



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 12/07/2024**  
**DEL001742 - JITESH SAHGAL**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2022	IN	SA2100342075	40964		S K JAIN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON	1,119.00	0.00	1,119.00
22/03/2022	IN	SA2100400290	30723		P K BHARDWAJ 19a.M L S CROWN/BRIDGE	1,562.00	0.00	2,681.00
23/03/2022	IN	SA2100401362	22070		MONIKA ARORA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	5,089.00
29/03/2022	IN	11317	51599		PANKAJ PATEL 22. DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNITS	4,984.00	0.00	10,073.00
30/03/2022	IN	SA2100411508	30724		MS.PRIYANCHAL KHATANA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	11,635.00
12/04/2022	IN	SA2200014570	1013499		HITESH BABBAR 19a.M L S CROWN/BRIDGE-15,16,17,26,27	7,812.00	0.00	19,447.00
20/04/2022	IN	SA2200025539	1024243		SUNITA SINHA 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	21,009.00
22/04/2022	IN	SA2200029272	1028919		MINAKSHI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	22,571.00
24/04/2022	JE		738145			0.00	1,119.00	21,452.00
25/04/2022	RC		6007585	TID34034238 Bank Transfer		0.00	26,991.00	-5,539.00
27/04/2022	IN	SA2200035555	1035433		RAKESH KUMAR GUPTA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	-4,156.00
27/04/2022	IN	SA2200035719	1035594		ANITA GUPTA 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	-2,594.00
28/04/2022	IN	1119	5001078		KANIKA KANDALWAL 22. DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS-	7,056.00	0.00	4,462.00
02/05/2022	JE		758960			0.00	4,984.00	-522.00
02/05/2022	JE		758960			4,984.00	0.00	4,462.00
02/05/2022	JE		758958			16,475.00	0.00	20,937.00
11/05/2022	IN	SA2200054997	1054824		ANJALI MALANI 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	22,499.00
21/05/2022	RC	18027	6021240	Bank Transfer		0.00	35,305.00	-12,806.00
22/05/2022	IN	SA2200071545	1071327		MANMOHAN GUPTA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	-11,423.00
27/05/2022	JE		817754			0.00	7,056.00	-18,479.00
27/05/2022	JE		817754			7,056.00	0.00	-11,423.00
27/05/2022	JE		817752			14,368.00	0.00	2,945.00

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29/05/2022	IN	SA2200081399	1081221		RANDHIR SINGH CHANDHOK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,436.00	0.00	5,381.00
31/05/2022	IN	2529	5002447		SUSHMA DUREJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,234.00	0.00	7,615.00
01/06/2022	IN	SA2200084833	1084691		DALGIT SINGH 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	12,302.00
04/06/2022	IN	2727	5002704		MANISHA MAHAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	15,830.00
15/06/2022	IN	SA2200104266	1104082		BALJIT KAUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	18,266.00
22/06/2022	IN	SA2200114700	1114499		SURINDER BHARDWAJ 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,828.00
30/06/2022	JE		893822			2,234.00	0.00	22,062.00
30/06/2022	JE		893822			0.00	2,234.00	19,828.00
30/06/2022	JE		893820			0.00	7,615.00	12,213.00
10/07/2022	IN	SA2200140885	1140643		SIMRAN KAUR 419 SOFT NIGHT GUARD-	672.00	0.00	12,885.00
12/07/2022	IN	SA2200143482	1143250		BHUPINDER KAUR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	14,447.00
13/07/2022	IN	22-23/4338	5004625		RITWIK KHURANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	21,168.00	0.00	35,615.00
21/07/2022	RC	23012	6045619	Bank Transfer		0.00	37,479.00	-1,864.00
26/07/2022	JE		951975			25,266.00	0.00	23,402.00
26/07/2022	JE		951979			3,528.00	0.00	26,930.00
26/07/2022	JE		951979			0.00	3,528.00	23,402.00
02/08/2022	IN	SA2200175179	1174902		PRASHANT BEDI 19a.M L S CROWN/BRIDGE-16 ,24 ,36	4,394.00	0.00	27,796.00
03/08/2022	IN	SA2200177117	1176833		SEEMA CHOPRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	30,080.00
03/08/2022	IN	SA2200176902	1176619		J S SETHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	31,545.00
10/08/2022	IN	SA2200188026	1187726		MOHAMMED SALEEM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44 ,45	4,568.00	0.00	36,113.00
10/08/2022	IN	SA2200187861	1187561		RACHNA VATS 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	37,578.00
11/08/2022	IN	SA2200190103	1189806		HARPREET MANCHANDA 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	39,043.00
28/08/2022	IN	SA2200214697	1214361		NEELAM KWATRA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-27	1,932.00	0.00	40,975.00
29/08/2022	RC	33159	6061580	Bank Transfer		0.00	29,957.00	11,018.00

