



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/07/2024
 DEL001279 - SUVIDH VIRMANI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2022	IN	SA2100380289	20971		CHOWHAIN BALAJI SINGH 21 M L S FULL METAL	2,548.00	0.00	2,548.00
10/03/2022	IN	SA2100381692	30673		SUMIT GANDHI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,110.00
12/03/2022	IN	SA2100385033	30672		DIVYANSHU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,672.00
15/03/2022	IN	SA2100388482	30671		ERA TOMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,234.00
18/03/2022	IN	SA2100393968	30674		PRADEEP MORAB 19a.M L S CROWN/BRIDGE	1,562.00	0.00	8,796.00
25/03/2022	IN	SA2100404159	30676		SAROJ DUBEY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	10,358.00
25/03/2022	IN	SA2100405332	30675		MADHURIMA CHOUDHARY 19a. M L S FACING CERAMIC	1,562.00	0.00	11,920.00
09/04/2022	IN	SA2200011264	1010433		CHOWHAN BALAJI 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	13,482.00
14/04/2022	IN	SA2200019467	1018266		MAYA SINGH 21 M L S FULL METAL-36	986.00	0.00	14,468.00
14/04/2022	IN	SA2200018478	1017297		RAKESH SINGH 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	16,030.00
16/04/2022	IN	SA2200020474	1019247		RAJAN RAWAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	17,990.00
17/04/2022	IN	SA2200021712	1020468		ANIL SHARMA 21 M L S FULL METAL-16 , 19a.M L S CROWN/BRIDGE-15	2,548.00	0.00	20,538.00
19/04/2022	IN	SA2200024416	1023133		ANIMA DEY 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	22,100.00
19/04/2022	IN	SA2200023861	1022584		STUTI SHAH 21 M L S FULL METAL-47	986.00	0.00	23,086.00
19/04/2022	IN	SA2200023616	1022342		SUMAN BHARTI 19a.M L S CROWN/BRIDGE-35,37	3,125.00	0.00	26,211.00
20/04/2022	IN	SA2200025886	1024586		NIMISH TONK 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	27,773.00
20/04/2022	IN	SA2200025625	1024327		NANCY CHAWLA 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	29,335.00
22/04/2022	IN	SA2200029697	1029339		ABHISHEK KUMAR 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	30,897.00
23/04/2022	IN	SA2200030302	1029935		SAUMYA SINGH 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	32,459.00
23/04/2022	IN	SA2200031172	1030787		ARTI SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	34,895.00
25/04/2022	RC		6008378	Bank Transfer		0.00	986.00	33,909.00
25/04/2022	RC		6008379	Bank Transfer		0.00	3,125.00	30,784.00

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26/04/2022	IN	SA2200033905	1033799		PRABHAV GUPTA 21 M L S FULL METAL-37	986.00	0.00	31,770.00
26/04/2022	IN	SA2200034343	1034234		PRABHAV GUPTA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-37	224.00	0.00	31,994.00
29/04/2022	IN	SA2200038506	1038348		SANJEEV TEOTIA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	33,556.00
30/04/2022	IN	SA2200040348	1040178		D C SRIVASTAV 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	35,118.00
30/04/2022	IN	SA2200041183	1041044		P S JAIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,408.00	0.00	37,526.00
01/05/2022	IN	SA2200041686	1041570		RITU RATHI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	39,088.00
02/05/2022	IN	SA2200043206	1043085		ROSHAN BHARADWAJ 19a.M L S CROWN/BRIDGE-43,44,45	4,687.00	0.00	43,775.00
02/05/2022	RC		6011240	Bank Transfer		0.00	11,920.00	31,855.00
05/05/2022	IN	SA2200047948	1047784		ERA TOMAR 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	33,417.00
06/05/2022	IN	SA2200049785	1049640		RAM MOHAN AGARWAL 419 SOFT NIGHT GUARD-11 , 84 3D PRINTED FULL ARCH MODEL-11	1,658.00	0.00	35,075.00
09/05/2022	IN	SA2200052438	1052284		SAMARJEET 19a.M L S CROWN/BRIDGE-25,27	3,125.00	0.00	38,200.00
10/05/2022	IN	SA2200054012	1053850		KARAN JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21,22	4,906.00	0.00	43,106.00
14/05/2022	IN	SA2200060950	1060750		MUKESH CHATURVEDI 66a. M L S GINGIVA SMALL-11,12,21,22 , 92 CASE PHOTO DOCUMENTATION-21 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-12 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11,12,21,22	15,674.00	0.00	58,780.00
16/05/2022	IN	SA2200062053	1061863		KARAN JAIN 419 SOFT NIGHT GUARD-41 , 84 3D PRINTED FULL ARCH MODEL-31	1,658.00	0.00	60,438.00
18/05/2022	IN	SA2200066173	1065998		KIRAN GUPTA 419 SOFT NIGHT GUARD-21 , 84 3D PRINTED FULL ARCH MODEL-21	1,658.00	0.00	62,096.00
27/05/2022	IN	SA2200077989	1077741		SUDHA MITTAL 61 PMMA(CAD/CAM PROVISIONAL TEMP)-35,36,37,38	1,971.00	0.00	64,067.00
28/05/2022	IN	SA2200080814	1080639		MANINDER SAXENA 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	65,629.00
01/06/2022	IN	SA2200085376	1085230		SUDHA MITTAL 21 M L S FULL METAL-38 , 19a.M L S CROWN/BRIDGE-35,36,37	5,673.00	0.00	71,302.00
01/06/2022	IN	SA2200084952	1084810		RAJNI BHATEJA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	72,864.00
02/06/2022	IN	SA2200086867	1086711		AJAY TAYAL 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	79,114.00
04/06/2022	IN	SA2200089778	1089636		REKHA KARN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	82,239.00
05/06/2022	IN	SA2200091497	1091344		AYUSHI YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	84,199.00

