



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 11/06/2024
 DEL001066 - JINDAL DENTAL CLINIC

								*Period Opening Bal.:	138,389.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/01/2023	IN	SA2200383395	1383865		S K GUPTA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	144,248.00	
05/01/2023	RC		6117482	Bank Transfer		0.00	20,000.00	124,248.00	
05/01/2023	IN	DEL/22-23/12644	5012748		SHIVANI BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	127,214.00	
06/01/2023	RC	63779	6118471	Cash Amount Received		0.00	10,000.00	117,214.00	
06/01/2023	IN	DEL/22-23/12737	5012842		RENU JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,46	5,875.00	0.00	123,089.00	
07/01/2023	IN	SA2200388569	1389035		NARESH GOEL 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	127,483.00	
07/01/2023	IN	DEL/22-23/12841	5012945		RAJA MIGLANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	131,400.00	
08/01/2023	IN	SA2200389490	1389954		YUVRAJ MANGAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15 ,16 ,17 ,25 ,26 ,27 ,36 ,37 ,44 ,45 ,46	9,240.00	0.00	140,640.00	
09/01/2023	RC	63780	6119743	Cash Amount Received		0.00	20,000.00	120,640.00	
10/01/2023	IN	DEL/22-23/12923	5013028		POONAM MOLWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	123,606.00	
10/01/2023	IN	SA2200391145	1391610		GOPAL DASS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	135,471.00	
13/01/2023	IN	SA2200396143	1396614		S K GUPTA 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	139,865.00	
14/01/2023	RC	66208	6122243	Cash Amount Received		0.00	15,000.00	124,865.00	
14/01/2023	IN	SA2200397806	1398274		YUVRAJ MANGAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15 ,16 ,17 ,25 ,26 ,27 ,36 ,37	4,998.00	0.00	129,863.00	
14/01/2023	IN	SA2200398494	1398961		KOMAL KALRA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	134,257.00	
16/01/2023	JE		1346626			0.00	62.00	134,195.00	
16/01/2023	IN	SA2200400013	1400483		L N AHLUWALIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	23,620.00	0.00	157,815.00	

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18/01/2023	IN	SA2200403617	1404087		YUVRAJ MANGAL 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	162,209.00
18/01/2023	RC	66213	6123878	Cash Amount Received		0.00	12,000.00	150,209.00
18/01/2023	RC	66212	6123874	Cash Amount Received		0.00	25,000.00	125,209.00
18/01/2023	IN	SA2200402969	1403439		LALITA CHUGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 ,26	5,040.00	0.00	130,249.00
18/01/2023	IN	SA2200402816	1403287		YUVRAJ MANGAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46	1,874.00	0.00	132,123.00
20/01/2023	IN	SA2200406309	1406782		LOVELEEN KAUR 19a.M L S CROWN/BRIDGE-17 ,45 ,46 ,47	5,859.00	0.00	137,982.00
20/01/2023	JE		1356138			0.00	32,512.00	105,470.00
20/01/2023	JE		1356138			32,512.00	0.00	137,982.00
20/01/2023	IN	SA2200407347	1407819		G S GARG 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	140,912.00
21/01/2023	IN	SA2200407786	1408254		SAVITRI DEVI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	142,377.00
23/01/2023	RC		6125405	Bank Transfer		0.00	15,000.00	127,377.00
23/01/2023	IN	SA2200410229	1410690		ANITA AGGRAWAL 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	130,307.00
24/01/2023	IN	SA2200411099	1411561		LALITA CHUGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25 ,26	3,749.00	0.00	134,056.00
24/01/2023	IN	SA2200412282	1412743		ANITA AGGRAWAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	135,521.00
25/01/2023	IN	SA2200413153	1413615		SEEMA VERMA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	136,986.00
25/01/2023	IN	DEL/22-23/13750	5013853		SHOBHANA SIKKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,35,36,37	11,750.00	0.00	148,736.00
27/01/2023	IN	SA2200415076	1415533		MANOJ MEHRA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	151,666.00
28/01/2023	RC	66217	6127456	Cash Amount Received		0.00	20,000.00	131,666.00
30/01/2023	IN	DEL/22-23/13963	5014068		BALA TANEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	143,531.00
30/01/2023	RC	66219	6128039	Cash Amount Received		0.00	16,000.00	127,531.00
30/01/2023	IN	SA2200418489	1418941		RAGHAV AGGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	129,489.00
30/01/2023	IN	SA2200419901	1420344		SHIV LOCHAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	130,954.00
31/01/2023	JE		1379234			7,572.00	0.00	138,526.00
31/01/2023	JE		1379234			0.00	7,572.00	130,954.00
31/01/2023	JE		1380171			0.00	10,141.00	120,813.00

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31/01/2023	JE		1380171			10,141.00	0.00	130,954.00
31/01/2023	IN	SA2200419988	1420436		SURENDER JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17 ,18 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	18,748.00	0.00	149,702.00
31/01/2023	JE		1380172			0.00	27.00	149,675.00
31/01/2023	IN	SA2200420195	1420642		ANITA AGGRAWAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	151,140.00
31/01/2023	RC	66220	6129206	Cash Amount Received		0.00	20,000.00	131,140.00
31/01/2023	IN	DEL/22-23/14131	5014234		ASHUTOSH SIKKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,899.00	0.00	140,039.00
01/02/2023	RC	77941	6129204	Cash Amount Received		0.00	25,000.00	115,039.00
01/02/2023	RC	66684	6129369	Cash Amount Received		0.00	21,000.00	94,039.00
01/02/2023	IN	SA2200422664	1423108		DHARMENDRA GUPTA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	96,969.00
01/02/2023	IN	SA2200423249	1423687		ANKIT GUPTA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	98,434.00
02/02/2023	IN	SA2200424371	1424812		J C BABBAR 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,33 ,34 ,35	10,253.00	0.00	108,687.00
04/02/2023	IN	SA2200428245	1428671		SIMRAN HOODA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	110,152.00
04/02/2023	IN	DEL/22-23/14338	5014444		SEBI BAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	112,110.00
07/02/2023	IN	SA2200431203	1431629		SNEHA AGGARWAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	113,575.00
10/02/2023	JE		1406281			0.00	6,883.00	106,692.00
10/02/2023	JE		1406281			6,883.00	0.00	113,575.00
10/02/2023	IN	DEL/22-23/14711	5014855		SANGEETA ROHTAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	119,450.00
13/02/2023	RC	77955	6135278	Cash Amount Received		0.00	17,000.00	102,450.00
14/02/2023	IN	SA2200439894	1440312		BALA TANEJA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	11,718.00	0.00	114,168.00
15/02/2023	RC	77959	6136350	Cash Amount Received		0.00	17,000.00	97,168.00
15/02/2023	IN	SA2200442221	1442630		CHANDARKANTA CHAWLA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	98,633.00
16/02/2023	IN	SA2200443240	1443646		POONAM BAJAJ 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	103,027.00
16/02/2023	IN	SA2200444318	1444720		SHIVAM PRAJAPATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	104,985.00
16/02/2023	IN	SA2200444290	1444692		POONAM BAJAJ 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	106,450.00
16/02/2023	IN	SA2200444286	1444688		MONIKA SAINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	108,408.00