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01/09/2022	JE		1038323			6,555.00	0.00	17,573.00
01/09/2022	IN	SA2200220255	1219923		REEMA SAHNI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	18,870.00
01/09/2022	JE		1038321			21,168.00	0.00	40,038.00
01/09/2022	JE		1038321			0.00	21,168.00	18,870.00
15/09/2022	IN	SA2200238407	1238038		MRIDUL SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	21,154.00
23/09/2022	IN	SA2200249593	1249193		SRI MOHAN SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	21,679.00
24/09/2022	IN	SA2200251771	1251368		KANHAIYA LAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 ,34	4,568.00	0.00	26,247.00
25/09/2022	RC	45189	6075048	Bank Transfer		0.00	43,877.00	-17,630.00
30/09/2022	IN	SA2200260761	1260365		KANHAIYA LAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44 ,45	4,568.00	0.00	-13,062.00
01/10/2022	JE		1105394			26,304.00	0.00	13,242.00
15/10/2022	IN	SA2200278660	1278282		SURINDER MANCHANDA 19a.M L S CROWN/BRIDGE-16 ,17 ,47	4,394.00	0.00	17,636.00
19/10/2022	IN	SA2200282437	1282051		VIMAL JAIN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	18,933.00
20/10/2022	RC	47933	6085686	Bank Transfer		0.00	15,742.00	3,191.00
25/10/2022	JE		1155486			2,500.00	0.00	5,691.00
29/10/2022	IN	SA2200295882	1295496		RENU GOEL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	7,156.00
09/11/2022	IN	SA2200308538	1308171		ABHISHEK MALHOTRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,621.00
16/11/2022	IN	SA2200317309	1316946		VIJAY LAKSHMI MALANI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	9,918.00
24/11/2022	IN	22-23/10313	5010405	5555AH	BALJIT KAUR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21 31	483.00	0.00	10,401.00
28/11/2022	IN	22-23/10514	5010526	5816AH	BALJIT KAUR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11 41	4,190.00	0.00	14,591.00
30/11/2022	IN	SA2200336641	1336731		DALBIR MANCHANDA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	16,056.00
03/12/2022	JE		1244840			0.00	7,156.00	8,900.00
08/12/2022	IN	SA2200347437	1347514		BALJEET KAUR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,17 ,22 ,26 ,27	4,190.00	0.00	13,090.00
11/12/2022	IN	SA2200351723	1351797		NEHA DHAWAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	14,555.00

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15/12/2022	IN	SA2200357022	1357489		J S SETHI 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	16,020.00
20/12/2022	IN	SA2200363736	1364209		AKANSHA ARORA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	17,485.00
22/12/2022	RC	63769	6112954	TID34034238 Bank Transfer		0.00	16,808.00	677.00
24/12/2022	IN	SA2200369689	1370160		DIVYA GANGWANI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	1,974.00
27/12/2022	JE		1299517			7,908.00	0.00	9,882.00
27/12/2022	JE		1299518			4,673.00	0.00	14,555.00
27/12/2022	JE		1299518			0.00	4,673.00	9,882.00
10/01/2023	IN	SA2200391925	1392387		ANTTA GUPTA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	11,179.00
14/01/2023	IN	SA2200397802	1398270		ABHINAV SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 , 19a.M L S CROWN/BRIDGE-16	3,749.00	0.00	14,928.00
16/01/2023	IN	SA2200400260	1400729		RAKESH GARG 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	16,393.00
19/01/2023	RC		6125994	TID34034238 Bank Transfer		0.00	13,027.00	3,366.00
21/01/2023	IN	DEL/22-23/13558	5013658		ANUJ GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	3,996.00
25/01/2023	IN	SA2200412990	1413454		NIKUNJ AGARWAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,293.00
27/01/2023	JE		1370415			3,145.00	0.00	8,438.00
03/02/2023	IN	DEL/22-23/14321	5014423		PRAYAS BHATTIA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	9,068.00
14/02/2023	IN	SA2200439799	1440217		M D SALEEM 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	10,365.00
16/02/2023	IN	SA2200444284	1444686		CHARANJEET KAUR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	11,830.00
23/02/2023	IN	SA2200454289	1454679		RAKESH GUPTA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	13,295.00
25/02/2023	JE		1487884			20,643.00	0.00	33,938.00
25/02/2023	RC		6140411	Bank Transfer		0.00	29,081.00	4,857.00
09/03/2023	IN	SA2200474252	1474624		O P KAPOOR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	6,322.00
15/03/2023	IN	SA2200480704	1481074		AMAN ARORA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	7,787.00
16/03/2023	JE		1487887			630.00	0.00	8,417.00
16/03/2023	JE		1487887			0.00	630.00	7,787.00
21/03/2023	IN	SA2200489895	1490249		PUSHPINDER KAUR IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-37 , 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	3,875.00	0.00	11,662.00
22/03/2023	IN	SA2200491685	1492034		SUMAN GUPTA 19a.M L S CROWN/BRIDGE-17 ,36 ,37 ,46 ,47	7,324.00	0.00	18,986.00

