26,741.00
24/10/2023	IN	TI/35171864	31296759		SUDESH BAJAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,35,36,37	4,111.00	0.00	-22,630.00
25/10/2023	RT	31263983	131006654	DISCOUNT CASE		0.00	23,494.00	-46,124.00
25/10/2023	RT	31262142	131006653	DISCOUNT CASE		0.00	9,327.00	-55,451.00
25/10/2023	IN	TI/35173492	31298391		V.N ARORA BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41,42,31 , DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,31 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,31	30,472.00	0.00	-24,979.00
26/10/2023	IN	TI/35174762	31299661		ANITA ADLAKHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,261.00	0.00	-22,718.00
27/10/2023	IN	TI/35175458	31300368		SUSHILA DEVI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	-22,512.00
01/11/2023	IN	TI/35181320	31306225		JAHESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	6,784.00	0.00	-15,728.00
02/11/2023	IN	TI/35184076	31308979		RAJA RAM DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	22,817.00	0.00	7,089.00

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03/11/2023	JE	698246	2233541			693.00	0.00	7,782.00
03/11/2023	JE	698246	2233541			0.00	693.00	7,089.00
03/11/2023	RC		16100806	Bank Transfer		0.00	100,000.00	-92,911.00
03/11/2023	IN	DEL/23-24/12769	32612783		ANIL GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	-92,218.00
08/11/2023	IN	TI/35191861	31316773		POOJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,261.00	0.00	-89,957.00
08/11/2023	IN	TI/35191936	31316848		M P GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,261.00	0.00	-87,696.00
08/11/2023	IN	TI/35192159	31317071		SUSHILA DEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37	2,979.00	0.00	-84,717.00
08/11/2023	IN	TI/35192260	31317172		SHASHI GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	6,523.00	0.00	-78,194.00
09/11/2023	IN	TI/35194157	31319068		DR.TULIKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,23	4,523.00	0.00	-73,671.00
10/11/2023	IN	TI/35194407	31319320		VIRENDER GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	6,784.00	0.00	-66,887.00
11/11/2023	IN	TI/35196863	31321779		ROMA WADHWA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14	185.00	0.00	-66,702.00
13/11/2023	IN	TI/35198683	31323603		KAMALJEET DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	2,055.00	0.00	-64,647.00
14/11/2023	IN	TI/35200040	31324959		SUSHILA DEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,370.00	0.00	-63,277.00
16/11/2023	IN	TI/35203138	31328157		VINOD PANDEY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	5,957.00	0.00	-57,320.00
17/11/2023	IN	TI/35204136	31329156		ROMA WADHWA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	9,046.00	0.00	-48,274.00
18/11/2023	IN	TI/35206180	31331200		KUSUM DUA L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	-47,752.00
25/11/2023	IN	TI/35215366	31340386		GEETHA GUPTA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,16,17	463.00	0.00	-47,289.00
25/11/2023	IN	TI/35215384	31340404		VINOD PANDEY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,741.00	0.00	-44,548.00
30/11/2023	IN	TI/35222243	31347274		VIRENDER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,47	4,523.00	0.00	-40,025.00
09/12/2023	IN	TI/35234534	31359585		SAROJ JAIN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26	206.00	0.00	-39,819.00

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09/12/2023	IN	TI/35234680	31359731		ANITA SETHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	6,523.00	0.00	-33,296.00
11/12/2023	IN	TI/35236428	31361477		POONAM SAHNI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,47,34,35,36,3 7	309.00	0.00	-32,987.00
14/12/2023	IN	TI/35240068	31365117		KUSUM DUA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	31,659.00	0.00	-1,328.00
16/12/2023	IN	TI/35244149	31369198		GEETHA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,35,36, 37	14,893.00	0.00	13,565.00
