



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
DEL001923 - SIDDARTH GAUTAM

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/12/2021	IN	SA2100294286	49010		GIRISH SHARMA 19a.M L S CROWN/BRIDGE	272.00	0.00	272.00
03/01/2022	IN	SA2100297637	12280		RAHUL MALIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	4,192.00
02/02/2022	IN	SA2100334387	30838		ARCHANA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,754.00
02/02/2022	IN	SA2100334634	30839		MANISH KUMAR YADAV 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,316.00
08/02/2022	IN	SA2100341899	25416		PRACHI SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	9,276.00
14/02/2022	IN	SA2100348446	30840		NAMRATA CHAWLA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	10,838.00
22/02/2022	IN	SA2100359077	25415		MAITRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	12,798.00
09/03/2022	IN	SA2100380844	18090		AJAY BAGGA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	2,839.00	0.00	15,637.00
11/03/2022	IN	SA2100384115	30841		AMITA WADHWA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	17,199.00
16/03/2022	IN	SA2100390717	30843		ANSHU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	18,761.00
18/03/2022	IN	SA2100394326	30844		TANUSH PANDIT 19a.M L S CROWN/BRIDGE	1,562.00	0.00	20,323.00
18/03/2022	IN	SA2100394259	25417		DEVISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	22,283.00
19/03/2022	IN	SA2100395421	30842		KARTIK CHOPRA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	23,845.00
24/03/2022	IN	SA2100403452	20728		MANISH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	2,621.00	0.00	26,466.00
26/03/2022	IN	SA2100405506	25418		PRACHI SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	28,426.00
03/04/2022	IN	SA2200003208	1003013		RABIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	34,362.00
18/04/2022	RC		6004619	Bank Transfer		0.00	28,000.00	6,362.00
19/04/2022	IN	SA2200024574	1023289		NISHANT SEHGAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	8,322.00
20/04/2022	IN	SA2200025731	1024433		RYAAN STANDARD BAND-36 , 360 BAND & LOOP SPACE MAINTAINER-35	918.00	0.00	9,240.00
21/04/2022	IN	SA2200027626	1027287		MR.GOVIND GIRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26	3,920.00	0.00	13,160.00

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01/05/2022	IN	SA2200041480	1041339		SUKHDEV SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	15,120.00
03/05/2022	IN	SA2200043343	1043221		DEEPTI GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	17,080.00
09/05/2022	IN	1534	5001503		MANVI CHITAKARA 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	19,040.00
12/05/2022	IN	SA2200056695	1056505		VANDANA RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	21,000.00
13/05/2022	IN	SA2200058883	1058702		RITA SINGLA 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	22,562.00
13/05/2022	IN	SA2200058745	1058566		NAMRATA ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	25,530.00
13/05/2022	IN	SA2200058128	1057952		SUMIT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	27,490.00
11/06/2022	IN	SA2200100240	1100070		ATIKSH STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER-	918.00	0.00	28,408.00
11/06/2022	IN	SA2200100317	1100147		ANAISHA STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER-	918.00	0.00	29,326.00
15/06/2022	IN	SA2200104450	1104265		SHANTI DEVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,888.00
17/06/2022	IN	SA2200107453	1107273		ALOK BANSAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	32,450.00
23/06/2022	IN	SA2200117504	1117287		JOGINDER SHARMA 19a.M L S CROWN/BRIDGE-	18,749.00	0.00	51,199.00
24/06/2022	IN	SA2200118595	1118395		SAMIYA CHUGH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	52,761.00
25/06/2022	IN	SA2200119745	1119543		DAVINDER SONI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	54,323.00
30/06/2022	IN	SA2200126221	1125990		NEERA MALHOTRA 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	60,573.00
01/07/2022	IN	SA2200127865	1127610		SUDHANSHU MAHAPATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	62,533.00
03/07/2022	IN	SA2200131750	1131530		MAMTA GUPTA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	64,095.00
09/07/2022	RC		6040026	Bank Transfer		0.00	45,000.00	19,095.00
12/07/2022	JE		919617			1,960.00	0.00	21,055.00
12/07/2022	JE		919617			0.00	1,960.00	19,095.00
14/07/2022	IN	SA2200146490	1146253		R P RANI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-	840.00	0.00	19,935.00
18/07/2022	IN	SA2200153449	1153192		TAMANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,933.00	0.00	25,868.00
19/07/2022	IN	SA2200155108	1154849		USHA DEVI 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)- , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-	12,217.01	0.00	38,085.01
25/07/2022	RT	1146253	11003312	Based On A/R Invoices 1146253.		0.00	840.00	37,245.01