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22/03/2023	IN	SA2200491705	1492054		NEERU SIKAI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	20,283.00
25/03/2023	RC		6154435	Bank Transfer		0.00	12,218.00	8,065.00
25/03/2023	JE		1521878			7,361.00	0.00	15,426.00
30/03/2023	JE		1521882			0.00	630.00	14,796.00
30/03/2023	JE		1521882			630.00	0.00	15,426.00
10/04/2023	IN	DEL/23-24/436	32600430		DIVYA JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22,35	17,640.00	0.00	33,066.00
12/04/2023	IN	DEL/23-24/676	32600668		SUMAN GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13,12,11,21,22,23	23,730.00	0.00	56,796.00
14/04/2023	IN	SA2300017505	31017485		SNEH BALA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46	3,665.00	0.00	60,461.00
20/04/2023	IN	SA2300024541	31024531		J S SETHI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	63,391.00
20/04/2023	IN	SA2300024356	31024347		MINAKSHI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	64,856.00
24/04/2023	RC		16008926	Bank Transfer		0.00	15,426.00	49,430.00
25/04/2023	IN	2304423681	34005702	Based On Sales Orders 5464.	RANDHIR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,465.00	0.00	50,895.00
04/05/2023	IN	SA2300040056	31040030		KARAN NANDA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12	1,575.00	0.00	52,470.00
05/05/2023	IN	SA2300042760	31042726		SNEH BALA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46	3,665.00	0.00	56,135.00
07/05/2023	IN	SA2300044093	31044057		AMIT 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	60,529.00
08/05/2023	IN	2304443911	34009074	Based On Sales Orders 9237.	BALJIT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,46,47	5,859.00	0.00	66,388.00
08/05/2023	IN	2304443911	34009073	Based On Sales Orders 9237.	BALJIT KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,284.00	0.00	68,672.00
16/05/2023	IN	SA2300055476	31055454		J S SETHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	70,137.00
17/05/2023	IN	SA2300056094	31056074		K B HANDA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	71,434.00
20/05/2023	IN	DEL/23-24/2965	32602955		BALJIT KAUR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,134.00	0.00	72,568.00
20/05/2023	RC		16021960	Bank Transfer		0.00	63,244.00	9,324.00

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22/05/2023	JE		1818593			12,349.00	0.00	21,673.00
22/05/2023	JE		1818591			41,370.00	0.00	63,043.00
22/05/2023	IN	TI/35000389	31064770		INDIRA GOMBER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	6,851.00	0.00	69,894.00
22/05/2023	JE		1818591			0.00	41,370.00	28,524.00
24/05/2023	RT	32602955	132600110	Based On A/R Invoices 32602955. C/N 23-24/86		0.00	1,134.00	27,390.00
24/05/2023	IN	TI/35000885	31065271		O P KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	28,855.00
06/06/2023	IN	TI/35005572	31085718		CHETAN DHUPAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,594.00	0.00	31,449.00
17/06/2023	IN	TI/35009789	31104555		MADHU BEHL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,930.00	0.00	34,379.00
19/06/2023	IN	SA2300095599	31105736		RUCHI MALHOTRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	36,663.00
22/06/2023	RC		16037166	Bank Transfer		0.00	28,855.00	7,808.00
22/06/2023	IN	SA2300099999	31110792		PREMLATA GOEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,47	4,568.00	0.00	12,376.00
04/07/2023	IN	TI/35015715	31130080		JASMINE KAUR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	14,876.00
08/07/2023	IN	TI/35018970	31137040		USHA KIRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,27,34,35,37	3,140.00	0.00	18,016.00
12/07/2023	IN	TI/35022138	31141607		SIDDHARTH KAUSTIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	19,584.00
12/07/2023	IN	TI/35023450	31142916		NEELAM GOEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	6,537.00	0.00	26,121.00
13/07/2023	IN	TI/35023873	31143895		NEELAM GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	27,689.00
15/07/2023	IN	TI/35025773	31170977		USHA KIRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,27,34,35,37	4,710.00	0.00	32,399.00
15/07/2023	RT		131002965	adrs cng,prmn by db mam		0.00	3,140.00	29,259.00
16/07/2023	IN	TI/35028004	31149451		MOHAN LAL PHAMIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	9,106.00	0.00	38,365.00
16/07/2023	IN	SA2300121318	31149710		RAVINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	39,933.00
20/07/2023	RT		131003143	ADRS CHANGE WITH PERM SS MADAM		0.00	4,710.00	35,223.00