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06/06/2022	RC		6025867	Bank Transfer		0.00	5,673.00	78,526.00
06/06/2022	RC		6025866	Bank Transfer		0.00	6,250.00	72,276.00
06/06/2022	RC		6025860	Bank Transfer		0.00	3,185.00	69,091.00
09/06/2022	IN	SA2200096407	1096246		PRIYANKA SINGH 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	72,216.00
10/06/2022	IN	SA2200098189	1098024		NEETI JAISWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 19a.M L S CROWN/BRIDGE-	3,998.00	0.00	76,214.00
10/06/2022	IN	SA2200098343	1098176		SALIL SAHNI 23 M L S METAL INLAY/ONLAY-	1,114.00	0.00	77,328.00
14/06/2022	IN	SA2200102613	1102433		SAURAV KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	78,890.00
15/06/2022	IN	SA2200105445	1105268		SUMIT BAJAJ 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	80,452.00
16/06/2022	IN	SA2200106340	1106165		RAJINDIR BANSAL 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	83,577.00
16/06/2022	RC		6031119	Bank Transfer		0.00	15,000.00	68,577.00
16/06/2022	IN	SA2200106140	1105960		R K SHARMA, 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	70,537.00
16/06/2022	IN	SA2200106139	1105959		R K SHARMA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	493.00	0.00	71,030.00
18/06/2022	IN	SA2200110684	1110492		SHWETA SANTDASANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	72,592.00
20/06/2022	IN	SA2200111945	1111755		ANUSHREE 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	73,152.00
21/06/2022	IN	SA2200112631	1112442		SUMIT BAJAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	75,112.00
24/06/2022	IN	SA2200118159	1117966		P R SINHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	76,674.00
30/06/2022	RC		6036316	Bank Transfer		0.00	15,000.00	61,674.00
07/07/2022	IN	SA2200136958	1136737		VANDANA PUNDIR 66a. DENTCARE NOVA GINGIVA SMALL- , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-	6,373.00	0.00	68,047.00
11/07/2022	IN	SA2200142674	1142442		RITU SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	70,007.00
13/07/2022	IN	SA2200145493	1145264		KUSHAL GUPTA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	71,569.00
15/07/2022	IN	SA2200148598	1148350		PUJA KARKARA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	73,131.00
15/07/2022	IN	SA2200148490	1148242		HARSH VARDHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	74,693.00
16/07/2022	RC		6043079	Bank Transfer		0.00	15,000.00	59,693.00
27/07/2022	IN	SA2200165845	1165578		SAGA JOSHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	61,158.00
28/07/2022	IN	SA2200168055	1167780		YOGESH MEHRA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	62,623.00

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29/07/2022	IN	SA2200169392	1169120		SAGA JOSHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	64,088.00
29/07/2022	IN	SA2200170099	1169821		RAJINDER BANSAL 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	65,553.00
01/08/2022	RC		6048807	Bank Transfer		0.00	15,000.00	50,553.00
02/08/2022	IN	SA2200176103	1175818		MANSI KOCHAR 21 M L S FULL METAL-16	924.00	0.00	51,477.00
03/08/2022	IN	SA2200176672	1176385		SUMIT PUNDIR 21 M L S FULL METAL-17	924.00	0.00	52,401.00
06/08/2022	IN	SA2200182622	1182327		JATIN TANDON 21 M L S FULL METAL-47	924.00	0.00	53,325.00
09/08/2022	IN	SA2200186741	1186442		NITIN KUMAR 21 M L S FULL METAL-17	924.00	0.00	54,249.00
11/08/2022	IN	SA2200189610	1189314		JATIN KUKREJA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	55,714.00
13/08/2022	IN	SA2200193575	1193275		DIVYA MISRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	57,672.00
17/08/2022	IN	SA2200197963	1197663		TOSHAM SINDHU 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	62,066.00
17/08/2022	IN	SA2200198453	1198148		AMIT KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	63,531.00
17/08/2022	RC		6055901	Bank Transfer		0.00	15,000.00	48,531.00
18/08/2022	IN	SA2200200054	1199741		ANITA SAHNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	50,489.00
28/08/2022	IN	SA2200215233	1214893		ROSHAN B 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	51,954.00
30/08/2022	IN	SA2200216745	1216409		SHWETA SANDASANI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	53,109.00
31/08/2022	RC		6061932	Bank Transfer		0.00	15,000.00	38,109.00
03/09/2022	IN	SA2200224397	1224047		SUMAN AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	40,067.00
05/09/2022	IN	SA2200225377	1225031		M.K NARAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	42,025.00
06/09/2022	IN	SA2200226455	1226105		DR MUKESH SINGH 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	46,419.00
11/09/2022	IN	SA2200232700	1232329		RASHMI SAXENA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	48,703.00
11/09/2022	IN	SA2200232053	1231687		RASHMI SAXENA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	50,168.00
13/09/2022	IN	SA2200234088	1233711		MANINDER SAXENA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	6,851.00	0.00	57,019.00
16/09/2022	IN	SA2200239142	1238773		AKANKI AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	58,977.00
16/09/2022	RC		6069738	Bank Transfer		0.00	15,000.00	43,977.00
22/09/2022	IN	SA2200248954	1248554		MAUSAM 21 M L S FULL METAL-28	924.00	0.00	44,901.00
24/09/2022	IN	SA2200251690	1251289		NIRMAL KUMAR SRIVASTAV 21 M L S FULL METAL-27	924.00	0.00	45,825.00