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26/07/2022	IN	SA2200164357	1164081		VARUN NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	41,162.01
28/07/2022	IN	SA2200167716	1167441		R P SONI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-32 ,42	788.00	0.00	41,950.01
28/07/2022	IN	SA2200167719	1167444		R P SONI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-32 ,42	788.00	0.00	42,738.01
30/07/2022	IN	22-23/5091	5005088		SIDHI BHADANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	48,671.01
02/08/2022	IN	SA2200175520	1175241		GEETA SAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	50,629.01
04/08/2022	IN	SA2200179286	1178998		DAVINDER SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	52,587.01
10/08/2022	IN	SA2200188270	1187970		S P ARORA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	61,376.01
22/08/2022	RC		6057382	Bank Transfer		0.00	45,000.00	16,376.01
25/08/2022	IN	SA2200209458	1209124		SAWMI DIXIT VIJ 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	17,841.01
27/08/2022	IN	SA2200212991	1212647		USHA DEVI 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,23 ,24 ,26 ,27 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-14 ,15 ,16 ,23 ,24 ,26 ,27	1,470.00	0.00	19,311.01
27/08/2022	IN	SA2200213103	1212769		SANJEEV SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	21,269.01
31/08/2022	IN	SA2200218153	1217816		SHWETA CHUGH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	22,734.01
06/09/2022	IN	SA2200226759	1226408		CHITRA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,199.01
08/09/2022	IN	SA2200229376	1229014		SONAKSHI KATYAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	25,664.01
10/09/2022	IN	SA2200231993	1231627		NAVEEN SONI 19a.M L S CROWN/BRIDGE-37 ,47	2,930.00	0.00	28,594.01
10/09/2022	IN	SA2200231652	1231287		ANITA TANWAR 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	31,524.01
13/09/2022	IN	SA2200234183	1233805		USHA DEVI c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,23 ,24 ,26 ,27 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-14 ,15 ,16 ,23 ,24 ,26 ,27	1,470.00	0.00	32,994.01
13/09/2022	IN	SA2200234185	1233807		K SANJEEV SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	35,960.01
14/09/2022	RC		6068587	Bank Transfer		0.00	22,734.00	13,226.01

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15/09/2022	IN	SA2200237620	1237252		PRASHANT 66a. DENTCARE NOVA GINGIVA SMALL-21 ,22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 ,22 , OSSTEM ANALOG-21 ,22 , OSSTEM ANGLED ABUTMENT-21 ,22 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21 ,22	12,012.00	0.00	25,238.01
15/09/2022	IN	SA2200237954	1237586		DHRUV SHARMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	26,703.01
16/09/2022	JE		1070274			0.00	5,933.00	20,770.01
16/09/2022	JE		1070274			5,933.00	0.00	26,703.01
16/09/2022	JE		1070275			0.00	0.01	26,703.00
19/09/2022	IN	SA2200243403	1243024		AJAY BAGGA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	59,648.00	0.00	86,351.00
19/09/2022	IN	SA2200243827	1243444		ANIK KUMAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	87,816.00
29/09/2022	IN	SA2200258076	1257659		ANKIT GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	90,782.00
30/09/2022	IN	SA2200259850	1259457		ASHUTOSH GOYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	94,699.00
03/10/2022	IN	22-23/7905	5007949	AH 2336	YOGESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	100,574.00
05/10/2022	IN	SA2200264455	1264080		NAVDEEP KAPOOR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	102,039.00
06/10/2022	IN	22-23/8023	5008070	AH2484	SHIVJE THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	105,956.00
07/10/2022	IN	22-23/8081	5008128	AH 2547	BANDHNA RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	107,914.00
10/10/2022	IN	22-23/8177	5008227	AH 2708	SACHIN KAUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	109,872.00
10/10/2022	IN	22-23/8184	5008234	AH 2729	SACHIN GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	111,830.00
16/10/2022	IN	SA2200279158	1278779		RAJIV KUMAR SINGH 19a.M L S CROWN/BRIDGE-27 ,35 ,36 ,37	5,859.00	0.00	117,689.00
17/10/2022	IN	SA2200279982	1279599		ASHIMA MAKKAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	119,154.00
26/10/2022	IN	22-23/8897	5008943	AH 3648	N GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	121,112.00
29/10/2022	RC	46318	6089015	Cash Amount Received		0.00	25,000.00	96,112.00
30/10/2022	RC		6088411	Bank Transfer		0.00	25,000.00	71,112.00
04/11/2022	IN	SA2200303230	1302856		AMARNATH SHUKLA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	72,577.00

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09/11/2022	IN	SA2200308496	1308129		KANTA GARG 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	75,507.00
10/11/2022	IN	22-23/9544	5009591	4506AH	BHUPENDR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 46	3,917.00	0.00	79,424.00
11/11/2022	IN	SA2200312407	1312043		PUSPA SUKHLA 19a.M L S CROWN/BRIDGE-12 ,22	2,930.00	0.00	82,354.00
17/11/2022	IN	SA2200319443	1319075		VISHAL PARIMOO 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	83,819.00
17/11/2022	RC		6096493	Bank Transfer		0.00	25,000.00	58,819.00
19/11/2022	IN	SA2200322645	1322284		SANJUKTA MUKHARJEE 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	60,284.00
29/11/2022	IN	SA2200335534	1335627		ANURADHA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	61,749.00
30/11/2022	IN	SA2200337009	1337098		TANU GUPTA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	63,214.00
30/11/2022	RC		6101540	Bank Transfer		0.00	25,000.00	38,214.00
02/12/2022	JE		1243071			5,301.00	0.00	43,515.00
02/12/2022	JE		1243071			0.00	5,301.00	38,214.00
05/12/2022	IN	22-23/10844	5010929	6194AH	DEEPA BHATNAGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	41,180.00
06/12/2022	IN	SA2200344988	1345323		AMBIKA YADAV 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	42,645.00
08/12/2022	IN	22-23/11054	5011134	6470AH	OP VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	44,603.00
09/12/2022	IN	22-23/11120	5011206	6463AH	UMA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	47,569.00
20/12/2022	IN	DEL/22-23/11653	5011751		DANISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	49,527.00
24/12/2022	IN	SA2200371218	1371686		PUSHPA SHARMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	50,992.00
28/12/2022	IN	SA2200374719	1375186		YASHPAL WADHWA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	52,950.00
28/12/2022	IN	SA2200374832	1375299		JIMMY MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	54,908.00
28/12/2022	IN	SA2200375053	1375520		DAVINDER SONI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	57,874.00
29/12/2022	RC		6114473	Bank Transfer		0.00	25,000.00	32,874.00
31/12/2022	IN	SA2200379815	1380282		SANJAY BANSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	34,832.00
31/12/2022	IN	SA2200380138	1380605		UMA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	36,790.00
31/12/2022	JE		1310475			12,323.00	0.00	49,113.00

