



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/09/2023 To Date : 08/08/2024
DEL002202 - RAJESH TALWAR

							*Period Opening Bal.:	66,930.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2023	IN	TI/35103523	31228357		HARINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	68,498.00
11/09/2023	IN	TI/35108648	31233503		V B CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	3,646.00	0.00	72,144.00
11/09/2023	IN	TI/35110203	31235050		GEETA NARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	73,712.00
12/09/2023	IN	DEL/23-24/9733	32609750		HEMANT OBROI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	76,857.00
15/09/2023	IN	TI/35115876	31240733		MADHU JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	78,425.00
16/09/2023	IN	TI/35117804	31242661		ROOPSI KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	79,993.00
18/09/2023	IN	TI/35120134	31244988		SATISH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	85,461.00
18/09/2023	IN	TI/35120183	31245037		HEMENT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	87,029.00
18/09/2023	RC		16078975	Bank Transfer		0.00	12,571.00	74,458.00
19/09/2023	IN	TI/35121304	31246171		V B CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	77,083.00
22/09/2023	IN	TI/35127338	31252201		SURAJ DUBAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	83,373.00
25/09/2023	IN	TI/35129133	31254011		JITINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32	3,646.00	0.00	87,019.00
25/09/2023	IN	TI/35129134	31254012		KANCHAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25	1,823.00	0.00	88,842.00
25/09/2023	IN	TI/35129208	31254086		SATISH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	92,780.00
26/09/2023	IN	TI/35131835	31256714		NIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	102,214.00
27/09/2023	JE	4390	2139001			0.00	3,145.00	99,069.00

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27/09/2023	JE	4390	2139001			3,145.00	0.00	102,214.00
27/09/2023	RC		16082400	Bank Transfer		0.00	9,417.00	92,797.00
28/09/2023	IN	TI/35134737	31259633		ROHINI GAMBHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	94,365.00
28/09/2023	IN	TI/35134913	31259809		ASHOK MAHINDRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45	1,823.00	0.00	96,188.00
29/09/2023	IN	TI/35136031	31260927		DR SONI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14	1,252.00	0.00	97,440.00
30/09/2023	RC		16084776	Bank Transfer		0.00	12,542.00	84,898.00
01/10/2023	IN	TI/35139399	31264300		RAVI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,313.00	0.00	86,211.00
01/10/2023	IN	TI/35139467	31264366		KANCHAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25	1,313.00	0.00	87,524.00
01/10/2023	IN	TI/35140406	31265304		JITINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32	2,625.00	0.00	90,149.00
03/10/2023	IN	DEL/23-24/10848	32610884		SURAJ DUGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	93,294.00
05/10/2023	IN	TI/35144021	31268917		ASHOK MAHINDRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45	1,313.00	0.00	94,607.00
06/10/2023	IN	TI/35146134	31271026		MADHU JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	96,175.00
06/10/2023	IN	TI/35146403	31271295		ASHOK MAHINDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	97,743.00
11/10/2023	IN	TI/35153089	31277993		UMESHBHARDWAS DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,734.00	0.00	100,477.00
12/10/2023	JE	4515	2176722			3,145.00	0.00	103,622.00
12/10/2023	JE	4515	2176722			0.00	3,145.00	100,477.00
12/10/2023	RC		16090602	Bank Transfer		0.00	10,974.00	89,503.00
12/10/2023	RC		16090601	Bank Transfer		0.00	10,984.00	78,519.00
12/10/2023	RC		16090600	Bank Transfer		0.00	10,974.00	67,545.00
13/10/2023	IN	TI/35155905	31280811		MEETA VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23	4,056.00	0.00	71,601.00
13/10/2023	IN	TI/35156346	31281250		HARENDER PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36	3,646.00	0.00	75,247.00

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14/10/2023	IN	TI/35158357	31283262		HARLEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	78,392.00
18/10/2023	IN	TI/35163843	31288750		SANJAY SONDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	79,960.00
18/10/2023	IN	TI/35164052	31288959		NEERU GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	89,394.00