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01/10/2022	RC		6075870	Bank Transfer		0.00	15,000.00	30,825.00
07/10/2022	IN	SA2200267431	1267053		MOHIT SIKKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-41	1,958.00	0.00	32,783.00
07/10/2022	IN	SA2200266975	1266598		ANUSHKA MISRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	35,749.00
12/10/2022	IN	SA2200273491	1273119		ASHISH FAUZDAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	37,214.00
19/10/2022	IN	SA2200282363	1281977		MEENAKSHI CHOPRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	11,708.00	0.00	48,922.00
21/10/2022	RC		6086052	Bank Transfer		0.00	15,000.00	33,922.00
26/10/2022	RT	1197663	11006240	Based On A/R Invoices 1197663.		0.00	4,394.00	29,528.00
28/10/2022	RT	1248554	11006381	Based On A/R Invoices 1248554.		0.00	924.00	28,604.00
02/11/2022	IN	SA2200299146	1298776		KARAN JAIN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	6,988.00	0.00	35,592.00
16/11/2022	RC		6096951	Bank Transfer		0.00	16,896.00	18,696.00
31/12/2022	RC		6115486	Bank Transfer		0.00	6,988.00	11,708.00
17/01/2023	IN	SA2200401211	1401681		SHIFA WARSI OSSTEM STRAIGHT ABUTMENT-12 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	9,770.00	0.00	21,478.00
07/02/2023	RC		6131993	Bank Transfer		0.00	9,770.00	11,708.00
06/03/2023	IN	SA2200469438	1469806		RASHMI SAXENA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	13,992.00
07/03/2023	IN	SA2200469557	1469937		KOKIL PANDEY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	16,276.00
11/03/2023	IN	SA2200477211	1477575		KIYANSH CHAUDHARY 360 BAND & LOOP SPACE MAINTAINER-44 , 85 3D PRINTED HALF ARCH MODEL-41 , STANDARD BAND-45	1,439.00	0.00	17,715.00
15/03/2023	IN	SA2200481707	1482071		YOGESH MALIK 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	19,180.00
16/03/2023	IN	SA2200483125	1483489		HARSHPREET KAUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	23,748.00
17/03/2023	IN	SA2200484532	1484900		KALINDHI JAMWAL 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	26,678.00
18/03/2023	IN	SA2200486087	1486451		HINA MEHTANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	28,962.00
19/03/2023	IN	SA2200487409	1487768		ASHLEESHA SHUKLA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	30,427.00

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20/03/2023	IN	SA2200488343	1488702		LOKESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	32,711.00
24/03/2023	IN	SA2200494749	1495088		LILLY ROY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	34,995.00
25/03/2023	IN	SA2200495982	1496320		YOGESH MEHRA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	36,460.00
25/03/2023	IN	SA2200496098	1496436		DESH DEEPAK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27	2,284.00	0.00	38,744.00
25/03/2023	RC	82187	6153740	Cash Amount Received		0.00	13,000.00	25,744.00
26/03/2023	IN	SA2200496898	1497233		SAMIT RAY 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	28,674.00
28/03/2023	IN	SA2200499042	1499385		MRITYUNJAY 21 M L S FULL METAL-15	924.00	0.00	29,598.00
28/03/2023	IN	SA2200498829	1499172		PRIYANKA RUSTOGI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	31,063.00
01/04/2023	IN	2303366031	34000372	URGENT WORK Based On Sales Orders 26029.	TEENA GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	32,528.00
01/04/2023	IN	2303365991	34000395	Based On Sales Orders 26017.	DK KATARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	33,993.00
03/04/2023	RT	1281977	131000024	Based On A/R Invoices 1281977.		0.00	11,708.00	22,285.00
03/04/2023	IN	SA2300002823	31002815		MEENAKSHI CHOPRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	28,218.00
04/04/2023	IN	SA2300003390	31003388		GARGI BANDYOPADHYAY 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	29,683.00
05/04/2023	IN	SA2300006165	31006141		VISHAL MANODA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,148.00
12/04/2023	IN	SA2300012844	31012830		SUNITA RANI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	32,613.00
12/04/2023	IN	SA2300012944	31012930		SHIVALI CHAUDHARY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	34,078.00
12/04/2023	IN	SA2300013112	31013098		SHWETA SINHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	35,543.00
13/04/2023	IN	SA2300015494	31015480		ANIL SHUKLA 21 M L S FULL METAL-36	924.00	0.00	36,467.00
14/04/2023	IN	SA2300017161	31017143		RAVINDRA SAIGHAL 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14 ,15 ,16 ,24 ,25 ,26 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	6,468.00	0.00	42,935.00
17/04/2023	RC	19864	16007199	Cash Amount Received		0.00	4,000.00	38,935.00
17/04/2023	IN	2304401811	34003224	Based On Sales Orders 2847.	GERANSH STANDARD BAND (MISCELLANEOUS)-15 , BAND & LOOP (SPACE MAINTAINER)-14	861.00	0.00	39,796.00
17/04/2023	RC		16006316	Bank Transfer		0.00	20,833.00	18,963.00
18/04/2023	IN	SA2300021890	31021868		ANUPAM KAUSHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	20,921.00
18/04/2023	IN	SA2300022165	31022141		P C AGARWAL 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	22,386.00

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19/04/2023	IN	SA2300022559	31022550		SHALINI DWIVEDI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	25,316.00
20/04/2023	RT	34000372	134000056	URGENT WORK Based On Sales Orders 26029. Based On A/R Invoices 34000372.		0.00	1,465.00	23,851.00
21/04/2023	IN	SA2300026338	31026321		SHUDHA DHOLAKIA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	25,316.00
21/04/2023	IN	SA2300026003	31025989		ARIYA ARIF 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	27,600.00
25/04/2023	IN	SA2300030019	31029999		RASHMI SAXENA 84 3D PRINTED FULL ARCH MODEL-31 , 415c. MOUTH GUARD TRANSPARENT-31	1,964.00	0.00	29,564.00
25/04/2023	IN	SA2300028807	31028793		RASHMI SAXENA. 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	31,029.00
02/05/2023	IN	SA2300038173	31038143		PIYUSH CHOUDHARY 23 M L S METAL INLAY/ONLAY-26	1,045.00	0.00	32,074.00
03/05/2023	IN	SA2300038645	31038616		SANGEETA VIRMANI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-25	462.00	0.00	32,536.00
04/05/2023	IN	SA2300040280	31040253		RAVINDRA SINGHAL 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,17 ,26 ,27	1,029.00	0.00	33,565.00
11/05/2023	IN	SA2300048686	31048653		JAYA SHRIVASTAVA 19a.M L S CROWN/BRIDGE-14 ,35	2,930.00	0.00	36,495.00
12/05/2023	IN	SA2300051407	31051370		APOORVA 19a.M L S CROWN/BRIDGE-36 ,37	336.00	0.00	36,831.00
12/05/2023	IN	2305474221	34010629	Based On Sales Orders 10998.	DEEKSHA KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	38,128.00
13/05/2023	IN	SA2300051686	31051666		VAIBHAV JAIN 62 CAD/CAM PROVISIONAL(3D PRINTED)-14	315.00	0.00	38,443.00
13/05/2023	IN	SA2300052142	31052121		RAVINDRA SINGHAL 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	1,029.00	0.00	39,472.00
15/05/2023	IN	2305478821	34011262	L1 Based On Sales Orders 11628.	SHAKSHAM STANDARD BAND (MISCELLANEOUS)-45 , BAND & LOOP (SPACE MAINTAINER)-44	861.00	0.00	40,333.00
15/05/2023	IN	SA2300054052	31054020		SHIVAM TIWARI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	41,798.00
16/05/2023	IN	SA2300054475	31054455		KRISH BHALLA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	43,263.00
23/05/2023	IN	SA2300064242	31064217		ANKITA DHAMIJA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	44,728.00
25/05/2023	IN	SA2300065911	31067033		SATYAVEER SINGH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	11,865.00	0.00	56,593.00
27/05/2023	IN	SA2300069611	31072258		SAGAR SIROHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	74,391.00
30/05/2023	RT	34010629	134000249	Based On Sales Orders 10998. Based On A/R Invoices 34010629.C/N FOR WORK		0.00	1,297.00	73,094.00
31/05/2023	IN	SA2300073519	31076768		APURVA SOOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	75,052.00