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16/02/2023	IN	SA2200443937	1444340		KRISHNAN KUMAR SIKKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,34 ,35 ,36	17,798.00	0.00	126,206.00
17/02/2023	IN	SA2200444761	1445161		MUKESH PAL VERMA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	127,671.00
17/02/2023	IN	SA2200445265	1445662		ANIL SINGHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	131,588.00
21/02/2023	IN	SA2200449984	1450385		DEEPAK KAPOOR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	133,053.00
21/02/2023	IN	SA2200450897	1451290		NIRMLA PAWAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,38 DENTCARE MAGNA FULLMETAL W/DIE-48	4,867.00	0.00	137,920.00
21/02/2023	RC	79585	6138755	Cash Amount Received		0.00	25,000.00	112,920.00
23/02/2023	IN	SA2200453611	1454001		JAPINDER SINGH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	114,385.00
23/02/2023	IN	SA2200453635	1454025		ANUPMA MEHRA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	120,244.00
24/02/2023	IN	SA2200454967	1455359		H S AHUJA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	121,709.00
25/02/2023	IN	SA2200456052	1456446		RAJESH CHAWLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	124,675.00
27/02/2023	IN	SA2200458346	1458738		ITIKA JAIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	126,140.00
28/02/2023	JE		1446789			0.00	21,111.00	105,029.00
28/02/2023	JE		1446789			21,111.00	0.00	126,140.00
28/02/2023	IN	SA2200460294	1460676		RAVI DUTT SHARMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	127,605.00
28/02/2023	IN	SA2200459734	1460118		LOVE SEHRAWAT 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	129,070.00
04/03/2023	IN	SA2200466894	1467265		SUNIL KOHLI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26	2,520.00	0.00	131,590.00
06/03/2023	IN	SA2200468476	1468847		JASKARAN SINGH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	133,055.00
06/03/2023	IN	SA2200468870	1469238		MANJU PANSARI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,36 ,37	7,324.00	0.00	140,379.00
08/03/2023	IN	SA2200472753	1473125		SHIVAM RAO 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	141,844.00
08/03/2023	IN	SA2200472615	1472987		MEERA AHLUWALIA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	144,774.00
08/03/2023	IN	SA2200472419	1472792		RAM KISHOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	146,732.00
09/03/2023	IN	SA2200473696	1474069		MEENA GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	152,665.00
09/03/2023	IN	SA2200474067	1474439		SAVI SOLANKI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	154,130.00
09/03/2023	RC	80847	6146462	Cash Amount Received		0.00	15,000.00	139,130.00
13/03/2023	IN	SA2200478747	1479113		NIRMALA SINGHAL 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	144,989.00

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13/03/2023	IN	SA2200478810	1479176		SAVITA DHINGRA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	149,383.00
14/03/2023	IN	SA2200479129	1479501		SUNIL KOHLI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26	1,874.00	0.00	151,257.00
15/03/2023	RC	80851	6150867	Cash Amount Received		0.00	25,000.00	126,257.00
15/03/2023	RC	80850	6150865	Cash Amount Received		0.00	25,000.00	101,257.00
16/03/2023	RC	80853	6149785	Cash Amount Received		0.00	25,000.00	76,257.00
16/03/2023	IN	SA2200482763	1483128		SUMIT BHUTANI 19a.M L S CROWN/BRIDGE-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	4,431.00	0.00	80,688.00
17/03/2023	IN	SA2200484753	1485120		VANDANA JANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	80,930.00
18/03/2023	IN	SA2200485538	1485903		RUPAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	82,395.00
18/03/2023	IN	SA2200485885	1486249		SHYAM BIHARI GUPTA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	83,860.00
19/03/2023	IN	SA2200488129	1488487		GOVIND GOYAL 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45	14,648.00	0.00	98,508.00
20/03/2023	RC	80855	6151212	Cash Amount Received		0.00	12,000.00	86,508.00
21/03/2023	JE		1499253			5,875.00	0.00	92,383.00
21/03/2023	JE		1499253			0.00	5,875.00	86,508.00
21/03/2023	JE		1499239			13,361.00	0.00	99,869.00
21/03/2023	JE		1499239			0.00	13,361.00	86,508.00
21/03/2023	IN	SA2200488838	1489198		MADHU VERMA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	87,973.00
22/03/2023	IN	SA2200490780	1491133		RAM KISHOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	89,931.00
23/03/2023	IN	SA2200492735	1493083		SIMMI GUPTA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47	2,520.00	0.00	92,451.00
23/03/2023	RC	80860	6152864	Cash Amount Received		0.00	10,000.00	82,451.00
23/03/2023	RC	80858	6152863	Cash Amount Received		0.00	25,000.00	57,451.00
23/03/2023	RC	80859	6152862	Cash Amount Received		0.00	25,000.00	32,451.00
24/03/2023	IN	SA2200495001	1495340		SANGEETA ROHTAGI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	50,249.00
24/03/2023	IN	SA2200493620	1493967		SUMIT BHUTANI 19a.M L S CROWN/BRIDGE-27 ,35 ,36 ,37 ,38	7,324.00	0.00	57,573.00
25/03/2023	RT		11011083			0.00	1,465.00	56,108.00
26/03/2023	IN	SA2200496904	1497239		VIJAY SACHDEVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	58,066.00

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27/03/2023	IN	SA2200497310	1497644		SANTOSH DHULL 21 M L S FULL METAL-36 ,37	1,848.00	0.00	59,914.00
27/03/2023	IN	SA2200497768	1498101		VANDANA JANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17 ,24 ,25 ,26	31,505.00	0.00	91,419.00
27/03/2023	RC		6153979	Bank Transfer		0.00	15,000.00	76,419.00
27/03/2023	IN	2303349431	7022589	Based On Sales Orders 24507.	SARITA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	77,884.00
28/03/2023	IN	SA2200498693	1499036		RAGHAV AGGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	79,842.00
28/03/2023	IN	SA2200499257	1499599		SIMMI GUPTA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	1,874.00	0.00	81,716.00
01/04/2023	RC	19922	16000048	Cash Amount Received		0.00	25,000.00	56,716.00
01/04/2023	RC	19921	16000047	Cash Amount Received		0.00	25,000.00	31,716.00
04/04/2023	IN	SA2300003987	31003979		ARVIND KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	35,633.00
06/04/2023	IN	SA2300007595	31007577		S K AGGARWAL 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	40,027.00
06/04/2023	IN	SA2300007319	31007301		GOVIND GOYAL 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	42,957.00
06/04/2023	IN	SA2300006445	31006428		CHEHAK GOEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	44,915.00
10/04/2023	RC	19927	16002784	Cash Amount Received		0.00	22,000.00	22,915.00
11/04/2023	IN	SA2300011875	31011859		SHYAM ARORA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	25,845.00
12/04/2023	IN	SA2300013834	31013819		PARTH ARORA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	28,129.00
12/04/2023	IN	2304383001	34001954	Based On Sales Orders 1543.	SHIVAM SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	30,087.00
13/04/2023	IN	SA2300015917	31015901		JAIKISHAN AGGARWAL 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	35,946.00
14/04/2023	IN	2304388591	34002624	Based On Sales Orders 2230.	POONAM JHAMB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,465.00	0.00	37,411.00
14/04/2023	IN	SA2300016117	31016102		RAMA DEVI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	40,341.00
14/04/2023	IN	SA2300017198	31017180		SANWAR PANSARI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	47,665.00
17/04/2023	IN	SA2300019418	31019397		URVASHI VAID 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	49,130.00
17/04/2023	RC		16006038	Bank Transfer		0.00	20,000.00	29,130.00
18/04/2023	IN	SA2300022106	31022083		PRAVEEN DHUL 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	32,060.00
18/04/2023	IN	SA2300021380	31021361		SAMEEKSHA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	34,018.00