19/10/2023	IN	TI/35166027	31290935		RADUIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	95,684.00
21/10/2023	IN	TI/35168247	31293162		UMESHBHARDWAS DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	97,653.00
21/10/2023	IN	TI/35169060	31293958		HARENDER PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36	2,625.00	0.00	100,278.00
22/10/2023	IN	TI/35169417	31294315		MUTAM GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	101,846.00
25/10/2023	IN	TI/35173525	31298424		SANJAY GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	103,414.00
27/10/2023	IN	TI/35176306	31301211		MAHIMA MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	104,982.00
28/10/2023	IN	TI/35177583	31302482		SURESH DIWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	3,135.00	0.00	108,117.00
30/10/2023	RC		16097602	Bank Transfer		0.00	12,571.00	95,546.00
30/10/2023	RC		16097601	Bank Transfer		0.00	12,543.00	83,003.00
30/10/2023	JE	4648	2215461			3,145.00	0.00	86,148.00
30/10/2023	JE	4648	2215461			0.00	3,145.00	83,003.00
30/10/2023	IN	TI/35179488	31304390		POOJA MARWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	15,724.00	0.00	98,727.00
31/10/2023	IN	TI/35180626	31305530		SABINA KHURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	100,295.00
31/10/2023	JE	4667	2219226			3,145.00	0.00	103,440.00
31/10/2023	JE	4667	2219226			0.00	3,145.00	100,295.00
31/10/2023	IN	TI/35180739	31305643		JASVINDER SINGH JOLLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	103,440.00
31/10/2023	RC		16098849	Bank Transfer		0.00	12,570.00	90,870.00
03/11/2023	JE		2224448			3,145.00	0.00	94,015.00

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03/11/2023	IN	TI/35184536	31309444		KAPIL THUKRAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	103,449.00
03/11/2023	IN	TI/35185631	31310536		RADHIKA KUKRJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	106,594.00
03/11/2023	JE		2224448			0.00	3,145.00	103,449.00
04/11/2023	IN	TI/35187224	31312127		SUNITA DEWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	105,017.00
06/11/2023	IN	TI/35188725	31313630		DR SK KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	108,152.00
08/11/2023	IN	TI/35191202	31316118		SAAZI KAZM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	109,720.00
10/11/2023	IN	TI/35195757	31320670		MAHENDAR PANWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	112,865.00
11/11/2023	IN	TI/35196650	31321568		SUSHMA VIJ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,734.00	0.00	115,599.00
13/11/2023	RC		16104763	Bank Transfer		0.00	10,994.00	104,605.00
16/11/2023	IN	TI/35203287	31328306		SUSHMA VIJ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	106,574.00
18/11/2023	IN	TI/35205121	31330142		DR MANOJ RASTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	108,142.00
21/11/2023	IN	TI/35208444	31333465		BHAVNA DAYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	111,287.00
21/11/2023	RC		16108261	Bank Transfer		0.00	10,974.00	100,313.00
21/11/2023	RC		16108262	Bank Transfer		0.00	15,724.00	84,589.00
27/11/2023	IN	TI/35216599	31341623		DR VEENITA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36	2,734.00	0.00	87,323.00
30/11/2023	IN	DEL/23-24/14143	32614147		TARA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22	15,724.00	0.00	103,047.00
01/12/2023	IN	TI/35224118	31349154		DR VEENITA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36	1,969.00	0.00	105,016.00
04/12/2023	IN	TI/35227055	31352097		SHASHI BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	106,584.00
04/12/2023	IN	TI/35226520	31351562		MAINA BOBB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	108,152.00
04/12/2023	RC		16113933	Bank Transfer		0.00	12,542.00	95,610.00

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05/12/2023	IN	DEL/23-24/14398	32614405		MANTHIKA VOHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	98,755.00
05/12/2023	IN	TI/35227548	31352594		DR MANOJ RASTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	100,323.00
06/12/2023	IN	TI/35229368	31354414		H S MALIK DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45	1,823.00	0.00	102,146.00
07/12/2023	IN	TI/35230619	31355668		JAIDEEPLAHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	103,714.00