18/12/2023	IN	TI/35246624	31371667		AMAR SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,261.00	0.00	15,826.00
19/12/2023	IN	TI/35248744	31373784		SHARAD SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48,34,35,36,37	19,570.00	0.00	35,396.00
21/12/2023	IN	TI/35252047	31377084		KALAWAMTI OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	38,904.00	0.00	74,300.00
21/12/2023	IN	TI/35250568	31375607		SUDHIR BUTI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,47	9,046.00	0.00	83,346.00
21/12/2023	IN	DEL/23-24/15302	32615305		RASHMI PALWAC SOFT NIGHT GUARD (MOUTH GUARD)-31	624.00	0.00	83,970.00
22/12/2023	IN	TI/35252961	31377997		ANUPAMA BATRA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,26,27	185.00	0.00	84,155.00
23/12/2023	JE	708227	2344870			624.00	0.00	84,779.00
23/12/2023	JE	708227	2344870			0.00	624.00	84,155.00
23/12/2023	RC		16122768	Bank Transfer		0.00	100,000.00	-15,845.00
24/12/2023	IN	TI/35256526	31381555		ANUPAMA BATRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	6,523.00	0.00	-9,322.00
26/12/2023	IN	TI/35258191	31383217		SUDEEKSHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,502.00	0.00	-6,820.00
28/12/2023	IN	TI/35260870	31385898		GEETHA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,3 5,36,37	6,851.00	0.00	31.00
29/12/2023	IN	TI/35262321	31387367		RAJIV JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,174.00	0.00	2,205.00
29/12/2023	IN	TI/35262904	31387928		VRINDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,174.00	0.00	4,379.00

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29/12/2023	IN	TI/35263076	31388100		PADMA MALIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,261.00	0.00	6,640.00
31/12/2023	IN	TI/35265485	31390462		POOJA MALHOTRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,174.00	0.00	8,814.00
02/01/2024	IN	TI/35268750	31393642		SHYAMA SHARMA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-14	278.00	0.00	9,092.00
04/01/2024	IN	TI/35271693	31396521		SHYAMA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,261.00	0.00	11,353.00
06/01/2024	IN	TI/35273949	31398718		ANUPAMA BATRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	6,523.00	0.00	17,876.00
09/01/2024	IN	TI/35278123	31402748		PRIYA SETHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,523.00	0.00	22,399.00
09/01/2024	IN	TI/35277656	31402320		SUNIL MARWAH L C RESIN IMPLANT BITE BLOCK PER JAW-31	370.00	0.00	22,769.00
10/01/2024	IN	TI/35279250	31403849		SAROJ JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	6,523.00	0.00	29,292.00
10/01/2024	IN	TI/35279908	31404448		PREETI SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,261.00	0.00	31,553.00
12/01/2024	IN	TI/35283639	31408030		REKHA MADAAN DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	33,836.00	0.00	65,389.00
19/01/2024	IN	TI/35291697	31417794		SHYAMA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	12,770.00	0.00	78,159.00
27/01/2024	IN	TIDEL/32700886	32617381		AMIT SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	78,852.00
27/01/2024	IN	TI/35303921	31430010		MEGHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,261.00	0.00	81,113.00
27/01/2024	IN	TI/35303256	31429346		S K SAREEN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	9,046.00	0.00	90,159.00
29/01/2024	IN	TI/35306333	31432421		SHYAMA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,25,26,27	4,111.00	0.00	94,270.00
30/01/2024	IN	TI/35307291	31433379		DHRUVIN GUPTA STANDARD BAND (MISCELLANEOUS)-45 , BAND & LOOP (SPACE MAINTAINER)-45	974.00	0.00	95,244.00
31/01/2024	RC		16140176	Bank Transfer		0.00	40,000.00	55,244.00
01/02/2024	RC		16140821	Bank Transfer		0.00	80,000.00	-24,756.00
02/02/2024	IN	TI/35313598	31439693		ANJU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,174.00	0.00	-22,582.00