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18/04/2023	IN	SA2300021179	31021161		ROBIN GARG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	35,976.00
21/04/2023	IN	SA2300026187	31026172		RICHA BANSAL 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	40,370.00
21/04/2023	RC		16008627	Bank Transfer		0.00	10,000.00	30,370.00
21/04/2023	IN	2304408621	34004096	Based On Sales Orders 3768.	TARUN ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	31,835.00
22/04/2023	IN	SA2300026357	31026346		SUNITA GOEL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	33,300.00
24/04/2023	IN	SA2300027818	31027804		SAKSHI JAIN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	34,765.00
25/04/2023	IN	SA2300029672	31029653		SAKSHAN JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	36,723.00
25/04/2023	RC		16009563	Bank Transfer		0.00	16,000.00	20,723.00
27/04/2023	IN	2304429351	34006271	Based On Sales Orders 6075.	ANUPMA MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	22,188.00
27/04/2023	IN	2304429602	34006388	Based On Sales Orders 6154.	URMIL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	3,917.00	0.00	26,105.00
27/04/2023	IN	2304429531	34006442	Based On Sales Orders 6250.	SANJEEV SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,930.00	0.00	29,035.00
27/04/2023	RC		16010767	Bank Transfer		0.00	10,000.00	19,035.00
27/04/2023	IN	SA2300032796	31032771		SANJEEV SINGHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	20,993.00
29/04/2023	IN	2304436781	34007033	Based On Sales Orders 6886.	GHANSHYAM DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,930.00	0.00	23,923.00
29/04/2023	RC		16011889	Bank Transfer		0.00	10,000.00	13,923.00
29/04/2023	IN	2304433711	34007198	V URGENT WORK Based On Sales Orders 7043.	MEENA MANGAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,284.00	0.00	16,207.00
30/04/2023	IN	2304437681	34007231	Based On Sales Orders 7110.	ANNU KAPOOR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,284.00	0.00	18,491.00
04/05/2023	IN	2305449812	34008173	Based On Sales Orders 8226.	ANURADHA AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	8,899.00	0.00	27,390.00
05/05/2023	IN	SA2300042123	31042092		RAJESH GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,44 ,45 ,46 ,47	11,750.00	0.00	39,140.00
05/05/2023	IN	SA2300041403	31041373		HEMA KUMBHANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	40,605.00
05/05/2023	RC	23161	16015130	Cash Amount Received		0.00	10,000.00	30,605.00
05/05/2023	IN	SA2300042099	31042068		VIPIN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	34,522.00
05/05/2023	IN	2305452891	34008459	Based On Sales Orders 8527.	ASHWANI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	36,480.00

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06/05/2023	IN	SA2300042996	31042962		AMANPREET KAUR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	37,945.00
08/05/2023	RC		16016359	Bank Transfer		0.00	9,000.00	28,945.00
10/05/2023	IN	SA2300047266	31047235		CHANDA SONI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	31,875.00
10/05/2023	RC	23164	16017507	Cash Amount Received		0.00	7,000.00	24,875.00
16/05/2023	IN	2305478981	34011651	Based On Sales Orders 12120.	R K AHLUWALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,394.00	0.00	29,269.00
16/05/2023	RC	23173	16020380	Cash Amount Received		0.00	12,000.00	17,269.00
16/05/2023	IN	SA2300054697	31054677		SOURABH JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	21,186.00
18/05/2023	IN	SA2300057350	31057327		AMIT AGGARWAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	22,651.00
19/05/2023	IN	SA2300058484	31058459		SUNITA BHADWAJ 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	24,116.00
20/05/2023	RC	23175	16021998	Cash Amount Received		0.00	12,000.00	12,116.00
20/05/2023	IN	SA2300059840	31059813		HEENA MOOLCHANDANI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	15,046.00
22/05/2023	IN	TI/35000412	31064793		MONIKA GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	17,004.00
25/05/2023	IN	TI/35001584	31068703		MEENA GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	17,634.00
26/05/2023	IN	SA2300067989	31070237		RAVI SHANKAR JOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	19,592.00
26/05/2023	IN	SA2300068118	31070365		URMILA VERMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	21,057.00
27/05/2023	RC	23178	16025216	Cash Amount Received		0.00	10,000.00	11,057.00
30/05/2023	IN	SA2300072335	31075313		NEHA OBEROI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	12,522.00
30/05/2023	IN	SA2300072685	31075660		SHOBHIT JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	14,480.00
30/05/2023	IN	SA2300072701	31075676		ANNA TSATURYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	17,446.00
30/05/2023	IN	SA2300072789	31075763		KANAK AGGARWAL 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	26,235.00
01/06/2023	IN	SA2300074338	31077967		MAHENDRE JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,25 ,26	7,833.00	0.00	34,068.00
01/06/2023	IN	TI/35003981	31078682		SHAURYA AGGARWAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	35,223.00
02/06/2023	IN	TI/35004150	31080318		CHINAR GOEL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	36,378.00
02/06/2023	IN	TI/35004241	31080409		BHAVUK GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	37,843.00

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14/06/2023	IN	TI/35008585	31097500		SAROJ BABBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,35	7,324.00	0.00	45,167.00
16/06/2023	IN	SA2300091802	31100975		SANGEETA AGGARWAL 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	48,097.00
16/06/2023	IN	SA2300091851	31101024		SUBHASH CHANDAR 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	53,956.00
21/06/2023	IN	SA2300098126	31108549		RACHANA AHUJA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	59,815.00
30/06/2023	RC	27012	16040724	Cash Amount Received		0.00	26,500.00	33,315.00
30/06/2023	IN	DEL/23-24/5496	32605497		BANI AGGARWAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	34,470.00
01/07/2023	IN	SA2300111595	31125749		ANJU GROVER 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	35,935.00
13/07/2023	IN	TI/35024533	31144553		JYOTI AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	37,503.00
13/07/2023	IN	TI/35023908	31143929		MEENA THAKRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	39,071.00
14/07/2023	IN	SA2300120274	31145145		AMIT AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	40,639.00
19/07/2023	IN	DEL/23-24/6512	32606515		ASHISH JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	43,784.00
19/07/2023	IN	DEL/23-24/6532	32606535		AMIT SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	44,477.00
20/07/2023	IN	DEL/23-24/6630	32606631		GOPAL DASS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	47,622.00
20/07/2023	IN	DEL/23-24/6627	32606628		AKSHAT GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	49,718.00
20/07/2023	IN	DEL/23-24/6565	32606568		KULJEET CHIBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	53,910.00
21/07/2023	IN	DEL/23-24/6685	32606688		NEELAM KHANNA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	54,603.00
24/07/2023	IN	TI/35037936	31161590		VIJAY SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46	6,271.00	0.00	60,874.00
25/07/2023	IN	TI/35039394	31163161		RENU VAID SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	61,567.00
27/07/2023	IN	TI/35042228	31166172		ASHOK MUTREJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	64,702.00
27/07/2023	IN	TI/35042290	31166234		SAROJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,774.00	0.00	67,476.00
27/07/2023	IN	DEL/23-24/7047	32607043		KULJEET CHILLAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	71,668.00