07/12/2023	IN	TI/35231420	31356468		K GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25	1,823.00	0.00	105,537.00
10/12/2023	IN	TI/35235072	31360123		MADHAVI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	107,105.00
12/12/2023	JE	4998	2315946			0.00	15,724.00	91,381.00
12/12/2023	JE	4998	2315946			15,724.00	0.00	107,105.00
12/12/2023	RC		16117965	Bank Transfer		0.00	15,724.00	91,381.00
12/12/2023	RC		16117874	Bank Transfer		0.00	12,551.00	78,830.00
13/12/2023	IN	TI/35238801	31363849		H S MALIK DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45	1,313.00	0.00	80,143.00
16/12/2023	IN	TI/35243765	31368814		K GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25	1,313.00	0.00	81,456.00
17/12/2023	IN	TI/35245393	31370440		SUDHIR SETHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	4,557.00	0.00	86,013.00
18/12/2023	IN	TI/35246266	31371311		BIND SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	87,581.00
22/12/2023	IN	TI/35254062	31379095		KANTARANI POPLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	89,149.00
24/12/2023	IN	TI/35257071	31382099		SUDHIR SETHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47	3,281.00	0.00	92,430.00
27/12/2023	IN	DEL/23-24/15631	32615635		VARSHA DAHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	95,575.00
30/12/2023	RC		16125367	Bank Transfer		0.00	12,263.00	83,312.00
30/12/2023	IN	DEL/23-24/15871	32615890		VANDANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	86,457.00
01/01/2024	RC		16126007	Bank Transfer		0.00	11,002.00	75,455.00
03/01/2024	IN	DEL/23-24/16021	32616044		HAIG SMITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	78,600.00

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04/01/2024	IN	TI/35270909	31395770		ANIL KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26,27	1,823.00	0.00	80,423.00
06/01/2024	IN	TI/35275328	31400041		SUSHILA KHILNANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	81,991.00
06/01/2024	IN	TI/35273844	31398613		USHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	83,559.00
08/01/2024	IN	TI/35276254	31400933		HARENDER DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46	3,646.00	0.00	87,205.00
09/01/2024	RC		16130308	Bank Transfer		0.00	15,724.00	71,481.00
10/01/2024	IN	TI/35279244	31403843		RENU PANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,712.00	0.00	76,193.00
10/01/2024	IN	TI/35279859	31404403		ANIL KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,27	1,313.00	0.00	77,506.00
12/01/2024	IN	TI/35282889	31407336		GYAM SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	79,074.00
12/01/2024	IN	TI/35284302	31408632		SUSHANT KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	80,642.00
16/01/2024	JE	5243	2398184			3,145.00	0.00	83,787.00
16/01/2024	RC		16133551	Bank Transfer		0.00	10,985.00	72,802.00
16/01/2024	JE	5243	2398184			0.00	3,145.00	69,657.00
17/01/2024	IN	TI/35288521	31414620		HARENDER DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46	2,625.00	0.00	72,282.00
17/01/2024	IN	TI/35288731	31414830		VIJAYA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	73,850.00
17/01/2024	IN	TI/35288863	31414961		HARJOT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	75,418.00
17/01/2024	IN	TI/35288892	31414990		AMARPREET AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	76,986.00
18/01/2024	IN	TI/35290749	31416847		DEVINDER DHUPIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	78,554.00
18/01/2024	IN	TI/35291164	31417261		DR MANOJ ROSTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	80,122.00
20/01/2024	IN	TI/35294195	31420291		NITI VYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	81,690.00
22/01/2024	RC		16135921	Bank Transfer		0.00	12,542.00	69,148.00
30/01/2024	JE	5340	2433437			6,290.00	0.00	75,438.00
30/01/2024	JE	5340	2433437			0.00	6,290.00	69,148.00

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30/01/2024	RC		16139665	Bank Transfer		0.00	9,426.00	59,722.00
04/02/2024	IN	TI/35315817	31441910		SAPNA BAKSHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46	2,847.00	0.00	62,569.00
04/02/2024	IN	TI/35315816	31441909		NISHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46	1,823.00	0.00	64,392.00
06/02/2024	JE	5411	2449087			0.00	3,145.00	61,247.00
06/02/2024	JE	5411	2449087			3,145.00	0.00	64,392.00