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07/02/2024	IN	TI/35320106	31446200		NEEMA DEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-45,46,47,35,36,37	8,936.00	0.00	-13,646.00
07/02/2024	IN	TIDEL/32701448	32617942		SANCHITA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	-12,953.00
07/02/2024	IN	TI/35320220	31446314		SUSHMA GOEL L C RESIN IMPLANT BITE BLOCK 6-10TEETH-45,46,47,34,35,36,37	278.00	0.00	-12,675.00
09/02/2024	IN	TI/35324346	31450437		SHIVANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,523.00	0.00	-8,152.00
10/02/2024	IN	TI/35325338	31451431		JASWINDER KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	6,784.00	0.00	-1,368.00
10/02/2024	IN	TI/35325263	31451356		S K JOHN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-23,24,26	4,729.00	0.00	3,361.00
12/02/2024	JE	720574	2464047			1,386.00	0.00	4,747.00
12/02/2024	RC		16146117	Dr.Mehvash Ujjawal Gulati Bank Transfer		0.00	100,000.00	-95,253.00
12/02/2024	JE	720574	2464047			0.00	1,386.00	-96,639.00
13/02/2024	IN	TI/35329697	31455784		NEEMA DEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,35,36,37	4,111.00	0.00	-92,528.00
16/02/2024	IN	TIDEL/32702055	32618548		SANCHITA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	624.00	0.00	-91,904.00
19/02/2024	IN	TI/35338201	31464276		S K JOHN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-23,25,26	2,055.00	0.00	-89,849.00
19/02/2024	IN	TI/35338401	31464475		SUNIL MARWAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,3 7	22,614.00	0.00	-67,235.00
19/02/2024	IN	TI/35339064	31465134		SANGEETA MADAAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,261.00	0.00	-64,974.00
20/02/2024	IN	TI/35339806	31465880		SUSHMA GOEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36,37	15,830.00	0.00	-49,144.00
21/02/2024	IN	TI/35341934	31468003		IRSHAD ALAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,261.00	0.00	-46,883.00
22/02/2024	IN	TI/35344431	31470498		NEELAM DAS L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	939.00	0.00	-45,944.00
22/02/2024	IN	TI/35344273	31470340		P K GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,261.00	0.00	-43,683.00
22/02/2024	IN	TI/35344068	31470136		NARESH GOEL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16,17	185.00	0.00	-43,498.00
23/02/2024	IN	TI/35345949	31472013		JYOTIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,779.00	0.00	-39,719.00
27/02/2024	JE	724260	2502715			0.00	624.00	-40,343.00

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27/02/2024	JE	724260	2502715			624.00	0.00	-39,719.00
27/02/2024	RT		131010521	CL-449/TI/35248744/19570/DAISY MADAM/3RD QUARDENT REPEAT WORK		0.00	19,570.00	-59,289.00
27/02/2024	IN	TI/35350938	31476999	35248744 BILL CREDIT NOTE FOR AMOUNT CHANGE	SHARAD SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48,34,35,36,37	2,998.00	0.00	-56,291.00
08/03/2024	IN	TI/35366892	31492969		HARPAL SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,37	4,349.00	0.00	-51,942.00
14/03/2024	IN	TI/35375072	31501145	DISC-3/10%/ADVANCE PAYMENT/41850.00/PAULSON SIR	NEELAM DAS BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	43,943.00	0.00	-7,999.00
14/03/2024	IN	TI/35375810	31501882	disc-3/10%/advance payment/2530.40	MANSI IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	23,912.00	0.00	15,913.00
14/03/2024	IN	TI/35376650	31502722	DISC-3/10%/ADVANCE PAYMENT/11915.00/PAULSON SIR	NARESH GOEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	12,511.00	0.00	28,424.00
16/03/2024	IN	TI/35379093	31505189	35376650 BILL CREDIT NOTE FOR DISCOUNT AMOUNT CHANGE	NARESH GOEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	11,307.00	0.00	39,731.00
16/03/2024	RT	31502722	131011082	C-1520/TI/35376650/12511/WRONG DISCOUNT GIVEN		0.00	12,510.00	27,221.00
17/03/2024	IN	TI/35380185	31506281	DISC-3/10%/ADVANCE PAYMENT/12591.00/PAULSON SIR	AJIT KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25	13,221.00	0.00	40,442.00