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27/07/2023	IN	DEL/23-24/7037	32607033		KANTA CHILLAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	74,813.00
27/07/2023	IN	DEL/23-24/7036	32607032		BHAVYA GANDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	77,958.00
27/07/2023	RC		16052952	Doctor Payment Cash Amount Received		0.00	10,000.00	67,958.00
28/07/2023	IN	DEL/23-24/7140	32607139		MUDIT GABA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	69,229.00
28/07/2023	IN	DEL/23-24/7129	32607128		ANURADHA BHANDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	71,325.00
29/07/2023	IN	DEL/23-24/7208	32607213		SUVANSHI GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	73,421.00
29/07/2023	JE	74986	1991874			1,155.00	0.00	74,576.00
29/07/2023	JE	74986	1991874			0.00	1,155.00	73,421.00
29/07/2023	RC		16054178	Doctor Payment Cash Amount Received		0.00	15,000.00	58,421.00
29/07/2023	RC		16054177	Doctor Payment Cash Amount Received		0.00	15,000.00	43,421.00
02/08/2023	IN	DEL/23-24/7422	32607434		SATISH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	45,517.00
02/08/2023	IN	TI/35050876	31175210		POONAM AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	47,085.00
05/08/2023	IN	TI/35056310	31180805		ASHISH CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,45,47	6,271.00	0.00	53,356.00
07/08/2023	IN	TI/35058014	31182564		GOPAL KUMAR AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	54,924.00
08/08/2023	IN	TI/35060626	31185212		POONAM AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	56,492.00
10/08/2023	JE	77995	2028924			0.00	17,397.00	39,095.00
10/08/2023	JE	77995	2028924			17,397.00	0.00	56,492.00
10/08/2023	RC		16060510	Doctor Payment Cash Amount Received		0.00	25,000.00	31,492.00
10/08/2023	JE	77995	2032053			0.00	17,397.00	14,095.00
10/08/2023	JE	77995	2032053			17,397.00	0.00	31,492.00
11/08/2023	IN	DEL/23-24/7909	32607921		MAHENDRE JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	12,579.00	0.00	44,071.00
12/08/2023	IN	TI/35066305	31191005		RISHI PRAKASH BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	46,847.00

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12/08/2023	IN	TI/35067983	31192674		ASHISH CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	49,982.00
12/08/2023	JE		2028563			0.00	17,397.00	32,585.00
12/08/2023	JE		2028563			17,397.00	0.00	49,982.00
15/08/2023	IN	TI/35070987	31195676		RAVINDER KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	51,550.00
16/08/2023	IN	DEL/23-24/8127	32608143		DEEPA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	53,646.00
17/08/2023	IN	TI/35072955	31197675		RAVINDRE JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,46,36	4,164.00	0.00	57,810.00
18/08/2023	RC		16064365	Doctor Payment Cash Amount Received		0.00	20,000.00	37,810.00
18/08/2023	JE	79963	2045784			0.00	14,091.00	23,719.00
18/08/2023	JE	79963	2045784			14,091.00	0.00	37,810.00
18/08/2023	IN	DEL/23-24/8273	32608289		VANSH BHATNAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	39,906.00
19/08/2023	IN	TI/35078444	31203093		VIJAY GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	45,458.00
21/08/2023	IN	DEL/23-24/8422	32608437		BHARTI VERMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	57,285.00
22/08/2023	RC		16065547	Doctor Payment Cash Amount Received		0.00	5,000.00	52,285.00
22/08/2023	JE	80701	2053971			517.00	0.00	52,802.00
22/08/2023	JE	80701	2053971			0.00	517.00	52,285.00
22/08/2023	IN	DEL/23-24/8516	32608534		RAHUL LALWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	55,430.00
22/08/2023	IN	TI/35081132	31205817		LEKHARAJ SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	56,998.00
22/08/2023	IN	TI/35081150	31205835		SANTOSH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	58,566.00
22/08/2023	IN	TI/35082324	31207003		BHARTI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	60,662.00
23/08/2023	IN	TI/35084022	31208710		ASHOK OBEROI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	64,826.00
23/08/2023	IN	TI/35083804	31208494		RAJ KUMAR TANEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	66,214.00
23/08/2023	IN	TI/35082653	31207345		DINESH BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	70,917.00

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23/08/2023	IN	TI/35083100	31207791		ANAND VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	74,062.00
24/08/2023	IN	TI/35085398	31210101		JAPINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	75,630.00
25/08/2023	IN	TI/35086232	31210953		ANAND VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	3,484.00	0.00	79,114.00
25/08/2023	IN	TI/35086545	31211262		NEERU BHATNAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	81,210.00
26/08/2023	JE	81700	2064777			12,579.00	0.00	93,789.00
26/08/2023	JE	81700	2064777			0.00	12,579.00	81,210.00
26/08/2023	RC		16067577	Doctor Payment Cash Amount Received		0.00	25,000.00	56,210.00
26/08/2023	IN	TI/35088501	31213219		KAREENA CHABRA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	58,986.00
27/08/2023	IN	TI/35089603	31214326		NEETA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	60,554.00
28/08/2023	IN	TI/35090683	31215422		TUSHAR CHADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	66,841.00
30/08/2023	IN	TI/35092154	31216927		PRABHAT KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	73,782.00
01/09/2023	IN	TI/35096639	31221422		ANKIT BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	75,350.00
02/09/2023	IN	DEL/23-24/9216	32609237		ACHAL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	77,446.00
04/09/2023	IN	TI/35099171	31223996		RAJBEER DHULL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	82,149.00
04/09/2023	IN	TI/35099388	31224213		MANSI CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	83,717.00
05/09/2023	IN	TI/35100272	31225110		JAI KRISHNAN AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	88,420.00
06/09/2023	IN	DEL/23-24/9408	32609427		SHUBHAM ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	90,516.00
07/09/2023	IN	TI/35104833	31229662		MANJU JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	93,651.00
08/09/2023	IN	TI/35106545	31231376		ANISHA GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	94,922.00
08/09/2023	IN	TI/35106533	31231364		PARI GARG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	96,193.00