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31/12/2022	JE		1310475			0.00	12,323.00	36,790.00
11/01/2023	IN	SA2200394011	1394474		MANISH KOTARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	38,748.00
11/01/2023	IN	SA2200394101	1394563		MANYA GOYAL STANDARD BAND-36 ,46 , 360 BAND & LOOP SPACE MAINTAINER-34 ,44	1,722.00	0.00	40,470.00
17/01/2023	IN	DEL/22-23/13313	5013408		RABIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	42,428.00
18/01/2023	IN	SA2200403776	1404246		PRADEEP KUMAR 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	45,358.00
25/01/2023	IN	DEL/22-23/13725	5013828		PREMSANSHU BATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	48,324.00
25/01/2023	IN	DEL/22-23/13753	5013856		SHYAM SINGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	52,241.00
25/01/2023	IN	DEL/22-23/13770	5013873		PIYUSH SEGWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,26	5,875.00	0.00	58,116.00
26/01/2023	RC		6126601	Bank Transfer		0.00	25,000.00	33,116.00
28/01/2023	IN	SA2200416198	1416656		DIGVIJAY 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	34,581.00
28/01/2023	IN	DEL/22-23/13919	5014017		UMA RANI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	36,539.00
28/01/2023	IN	SA2200416418	1416874		MAIMA MATUR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	38,004.00
28/01/2023	IN	SA2200416463	1416918		ANIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	43,937.00
28/01/2023	IN	SA2200417073	1417527		SATBIR SINGH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	45,402.00
28/01/2023	IN	SA2200417313	1417764		SHIV CHAPRANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,24	3,917.00	0.00	49,319.00
28/01/2023	JE		1372965			13,765.00	0.00	63,084.00
28/01/2023	JE		1372965			0.00	13,765.00	49,319.00
30/01/2023	IN	SA2200419860	1420303		NEERJA WARIK00 225a. DMLS CoCr CAST PARTIAL DENTURE 4 TO 6 TEETH FRAME WORK ONLY(LOWER)-34 ,35 ,36 ,44 ,45 ,46	6,295.00	0.00	55,614.00
31/01/2023	IN	DEL/22-23/14072	5014177		NITIN JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	57,572.00
02/02/2023	IN	SA2200424541	1424982		ANKITA JHA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	59,037.00
02/02/2023	IN	SA2200425161	1425597		ANINDITA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	60,502.00
04/02/2023	RT	1416874	11009473	Based On A/R Invoices 1416874.		0.00	1,465.00	59,037.00
04/02/2023	IN	SA2200428043	1428470		MAHIMA MATHUR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	60,502.00

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04/02/2023	IN	SA2200427386	1427815		NAVEEN KUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	61,967.00
10/02/2023	IN	DEL/22-23/14724	5014806		SHASHANT RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	63,925.00
12/02/2023	IN	SA2200438111	1438524		NEERU JAIN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	10,253.00	0.00	74,178.00
23/02/2023	IN	DEL/22-23/15460	5015564		SUSHREE NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	76,136.00
23/02/2023	IN	DEL/22-23/15473	5015579		ANKIT VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	78,094.00
25/02/2023	RC		6140399	Bank Transfer		0.00	30,000.00	48,094.00
26/02/2023	IN	SA2200457731	1458116		POONAM BANSAL 19a. M L S FACING CERAMIC-11 ,12 ,13 ,21 ,22 ,23 ,24	10,253.00	0.00	58,347.00
27/02/2023	IN	DEL/22-23/15708	5015804		ROSHAN ALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	60,305.00
01/03/2023	RC	77520	6142429	Cash Amount Received		0.00	15,000.00	45,305.00
01/03/2023	JE		1450139			11,600.00	0.00	56,905.00
01/03/2023	JE		1450139			0.00	11,600.00	45,305.00
05/03/2023	JE		1461249			5,074.00	0.00	50,379.00
05/03/2023	JE		1461249			0.00	5,074.00	45,305.00
06/03/2023	IN	DEL/22-23/16093	5016199		PIYUSH SEHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	47,263.00
07/03/2023	IN	DEL/22-23/16137	5016243		SUJATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,899.00	0.00	56,162.00
08/03/2023	IN	SA2200472429	1472802		RAVINDER RAO 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	57,627.00
11/03/2023	IN	DEL/22-23/16364	5016473		SANDHYA SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11	8,899.00	0.00	66,526.00
13/03/2023	IN	SA2200478203	1478572		MRIGANSHU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	67,991.00
19/03/2023	IN	SA2200487122	1487483		SHIV BEDI 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	6,295.00	0.00	74,286.00
20/03/2023	IN	SA2200488434	1488793		JASMINE 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	75,751.00
21/03/2023	RC	77775	6151960	Cash Amount Received		0.00	20,000.00	55,751.00
23/03/2023	IN	SA2200493291	1493633		SUNITA VADWA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	58,681.00
24/03/2023	JE		1507547			1,958.00	0.00	60,639.00