06/02/2024	RC		16143214	Bank Transfer		0.00	9,417.00	54,975.00
08/02/2024	IN	TIDEL/32701576	32618070		RAJIV SARIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	58,120.00
11/02/2024	IN	TI/35326498	31452590		ANANTH DALMIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	59,688.00
13/02/2024	IN	TI/35328954	31455043		NISHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,313.00	0.00	61,001.00
13/02/2024	RC		16146570	Bank Transfer		0.00	6,272.00	54,729.00
14/02/2024	IN	TI/35330109	31456198		SUSHANT KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26	3,390.00	0.00	58,119.00
14/02/2024	IN	TIDEL/32701955	32618449		DHANANJAY SHRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	64,409.00
18/02/2024	IN	TI/35337345	31463415		SUDHIR KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	65,977.00
20/02/2024	IN	TI/35340038	31466111		SUSHANT KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35	1,313.00	0.00	67,290.00
22/02/2024	IN	TI/35344208	31470276		DIVENDER DHUPIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	68,858.00
25/02/2024	IN	TI/35348587	31474647		ALAGNATRAJAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,734.00	0.00	71,592.00
26/02/2024	IN	TI/35348760	31474822		SAPNA BAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,313.00	0.00	72,905.00
29/02/2024	IN	TI/35355312	31481375		VIJAY SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	74,473.00
02/03/2024	IN	TIDEL/32702977	32619466		NEHA POPLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	77,618.00
02/03/2024	IN	TI/35357913	31483985		SHASHI AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23	1,823.00	0.00	79,441.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2024	IN	TI/35357318	31483391		ALAGNATRAJAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	81,410.00
03/03/2024	IN	TI/35359117	31485187		DEEPASHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	82,978.00
06/03/2024	IN	TI/35363457	31489524		SONIYA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17	2,734.00	0.00	85,712.00
08/03/2024	IN	TI/35366398	31492475		DEEPAK TULI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25,26	4,557.00	0.00	90,269.00
09/03/2024	IN	TI/35368240	31494319		SANGITA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	91,837.00
10/03/2024	IN	TI/35368973	31495052		SHASHI AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23	1,313.00	0.00	93,150.00
11/03/2024	IN	TI/35370973	31497051		SUSHMA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	94,718.00
11/03/2024	IN	TI/35370947	31497025		R P SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	96,286.00
11/03/2024	IN	TI/35370502	31496580		ANANTH DALMIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	97,854.00
11/03/2024	IN	TI/35369995	31496073		K K SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	99,422.00
12/03/2024	IN	TIDEL/32703566	32620052		RASHMI DUTTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	102,567.00
13/03/2024	IN	TI/35373306	31499378		SONIYA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	1,969.00	0.00	104,536.00
13/03/2024	RC		16160782	Bank Transfer		0.00	12,551.00	91,985.00
13/03/2024	RC		16160783	Bank Transfer		0.00	10,974.00	81,011.00
13/03/2024	JE	5680	2541220			0.00	3,145.00	77,866.00
13/03/2024	JE	5680	2541220			3,145.00	0.00	81,011.00
14/03/2024	IN	TIDEL/32703695	32620183		ASHISH PANDIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	90,445.00
14/03/2024	IN	TI/35375077	31501150		KANCHAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17	2,734.00	0.00	93,179.00
15/03/2024	IN	TI/35377657	31503735		LALITHA PURI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36	2,927.00	0.00	96,106.00
15/03/2024	IN	TI/35377741	31503819		LALITHA PURI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	96,836.00
15/03/2024	IN	TI/35378132	31504207		YOURAJ VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	98,404.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2024	RC		16163222	Bank Transfer		0.00	12,561.00	85,843.00
18/03/2024	JE	5733	2553340			6,290.00	0.00	92,133.00
18/03/2024	JE	5733	2553340			0.00	6,290.00	85,843.00
20/03/2024	IN	TIDEL/32704027	32620510		GITANJALI KHOKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	88,988.00
20/03/2024	IN	TI/35384627	31510729		SAPNA BAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	4,557.00	0.00	93,545.00