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08/09/2023	IN	TI/35105571	31230403		NAVEEN BABBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	97,761.00
09/09/2023	IN	TI/35106816	31231665		GEETHU ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	99,329.00
09/09/2023	IN	TI/35107686	31232531		LEENA SARA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	100,600.00
11/09/2023	IN	DEL/23-24/9626	32609645		EKTA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	4,192.00	0.00	104,792.00
12/09/2023	RC		16075180	Doctor Payment Cash Amount Received		0.00	10,000.00	94,792.00
12/09/2023	JE	85382	2101824			4,192.00	0.00	98,984.00
12/09/2023	JE	85382	2101824			0.00	4,192.00	94,792.00
14/09/2023	IN	DEL/23-24/9851	32609866		PARI GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	101,082.00
14/09/2023	IN	TI/35115430	31240284		AHOK OBEROI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	104,217.00
14/09/2023	IN	TI/35114901	31239758		DINESH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	107,352.00
16/09/2023	JE	86626	2114466			14,542.00	0.00	121,894.00
16/09/2023	JE	86626	2114466			0.00	14,542.00	107,352.00
16/09/2023	RC		16077617	Doctor Payment Cash Amount Received		0.00	20,000.00	87,352.00
18/09/2023	IN	TI/35120599	31245451		SANWAR MAL PANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	92,055.00
20/09/2023	IN	TI/35124003	31248867		ANIL GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	93,623.00
20/09/2023	IN	TI/35124301	31249162		SUSHMA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	95,011.00
20/09/2023	IN	DEL/23-24/10174	32610162		MAYANK GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	97,107.00
21/09/2023	IN	TI/35125474	31250338		BALA TANEJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-13,14,15,16,17	3,570.00	0.00	100,677.00
22/09/2023	JE	88048	2128381			0.00	430.00	100,247.00
22/09/2023	JE	88048	2128381			430.00	0.00	100,677.00
22/09/2023	RC		16080405	Doctor Payment Cash Amount Received		0.00	12,000.00	88,677.00
22/09/2023	IN	DEL/23-24/10341	32610341		PARI GARG DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	89,255.00
25/09/2023	IN	TI/35130194	31255067		MANSI BUDHIRAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	90,823.00

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26/09/2023	RC		16081921	Doctor Payment Cash Amount Received		0.00	25,000.00	65,823.00
28/09/2023	IN	TI/35135105	31260000		BALA TANEJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13,14,15,16,17 , DENTCARE MAGNA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-13,14,15,16,17	4,076.00	0.00	69,899.00
29/09/2023	IN	DEL/23-24/10709	32610719		ANJU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	71,995.00
29/09/2023	IN	DEL/23-24/10716	32610725		GEETA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	74,091.00
29/09/2023	IN	DEL/23-24/10766	32610782		GANITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	80,378.00
30/09/2023	IN	TI/35137286	31262182		SIMMI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	81,946.00
30/09/2023	IN	TI/35137467	31262362		NEETU JINDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	83,514.00
01/10/2023	IN	TI/35139259	31264160		VASU DASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	85,082.00
01/10/2023	IN	TI/35139690	31264588		J C BABBAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	4,557.00	0.00	89,639.00
03/10/2023	IN	TI/35141712	31266610		SUSHMA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	92,415.00
03/10/2023	IN	TI/35141109	31266007		GEETA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	93,983.00
03/10/2023	IN	TI/35140909	31265808		NEERA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	95,551.00
04/10/2023	IN	TI/35142129	31267032		MUKESH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	98,327.00
06/10/2023	IN	TI/35146335	31271227		J C BABBAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47	3,281.00	0.00	101,608.00
06/10/2023	JE	106948	2161876			0.00	5,592.00	96,016.00
06/10/2023	JE	106948	2161876			5,592.00	0.00	101,608.00
06/10/2023	RC		16087512	Doctor Payment Bank Transfer		0.00	35,000.00	66,608.00
07/10/2023	IN	DEL/23-24/11183	32611199		PINKI BHARDWAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	72,898.00
07/10/2023	IN	DEL/23-24/11179	32611195		ANJU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	74,994.00

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11/10/2023	IN	TI/35152380	31277286		USHA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,23,24,25	12,541.00	0.00	87,535.00
11/10/2023	JE	108349	2176380			9,082.00	0.00	96,617.00
11/10/2023	JE	108349	2176380			0.00	9,082.00	87,535.00
11/10/2023	RC		16090435	Doctor Payment Cash Amount Received		0.00	20,000.00	67,535.00
11/10/2023	IN	DEL/23-24/11388	32611405		VISHAL AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	69,631.00
12/10/2023	IN	TI/35154044	31278951		SANTOSH JI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	75,902.00
12/10/2023	IN	TI/35155454	31280357		SANTOSH JI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	77,470.00
12/10/2023	IN	TI/35155708	31280611		NEENA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	79,038.00
13/10/2023	JE	108599	2179249			7,775.00	0.00	86,813.00
13/10/2023	JE	108599	2179249			0.00	7,775.00	79,038.00
13/10/2023	IN	TI/35156828	31281731		RAVINDRE JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	88,444.00
13/10/2023	IN	DEL/23-24/11551	32611568		KANAK AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	94,734.00
13/10/2023	RC		16090954	Doctor Payment Cash Amount Received		0.00	20,000.00	74,734.00
16/10/2023	IN	DEL/23-24/11709	32611726		POONAM AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21	12,579.00	0.00	87,313.00
16/10/2023	IN	DEL/23-24/11705	32611722		EKTA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	91,505.00
17/10/2023	IN	DEL/23-24/11803	32611818		NEERAJ GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	94,650.00
18/10/2023	IN	TI/35164255	31289162		ALKA SRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	96,218.00
18/10/2023	IN	TI/35164228	31289135		ASHOK POLKONDWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	97,786.00
18/10/2023	IN	DEL/23-24/11845	32611860		KANU PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	99,882.00
19/10/2023	JE	109967	2193509			3,392.00	0.00	103,274.00
19/10/2023	JE	109967	2193509			0.00	3,392.00	99,882.00
19/10/2023	IN	DEL/23-24/11916	32611935		BABITA MANGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46,45	6,287.00	0.00	106,169.00

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19/10/2023	JE	109966	2193508			5,378.00	0.00	111,547.00
19/10/2023	RC		16093701	Doctor Payment Cash Amount Received		0.00	5,000.00	106,547.00
19/10/2023	RC		16093700	Doctor Payment Cash Amount Received		0.00	25,000.00	81,547.00
19/10/2023	JE	109966	2193508			0.00	5,378.00	76,169.00
20/10/2023	IN	DEL/23-24/11974	32611989		VINAY KHULLAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,47,46	10,479.00	0.00	86,648.00
21/10/2023	IN	DEL/23-24/12089	32612089		R K GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	88,744.00
21/10/2023	IN	DEL/23-24/12074	32612104		EKTA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	95,034.00
24/10/2023	IN	TI/35171781	31296676		USHA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	104,440.00
30/10/2023	IN	DEL/23-24/12491	32612504		RAJ KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44	4,192.00	0.00	108,632.00
31/10/2023	IN	TI/35180902	31305806		POOJA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	113,335.00
01/11/2023	IN	DEL/23-24/12624	32612636		RAJESH SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14,13	6,287.00	0.00	119,622.00
02/11/2023	IN	TI/35184118	31309021		GOPAL DASS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	124,325.00
04/11/2023	RC		16101099	Doctor Payment Cash Amount Received		0.00	20,000.00	104,325.00
04/11/2023	JE	113486	2230184			7,090.00	0.00	111,415.00
04/11/2023	JE	113486	2230184			0.00	7,090.00	104,325.00
06/11/2023	IN	TI/35188347	31313252		SATISH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	110,596.00
06/11/2023	IN	DEL/23-24/12854	32612868		VIKAS AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	112,692.00
07/11/2023	IN	TI/35190694	31315600		ANAND VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	114,788.00
07/11/2023	RT		131007136	1unit work cancel . even after repeat work not good. so requ. to cancel and send		0.00	3,484.00	111,304.00
08/11/2023	JE	711553	2375460			0.00	6,287.00	105,017.00
08/11/2023	JE	711553	2375460			6,287.00	0.00	111,304.00
08/11/2023	RT		132600399	23-24/CN 341 (DUE TO FITTING ISSUE)		0.00	6,287.00	105,017.00