19/03/2024	IN	TI/35383385	31509485	DISC-3/10%/ADVANCE PAYMENT/612.20/AS PER DISCOUNT LIST	POONAM SAHNI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-13,14,15	5,785.00	0.00	46,227.00
19/03/2024	IN	TI/35382497	31508597	DISC-3/10%/ADVANCE PAYMENT/199.6	ANILA PALIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,886.00	0.00	48,113.00
20/03/2024	IN	TI/35385140	31511242	DISC-3/10%/ADVANCE PAYMENT/239.30/AS PER DISCOUNT LIST	VINOD ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,261.00	0.00	50,374.00
21/03/2024	IN	TI/35387053	31513156	DISC-3/10%/DISCOUNT ON ALL BILLS-FOR ADVANCE PAYMENT/230/AS PER	BHAWNA BATRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,174.00	0.00	52,548.00
23/03/2024	IN	TI/35389668	31515775	DISC-3/10%/ADVANCE PAYMENT /49.70/AS PER COMMON INSTRUCTION	K K UIJ L C RESIN IMPLANT SPECIAL BITE PER JAW-21	470.00	0.00	53,018.00
26/03/2024	IN	TI/35394400	31520498	DISC-3/10%/FOR ADVANCE PAYMENT/957.20/AS PER ADVANCE	K K UIJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	9,046.00	0.00	62,064.00
26/03/2024	IN	TI/35394727	31520824	DISC-3/10%/ADVANCE PAYMENT/239.30/ STANDING INSTRUCTION	BESANT SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,261.00	0.00	64,325.00

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26/03/2024	IN	TI/35394740	31520837	DISC-3/10%/FOR ADVANCE PAYMENT/342.50/AS PER DISCOUNT LIST	POONAM SAHNI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15	3,237.00	0.00	67,562.00
27/03/2024	IN	TI/35396350	31522445	disc-3/10%/advance payment /19.60/as per standing instruction	JIJENDER L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26	185.00	0.00	67,747.00
27/03/2024	IN	TI/35396359	31522454	disc-3/10%/advance payment /230.10/as per standing instruction	BIMLA BANSAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,174.00	0.00	69,921.00
28/03/2024	IN	TI/35396710	31522806	disc-3/10%/advance payment/1675.10/as per standing instruction	SUBHASH JAN DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,21,22,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	16,670.00	0.00	86,591.00
28/03/2024	IN	TI/35397907	31524002	DISC-3/10%/ADVANCE PAYMENT/19.60/STANDING INSTRUCTION	K. BISWAS L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,14,15,16	185.00	0.00	86,776.00
03/04/2024	IN	TIKER/45004561	41004534	DISC-3/10%/discount against advance payment/500/AS PER DISCOUNT LIST	KUSUM LATA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16	4,729.00	0.00	91,505.00
03/04/2024	IN	TIKER/45005195	41005164	DISC - 3/ 10%/ FOR ADVANCE PAYMENT	H.S.CHANDOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	4,061.00	0.00	95,566.00
03/04/2024	IN	TIKER/45005376	41005343	DISC -3/10%/ ADVANCE PAYMENT	SUSHILA DEVI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	5,189.00	0.00	100,755.00
03/04/2024	RC		26001579	Bank Transfer		0.00	100,000.00	755.00
04/04/2024	IN	TIKER/45006245	41006207	DISC-3/10%/discount against advance payment/239/as per discount list	O.P. DUGGAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,261.00	0.00	3,016.00
05/04/2024	IN	TIKER/45007653	41007612	disc-3/10%/advance payment/29.40/paulson sir	VANDANA CHAWIA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,43,44,45,46,47	278.00	0.00	3,294.00
06/04/2024	IN	TIKER/45009953	41009894	DISC-3/10%/COMMON DISCOUNT/472.80/AS PER DISCOUNT LIST	JIJENDER DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25,26	4,468.00	0.00	7,762.00
09/04/2024	IN	TIKER/45014643	41014554	DISC-3/10%/COMMON DISCOUNT/ 217.50/UNDER DISCOUNT LIST	KUSUM LATA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	2,055.00	0.00	9,817.00
10/04/2024	IN	TIKER/45015267	41015177	DISC-3/10%/COMMON DISCOUNT/ 399.90/UNDER DISCOUNT LIST	ASHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,779.00	0.00	13,596.00
10/04/2024	IN	TIKER/45016032	41015941	DISC-3/10%/COMMON DISCOUNT/3904.60/ DISCOUNT LIST	K K UIJ DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	36,898.00	0.00	50,494.00