20/03/2024	IN	TI/35384083	31510185		DEEPAK TULI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26	3,281.00	0.00	96,826.00
21/03/2024	IN	TIDEL/32704111	32620594		NEHA POPLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	99,971.00
21/03/2024	RC		16164983	Bank Transfer		0.00	12,562.00	87,409.00
21/03/2024	JE	5759	2562555			6,290.00	0.00	93,699.00
21/03/2024	JE	5759	2562555			0.00	6,290.00	87,409.00
22/03/2024	IN	TI/35387372	31513480		KANCHAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	1,969.00	0.00	89,378.00
22/03/2024	IN	TI/35387423	31513531		RITA RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	90,946.00
22/03/2024	IN	TI/35387511	31513619		LALITHA PURI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36	2,625.00	0.00	93,571.00
23/03/2024	IN	TI/35390094	31516199		SUSHMA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	3,646.00	0.00	97,217.00
26/03/2024	IN	TI/35393847	31519946		MEENAKSHI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	98,785.00
26/03/2024	IN	TI/35394258	31520357		PRACHI CHAWIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	101,930.00
26/03/2024	RC		16167134	Bank Transfer		0.00	11,999.00	89,931.00
26/03/2024	RC		16167196	Bank Transfer		0.00	12,570.00	77,361.00
26/03/2024	JE	5792	2575309			9,434.00	0.00	86,795.00
26/03/2024	JE	5792	2575309			0.00	9,434.00	77,361.00
29/03/2024	IN	TI/35398287	31524382		SAPNA BAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	80,642.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	IN	TI/35398425	31524523		RAKESH DASS DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16	3,758.00	0.00	84,400.00
31/03/2024	IN	TI/35400531	31528095		K.K SETHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,734.00	0.00	87,134.00
31/03/2024	IN	TI/35400339	31527903		SUSHMA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	89,759.00
02/04/2024	IN	TIKER/45001797	41001791		ASHISH PANDIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16	8,112.00	0.00	97,871.00
03/04/2024	IN	TIKER/45005354	41005321		K.K SETHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	99,840.00
03/04/2024	RC		26001654	Bank Transfer		0.00	10,983.00	88,857.00
03/04/2024	JE	5847	2708260			0.00	3,145.00	85,712.00
03/04/2024	JE	5847	2708260			3,145.00	0.00	88,857.00
04/04/2024	IN	TIKER/45006141	41006103		DIVENDER DHUDIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	90,425.00
04/04/2024	IN	TIKER/45006142	41006104		HEMANT MOUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	96,715.00
06/04/2024	IN	TIKER/45010880	41010815		ASHISH PANDIT DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,313.00	0.00	98,028.00
06/04/2024	IN	TIKER/45010408	41010348		ANKITA THANVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	101,173.00
06/04/2024	IN	TIKER/45009265	41009214		HARBANS SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35	2,734.00	0.00	103,907.00
08/04/2024	IN	TIKER/45011474	41011410		KANCHAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	105,475.00
09/04/2024	IN	TIKER/45013473	41013392		RANJANA MISRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	107,043.00
09/04/2024	IN	TIKER/45013704	41013620		A K MISRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	108,611.00
16/04/2024	IN	TIKER/45023038	41022910		HARBANS SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35	1,969.00	0.00	110,580.00
18/04/2024	JE	5949	2744386			3,145.00	0.00	113,725.00
18/04/2024	JE	5949	2744386			0.00	3,145.00	110,580.00
18/04/2024	RC		26008374	Bank Transfer		0.00	12,551.00	98,029.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2024	RC		26008373	Bank Transfer		0.00	8,149.00	89,880.00
18/04/2024	RC		26008372	Bank Transfer		0.00	12,253.00	77,627.00
19/04/2024	IN	TIDEL/46001167	42001159		VIKRAMJEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	80,772.00
20/04/2024	IN	TIKER/45030970	41030782		SATVA PAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	81,796.00
20/04/2024	IN	TIKER/45031513	41031325		NEERJA PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	83,364.00
22/04/2024	IN	TIDEL/46001294	42001286		DIVYALAHRI MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	86,509.00
24/04/2024	IN	TIKER/45036178	41035956		PRADEEP RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,468.00	0.00	91,977.00