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24/03/2023	JE		1507547			0.00	1,958.00	58,681.00
28/03/2023	IN	SA2200499227	1499569		DAVINDER GILL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	60,146.00
03/04/2023	IN	2303368511	34000622	Based On Sales Orders 26140.	ASHOK WARIKOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,930.00	0.00	63,076.00
06/04/2023	IN	SA2300006740	31006723		YOGENDER 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	67,470.00
06/04/2023	IN	SA2300006924	31006906		MANPREET KAUR 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,37 ,45	7,324.00	0.00	74,794.00
08/04/2023	IN	SA2300008872	31008852		PREMANSHU BHTRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	77,760.00
10/04/2023	IN	DEL/23-24/438	32600432		NIRMAL JEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	80,726.00
10/04/2023	IN	DEL/23-24/519	32600509		RAHUL MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	82,684.00
10/04/2023	IN	SA2300010777	31010762		SANJAY GOYAL 51 LIGHT CURE COMPOSITE METAL FREE INLAY-37	1,890.00	0.00	84,574.00
17/04/2023	IN	DEL/23-24/923	32600915		MAMTA SAHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36,37	5,875.00	0.00	90,449.00
17/04/2023	IN	SA2300019470	31019449		AGRAV MITTAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	92,407.00
22/04/2023	IN	SA2300027451	31027436		USHA JINDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	94,365.00
24/04/2023	IN	2304425801	34005137	upper Based On Sales Orders 4854.	SHUBHANSH KUMAR BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-25	861.00	0.00	95,226.00
24/04/2023	IN	SA2300028747	31028732		R K JHA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	98,156.00
25/04/2023	RC		16009546	Bank Transfer		0.00	40,000.00	58,156.00
26/04/2023	JE		1755193			0.00	21,062.00	37,094.00
26/04/2023	JE		1755193			21,062.00	0.00	58,156.00
26/04/2023	IN	DEL/23-24/1429	32601421		NEEL MADAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	60,114.00
27/04/2023	IN	2304429521	34006235	Based On Sales Orders 6007.	KOMAL MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	61,579.00
28/04/2023	RC	19694	16012243	Cash Amount Received		0.00	20,000.00	41,579.00
29/04/2023	IN	DEL/23-24/1667	32601655		SSACHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,45	3,917.00	0.00	45,496.00
30/04/2023	IN	DEL/23-24/1749	32601741		JITENDER PIPARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,26,27	5,875.00	0.00	51,371.00

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02/05/2023	JE		1769416			0.00	6,526.00	44,845.00
02/05/2023	JE		1769416			6,526.00	0.00	51,371.00
04/05/2023	IN	SA2300041294	31041264		PAWAN KUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	52,836.00
06/05/2023	IN	DEL/23-24/2041	32602034		KALIESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	54,794.00
29/05/2023	RC		16025440	Bank Transfer		0.00	32,000.00	22,794.00
30/05/2023	JE		1839334			1,551.00	0.00	24,345.00
30/05/2023	JE		1839334			0.00	1,551.00	22,794.00
30/05/2023	JE		1839332			0.00	12,350.00	10,444.00
30/05/2023	IN	DEL/23-24/3581	32603575		SHAMMI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	12,402.00
30/05/2023	JE		1839332			12,350.00	0.00	24,752.00
31/05/2023	IN	TI/35003549	31077807		SHIKHA SAHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,394.00	0.00	29,146.00
03/06/2023	IN	DEL/23-24/3854	32603850		TOBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,917.00	0.00	33,063.00
03/06/2023	IN	TI/35004613	31082944		SUDHA PRABHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,930.00	0.00	35,993.00
06/06/2023	IN	SA2300079651	31085035		MRS POOJA BIST 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	37,458.00
10/06/2023	IN	SA2300084972	31092044		MNOJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	39,416.00
15/06/2023	IN	SA2300091237	31100070		ATUL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	40,881.00
20/06/2023	IN	SA2300096651	31106789		SANGEETA SINGHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	42,839.00
22/06/2023	IN	SA2300100384	31111177		RAM DEV RAI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	47,233.00
27/06/2023	RC		16039505	Bank Transfer		0.00	25,000.00	22,233.00
30/06/2023	JE		1916916			0.00	15,666.00	6,567.00
30/06/2023	JE		1916916			15,666.00	0.00	22,233.00
01/07/2023	IN	SA2300110911	31125067		VINITA DASS 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	23,698.00
03/07/2023	IN	SA2300112680	31127633		ANITA TANWAR 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	26,628.00
07/07/2023	IN	TI/35017954	31134600		RICHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	28,196.00