12/04/2024	RC		26005033	9811426442.ibz@icici-410377339660 Bank Transfer		0.00	100,000.00	-49,506.00

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12/04/2024	IN	TIKER/45017960	41017860	DISC-3/10%/ADVANCE PAYMENT/920.40/AS PER THE DISCOUNT	DHEERAJ SAKHUJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26,47,36	8,698.00	0.00	-40,808.00
13/04/2024	IN	TIKER/45020495	41020380	DISC-3/10%/ADVANCEPAYMENT/239.30/A S PER THE DISCOUNT LIST	JITENDER GOYAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,261.00	0.00	-38,547.00
13/04/2024	IN	TIKER/45020504	41020389	DISC-3/10%/ADVANCE PAYMENT/224.20/AS PER THE DISCOUNT	JIJENDER DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-24,25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-24,25	2,119.00	0.00	-36,428.00
15/04/2024	IN	TIKER/45022857	41022729	10%/ Advance payment	JANYA STANDARD BAND (MISCELLANEOUS)-14 , BAND & LOOP (SPACE MAINTAINER)-14	974.00	0.00	-35,454.00
15/04/2024	IN	TIKER/45022749	41022622	DISC-3/10%/ADVANCEPAYMENT/239.30/A S PER THE DISCOUNT LIST	ANUPAMA ATRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,261.00	0.00	-33,193.00
15/04/2024	IN	TIKER/45022746	41022619	DISC-3/10%/ADVANCEPAYMENT/239.30/A S PER THE DISCOUNT LIST	USHA RANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,261.00	0.00	-30,932.00
19/04/2024	IN	TIKER/45028898	41028727	disc-3/10%/advance payment/1673.40/as per the discount list	VANDANA CHAWIA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46	15,814.00	0.00	-15,118.00
22/04/2024	IN	TIKER/45033205	41033009	DISC-3/10%/ADVANCE PAYMENT/39.20/AS PER THE DISCOUNT LIST	GEORGE THOMAS L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16,17,44,45,46,47	370.00	0.00	-14,748.00
28/04/2024	IN	TIKER/45042086	41041847	disc-3/10%/advance payment/239/as per discount list	BEJAY KAAIL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,261.00	0.00	-12,487.00
30/04/2024	RC		26013150	9811426442.ibz@icici-412145424453 Bank Transfer		0.00	100,000.00	-112,487.00
01/05/2024	IN	TIKER/45045755	41045491	DISC-3/10%/ADVANCE PAYMENT/718/AS PER THE DISCOUNT LIST	K. BISWAS DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,16	6,784.00	0.00	-105,703.00
01/05/2024	IN	TIKER/45047105	41046835	disc-3/10%/advance payment/29/as per discount list	BIRENDER L C RESIN IMPLANT BITE BLOCK 6-10TEETH-13,14,15,16,17,24,25	278.00	0.00	-105,425.00
02/05/2024	IN	TIKER/45048034	41047762	DISC-3/10%/DISCOUNT AGINST ADVANCE PAYMENT/1436/AS PER DISCOUNT LIST	GEORGE THOMAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	13,568.00	0.00	-91,857.00
03/05/2024	IN	TIKER/45050424	41050140	disc-3/10%/advance payment/1196/as per the discount list	SHASHI VARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,35,36	11,307.00	0.00	-80,550.00
06/05/2024	IN	TIKER/45054185	41053885	DISC-3/10%/COMMON DISCOUNT/29/IN DISCOUNT LIST	VED KUMARI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-14,15,16,24,25,26	278.00	0.00	-80,272.00
08/05/2024	IN	TIKER/45057234	41058179	disc-3/10%/advance payment/239/as per discount list	JYOTI ANEJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,261.00	0.00	-78,011.00
16/05/2024	IN	TIKER/45070473	41071327	disc-3/10%/advance payment/20/as per discount list	S P GUPTA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-23,24,25,26,27	185.00	0.00	-77,826.00
17/05/2024	IN	TIKER/45071873	41072710	disc-3/10%/advance payment/158/as per the discount list	RUCHIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14	1,489.00	0.00	-76,337.00
17/05/2024	IN	TIKER/45072496	41073330	DISC-3/10% / FOR ADVANCE PAYMENT	HEENA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	6,784.00	0.00	-69,553.00

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17/05/2024	IN	TIKER/45072516	41073350	DISC-3/10%/ADVANCE PAYMENT/2154/AS PER THE DISCOUNT LIST	BIRENDER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,36,37	20,352.00	0.00	-49,201.00