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29/07/2023	IN	TI/35044811	31168896		SURINDER BHARDWAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	37,736.00
02/08/2023	IN	TI/35050465	31174801		VERSHA GOEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,46,37	1,570.00	0.00	39,306.00
08/08/2023	IN	TI/35059438	31184031		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	40,874.00
11/08/2023	IN	TI/35065001	31189686		VERSHA GOEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,46,37	2,355.00	0.00	43,229.00
18/08/2023	RC		16065885	Bank Transfer		0.00	37,736.00	5,493.00
19/08/2023	IN	TI/35077640	31202299		SUNIL NANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,061.00
24/08/2023	IN	TI/35085306	31210009		MAN MOHAN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,629.00
02/09/2023	IN	TI/35096781	31221569		INDIRA GOMBER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	13,332.00
05/09/2023	IN	TI/35100519	31225354		MEGHA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,900.00
20/09/2023	JE		2125622			26,244.00	0.00	41,144.00
20/09/2023	RC		16079302	Bank Transfer		0.00	8,629.00	32,515.00
20/09/2023	RC		16079278	Bank Transfer		0.00	26,244.00	6,271.00
22/09/2023	IN	TI/35126925	31251788		VINOD AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	9,406.00
26/09/2023	IN	TI/35131638	31256517		NEERU SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	10,974.00
29/09/2023	IN	TI/35136540	31261434		DALBIR MANCHANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	12,542.00
04/10/2023	IN	TI/35142712	31267613		VINOD BANSAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	12,965.00
10/10/2023	RT	31267613	131006029	ADDRESS CHANGE /AFTER BITE BLOCK		0.00	423.00	12,542.00
13/10/2023	IN	TI/35157250	31282152		RAJ GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,110.00
13/10/2023	IN	TI/35156723	31281626		MOHD IBRAHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22,23	7,102.00	0.00	21,212.00
17/10/2023	IN	TI/35162824	31287727		ANITA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,780.00
20/10/2023	IN	TI/35166811	31291724		RAJNI YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45	3,353.00	0.00	26,133.00

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21/10/2023	RC		16094436	Bank Transfer		0.00	12,542.00	13,591.00
22/10/2023	IN	TI/35169917	31294814		RAJ GUPTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,47	1,570.00	0.00	15,161.00
24/10/2023	IN	TI/35171247	31296143		KARAN NANDA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	5,025.00	0.00	20,186.00
30/10/2023	IN	TI/35178434	31303338		RAJ GUPTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,47	2,355.00	0.00	22,541.00
02/11/2023	IN	TI/35183958	31308861		CHANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,45	2,776.00	0.00	25,317.00
03/11/2023	IN	TI/35185729	31310634		RAM SWAROOP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	26,885.00
13/11/2023	IN	TI/35198560	31323480		CHARANJIT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	28,453.00
16/11/2023	IN	TI/35203085	31328104		SUNITA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,021.00
17/11/2023	RC		16106094	9868529666@paytm-332113184676 Bank Transfer		0.00	22,541.00	7,480.00
20/11/2023	IN	TI/35207092	31332110		NARESH KATHPALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	10,615.00
06/12/2023	IN	TI/35230326	31355372		REETA MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	12,183.00
13/12/2023	RC		16118242	Bank Transfer		0.00	10,615.00	1,568.00
30/12/2023	IN	TI/35264451	31389439		RASNEEU MONGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
02/01/2024	IN	TI/35268622	31393514		MOHAM LAL DHAMIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	4,704.00
11/01/2024	IN	TI/35280868	31405384		K B HANDA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	7,217.00
19/01/2024	RC		16134382	9868529666@paytm-438510531684 Bank Transfer		0.00	3,136.00	4,081.00
19/01/2024	IN	TI/35292672	31418768		MUKESH HANDA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	1,544.00	0.00	5,625.00
20/01/2024	IN	TI/35293544	31419643		MUKESH HANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	7,013.00
26/01/2024	IN	TI/35302307	31428396		RAKESH KUMAR DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	7,952.00
30/01/2024	IN	TI/35306832	31432920		NEERU SIKRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	11,087.00
31/01/2024	IN	TI/35308684	31434782		MUKESH HANDA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17	1,029.00	0.00	12,116.00
06/02/2024	IN	TI/35318490	31444584		PRIYA KAPUR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25	485.00	0.00	12,601.00