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31/05/2023	IN	SA2300073735	31076984		RAVINDRA SINGHAL 64 SELF CURE ACRYLIC(TEMPORARY)-44 ,45 ,46 ,47	525.00	0.00	75,577.00
31/05/2023	RC		16026563	Bank Transfer		0.00	1,029.00	74,548.00
31/05/2023	RC	24522	16027760	Cash Amount Received		0.00	30,000.00	44,548.00
31/05/2023	IN	SA2300072973	31076223		SANJUKTA PURKAYASTHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	46,013.00
02/06/2023	IN	SA2300076903	31081293		KRITIKA DUGGAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	47,971.00
06/06/2023	IN	SA2300079642	31085026		SURENDRA GARG 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	49,436.00
17/06/2023	IN	SA2300093655	31103397		joginder kaur IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-16 ,44 ,45 ,46	9,030.00	0.00	58,466.00
18/06/2023	IN	SA2300094974	31104774		ASHUTOSH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	59,931.00
20/06/2023	IN	TI/35010180	31107477		RASHMI SAXENA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,964.00	0.00	61,895.00
23/06/2023	IN	TI/35011353	31113459		MEETRA SHARMA 3D PRINTED FULL ARCH IMPLANT CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,554.00	0.00	63,449.00
27/06/2023	IN	SA2300106205	31118524		VAIBHAV JAIN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14	462.00	0.00	63,911.00
30/06/2023	RC		16040779	Bank Transfer		0.00	46,013.00	17,898.00
01/07/2023	IN	SA2300111559	31125713		NAVEEN SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	19,856.00
04/07/2023	IN	SA2300114150	31129744		RAINU GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15	4,568.00	0.00	24,424.00
06/07/2023	IN	SA2300115557	31132458		SARIT DUTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	25,992.00
08/07/2023	IN	SA2300117712	31136194		NEENA SEHGAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	27,016.00
13/07/2023	IN	SA2300119548	31143261		UTTAM PAUL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	28,040.00
20/07/2023	IN	SA2300122597	31153746		MOOMITARANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,608.00
22/07/2023	IN	TI/35034202	31157677		NITIN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	31,176.00
22/07/2023	IN	TI/35035031	31158504		G RAVI SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	35,879.00
25/07/2023	IN	TI/35038148	31161919		B S SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,46	3,135.00	0.00	39,014.00
26/07/2023	IN	TI/35039865	31163737		SAMIT RAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	40,582.00

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26/07/2023	IN	TI/35040954	31164822		AAKRITI SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	42,150.00
26/07/2023	IN	TI/35041092	31164960		RUCHI CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	43,718.00
27/07/2023	IN	TI/35042447	31166391		UMANG AGARWAL 3D PRINTED CAST FULL ARCH-22 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-22	1,964.00	0.00	45,682.00
27/07/2023	IN	TI/35042699	31166642		KARATI RASTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,250.00
28/07/2023	IN	SA2300123836	31167019		DISHA KAKKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 ,46	5,025.00	0.00	52,275.00
28/07/2023	IN	TI/35044438	31168448		SHAKTI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	53,843.00
28/07/2023	IN	TI/35044447	31168457		BHAVIKA NAYYAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	56,988.00
29/07/2023	IN	TI/35045105	31169188		P N MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	58,556.00
01/08/2023	RC		16056155	Bank Transfer		0.00	17,898.00	40,658.00
02/08/2023	IN	TI/35050385	31174721		NIMKY JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	43,803.00
02/08/2023	IN	TI/35050390	31174726		BALDEV WADHWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	45,371.00
16/08/2023	RT	31158504	131004057	ADD.CHANGE PER BYDB		0.00	4,703.00	40,668.00
17/08/2023	IN	TI/35073532	31198236		RAVINDER SINGHAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25	970.00	0.00	41,638.00
18/08/2023	IN	TI/35076541	31201213		JOGIDER KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	13,809.00	0.00	55,447.00
23/08/2023	IN	TI/35082723	31207415		AJITESH GAUTAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	57,015.00
27/08/2023	IN	TI/35089368	31214092		NEERAJ ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	66,449.00
30/08/2023	IN	TI/35092746	31217517		RAJAT BAHL DENTCARE DMLS PFM ENDOCROWN-46	2,090.00	0.00	68,539.00
31/08/2023	IN	TI/35093381	31218167		SATYABRATA GHOSH DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	69,563.00
31/08/2023	IN	TI/35094678	31219455		VARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	71,131.00
31/08/2023	IN	TI/35094816	31219592		DR RENU VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	72,699.00