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08/11/2023	IN	DEL/23-24/13005	32613019		GANITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	109,209.00
09/11/2023	IN	TI/35194164	31319075		ASHOK GULATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,33,34	7,838.00	0.00	117,047.00
14/11/2023	IN	DEL/23-24/13266	32613278		DESHDEEP SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	121,239.00
15/11/2023	IN	TI/35201206	31326228		ASHOK GULATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	124,374.00
16/11/2023	JE	115855	2256402			0.00	5,962.00	118,412.00
16/11/2023	RC		16106035	Doctor Payment Cash Amount Received		0.00	15,000.00	103,412.00
16/11/2023	JE	115855	2256402			5,962.00	0.00	109,374.00
18/11/2023	IN	TI/35205893	31330913		GYANTI JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	110,942.00
18/11/2023	IN	TI/35206028	31331048		J K JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	115,645.00
20/11/2023	IN	DEL/23-24/13524	32613536		ANUJA VAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	117,741.00
21/11/2023	RC		16108027	Doctor Payment Cash Amount Received		0.00	20,000.00	97,741.00
21/11/2023	JE	116796	2266842			10,594.00	0.00	108,335.00
21/11/2023	JE	116796	2266842			0.00	10,594.00	97,741.00
21/11/2023	IN	TI/35209439	31334457		VANDANA SEHEJWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	102,444.00
22/11/2023	IN	DEL/23-24/13678	32613686		JULIE JAMES DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	103,715.00
22/11/2023	IN	DEL/23-24/13658	32613667		K L TANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	105,811.00
22/11/2023	IN	DEL/23-24/13621	32613632		ASHISH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	107,907.00
22/11/2023	IN	TI/35209569	31334588		NEERU MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	112,610.00
23/11/2023	IN	TI/35212474	31337495		SARABJEET SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	113,634.00
23/11/2023	IN	TI/35211692	31336713		SARABJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	115,202.00
27/11/2023	RC		16110475	Doctor Payment Cash Amount Received		0.00	20,000.00	95,202.00
27/11/2023	JE	121336	2279977			16,864.00	0.00	112,066.00

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27/11/2023	JE	121336	2279977			0.00	16,864.00	95,202.00
29/11/2023	IN	DEL/23-24/14008	32614016		KESHAV DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	97,298.00
29/11/2023	IN	DEL/23-24/14032	32614040		JASKARAN SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	100,443.00
29/11/2023	IN	TI/35220440	31345469		KULWANT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	103,578.00
29/11/2023	IN	TI/35220738	31345767		ASHA DHINGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	105,146.00
01/12/2023	IN	TI/35222637	31347673		KULWANT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	111,417.00
01/12/2023	IN	TI/35223551	31348587		GITANJALI ASIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	112,985.00
01/12/2023	IN	TI/35223640	31348676		GHANSHYAM DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	114,553.00
01/12/2023	IN	TI/35223877	31348913		KRISHNA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	125,527.00
02/12/2023	JE	122554	2294029			0.00	20,000.00	105,527.00
02/12/2023	JE	122554	2294029			20,000.00	0.00	125,527.00
02/12/2023	RC		16113218	Doctor Payment Cash Amount Received		0.00	20,000.00	105,527.00
02/12/2023	IN	TI/35225517	31350556		RAVI DUTT SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	110,230.00
05/12/2023	IN	DEL/23-24/14348	32614356		RAJ BALA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	114,422.00
05/12/2023	IN	DEL/23-24/14350	32614358		MANISH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	116,518.00
05/12/2023	IN	DEL/23-24/14367	32614375		SONIA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	122,805.00
06/12/2023	IN	TI/35229779	31354825		CHANDNA JAISWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	124,193.00
06/12/2023	IN	TI/35230263	31355309		PANKAJ BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	125,581.00
06/12/2023	IN	DEL/23-24/14413	32614421		PANKIL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	127,677.00
06/12/2023	IN	DEL/23-24/14436	32614444		ANKIT GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	129,773.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2023	IN	DEL/23-24/14438	32614446		TANYA JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	131,869.00
08/12/2023	IN	TI/35233374	31358425		PRATEEK PAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	133,437.00
08/12/2023	IN	TI/35233462	31358513		SAMEER TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	141,275.00
08/12/2023	RC		16116006	Doctor Payment Cash Amount Received		0.00	21,000.00	120,275.00
08/12/2023	JE	123856	2307272			6,891.00	0.00	127,166.00
08/12/2023	JE	123856	2307272			0.00	6,891.00	120,275.00
11/12/2023	IN	TI/35235842	31360894		SUDHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	121,843.00
11/12/2023	IN	TI/35235895	31360947		PRABHA MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	123,411.00
12/12/2023	IN	TI/35236794	31361844		SHYAM LAL GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	128,114.00
13/12/2023	JE	124910	2318154			0.00	9,910.00	118,204.00
13/12/2023	RC		16118268	Doctor Payment Cash Amount Received		0.00	25,000.00	93,204.00
13/12/2023	JE	124910	2318154			9,910.00	0.00	103,114.00
14/12/2023	IN	DEL/23-24/14921	32614927		MONU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	105,210.00
14/12/2023	IN	TI/35240210	31365258		RAM NIWAS AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	109,913.00
14/12/2023	IN	TI/35240306	31365354		JYOTHI METHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	111,481.00
14/12/2023	IN	TI/35240473	31365521		KUSUM JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	113,049.00
15/12/2023	IN	DEL/23-24/14983	32614990		LAKSHIT GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	115,145.00
16/12/2023	IN	TI/35244614	31369663		RAVI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	116,713.00
17/12/2023	IN	TI/35245127	31370174		GITANJALI ASIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	118,281.00
17/12/2023	IN	TI/35245106	31370153		SUBHASH AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,17,44,45,46	9,406.00	0.00	127,687.00
18/12/2023	RC		16119890	9818226643@paytm-371819824735 Bank Transfer		0.00	20,000.00	107,687.00
18/12/2023	JE	706820	2326988			0.00	4,776.00	102,911.00
18/12/2023	JE	706820	2326988			4,776.00	0.00	107,687.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2023	RC		16121162	Doctor Payment Cash Amount Received		0.00	10,000.00	97,687.00
20/12/2023	JE	127529	2334645			0.00	5,297.00	92,390.00
20/12/2023	JE	127529	2334645			5,297.00	0.00	97,687.00
20/12/2023	IN	TI/35249626	31374665		SACHIN ICHPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	101,879.00
21/12/2023	IN	TI/35252271	31377306		KRISHNA GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	103,447.00
22/12/2023	IN	TI/35253964	31378998		MUKUL JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	108,150.00
23/12/2023	IN	TI/35254657	31379691		SAVITA DHINGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	114,421.00
26/12/2023	IN	TI/35258294	31383320		MAHENDRE JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,34,35,36,37	16,766.00	0.00	131,187.00
26/12/2023	IN	TI/35258220	31383246		KAMLESH SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	143,014.00
27/12/2023	IN	TI/35259854	31384878		GYANTI JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	147,206.00
28/12/2023	IN	TI/35260220	31385249		KANAK AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	150,341.00
28/12/2023	RC		16123526	9818226643@paytm-336211272353 Bank Transfer		0.00	25,000.00	125,341.00
28/12/2023	JE	708801	2350058			0.00	6,919.00	118,422.00
28/12/2023	JE	708801	2350058			6,919.00	0.00	125,341.00
29/12/2023	JE	709195	2354855			0.00	999.00	124,342.00
29/12/2023	RC		16124723	Bank Transfer		0.00	20,000.00	104,342.00
29/12/2023	IN	TI/35261728	31386797		ASHOK POLKONDWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	110,613.00
29/12/2023	JE	709195	2354855			999.00	0.00	111,612.00
31/12/2023	IN	TI/35265504	31390481		TRAVINDER KAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	112,975.00
01/01/2024	IN	TI/35265958	31390931		PRITHVI RAJ VOHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	117,678.00
01/01/2024	IN	DEL/23-24/15902	32615912		PRACHI HANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	120,823.00