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14/07/2023	IN	TI/35025429	31146170		MEET GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	30,292.00
14/07/2023	IN	SA2300120138	31145009		PRERNA BAGGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	32,388.00
16/07/2023	IN	TI/35027572	31149019		VINEETA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	34,484.00
19/07/2023	IN	TI/35030289	31153001		ASHOK RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	36,052.00
28/07/2023	JE	75639	1998388			0.00	3,917.00	32,135.00
28/07/2023	RC		16055392	Bank Transfer		0.00	16,000.00	16,135.00
28/07/2023	JE	75639	1998388			3,917.00	0.00	20,052.00
08/08/2023	IN	DEL/23-24/7690	32607703		PRACHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	22,148.00
09/08/2023	IN	DEL/23-24/7787	32607799		ANJU BATRA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	22,783.00
11/08/2023	IN	TI/35065815	31190498		MUKESH BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	24,351.00
17/08/2023	IN	DEL/23-24/8198	32608215		ARUP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	26,447.00
30/08/2023	IN	TI/35092411	31217184		RITA SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	28,015.00
31/08/2023	IN	TI/35094813	31219589		MAMTA SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	29,583.00
04/09/2023	IN	DEL/23-24/9260	32609282		SHYAM SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,679.00
06/09/2023	IN	DEL/23-24/9488	32609509		ANKIT GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	33,775.00
08/09/2023	IN	TI/35106609	31231440		MANJIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	35,343.00
11/09/2023	IN	DEL/23-24/9622	32609641		RITAAAGRWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	37,439.00
16/09/2023	IN	DEL/23-24/9987	32610020		DEEPA SAYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	39,535.00
19/09/2023	IN	TI/35121902	31246766		RUPALI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	41,103.00
25/09/2023	RC		16084219	Bank Transfer		0.00	18,000.00	23,103.00
27/09/2023	IN	TI/35132959	31257846		MINEEKSHI SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	24,671.00

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27/09/2023	IN	TI/35133329	31258215		MUKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,47	3,135.00	0.00	27,806.00
05/10/2023	JE	107420	2167537			0.00	8,244.00	19,562.00
05/10/2023	JE	107420	2167537			8,244.00	0.00	27,806.00
05/10/2023	RC		16088603	Bank Transfer		0.00	15,000.00	12,806.00
09/10/2023	IN	DEL/23-24/11292	32611315		HIRANYA GUPTA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	13,441.00
12/10/2023	IN	TI/35154600	31279506		STUTI AWANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,009.00
19/10/2023	IN	DEL/23-24/11899	32611914		YAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,105.00
20/10/2023	IN	TI/35166443	31291357		MUKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,673.00
20/10/2023	IN	TI/35167135	31292048		KASHVI CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	2,591.00	0.00	21,264.00
20/10/2023	IN	DEL/23-24/12034	32612047		KARAN RAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,360.00
20/10/2023	IN	DEL/23-24/11988	32612003		POOJA SAIGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	25,456.00
20/10/2023	IN	TI/35166059	31290973		ALOK SAPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	0.00	28,591.00
20/10/2023	IN	DEL/23-24/11968	32611983		RASHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,26	4,192.00	0.00	32,783.00
27/10/2023	JE	111793	2213150			5,161.00	0.00	37,944.00
27/10/2023	JE	111793	2213150			0.00	5,161.00	32,783.00
27/10/2023	RC		16097273	Bank Transfer		0.00	13,000.00	19,783.00
30/10/2023	IN	DEL/23-24/12480	32612493		SUNNY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,879.00
30/10/2023	IN	DEL/23-24/12520	32612533		VIKAS VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11	9,434.00	0.00	31,313.00
30/10/2023	IN	TI/35178756	31303660		AVIRAL GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,881.00
31/10/2023	IN	DEL/23-24/12600	32612613		JATIN BAISHLA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	33,516.00
02/11/2023	IN	TI/35183792	31308696		ANITA TANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	36,651.00

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02/11/2023	IN	DEL/23-24/12684	32612698		S SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35	4,192.00	0.00	40,843.00
02/11/2023	IN	TI/35184161	31309064		DEV RATTAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	42,411.00
06/11/2023	IN	DEL/23-24/12895	32612909		J K CHHULKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	44,507.00
10/11/2023	IN	TI/35194455	31319368		GURSHARAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	46,075.00
13/11/2023	JE	699520	2251414			441.00	0.00	46,516.00
13/11/2023	JE	699520	2251414			0.00	441.00	46,075.00
13/11/2023	RT		131007337			0.00	1,958.00	44,117.00
13/11/2023	IN	SA2300125225	31322623		AARAV MITTAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	46,075.00
20/11/2023	IN	DEL/23-24/13554	32613564		ADAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	47,346.00
22/11/2023	IN	DEL/23-24/13623	32613634		SIDDHANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,442.00
24/11/2023	IN	TI/35212902	31337925		DINESH KASANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,010.00
27/11/2023	IN	TI/35217380	31342404		REEMA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	53,106.00
28/11/2023	IN	TI/35218407	31343433		ANKIT GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	55,202.00
28/11/2023	JE	122049	2286387			0.00	12,607.00	42,595.00
28/11/2023	JE	122049	2286387			12,607.00	0.00	55,202.00
28/11/2023	IN	TI/35218405	31343431		GOPAL GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,16	3,135.00	0.00	58,337.00
28/11/2023	IN	TI/35217985	31343011		RAJWINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,37	4,192.00	0.00	62,529.00
28/11/2023	IN	TI/35217691	31342717		KUSUM DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	64,625.00
28/11/2023	RC		16111948	Bank Transfer		0.00	20,000.00	44,625.00
28/11/2023	IN	TI/35218229	31343255		ANINDITA SHARDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,193.00
30/11/2023	JE	122216	2288882			0.00	10,480.00	35,713.00
30/11/2023	RC		16112285	Bank Transfer		0.00	12,000.00	23,713.00