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02/09/2023	IN	TI/35096768	31221556		JYOTI KUKREJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	76,052.00
06/09/2023	IN	TI/35102541	31227373		VAIBHAV JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	78,148.00
12/09/2023	RC		16075749	Bank Transfer		0.00	20,000.00	58,148.00
12/09/2023	IN	TI/35110367	31235217		DR MANPREET KAUR IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	71,433.00
14/09/2023	IN	TI/35115356	31240210		ASHA GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	73,946.00
20/09/2023	IN	TI/35124070	31248933		MRIDULA PRAKASH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	81,484.00
21/09/2023	IN	TI/35125219	31250093		JOGINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,23	3,135.00	0.00	84,619.00
21/09/2023	RC		16079952	Bank Transfer		0.00	20,000.00	64,619.00
22/09/2023	IN	TI/35127257	31252120		HINA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	2,541.00	0.00	67,160.00
26/09/2023	IN	TI/35131062	31255941		RAINU GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-27	3,256.00	0.00	70,416.00
26/09/2023	IN	TI/35131697	31256576		RITU KAUL RAINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	71,984.00
28/09/2023	IN	TI/35135158	31260053		MAMTA AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	74,497.00
29/09/2023	IN	TI/35136618	31261512		RENU TOMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	76,065.00
01/10/2023	IN	TI/35139249	31264150		SARIT DUTTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	82,770.00
05/10/2023	IN	TI/35144964	31269857		HARSHEEN GULATI 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,964.00	0.00	84,734.00
07/10/2023	IN	TI/35147859	31272753		VISHNU AGARWAL DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,23,24,25,26,45,46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,23,24,25,26,45,46,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,23,24,25,26,45,46,36	33,819.00	0.00	118,553.00
12/10/2023	IN	TI/35155262	31280165		EKTA MALIK 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	121,672.00

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15/10/2023	IN	TI/35159327	31284230		ANIL MAHESHWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	124,088.00
16/10/2023	IN	TI/35160083	31284986		MEENA DUGGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,271.00	0.00	130,359.00
17/10/2023	IN	TI/35161124	31286030		SABITA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,46,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,25,46,36	15,935.00	0.00	146,294.00
21/10/2023	IN	TI/35168297	31293212		SHELLY KATARIA DENTCARE DMLS FULL METAL ENDOCROWN-17	1,280.00	0.00	147,574.00
22/10/2023	IN	TI/35170055	31294952		ALOK JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	149,670.00
24/10/2023	IN	TI/35172003	31296898		PALAK KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	151,238.00
31/10/2023	RC		16098857	Bank Transfer		0.00	15,000.00	136,238.00
31/10/2023	IN	TI/35180068	31304974		LILA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	3,646.00	0.00	139,884.00
01/11/2023	IN	TI/35181949	31306854		RIYA SAINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	141,272.00
02/11/2023	IN	TI/35183133	31308039		SHARDA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	142,840.00
03/11/2023	IN	TI/35185841	31310745		SHWETA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	144,408.00
04/11/2023	IN	TI/35186956	31311860		LILA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,625.00	0.00	147,033.00
06/11/2023	IN	TI/35188748	31313653		P N MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	148,601.00
06/11/2023	IN	TI/35188955	31313860		RASHMI SAXENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	151,017.00
10/11/2023	IN	TI/35194716	31319629		RIYA SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	152,585.00
14/11/2023	IN	DEL/23-24/13257	32613270		ARYAN PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	154,681.00
15/11/2023	RC		16105287	Cash Amount Received		0.00	15,000.00	139,681.00
18/11/2023	IN	TI/35205925	31330945		SANJAY AGARWAL DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-46,36	3,671.00	0.00	143,352.00
20/11/2023	IN	TI/35206675	31331695		MADHU LATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	144,920.00
20/11/2023	IN	TI/35206997	31332015		ASHISH ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	146,488.00

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20/11/2023	IN	TI/35207175	31332193		SANGEETA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	151,320.00
21/11/2023	IN	TI/35209047	31334065		MEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	152,888.00
21/11/2023	RC		16108220	Bank Transfer		0.00	35,000.00	117,888.00
22/11/2023	IN	TI/35210593	31335611		SARLA VERMA 3D PRINTED CAST FULL ARCH-25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	6,680.00	0.00	124,568.00
23/11/2023	IN	TI/35211792	31336813		KULMEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	126,136.00
24/11/2023	IN	TI/35213180	31338200		RANJANA SINGH 3D PRINTED HALF ARCH IMPLANT CAST-45 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	3,571.00	0.00	129,707.00
25/11/2023	IN	TI/35214840	31339863		SIDDHI SHETTY DENTCARE NOVA FULL METAL ENDOCROWN-46	912.00	0.00	130,619.00
27/11/2023	IN	TI/35216865	31341889		VISHAL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	132,187.00
28/11/2023	IN	TI/35219049	31344072		NARESH SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	133,755.00
29/11/2023	IN	TI/35220116	31345145		SANJAY AGARWAL 3D PRINTED CAST FULL ARCH-46,36	1,848.00	0.00	135,603.00
01/12/2023	IN	TI/35222626	31347662		NAGMA KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	137,171.00
01/12/2023	RC		16112860	Bank Transfer		0.00	26,000.00	111,171.00
03/12/2023	IN	TI/35225763	31350801		MAMTA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	115,874.00
04/12/2023	IN	TI/35226337	31351379		GEETA ADHLAKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	117,442.00
04/12/2023	RC		16113720	Cash Amount Received		0.00	20,000.00	97,442.00
05/12/2023	IN	TI/35227890	31352936		TURANY PANDEY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	2,620.00	0.00	100,062.00
05/12/2023	IN	TI/35228785	31353830		RANAJANA TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	101,630.00
06/12/2023	IN	TI/35229484	31354530		ABHISHEK JAUHARI 3D PRINTED FULL ARCH IMPLANT CAST-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,340.00	0.00	104,970.00
07/12/2023	IN	TI/35231192	31356240		MAHIMA FAUZDAR DENTCARE DMLS FULL METAL ENDOCROWN-37	1,280.00	0.00	106,250.00
09/12/2023	IN	TI/35233624	31358677		MADHU LATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	107,818.00
10/12/2023	IN	TI/35234954	31360005		RAKESH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	110,953.00