18/05/2024	IN	TIKER/45073384	41074214	DISC-3/ 10% / FOR ADVANCE PAYMENT	PEMALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,261.00	0.00	-46,940.00
18/05/2024	IN	TIKER/45073542	41074370	DISC-3 /10% / FOR ADVANCE PAYMENT	RENU BAJAJ ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	3,290.00	0.00	-43,650.00
18/05/2024	IN	TIKER/45073604	41074431	DISC-3/10%/ADVANCE PAYMENT/239/AS PER THE DISCOUNT LIST	DEEPIKA GOEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,261.00	0.00	-41,389.00
18/05/2024	IN	TIKER/45074303	41075126	DISC-3/10%/COMMON DISCOUNT/957/IN DISCOUNT LIST	R N SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,37	9,046.00	0.00	-32,343.00
20/05/2024	IN	TIKER/45075363	41076181		BHARGAVI JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	-28,151.00
20/05/2024	IN	TIKER/45076038	41076853	disc-3/10%/advance payment/49/as per the discount list	K. BISWAS L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,47,35,36,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,47,35,36,37	463.00	0.00	-27,688.00
20/05/2024	IN	TIKER/45076214	41077027	DISC-3/10%/COMMON DISCOUNT/230/IN DISCOUNT LIST	VANDANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,174.00	0.00	-25,514.00
21/05/2024	IN	TIKER/45078198	41078999	DISC-3/10%/ADVANCE PAYMENT/460/AS PER DISCOUNT LIST	GEETIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,27	4,349.00	0.00	-21,165.00
21/05/2024	IN	TIKER/45078131	41078932	DISC-3/10%/COMMON DISCOUNT/439/IN DISCOUNT LIST	AQIL AHMED DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	4,148.00	0.00	-17,017.00
21/05/2024	IN	TIKER/45077400	41078205	DISC-3 / 10% / FOR ADVANCE PAYMENT	VED KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26	13,568.00	0.00	-3,449.00
22/05/2024	IN	TIKER/45078742	41079540	DISC-3 / 10% / FOOR ADVANCE PAYMENT	TAMU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	-936.00
24/05/2024	IN	TIKER/45083304	41084067	DISC-3/10%/ADVANCE PAYMENT/479/AS PER THE DISCOUNT LIST	RAJMI BHATIR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,523.00	0.00	3,587.00
24/05/2024	IN	TIKER/45083856	41084617	disc-3/10%/common discount/239	RUCHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,261.00	0.00	5,848.00
27/05/2024	IN	TIKER/45087105	41087844	DISC-3/10%/ADVANCE PAYMENT/1196/IN DISCOUNT LIST	S P GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	11,307.00	0.00	17,155.00
28/05/2024	RC		26026266	9811426442.ibz@icici-414958295574 Bank Transfer		0.00	100,000.00	-82,845.00
28/05/2024	IN	TIKER/45088811	41089540	DISC -3 /10% / FOR ADVANCE PAYMENT	K. BISWAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	8,698.00	0.00	-74,147.00
29/05/2024	IN	TIKER/45090715	41091441	DISC-3 /10%/ FOR ADVANCE PAYMENT	MAMTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,261.00	0.00	-71,886.00

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30/05/2024	IN	TIKER/45091165	41091888	DISC-3/10%/ADVANCE PAYMENT/479/AS PER THE DISCOUNT LIST	BHAWNA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	4,523.00	0.00	-67,363.00
31/05/2024	IN	TIKER/45094827	41095517	DISC-3/10%/ADVANCE PAYMENT/1675/AS PER THE DISCOUNT LIST	R B NAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,36,37	15,830.00	0.00	-51,533.00
31/05/2024	IN	TIKER/45094344	41095041	DISC-3/10%/ADVANCE PAYMENT/20/ AS PER THE DISCOUNT LIST	SUDHIR MACHOTRA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-23,24,25,26,27	185.00	0.00	-51,348.00
31/05/2024	IN	TIKER/45092931	41093638	DISC-3/10%/ADVANCE PAYMENT/239/ AS PER THE DISCOUNT LIST	RADHIKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,261.00	0.00	-49,087.00
05/06/2024	IN	TIKER/45101306	41102941	DISC-3/10%/COMMON DISCOUNT/239/IN DISCOUNT LIST	DALJIT WALIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,261.00	0.00	-46,826.00
05/06/2024	IN	TIKER/45101568	41103199	DISC-3/10%/COMMON DISCOUNT/230/IN DISCOUNT LIST	ANIL GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,174.00	0.00	-44,652.00