24/04/2024	IN	TIKER/45036676	41036449		SUNIL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	93,545.00
25/04/2024	IN	TIKER/45038355	41038121		SHOCHITA GHPI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	96,690.00
25/04/2024	IN	TIKER/45037931	41037698		KANTA RANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-33,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36	4,669.00	0.00	101,359.00
26/04/2024	IN	TIDEL/46001560	42001545		RAVLEEN BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	103,455.00
26/04/2024	IN	TIDEL/46001564	42001549		VANDANA GERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	105,551.00
27/04/2024	IN	TIKER/45041868	41041629		RAJAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	107,119.00
28/04/2024	IN	TIKER/45042358	41042119		PRADEEP RAWAT DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	5,185.00	0.00	112,304.00
29/04/2024	IN	TIKER/45043434	41043188		ASHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	113,872.00
30/04/2024	RC		26014481	Bank Transfer		0.00	12,561.00	101,311.00
30/04/2024	RC		26014482	Bank Transfer		0.00	10,974.00	90,337.00
01/05/2024	JE	6019	2775854			6,290.00	0.00	96,627.00
01/05/2024	JE	6019	2775854			0.00	6,290.00	90,337.00
01/05/2024	RC		26014623	Bank Transfer		0.00	12,571.00	77,766.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45047280	41047009		KANTA RANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36	2,625.00	0.00	80,391.00
04/05/2024	IN	TIKER/45052229	41051940		ANITA RISHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	81,415.00
08/05/2024	IN	TIKER/45057840	41058777		JATIM BAJAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	82,983.00
11/05/2024	IN	TIKER/45063166	41064076		KUNAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	83,713.00
14/05/2024	RC		26020643	Bank Transfer		0.00	10,969.00	72,744.00
14/05/2024	JE	6108	2810142			2,096.00	0.00	74,840.00
14/05/2024	JE	6108	2810142			0.00	2,096.00	72,744.00
15/05/2024	IN	TIKER/45068879	41069744		AKANSHA JUSTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	74,312.00
15/05/2024	IN	TIKER/45068288	41069163		RAJIV DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	77,457.00
18/05/2024	IN	TIKER/45074218	41075041		SUDHIR VANARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	79,025.00
20/05/2024	IN	TIKER/45076050	41076865		R P SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	80,593.00
27/05/2024	RC		26026353	Bank Transfer		0.00	10,938.00	69,655.00
27/05/2024	JE	6189	2842955			2,096.00	0.00	71,751.00
27/05/2024	JE	6189	2842955			0.00	2,096.00	69,655.00
28/05/2024	IN	TIKER/45088938	41089667		JASLEEN KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	71,223.00
29/05/2024	IN	TIDEL/46003509	42003949		SAMBHAV KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	74,368.00
29/05/2024	IN	TIKER/45090757	41091483		DEVAN SHIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	75,936.00
29/05/2024	IN	TIKER/45089567	41090296		HARJIMDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	77,504.00
30/05/2024	IN	TIKER/45092238	41092948		SASHI AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13	1,823.00	0.00	79,327.00
30/05/2024	IN	TIDEL/46003603	42004043		ASHWINI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	85,617.00
08/06/2024	IN	TIKER/45105474	41107067		SASHI AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13	1,313.00	0.00	86,930.00
08/06/2024	IN	TIDEL/46004068	42004843		RITVIK GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	9,434.00	0.00	96,364.00

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10/06/2024	IN	TIKER/45107533	41109112		VIKAS SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46	1,823.00	0.00	98,187.00
11/06/2024	RC		26034022	Bank Transfer		0.00	12,221.00	85,966.00
12/06/2024	IN	TIDEL/46004365	42005140		JYOTI KOHLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	89,111.00
15/06/2024	IN	TIDEL/46004539	42005315		RITA SRKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	92,256.00
15/06/2024	IN	TIKER/45117445	41118903		PRADEEP SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	93,824.00
16/06/2024	IN	TIKER/45118440	41119889		VIKAS SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,313.00	0.00	95,137.00
17/06/2024	IN	TIDEL/46004597	42005490		MAMTA KANKIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	101,427.00