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14/12/2023	RC		16118834	Cash Amount Received		0.00	10,000.00	100,953.00
14/12/2023	RC		16118674	8105822210@paytm-371427612186 Bank Transfer		0.00	33,884.00	67,069.00
19/12/2023	IN	TI/35247014	31372058		SHIVAM PURVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	68,637.00
19/12/2023	IN	TI/35248107	31373148		RENU TOMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	70,205.00
19/12/2023	IN	TI/35248547	31373587		YOGESH KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	71,773.00
21/12/2023	IN	TI/35251891	31376928		EKTA MALIK 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	3,119.00	0.00	74,892.00
22/12/2023	IN	TI/35253287	31378321		LILY ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	76,460.00
22/12/2023	IN	TI/35253533	31378567		RAKESH SINGH 3D PRINTED CAST FULL ARCH-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	78,077.00
27/12/2023	IN	TI/35259721	31384746		RANJANA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	79,645.00
27/12/2023	IN	TI/35259685	31384710		DEEPIKA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	92,186.00
29/12/2023	IN	TI/35263415	31388437		SHUBRA SEN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,46	7,248.00	0.00	99,434.00
30/12/2023	IN	TI/35264833	31389811		RAJESH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	101,002.00
02/01/2024	JE	5141	2364057			2,096.00	0.00	103,098.00
02/01/2024	JE	5141	2364057			0.00	2,096.00	101,002.00
02/01/2024	RC		16126538	Bank Transfer		0.00	45,719.00	55,283.00
02/01/2024	IN	TI/35268488	31393381		SHAMIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	58,418.00
09/01/2024	IN	TI/35278376	31402994		SUMAN AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	59,986.00
11/01/2024	IN	TI/35282607	31407053		VAIBHAV JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	61,554.00
12/01/2024	IN	TI/35282930	31407377		VISHNU KUMAR AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	66,257.00
18/01/2024	IN	TI/35290345	31416443		ARKAN ALI MUGHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	69,402.00

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23/01/2024	IN	TI/35296783	31422882		SHUBHRA SEN DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22,23,24,25,26,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,36	17,268.00	0.00	86,670.00
24/01/2024	IN	TI/35299076	31425171		RANJANA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	88,238.00
24/01/2024	IN	TI/35299619	31425713		RUCHITA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	89,806.00
24/01/2024	IN	TI/35299833	31425927		REETIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	91,374.00
25/01/2024	IN	TI/35301212	31427302		PARUL SHARMA DENTCARE DMLS PFM ENDOCROWN-36	2,090.00	0.00	93,464.00
28/01/2024	IN	TI/35304307	31430396		VIVEK CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	95,032.00
28/01/2024	IN	TI/35304545	31430633		SANGITA DWIVEDI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	97,448.00
28/01/2024	IN	TI/35304548	31430636		SANGITA DWIVEDI 3D PRINTED FULL ARCH IMPLANT CAST-36	924.00	0.00	98,372.00
28/01/2024	IN	TI/35304650	31430738		AMIT MISHRA 3D PRINTED FULL ARCH IMPLANT CAST-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	4,264.00	0.00	102,636.00
30/01/2024	IN	TI/35306594	31432682		PARVEEN ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	104,204.00
06/02/2024	IN	TI/35318562	31444655		ASHA GARG DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	106,620.00
10/02/2024	IN	TI/35325786	31451879		NEHA CHABBRA DENTCARE DMLS PFM ENDOCROWN-36	2,090.00	0.00	108,710.00
12/02/2024	RC		16146058	Bank Transfer		0.00	60,000.00	48,710.00
12/02/2024	IN	TI/35327255	31453347		ASHISH ANAND DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	51,126.00
12/02/2024	IN	TI/35328217	31454309		P C JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	52,694.00
13/02/2024	IN	TI/35329986	31456073		POOJA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	55,829.00
17/02/2024	IN	TI/35336974	31463044		EESHAN GUPTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	56,869.00
18/02/2024	IN	TI/35337513	31463583		ANKIT ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	58,965.00
19/02/2024	IN	TI/35338017	31464092		MAMTA MUNJAL 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	2,888.00	0.00	61,853.00
20/02/2024	IN	TI/35339451	31465525		MALA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	63,421.00

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20/02/2024	IN	TI/35341090	31467161		ANAMIKA SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	4,832.00	0.00	68,253.00
24/02/2024	IN	TI/35347784	31473844		EVA RAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	69,821.00
28/02/2024	IN	TI/35353430	31479490		A K WAZIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-26	1,045.00	0.00	70,866.00
28/02/2024	IN	TI/35352534	31478594		AMIT JANMEJAY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	2,620.00	0.00	73,486.00
29/02/2024	IN	TI/35355421	31481484		NEELAM DAWAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	75,902.00
04/03/2024	IN	TI/35360721	31486790		AVYAN SHARMA 3D PRINTED CAST QUARTER ARCH-44 , BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,977.00	0.00	77,879.00
05/03/2024	IN	TI/35362200	31488269		VANSHAJ DHALL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	79,447.00
06/03/2024	IN	TI/35362986	31489053		A K WAZIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-26	1,568.00	0.00	81,015.00
06/03/2024	RC		16157315	Bank Transfer		0.00	44,000.00	37,015.00
08/03/2024	IN	TI/35366555	31492632		ANAHITA GARG 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	3,003.00	0.00	40,018.00
10/03/2024	IN	TI/35368941	31495020		DINESH MAHAJAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	43,371.00
11/03/2024	IN	TI/35370885	31496963		RAVITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	44,939.00
13/03/2024	IN	TIDEL/32703584	32620070		OM PRAKASH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	45,632.00
14/03/2024	IN	TI/35376385	31502457		ANKIT RATURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	47,200.00
14/03/2024	IN	TI/35376027	31502099		ROHINI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,46,47	4,703.00	0.00	51,903.00
15/03/2024	IN	TI/35378008	31504084		PUJA KARKARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	53,471.00
15/03/2024	IN	TI/35378141	31504216		ANAMIKA SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	58,303.00
16/03/2024	IN	TI/35378414	31504511		ASHOK KUMAR VASHSHT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	59,871.00
16/03/2024	IN	TI/35379707	31505803		BABITA GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	10,786.00	0.00	70,657.00