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30/11/2023	JE	122216	2288882			10,480.00	0.00	34,193.00
07/12/2023	IN	TI/35230661	31355710		ROHIT BAHL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	36,289.00
07/12/2023	IN	TI/35231082	31356130		BIGHOSH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	39,246.00
12/12/2023	IN	DEL/23-24/14783	32614791		VIDYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	42,203.00
14/12/2023	IN	TI/35240072	31365121		KOMAL BHADANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	46,906.00
16/12/2023	IN	TI/35244325	31369374		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	2,581.00	0.00	49,487.00
20/12/2023	IN	TI/35250386	31375423		AANSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	51,055.00
22/12/2023	IN	TI/35253787	31378821		MRS PREM CHADDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	53,151.00
25/12/2023	RC		16122853	Bank Transfer		0.00	30,000.00	23,151.00
25/12/2023	JE	128299	2344687			9,213.00	0.00	32,364.00
25/12/2023	JE	128299	2344687			0.00	9,213.00	23,151.00
02/01/2024	IN	TI/35267940	31392862		MR REJI MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	25,247.00
02/01/2024	IN	TI/35267866	31392792		SANNY HARNAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,343.00
12/01/2024	IN	TI/35284075	31408421		PREM CHADDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	29,439.00
14/01/2024	IN	TI/35286861	31411074		SUNIL SAHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	31,535.00
16/01/2024	IN	TI/35288315	31414413		RITESH SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,103.00
16/01/2024	IN	TI/36501398	31412705		ALOK BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	36,238.00
23/01/2024	IN	TI/35297191	31423289		MONIKA DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	38,334.00
31/01/2024	JE	135674	2434678			0.00	203.00	38,131.00
31/01/2024	JE	135674	2434678			203.00	0.00	38,334.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2024	JE	135672	2434676			2,754.00	0.00	41,088.00
31/01/2024	JE	135672	2434676			0.00	2,754.00	38,334.00
31/01/2024	RC		16140283	Bank Transfer		0.00	12,000.00	26,334.00
31/01/2024	RC		16140285	Bank Transfer		0.00	10,000.00	16,334.00
05/02/2024	IN	TIDEL/32701339	32617830		PRAVEEN PUSHKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,430.00
05/02/2024	IN	TI/35316848	31442940		AMIT WALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	19,998.00
06/02/2024	IN	TI/35317524	31443619		ANCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	22,094.00
06/02/2024	IN	TI/35317889	31443983		SAMEER GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,46	4,192.00	0.00	26,286.00
06/02/2024	IN	TI/35317844	31443938		NEETU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	28,382.00
06/02/2024	IN	TI/35318350	31444444		SHUBHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,950.00
06/02/2024	IN	TI/35318179	31444273		JAGVINDER BISLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,518.00
09/02/2024	IN	TI/35322988	31449081		POONAM BANSAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	33,086.00
13/02/2024	IN	TI/35329151	31455240		VANDHNA SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,654.00
13/02/2024	IN	TI/35329783	31455870		SAMEER GAUTAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	35,678.00
13/02/2024	IN	TI/35328713	31454803		POOJA ASTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	37,774.00
20/02/2024	IN	TI/35340874	31466946		SAMRAT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	39,342.00
23/02/2024	IN	TIDEL/32702471	32618959		RENU KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	41,438.00
26/02/2024	IN	TI/35349340	31475402		SUBRATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	46,141.00
29/02/2024	IN	TI/35355508	31481571		JAISON SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	47,709.00
29/02/2024	RC		16154177	Bank Transfer		0.00	16,000.00	31,709.00
01/03/2024	IN	TI/35355842	31481913		PREETI ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	33,805.00
09/03/2024	IN	TI/35368090	31494169		MANJU MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	35,373.00

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09/03/2024	IN	TI/35367202	31493281		VINITA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	38,508.00
12/03/2024	IN	TI/35371941	31498016		DR RAJ SARDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13	18,812.00	0.00	57,320.00
14/03/2024	IN	TI/35375893	31501965		SURAJ BHANDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	59,416.00
15/03/2024	IN	TI/35377040	31503119		MEENA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	60,984.00
15/03/2024	IN	TI/35377033	31503112		PINKY SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	63,080.00
20/03/2024	IN	TI/35385466	31511566		MRS. USHA RANA DENTCARE NOVA FRAME REPAIR-44,45,47,35,36	1,520.00	0.00	64,600.00
20/03/2024	IN	TI/35385596	31511696		JATIN BHAIOLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	67,113.00
25/03/2024	IN	TI/35392901	31519003		SUNIL BISWAKARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	69,209.00
28/03/2024	IN	TI/35397116	31523211		LALITA BAJPAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	71,305.00
30/03/2024	JE	170731	2588020			0.00	4,192.00	67,113.00
30/03/2024	JE	170731	2588020			4,192.00	0.00	71,305.00
30/03/2024	RC		16169379	Bank Transfer		0.00	35,000.00	36,305.00
01/04/2024	IN	TIKER/45001632	41001626		KULDEEP MITTAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	39,450.00
03/04/2024	IN	TIKER/45003637	41003615		RAJ SARDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35,36	10,974.00	0.00	50,424.00
03/04/2024	IN	TIKER/45005073	41005044		SONAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	53,569.00
08/04/2024	IN	TIKER/45011584	41011520		DEV SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	55,665.00
08/04/2024	IN	TIKER/45012818	41012743		SAMARTH MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	61,955.00
09/04/2024	IN	TIKER/45013718	41013634		PUJA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	63,523.00
11/04/2024	IN	TIKER/45017680	41017580		JASPREET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	65,091.00