05/06/2024	IN	TIKER/45101691	41103316	DISC-3/ 10%/ ADVANCE PAYMENT	ANJU ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	6,784.00	0.00	-37,868.00
07/06/2024	IN	TIKER/45105008	41106602	DISC-3/10%/COMMON DISCOUNT /72/IN DISCOUNT LIST	RUCHIKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14	685.00	0.00	-37,183.00
10/06/2024	IN	TIKER/45108467	41110039	DISC-3/10%/COMMON DISCOUNT/29/IN DISCOUNT LIST	SHASHI MANCHANDRA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-42,43,44,45,46	278.00	0.00	-36,905.00
10/06/2024	IN	TIKER/45108611	41110182	DISC-3/10%/COMMON DISCOUNT/690/IN DISCOUNT LIST	J K BHATIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	6,523.00	0.00	-30,382.00
12/06/2024	IN	TIKER/45111103	41112635	DISC-3/10 %/FOR ADVANCE PAYMENT	JAGDISH SINGH L C RESIN IMPLANT SPECIAL BITE PER JAW-31	470.00	0.00	-29,912.00
12/06/2024	IN	TIKER/45112163	41113684	DISC-3/10%/ADVANCE PAYMENT/362/AS PER THE DISCOUNT LIST	RASHMEET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	3,424.00	0.00	-26,488.00
13/06/2024	IN	TIKER/45114071	41115576	DISC-3/10%/ADVANCE PAYMENT/239/AS PER THE DISCOUNT LIST	SAVITRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,261.00	0.00	-24,227.00
13/06/2024	IN	TIKER/45113016	41114534	DISC-3 /10%/ FOR ADVANCE PAYMENT	MEHENDI LATA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,47	185.00	0.00	-24,042.00
14/06/2024	IN	TIKER/45115941	41117409	DISC-3/10%/COMMON DISCOUNT/239/IN DISCOUNT LIST	MANJULA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,261.00	0.00	-21,781.00
15/06/2024	IN	TIKER/45116248	41117715	DISC-3/10%/COMMON DISCOUNT/479/IN DISCOUNT LIST	PRADEEP AMAND DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,46	4,523.00	0.00	-17,258.00
19/06/2024	IN	TIKER/45122071	41123900	DISC-3 /10% / FOR ADVANCE PAYMENT	ANIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,261.00	0.00	-14,997.00
19/06/2024	IN	TIKER/45123201	41124998		REEMA KALRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14	1,940.00	0.00	-13,057.00
21/06/2024	IN	TIKER/45126678	41128538	disc-3/10%/common discount/10/in discount list	RITU ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,261.00	0.00	-10,796.00
22/06/2024	IN	TIKER/45127014	41128874	DISC-3/10%/ADVANCE PAYMENT/690/AS PER THE DISCOUNT LIST	GANESH PRASAD DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	6,523.00	0.00	-4,273.00

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22/06/2024	IN	TIKER/45128306	41130146	disc-3/10%/advance payment/1675/as per the discount list	SHASHI MANCHANDRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47	15,830.00	0.00	11,557.00
25/06/2024	IN	TIKER/45131643	41133438	DISC-3/10%/ADVANCE PAYMENT/230/AS PER THE DISCOUNT LIST	RUDRAKSHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,174.00	0.00	13,731.00
25/06/2024	IN	TIKER/45131970	41133763	DISC-3/10%/ADVANCE PAYMENT/3350/AS PER THE DISCOUNT LIST	JAGDISH SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	31,659.00	0.00	45,390.00
26/06/2024	RC		26040833	Bank Transfer		0.00	100,000.00	-54,610.00
26/06/2024	IN	TIKER/45134252	41136018	DISC-3 /10%/ Discount against advance payment	CHOUDHARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,261.00	0.00	-52,349.00
26/06/2024	IN	TIKER/45132639	41134422	DISC-3 /10% / FOR ADVANCE PAYMENT	ABHIRUCHI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-11	10,640.00	0.00	-41,709.00
26/06/2024	IN	TIKER/45132608	41134391	DISC-3 /10%/ Against advance payment	MEHENDI LATA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	9,046.00	0.00	-32,663.00
27/06/2024	IN	TIKER/45135847	41137593	DISC-3/10%/ Discount against advance payment	SUDHIR MALHOTRA FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	12,724.00	0.00	-19,939.00
04/07/2024	IN	TIKER/45147685	41149265	DISC-3/10%/ FOR ADVANCE PAYMENT	PRITI BAJAJ L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47,36,37	185.00	0.00	-19,754.00