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02/01/2024	IN	TI/35267862	31392789		KESHAV DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	122,919.00
02/01/2024	IN	TI/35267874	31392798		MEENA SARSONIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	135,498.00
02/01/2024	IN	TI/35267638	31392578		HEENA SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25	911.00	0.00	136,409.00
02/01/2024	IN	TI/35267611	31392551		AKANKSHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	138,505.00
03/01/2024	JE	710693	2368732			17,864.00	0.00	156,369.00
03/01/2024	JE	710693	2368732			0.00	17,864.00	138,505.00
03/01/2024	RC		16127122	Bank Transfer		0.00	35,000.00	103,505.00
05/01/2024	IN	TI/35272726	31397518		DEEPA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	105,601.00
06/01/2024	JE	711558	2375462			4,192.00	0.00	109,793.00
06/01/2024	JE	711558	2375462			0.00	4,192.00	105,601.00
06/01/2024	RC		16128722	9818226643@paytm-437223097386 Bank Transfer		0.00	15,000.00	90,601.00
07/01/2024	IN	TI/35275728	31400439		TANYA JAISWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-34,35,36,37	2,856.00	0.00	93,457.00
08/01/2024	RC		16129272	9818226643@paytm-437429277784 Bank Transfer		0.00	12,500.00	80,957.00
08/01/2024	IN	TI/35275901	31400605		MITALI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	83,053.00
08/01/2024	RC		16129634	Bank Transfer		0.00	6,000.00	77,053.00
09/01/2024	IN	TI/35278847	31403445		HEENA SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25	656.00	0.00	77,709.00
10/01/2024	IN	TI/35280818	31405332		MAITRI BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	79,097.00
10/01/2024	IN	TI/35280637	31405152		PRAVEEN ROHATGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	83,289.00
10/01/2024	IN	TI/35280065	31404594		AMIT SINDHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	85,385.00
10/01/2024	RC		16130894	Bank Transfer		0.00	18,000.00	67,385.00
10/01/2024	RC		16130918	Bank Transfer		0.00	15,000.00	52,385.00
11/01/2024	IN	TI/35281053	31405569		PRITVIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	60,223.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2024	JE	713081	2389698			0.00	3,145.00	57,078.00
11/01/2024	JE	713081	2389698			3,145.00	0.00	60,223.00
11/01/2024	RC		16131332	Bank Transfer		0.00	11,000.00	49,223.00
12/01/2024	RC		16131899	Bank Transfer		0.00	12,500.00	36,723.00
13/01/2024	RC		16132411	Bank Transfer		0.00	16,000.00	20,723.00
13/01/2024	IN	TI/35285766	31410020		ANURADHA BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	22,291.00
13/01/2024	IN	TI/35285031	31409358		SUBHASH SARSONIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	41,160.00
13/01/2024	IN	TI/35285210	31409521		SURENDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	60,029.00
15/01/2024	RC		16132931	Bank Transfer		0.00	8,000.00	52,029.00
15/01/2024	RT		131009172	Scheme generated creditnote		0.00	4,192.00	47,837.00
16/01/2024	RC		16133197	Bank Transfer		0.00	20,000.00	27,837.00
17/01/2024	IN	TI/35289344	31415441		AMIT SINDHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28	4,192.00	0.00	32,029.00
17/01/2024	IN	TI/35288775	31414873		TANYA JAISWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-34,35,36,37	2,596.00	0.00	34,625.00
18/01/2024	IN	TI/35290340	31416438		NEERU AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	44,342.00
18/01/2024	IN	TI/35290132	31416230		SARITA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25,26,46,36	9,406.00	0.00	53,748.00
19/01/2024	IN	TI/35292176	31418272		GEETU ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	55,136.00
22/01/2024	IN	TIDEL/32700651	32617146		RISHABH MITTAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	61,426.00
22/01/2024	IN	TIDEL/32700644	32617139		HIMANSHU BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	63,522.00
22/01/2024	IN	TIDEL/32700638	32617133		MUKESH MANGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	67,714.00
23/01/2024	IN	TIDEL/32700708	32617203		SATISH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	69,810.00
23/01/2024	RC		16136127	Doctor Payment Cash Amount Received		0.00	25,000.00	44,810.00