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12/04/2024	IN	TIKER/45017933	41017833		SONAL CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	67,187.00
14/04/2024	IN	TIKER/45021327	41021206		SAURYAVEER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	69,283.00
19/04/2024	IN	TIDEL/46001110	42001102		KASTURI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	71,379.00
28/04/2024	RC		26013387	Bank Transfer		0.00	38,000.00	33,379.00
03/05/2024	IN	TIKER/45050259	41049979		RAJ SUNDHAR DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,25,26	7,489.00	0.00	40,868.00
04/05/2024	IN	TIKER/45050930	41050646		RABINDER KUMAR MAHAPATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	42,964.00
11/05/2024	IN	TIKER/45062709	41063621		DR RAJESH KAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	47,156.00
13/05/2024	IN	TIKER/45063824	41064733		NAKUL MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	49,252.00
13/05/2024	IN	TIKER/45063828	41064737		LAKSHAMI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	51,348.00
15/05/2024	IN	TIKER/45067180	41068075		RAJ SUNDHAR DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,25,26	595.00	0.00	51,943.00
19/05/2024	RC		26027583	Bank Transfer		0.00	25,000.00	26,943.00
22/05/2024	IN	TIKER/45078979	41079774		SIDDHANT ATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	29,039.00
24/05/2024	IN	TIKER/45083184	41083947		LALITA BAJPAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	31,135.00
24/05/2024	IN	TIKER/45083312	41084075		TRIPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	32,703.00
28/05/2024	IN	TIKER/45087877	41088617		RISHABH AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	34,799.00
29/05/2024	JE	801732	2849011			0.00	2,096.00	32,703.00
29/05/2024	IN	TIKER/45090652	41091378		KAMESHWAR PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	34,271.00
29/05/2024	RC		26026767	9457351908@paytm-451611125625 Bank Transfer		0.00	10,000.00	24,271.00
29/05/2024	JE	801732	2849011			2,096.00	0.00	26,367.00
01/06/2024	IN	TIKER/45095241	41096931		RAJ SUNDHAR DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,25,26	894.00	0.00	27,261.00

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01/06/2024	IN	TIKER/45095960	41097646		RAMESHWARI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	31,453.00
01/06/2024	IN	TIKER/45096185	41097869		SHUCHI MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	33,021.00
04/06/2024	IN	TIKER/45099129	41100791		KANAN SAHARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	35,117.00
04/06/2024	IN	TIKER/45099695	41101344		J P HATWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,21	6,271.00	0.00	41,388.00
08/06/2024	IN	TIKER/45106842	41108427		PREETI ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	43,901.00
12/06/2024	IN	TIKER/45110635	41112169		VIKRAM GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	45,997.00
12/06/2024	IN	TIKER/45111505	41113032		NAZISH KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	48,093.00
12/06/2024	IN	TIKER/45111829	41113353		ROOPNEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	49,661.00
14/06/2024	IN	TIKER/45115568	41117038		TOBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	51,757.00
15/06/2024	IN	TIKER/45116544	41118011		RUPA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	53,853.00
15/06/2024	IN	TIKER/45117444	41118902		DIVYA SHANKAR NAIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,24,25,26 ,27,44,45,46,34,35,36,37 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,27,44,45,4 6,34,35,36,37	17,468.00	0.00	71,321.00
17/06/2024	IN	TIKER/45119683	41121552		KAPILL KAMRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	72,889.00
18/06/2024	IN	TIKER/45120514	41122358		KAMAL GERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	74,985.00
18/06/2024	IN	TIKER/45120585	41122424		AMAN MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	76,553.00
20/06/2024	IN	TIKER/45124879	41126649		HIMANSHU B VAIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	80,745.00
25/06/2024	IN	TIKER/45131054	41132878		EMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	82,841.00
25/06/2024	RC		26040497	Bank Transfer		0.00	25,000.00	57,841.00
29/06/2024	IN	TIKER/45139582	41141255		SANJAY BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,22,23	4,703.00	0.00	62,544.00