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08/02/2024	IN	TIDEL/32701590	32618084		SNEHA BEDI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	16,447.00
15/02/2024	RC		16147569	Bank Transfer		0.00	12,116.00	4,331.00
19/02/2024	IN	TIDEL/32702212	32618704		ASHA SEHDEV DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,432.00	0.00	5,763.00
21/02/2024	IN	TI/35342286	31468355		NEERU SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,331.00
26/02/2024	IN	TIDEL/32702592	32619080		ASHA SEHDEV DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-31	2,095.00	0.00	9,426.00
26/02/2024	IN	TIDEL/32702582	32619070		HARGOVIND SHARMA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11	2,536.00	0.00	11,962.00
02/03/2024	IN	TI/35357344	31483417		HARGOVIND SHARMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,14,17,22,23,2 7 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,13,14,17,22,23,2 7	2,499.00	0.00	14,461.00
08/03/2024	IN	TI/35366514	31492591		POONAM KHATANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46,47	9,218.00	0.00	23,679.00
12/03/2024	IN	TI/35372251	31498326		ASHA SEHDEV DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36,37 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-45,46,35,36,37	4,710.00	0.00	28,389.00
14/03/2024	IN	TI/35375602	31501675		POONAM KHATANA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47	1,806.00	0.00	30,195.00
19/03/2024	RC		16163884	Bank Transfer		0.00	11,962.00	18,233.00
19/03/2024	RC		16163885	Bank Transfer		0.00	6,882.00	11,351.00
19/03/2024	JE	730509	2559256			9,909.00	0.00	21,260.00
19/03/2024	JE	730509	2559256			0.00	9,909.00	11,351.00
19/03/2024	JE		2565321			6,882.00	0.00	18,233.00
09/04/2024	IN	TIKER/45014190	41014104		POONAM MUNJAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	19,801.00
09/04/2024	IN	TIKER/45014268	41014182		APARNA BAJAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	22,936.00
20/04/2024	RT	31501675	141000846	AL-1940/TI/35375602/1806/ASHA MADAM/ANALOG REPLACE ADD TO STORE		0.00	1,806.00	21,130.00

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20/04/2024	IN	TIKER/45031228	41031040		PAWAN DAYAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21	13,082.00	0.00	34,212.00
22/04/2024	IN	TIKER/45033195	41032999		INDIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	14,109.00	0.00	48,321.00
26/04/2024	RC		26012221	Dr. Jitesh Sahgal Bank Transfer		0.00	16,427.00	31,894.00
04/05/2024	IN	TIKER/45052299	41052010		TARUN GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	33,462.00
11/05/2024	IN	TIDEL/46002498	42002939		HARKIRAN KAUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	11,538.00	0.00	45,000.00
15/05/2024	IN	TIKER/45068608	41069478		NEELAM CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,568.00
19/05/2024	RC		26022631	Dr. Jitesh Sahgal Bank Transfer		0.00	31,894.00	14,674.00
01/06/2024	IN	TIKER/45095935	41097621		RAHUL HANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,242.00
07/06/2024	IN	TIKER/45103644	41105253		HARPREET MANCHANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	17,810.00
21/06/2024	RC		26038844	Dr. Jitesh Sahgal Bank Transfer		0.00	14,674.00	3,136.00
21/06/2024	JE	194751	2909981			0.00	11,538.00	-8,402.00
21/06/2024	JE	194751	2909981			11,538.00	0.00	3,136.00
25/06/2024	IN	TIKER/45131443	41133255		SIMRAN ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,704.00
26/06/2024	IN	TIKER/45132574	41134357		GEETIKA BEHL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	9,407.00
02/07/2024	IN	TIKER/45143862	41145449		MOHAN LAL DHAMIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	14,110.00
05/07/2024	IN	TIDEL/46005619	42006535		RUPALI CHAUDHARY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	14,803.00
						<b>733,034.00</b>	<b>718,231.00</b>	
							*Period Closing Bal.:	14,803.00