04/07/2024	IN	TIKER/45147809	41149389	DISC-3/10%/COMMON DISCOUNT/145/IN DISCOUNT LIST	ROHIT CHOPRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11	1,372.00	0.00	-18,382.00
05/07/2024	IN	TIKER/45149171	41150751		ROHIT CHOPRA DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-11	7,623.00	0.00	-10,759.00
06/07/2024	IN	TIKER/45151358	41152929	disc-3/10%/common discount/99/in discount list	SANTOSH BHANDARY L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	939.00	0.00	-9,820.00
08/07/2024	IN	TIKER/45153098	41154669	disc-3/10%/advance payment/189/as per the discount list	ROHAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,786.00	0.00	-8,034.00
10/07/2024	IN	TIKER/45156807	41158371	DISC-3/10%/ADVANCE PAYMENT/189/AS PER THE DISCOUNT LIST	URMIL KAPORE FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,786.00	0.00	-6,248.00
15/07/2024	IN	TIKER/45163577	41165135	DISC -03/10% /ASPER DISCOUNT LIST	ANIL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-33,34,35,36,37	185.00	0.00	-6,063.00
15/07/2024	IN	TIKER/45164380	41165938	DISC-3/10%/COMMON DISCOUNT/630/IN DISCOUNT LIST	PRITI BAJAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46,47,36,37	5,957.00	0.00	-106.00
15/07/2024	IN	TIKER/45164557	41166115	DISC-3/10%/COMMON DISCOUNT/479/IN DISCOUNT LIST	ANUP BORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,523.00	0.00	4,417.00

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19/07/2024	IN	TIKER/45171399	41172946	DISC-3/10%/ADVANCE PAYMENT/50/AS PER THE DISCOUNT LIST	SHASHI VERMA L C RESIN IMPLANT SPECIAL BITE PER JAW-21	470.00	0.00	4,887.00
19/07/2024	IN	TIKER/45171309	41172857	disc-3/10%/advance payment/479/as per the discount list	SAMBHAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,523.00	0.00	9,410.00
22/07/2024	IN	TIKER/45175423	41176967	DISC - 3/ 10% / advance payment / 20 /as per the discount list	ANU VOHRA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,47	185.00	0.00	9,595.00
24/07/2024	IN	TIKER/45178819	41181607	DISC-3/10%/ FOR ADVANCE PAYMENT	SUBHASH BANSAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-26,27	3,153.00	0.00	12,748.00
24/07/2024	IN	TIKER/45179100	41181887	DISC -3/ 10% / FOR ADVANCE PAYMENT	LALIT PARASHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	4,665.00	0.00	17,413.00
30/07/2024	RC		26057587	9811426442.ibz@icici-421232874384 Bank Transfer		0.00	100,000.00	-82,587.00
30/07/2024	IN	TIKER/45188027	41191214		ROHIT CHOPRA DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-11	7,623.00	0.00	-74,964.00
30/07/2024	IN	TIKER/45188313	41191498	DISC - 3 /10% / ADVANCE PAYMENT / RS 145 / AS PER DICOUND LIST	LALIT PARASHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,370.00	0.00	-73,594.00
30/07/2024	IN	TIKER/45189081	41192265	DISC-3/10%/COMMON DISCOUNT/176.40/IN DISCOUNT LIST	JITENDER WASAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46	185.00	0.00	-73,409.00
30/07/2024	IN	TIKER/45189874	41193058	DISC-3/10%/ADVANCE PAYMENT/145/AS PER THE DISCOUNT LIST	SUBHASH BANSAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-26,27	1,370.00	0.00	-72,039.00
01/08/2024	IN	TIKER/45193616	41196800	DISC-3/10%/COMMON DISCOUNT	PRITI BAJAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46,47,36,37	2,741.00	0.00	-69,298.00
03/08/2024	IN	TIKER/45197370	41200543	disc-3/10%/asperthe discount list	R K KOHIL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16,17	185.00	0.00	-69,113.00
05/08/2024	IN	TIKER/45199223	41202383	DISC -3 /10% / AS PER DISCOUNT LIST	SANTOSH BHANDARY DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22	72,062.00	0.00	2,949.00
06/08/2024	IN	TIKER/45200256	41203415	DISC-3/10%/COMMON DISCOUNT/717.9/IN DISCOUNT LIST	ANU VOHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	6,784.00	0.00	9,733.00

**4,097,478.26 4,087,745.26**

\*Period Closing Bal.: 9,733.00