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02/07/2024	IN	TIKER/45144227	41145814		LAXMI HATWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	65,679.00
03/07/2024	IN	TIKER/45144833	41146416		D K SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	67,775.00
03/07/2024	IN	TIKER/45145638	41147220		KAMLESH SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	71,967.00
03/07/2024	IN	TIKER/45145870	41147452		SIMRA JHULKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,388.00	0.00	73,355.00
06/07/2024	IN	TIKER/45151202	41152773		GYANTI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	79,642.00
07/07/2024	IN	TIKER/45151844	41153415		DIVYA SHANKAR NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,22,23,41,42,31,32	14,109.00	0.00	93,751.00
09/07/2024	IN	TIKER/45153670	41155241		SANJAY BANSAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	96,264.00
09/07/2024	IN	TIKER/45154221	41155789		DEEPESH DUA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	98,360.00
11/07/2024	IN	TIKER/45157797	41159360		SHINDE SACHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	100,456.00
13/07/2024	IN	TIKER/45162411	41163968		PRIYANKA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	102,552.00
18/07/2024	IN	TIKER/45168919	41170471		KUSUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	104,648.00
19/07/2024	IN	TIKER/45170727	41172276		PRIYANKA SODHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	106,744.00
29/07/2024	IN	TIKER/45186724	41189677		LAJ DALAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	108,312.00
30/07/2024	IN	TIKER/45188534	41191719		DR.DIVYA SHANKAR NAIK DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	8,483.00	0.00	116,795.00
30/07/2024	RC		26058910	Cash Amount Received		0.00	25,000.00	91,795.00
30/07/2024	RC		26058909	Cash Amount Received		0.00	25,000.00	66,795.00
31/07/2024	RC		26058331	9457351908@ptaxis-457973508504 Bank Transfer		0.00	12,544.00	54,251.00
01/08/2024	IN	TIKER/45192394	41195578		NISHANT DALAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	56,347.00
01/08/2024	IN	TIKER/45192837	41196021		SANJEEV SARDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,44	3,135.00	0.00	59,482.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2024	IN	TIKER/45199282	41202442		DR.DIVYA SHANKAR NAIK L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-21 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-21	412.00	0.00	59,894.00
05/08/2024	IN	TIKER/45199401	41202561		D K GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	61,990.00
06/08/2024	IN	TIKER/45200613	41203768		SUDESH KUNDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	63,558.00
10/08/2024	IN	TIKER/45207717	41210864		LAXMI HATWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	68,261.00
12/08/2024	IN	TIKER/45210865	41214005		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	70,357.00
14/08/2024	IN	TIKER/45214971	41218108		MITHLESH JAIN DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE RELINE PER JAW-45,46,47 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-45,46,47 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-45,46,47	2,263.00	0.00	72,620.00
15/08/2024	IN	TIKER/45215558	41218695		ANITA DWIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	78,907.00
15/08/2024	IN	TIKER/45215767	41218904		SAKSHI MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	81,003.00
23/08/2024	IN	TIKER/45229318	41233453		DR. SUNITA KESARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	82,571.00
27/08/2024	IN	TIKER/45234797	41239237		ASHA MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	87,274.00
27/08/2024	IN	TIKER/45234069	41238509		M S VASISHTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	88,842.00
31/08/2024	RC		26075575	Cash Amount Received		0.00	25,000.00	63,842.00
31/08/2024	RC		26075588	Cash Amount Received		0.00	15,000.00	48,842.00
02/09/2024	IN	TIKER/45244501	41249261		ASHA MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	55,129.00
03/09/2024	IN	TIKER/45245441	41250201		ASHOK RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	57,225.00
03/09/2024	IN	TIKER/45246258	41251014		THOMAS V JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	58,793.00
09/09/2024	IN	TIKER/45256089	41260832		HIRANYA PANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	60,361.00
11/09/2024	IN	TIKER/45258558	41263295		DR DINESH SHARMA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-37	206.00	0.00	60,567.00
11/09/2024	IN	TIKER/45259267	41264003		RENU ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	62,663.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2024	IN	TIKER/45261582	41266911		RANJEET YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	64,759.00
13/09/2024	IN	TIKER/45261397	41266726		VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	66,855.00
18/09/2024	IN	TIKER/45268506	41274120		KARTIK CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	68,423.00
18/09/2024	IN	TIKER/45268605	41274219		RAJNEESH HATWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	18,812.00	0.00	87,235.00
21/09/2024	IN	TIKER/45272864	41278476		ANITA TANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	88,803.00
21/09/2024	IN	TIKER/45273042	41278654		NEHA KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	91,948.00
24/09/2024	IN	TIKER/45276815	41282424		SUMIT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	94,044.00
30/09/2024	IN	TIKER/45287369	41292960		SATISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	98,747.00
30/09/2024	RC		26089753	Bank Transfer		0.00	25,000.00	73,747.00
01/10/2024	IN	TIKER/45289563	41295151		DR DINESH SHARMA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	76,892.00
05/10/2024	IN	TIDEL/46011119	42013447		NEHA KHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	77,527.00
05/10/2024	IN	TIKER/45295951	41302519		JAMILA DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	80,147.00
07/10/2024	IN	TIKER/45298314	41305140		SOPHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	81,715.00
21/10/2024	IN	TIKER/45319041	41326476		ANAMIKA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	86,083.00
21/10/2024	IN	TIKER/45319274	41326709		ADITYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	87,753.00
22/10/2024	IN	TIKER/45319682	41327186		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	89,423.00
22/10/2024	IN	TIKER/45320206	41327709		CHETNA VAIDYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	19,656.00	0.00	109,079.00
23/10/2024	RT	41239237	141006434	CD/SP228/45234797/4703/CEO/WORK CANCEL		0.00	4,703.00	104,376.00
25/10/2024	IN	TIKER/45325796	41333555		NITIN SURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	106,560.00
						1,185,181.01	1,078,621.01	
							*Period Closing Bal.:	106,560.00