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21/03/2024	IN	TI/35387221	31513323		HARSH VARDHAN RATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,36	6,271.00	0.00	76,928.00
22/03/2024	IN	TIDEL/32704149	32620632		PRATEEK JAIRATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	79,024.00
23/03/2024	IN	TI/35389295	31515403		SHWETA WADHWA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,47	4,832.00	0.00	83,856.00
23/03/2024	RC		16166366	Dr Suvidh Virmani Cash Amount Received		0.00	24,000.00	59,856.00
26/03/2024	IN	TI/35393547	31519647		N C ALEKHYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	60,880.00
26/03/2024	IN	TI/35393783	31519882		BALDEV WADHWA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,025.00	0.00	65,905.00
27/03/2024	RC		16167713	Dr Suvidh Virmani Cash Amount Received		0.00	8,000.00	57,905.00
28/03/2024	IN	TI/35397515	31523610		BHRISPATI SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	61,040.00
28/03/2024	IN	TI/35398049	31524144		AKSHITA KHURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	62,608.00
30/03/2024	IN	TI/35398555	31524653		MADHULIKA MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	64,704.00
30/03/2024	IN	TI/35399146	31525244		SHRADDHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	66,272.00
30/03/2024	IN	TIDEL/32704486	32620966		MUKESH GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	66,965.00
31/03/2024	IN	TI/35400543	31528107		RAJVIR SOLANKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	68,533.00
01/04/2024	IN	TIKER/45001425	41001421		SANJUCTA BORDOLOI HAZARIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	70,101.00
04/04/2024	IN	TIKER/45006614	41006573		RUMA MITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	71,669.00
06/04/2024	IN	TIKER/45009498	41009445		UTTAM PAUL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	72,693.00
08/04/2024	RT	31505803	141000216	AP-93/TI/35379707/10786/DAYAL SIR/1 UNIT WORK CANCEL		0.00	10,786.00	61,907.00
08/04/2024	IN	TIKER/45012570	41012496		BHARAT BHUSHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-47	3,353.00	0.00	65,260.00
08/04/2024	IN	TIKER/45012336	41012263	35379707 BILL CREDIT NOTE FOR 1 UNIT (47) CANCEL	BABITA GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25,26,27	9,218.00	0.00	74,478.00
08/04/2024	IN	TIKER/45012207	41012134		SHAGUFTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	76,046.00

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08/04/2024	IN	TIKER/45011424	41011360		DHEERESH PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	77,614.00
09/04/2024	IN	TIKER/45013080	41013003		SHWETA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	79,710.00
11/04/2024	IN	TIKER/45017686	41017586	C N WORKTYPE CHANGE	AMIT JANMEJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	81,806.00
11/04/2024	RT		141000313	AP-45/TI/35352534/APPROVED BYDIRECTOR Q.A/ WORK TYPE CHANGE		0.00	2,620.00	79,186.00
12/04/2024	IN	TIKER/45018971	41018862		RASHID KHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	82,539.00
12/04/2024	IN	TIKER/45019436	41019326		ANIRUD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	85,892.00
17/04/2024	IN	TIKER/45025889	41025739		DISHA KAKKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	87,460.00
18/04/2024	IN	TIKER/45027713	41027551		HARSH SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	89,028.00
18/04/2024	IN	TIKER/45027566	41027404		MRS.HARSHPREET KOUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	92,381.00
18/04/2024	IN	TIKER/45026492	41026337		SANGEETA NARULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	93,949.00
18/04/2024	IN	TIKER/45026477	41026322		DEBASHISH MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	97,094.00
23/04/2024	IN	TIKER/45034063	41033862		RAHUL PRABHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	99,190.00
23/04/2024	IN	TIKER/45034079	41033878		NEELAM GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	100,758.00
25/04/2024	IN	TIKER/45037748	41037515		NIRAJ MEHANDIRATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	102,326.00
26/04/2024	IN	TIKER/45040132	41039895		M K KUKREJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	103,894.00
26/04/2024	IN	TIKER/45040432	41040194		SABITA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	108,597.00
30/04/2024	JE	184289	2774778			693.00	0.00	109,290.00
30/04/2024	JE	184289	2774778			0.00	693.00	108,597.00
30/04/2024	RC		26013833	Cash Amount Received		0.00	20,000.00	88,597.00
30/04/2024	IN	TIKER/45045513	41045253		RISHEEK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	90,165.00