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23/01/2024	RC		16136128	Doctor Payment Cash Amount Received		0.00	25,000.00	19,810.00
25/01/2024	IN	TI/35300195	31426291		NEHA DHINGRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	22,586.00
30/01/2024	JE	716920	2430597			14,364.00	0.00	36,950.00
30/01/2024	RC		16139152	Bank Transfer		0.00	19,500.00	17,450.00
30/01/2024	RC		16139160	Bank Transfer		0.00	4,000.00	13,450.00
30/01/2024	JE	716920	2430597			0.00	14,364.00	-914.00
30/01/2024	JE	717324	2436570			310.00	0.00	-604.00
30/01/2024	IN	TI/35307548	31433636		PUSHPLATA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	784.00
30/01/2024	IN	TI/35307141	31433229		CHITRA NARSANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	2,172.00
30/01/2024	JE	717324	2436570			0.00	310.00	1,862.00
01/02/2024	RC		16140710	Bank Transfer		0.00	3,000.00	-1,138.00
01/02/2024	IN	TI/35311812	31437907		HARSHA KUKREJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	250.00
02/02/2024	IN	TIDEL/32701245	32617740		MADHU KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	9,684.00
06/02/2024	IN	TI/35318358	31444452		SAURABH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	11,780.00
07/02/2024	IN	TI/35319953	31446047		NEERAJ GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	15,972.00
07/02/2024	IN	TI/35320484	31446577		SAKSHI AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,068.00
08/02/2024	IN	TI/35321474	31447565		KANTA CHIBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,164.00
10/02/2024	IN	TI/35325962	31452054		TANYA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	22,260.00
11/02/2024	IN	TI/35326203	31452295		SWATI CHUGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,648.00
13/02/2024	RC		16146440	Bank Transfer		0.00	40,000.00	-16,352.00
13/02/2024	JE	720994	2470100			19,913.00	0.00	3,561.00
13/02/2024	JE	720994	2470100			0.00	19,913.00	-16,352.00
14/02/2024	IN	TIDEL/32701968	32618462		PANKIL GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	-14,256.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2024	IN	TIDEL/32701942	32618436		AYUSH CHIBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	-12,160.00
14/02/2024	IN	TIDEL/32701934	32618428		SANYA INARANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	-5,873.00
14/02/2024	IN	TI/35331566	31457648		R D BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	-4,485.00
14/02/2024	IN	TI/35331314	31457399		ASHOK JAGYASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	-3,097.00
15/02/2024	IN	TI/35333145	31459222		NEERA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	15,772.00
17/02/2024	RC		16148816	Bank Transfer		0.00	30,000.00	-14,228.00
17/02/2024	JE	726059	2520400			0.00	7,429.00	-21,657.00
17/02/2024	JE	726059	2520400			7,429.00	0.00	-14,228.00
17/02/2024	IN	TIDEL/32702128	32618621		JITENDER GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	-12,132.00
17/02/2024	JE	722155	2481153			0.00	2,096.00	-14,228.00
17/02/2024	JE	722155	2481153			2,096.00	0.00	-12,132.00
19/02/2024	IN	TI/35338596	31464667		SUNITA SIHAG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	-7,429.00
20/02/2024	IN	TIDEL/32702297	32618787		MADHU AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	-3,237.00
21/02/2024	IN	TIDEL/32702354	32618844		SANKET GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	15,632.00
21/02/2024	IN	TIDEL/32702378	32618868		KARISHMA MARWAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	21,922.00
22/02/2024	IN	TIDEL/32702440	32618929		VIJAY SACHDEVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	24,018.00
24/02/2024	IN	TIDEL/32702567	32619055		VED PRAKASH AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	26,114.00
24/02/2024	IN	TIDEL/32702526	32619014		ASHISH AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	28,210.00
01/03/2024	IN	TIDEL/32702901	32619390		MAHENDRE JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47	8,383.00	0.00	36,593.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2024	IN	TI/35361352	31487423		RASHI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	38,689.00
05/03/2024	RC		16156573	Jindal Dental Clinic Cash Amount Received		0.00	5,500.00	33,189.00
05/03/2024	JE	142319	2520802			5,500.00	0.00	38,689.00
05/03/2024	JE	142319	2520802			0.00	5,500.00	33,189.00
05/03/2024	RC		16156883	Bank Transfer		0.00	25,000.00	8,189.00
05/03/2024	JE	726428	2522404			25,000.00	0.00	33,189.00
05/03/2024	JE	726428	2522404			0.00	25,000.00	8,189.00
11/03/2024	IN	TI/35369271	31495350		MADHU AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	10,285.00
12/03/2024	IN	TI/35372141	31498216		DEEPAK CHUGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	11,673.00
14/03/2024	IN	TI/35376293	31502365		RAJESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	3,484.00	0.00	15,157.00
15/03/2024	JE	730854	2563000			3,341.00	0.00	18,498.00
15/03/2024	JE	730854	2563000			0.00	3,341.00	15,157.00
15/03/2024	RT		132600592	ZIRC / SCH - FEB 24 / 3 UNIT/ ULTRA PLUS/ REGULAR		0.00	9,434.00	5,723.00
16/03/2024	JE	729929	2553315			0.00	2,096.00	3,627.00
16/03/2024	JE	729929	2553315			2,096.00	0.00	5,723.00
16/03/2024	RT		132600583	CC245/TIDEL/32702128/RS2096/DEU TO HIGH POINT		0.00	2,096.00	3,627.00
21/03/2024	IN	TI/35385871	31511976		SRIPAL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	9,914.00
22/03/2024	IN	TI/35388429	31514536		SATISH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,010.00
27/03/2024	IN	TI/35395889	31521985		PAWAN AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	16,202.00
27/03/2024	IN	TIDEL/32704381	32620862		MAHENDRE JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24,25,26	8,383.00	0.00	24,585.00
30/03/2024	RC		16168990	Jindal Dental Clinic Cash Amount Received		0.00	10,000.00	14,585.00
01/04/2024	IN	TIKER/45000132	41000134		SANDEEP GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,681.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	IN	TIKER/45004681	41004654		SANJAY GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,777.00
03/04/2024	IN	TIKER/45004971	41004942		MAHENDRE JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	8,383.00	0.00	27,160.00
03/04/2024	RT		141000087	CL-802/TI/35319953/4192/W/RETURN/CO O		0.00	4,192.00	22,968.00
08/04/2024	IN	TIKER/45012649	41012574		KRISHNA GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	24,356.00
08/04/2024	IN	TIKER/45011538	41011474		RAKESH GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	26,452.00
11/04/2024	IN	TIKER/45016834	41016738		BHARTI VERMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	31,477.00
11/04/2024	IN	TIKER/45016892	41016795		RAJESH KHANDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	33,573.00
13/04/2024	IN	TIKER/45020602	41020487		NEETU JINDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	34,961.00
13/04/2024	IN	TIKER/45020990	41020873		ANUPMA DHULL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	37,057.00
13/04/2024	IN	TIDEL/46000739	42000734		ESHA SAHDEV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	37,750.00
20/04/2024	IN	TIKER/45031507	41031319		BHAWNA SHAUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,35	4,164.00	0.00	41,914.00
28/04/2024	IN	TIKER/45042294	41042055		KUSH GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	45,059.00
02/05/2024	IN	TIKER/45048403	41048129		R K GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	47,475.00
03/05/2024	IN	TIKER/45049894	41049616		SHOBHIT JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	49,571.00
08/05/2024	RC		26017262	Jindal Dental Clinic Cash Amount Received		0.00	20,000.00	29,571.00
08/05/2024	JE	797168	2801825			0.00	693.00	28,878.00
08/05/2024	JE	797168	2801825			693.00	0.00	29,571.00
09/05/2024	JE	796891	2798869			8,383.00	0.00	37,954.00
09/05/2024	JE	796891	2798869			0.00	8,383.00	29,571.00
09/05/2024	RT		141001306	ap-1237/ti/35258294/16766/w/type change/ss		0.00	16,766.00	12,805.00
09/05/2024	IN	TIKER/45058651	41059590		MAHENDRE JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	8,383.00	0.00	21,188.00

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09/05/2024	IN	TIKER/45058649	41059588		MAHENDRE JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	22,756.00
09/05/2024	IN	TIKER/45058646	41059585		MAHENDRE JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	27,459.00
13/05/2024	IN	TIKER/45064271	41065175		ASHISH ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	31,623.00
17/05/2024	IN	TIKER/45071153	41072004	45016834 BILL CREDIT NOTE FOR ABUTMENT LEVEL IMPRESSION	BHARTI VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	34,758.00
17/05/2024	IN	TIKER/45071552	41072395		DEEPA GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	12,579.00	0.00	47,337.00
17/05/2024	RT	41016738	141001536	AP-1238/TIKER/45016834/5025/SALI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,025.00	42,312.00
20/05/2024	RC		26023312	Bank Transfer		0.00	20,000.00	22,312.00
21/05/2024	IN	TIKER/45076754	41077562		RISHABH JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	28,602.00
26/05/2024	IN	TIKER/45085713	41086465		SARITA SINGLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	32,794.00
29/05/2024	IN	TIKER/45090027	41090754		PALAK AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	34,890.00
31/05/2024	RC		26028418	Dr. Jindal Dental Clinic Cash Amount Received		0.00	10,000.00	24,890.00
04/06/2024	IN	TIKER/45098697	41100363		PALAK AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,986.00
05/06/2024	IN	TIKER/45100562	41102205		SEBI BAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	29,082.00
						1,976,509.00	2,085,816.00	
							*Period Closing Bal.:	29,082.00