18/06/2024	IN	TIKER/45120591	41122430	DISC69/15%/ SEASONAL OFFER	C P PRASANNA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	26,864.00	0.00	128,291.00
21/06/2024	IN	TIKER/45126041	41127906		ROCHI MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	129,859.00
21/06/2024	IN	TIKER/45126768	41128628		ANJALI MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	131,427.00
21/06/2024	RC		26039386	Bank Transfer		0.00	17,284.00	114,143.00
21/06/2024	JE	6349	2913224			0.00	9,435.00	104,708.00
21/06/2024	JE	6349	2913224			9,435.00	0.00	114,143.00
24/06/2024	RC		26039899	Bank Transfer		0.00	11,454.00	102,689.00
24/06/2024	IN	TIKER/45130405	41132234		NALANI MAGGOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	104,257.00
24/06/2024	IN	TIKER/45130255	41132084		NEHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	105,825.00
27/06/2024	IN	TIKER/45135435	41137185		GNDU PROETI MEHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	108,970.00
28/06/2024	IN	TIKER/45137651	41139351		NIDHI KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	110,538.00
28/06/2024	IN	TIKER/45137962	41139659		SHRI KANT DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46,47	1,823.00	0.00	112,361.00
28/06/2024	IN	TIDEL/46005265	42006182		VANDANA GERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	115,506.00
29/06/2024	IN	TIKER/45138346	41140033		SUNITA NAGRU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	117,074.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	JE	6413	2941668			0.00	9,434.00	107,640.00
02/07/2024	JE	6413	2941668			9,434.00	0.00	117,074.00
02/07/2024	RC		26045104	Bank Transfer		0.00	12,570.00	104,504.00
04/07/2024	IN	TIKER/45147364	41148944		RAVI KUKREJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	106,072.00
05/07/2024	IN	TIKER/45149192	41150772		GURJIT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-45,46,47	9,434.00	0.00	115,506.00
06/07/2024	IN	TIKER/45149694	41151274		SHRI KANT DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,313.00	0.00	116,819.00
06/07/2024	IN	TIKER/45150667	41152241		JASPINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	119,964.00
06/07/2024	RC		26047182	Bank Transfer		0.00	12,571.00	107,393.00
06/07/2024	JE	6442	2951856			9,435.00	0.00	116,828.00
06/07/2024	JE	6442	2951856			0.00	9,435.00	107,393.00
11/07/2024	IN	TIKER/45157917	41159480		AVIRAL SRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	4,712.00	0.00	112,105.00
16/07/2024	RC		26052109	Bank Transfer		0.00	12,553.00	99,552.00
17/07/2024	IN	TIKER/45167837	41169392		GOPIKA CHADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	101,120.00
20/07/2024	IN	TIKER/45173216	41174762		S K BHASIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,734.00	0.00	103,854.00
22/07/2024	RC		26054910	Bank Transfer		0.00	12,571.00	91,283.00
22/07/2024	JE	6531	2996773			6,290.00	0.00	97,573.00
22/07/2024	JE	6531	2996773			0.00	6,290.00	91,283.00
23/07/2024	IN	TIKER/45176237	41179026		SUSHMA BEG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	92,851.00
24/07/2024	IN	TIKER/45179452	41182238		H S MALIK DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21	1,823.00	0.00	94,674.00
24/07/2024	IN	TIKER/45179046	41181833		MEERA NAYAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46	2,734.00	0.00	97,408.00
26/07/2024	IN	TIKER/45183731	41186691		BALJEET ASTHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	98,976.00
26/07/2024	RC		26056701	Bank Transfer		0.00	12,570.00	86,406.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2024	IN	TIDEL/46007111	42008280		KAMINI ZUTSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	95,840.00
30/07/2024	IN	TIKER/45188619	41191804		S K BHASIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	97,809.00
30/07/2024	IN	TIKER/45189852	41193036		MEERA NAYAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46	1,969.00	0.00	99,778.00
01/08/2024	IN	TIKER/45192973	41196157		DR HARSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	101,346.00
03/08/2024	IN	TIKER/45195818	41198992		H S MALIK DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21	1,313.00	0.00	102,659.00
05/08/2024	IN	TIKER/45199449	41202609		REKHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	104,227.00
						708,097.00	670,800.00	
							*Period Closing Bal.:	104,227.00