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30/04/2024	IN	TIKER/45045452	41045192		PRATIMA DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	93,300.00
30/04/2024	IN	TIKER/45044338	41044086		NEELAM DAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	94,868.00
30/04/2024	IN	TIKER/45044068	41043819		DEEPTI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	96,964.00
07/05/2024	IN	TIKER/45055639	41056174		NAKSH BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	98,017.00
07/05/2024	IN	TIKER/45056020	41056553		GOPESH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	3,135.00	0.00	101,152.00
07/05/2024	IN	TIKER/45056199	41056731		PRAVEEN CHOPRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32	11,731.00	0.00	112,883.00
07/05/2024	RC		26017161	Cash Amount Received		0.00	20,000.00	92,883.00
07/05/2024	JE	185706	2791868			0.00	2,096.00	90,787.00
07/05/2024	JE	185706	2791868			2,096.00	0.00	92,883.00
08/05/2024	IN	TIKER/45056648	41057597		ANJALI KAKWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	4,703.00	0.00	97,586.00
14/05/2024	IN	TIKER/45066360	41067256		RACHIT MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	102,289.00
15/05/2024	RC		26020945	8105822210@paytm-413637582599 Bank Transfer		0.00	15,127.00	87,162.00
15/05/2024	IN	TIKER/45067240	41068135		DIMPLE SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	88,730.00
15/05/2024	IN	TIKER/45067680	41068568		ADITIYA SHRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	90,298.00
15/05/2024	IN	TIKER/45068177	41069056		PRATIMA DUBEY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45	485.00	0.00	90,783.00
15/05/2024	JE	798098	2812755			693.00	0.00	91,476.00
15/05/2024	JE	798098	2812755			0.00	693.00	90,783.00
16/05/2024	IN	TIKER/45069445	41070307		SINDHU R K BHASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	92,879.00
17/05/2024	IN	TIKER/45072337	41073172		SANJAY AGARWAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-38	1,024.00	0.00	93,903.00
18/05/2024	IN	TIKER/45072856	41073689		KAVITA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	100,174.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2024	IN	TIKER/45075929	41076744		G L HANSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	101,742.00
20/05/2024	IN	TIKER/45074816	41075639		MANJEET BAJAD FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,41,42,43,44,45,46,31,32,33,3 4,35,36	7,484.00	0.00	109,226.00
21/05/2024	IN	TIKER/45077635	41078438		SUNITA HANSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	110,794.00
22/05/2024	IN	TIKER/45078506	41079305		SUNIL DANG DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	113,210.00
22/05/2024	IN	TIKER/45079700	41080485		SHAKTI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	114,778.00
23/05/2024	IN	TIKER/45080802	41081582		V K SHUKLA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	115,802.00
23/05/2024	IN	TIKER/45081431	41082205		NIDHI KAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	117,370.00
25/05/2024	IN	TIKER/45084419	41085175		RICHA SHARMA DENTCARE DMLS PFM ENDOCROWN-15	2,090.00	0.00	119,460.00
28/05/2024	RC		26026523	8105822210@paytm-414936758369 Bank Transfer		0.00	15,000.00	104,460.00
29/05/2024	IN	TIKER/45090900	41091624		KANAV RISHI KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	3,353.00	0.00	107,813.00
30/05/2024	IN	TIKER/45091886	41092603		SHAHAB ALI SIDDIQUI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	109,381.00
30/05/2024	IN	TIKER/45091229	41091952		SUDHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	110,949.00
31/05/2024	RC		26028289	8105822210@paytm-415236252397 Bank Transfer		0.00	10,000.00	100,949.00
31/05/2024	IN	TIKER/45094096	41094794		M K KUKREJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	107,220.00
01/06/2024	IN	TIKER/45094928	41096622		PRAVEEN CHOPRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	5,865.00	0.00	113,085.00
05/06/2024	IN	TIKER/45100231	41101874		RAVINDRA SINGHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	116,230.00
05/06/2024	IN	TIKER/45100250	41101893		INDU KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31	10,974.00	0.00	127,204.00
05/06/2024	IN	TIKER/45101728	41103353		YOGESH KUMAR GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16,17	9,218.00	0.00	136,422.00

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07/06/2024	IN	TIKER/45104678	41106275		SANGEETA GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,17	6,705.00	0.00	143,127.00
12/06/2024	RC		26034338	Cash Amount Received		0.00	24,500.00	118,627.00
12/06/2024	IN	TIKER/45112211	41113731		MEHUL JOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	121,772.00
12/06/2024	IN	TIKER/45110712	41112246		M K KUKREJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36	4,703.00	0.00	126,475.00
12/06/2024	RC		26034286	8105822210@paytm-416439851526 Bank Transfer		0.00	5,500.00	120,975.00
14/06/2024	IN	TIKER/45115064	41116556		BHOOPENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	122,543.00
15/06/2024	IN	TIKER/45116242	41117709		KIRAN GARGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	124,111.00
16/06/2024	IN	TIKER/45119079	41120524		NAMRATA AGARWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	126,527.00
19/06/2024	IN	TIKER/45122370	41124181		SUMAN AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	128,095.00
22/06/2024	IN	TIKER/45128248	41130088		PURNIMA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	131,230.00
24/06/2024	IN	TIDEL/46004968	42005887		ANJALI MISHRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	132,270.00
25/06/2024	IN	TIKER/45131653	41133448		VANSH DENTCARE DMLS PFM ENDOCROWN-46	2,090.00	0.00	134,360.00
26/06/2024	IN	TIKER/45132682	41134464		PRAKASH CHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	137,505.00
26/06/2024	RC		26040844	Cash Amount Received		0.00	10,000.00	127,505.00
29/06/2024	RC		26042544	8105822210@paytm-418131593259 Bank Transfer		0.00	10,000.00	117,505.00
02/07/2024	IN	TIKER/45143880	41145467		MAHI PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	119,073.00
03/07/2024	IN	TIKER/45144880	41146463		S K GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	120,641.00
05/07/2024	IN	TIKER/45147844	41149424		GOVIND SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	125,344.00
09/07/2024	IN	TIKER/45154002	41155572		SMRITI BHATIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	126,912.00
09/07/2024	IN	TIKER/45154368	41155936		RANJANA CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	128,480.00
09/07/2024	IN	TIKER/45155233	41156798		INDRANI DUTIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	129,173.00

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09/07/2024	IN	TIKER/45155378	41156942		AMIT VIKRAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	130,741.00
10/07/2024	IN	TIDEL/46005944	42006859		ANOOP SHARMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	131,781.00
12/07/2024	IN	TIKER/45160002	41161563		MR A K WAZIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	134,393.00
13/07/2024	IN	TIKER/45162737	41164293		P N MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	140,664.00
16/07/2024	IN	TIKER/45166746	41168303		SATAKSHI SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,45	4,832.00	0.00	145,496.00
17/07/2024	IN	TIKER/45166926	41168483		SURYASIKHA SATPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	147,592.00
19/07/2024	IN	TIKER/45171227	41172775		RITA BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	149,160.00
20/07/2024	IN	TIKER/45173818	41175362		RACHITA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	150,728.00
22/07/2024	IN	TIKER/45174676	41176220		PUNEET SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	156,999.00
22/07/2024	IN	TIKER/45174829	41176373		RICHA RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	158,567.00
22/07/2024	IN	TIKER/45175029	41176573		BABITA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	6,593.00	0.00	165,160.00
22/07/2024	RC		26056717	Bank Transfer		0.00	25,000.00	140,160.00
23/07/2024	IN	TIKER/45177426	41180214		SHIKHAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	141,728.00
23/07/2024	IN	TIKER/45177568	41180356		MEERA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	146,431.00
25/07/2024	IN	TIKER/45180159	41182944		NEERJA DHALL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	147,999.00
						1,055,770.00	907,771.00	
							*Period Closing Bal.:	147,999.00