



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2023 To Date : 28/07/2024**  
**DEL002644 - VARUN PRUTHI**

							*Period Opening Bal.:	16,718.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	2303365241	34000288	Based On Sales Orders 25948.	MADHU GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,594.00	0.00	19,312.00
04/04/2023	IN	SA2300004695	31004681		LUV ARORA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	20,609.00
08/04/2023	IN	SA2300009351	31009330		HARVINDER SINGH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	21,906.00
13/04/2023	IN	SA2300015140	31015126		REKHA JAIN 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	27,093.00
13/04/2023	IN	2304388551	34002236	Based On Sales Orders 1802.	ANJU SOMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	28,390.00
25/04/2023	RC		16009882	Bank Transfer		0.00	16,718.00	11,672.00
25/04/2023	IN	2304419061	34005630	2 RB TRAYS ENCL ,BODY TRIAL Based On Sales Orders 5340.	SHIKHA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,187.00	0.00	16,859.00
26/04/2023	IN	SA2300031134	31031112		SANJEEV VINAYAK 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	18,156.00
27/04/2023	IN	2304429261	34006296	Based On Sales Orders 6077.	SANGEETA SUGGAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,594.00	0.00	20,750.00
28/04/2023	IN	SA2300033116	31033093		MONIKA BHATIA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	22,047.00
04/05/2023	IN	SA2300040634	31040607		RAJNI SHARMA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	23,344.00
06/05/2023	IN	SA2300043598	31043562		NANCY ARORA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	24,641.00
08/05/2023	RC		16016615	Bank Transfer		0.00	22,047.00	2,594.00
10/05/2023	IN	SA2300047273	31047242		RAJESH ANEJA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	3,891.00
11/05/2023	IN	SA2300049882	31049841		SHEELA KHANNA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	5,188.00
12/05/2023	IN	SA2300051274	31051238		SANJEEV VINAYAK 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	6,485.00
16/05/2023	IN	SA2300055468	31055446		KIRTI VERM A 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	9,373.00
16/05/2023	IN	2305485311	34011787	PLS CALL DR Based On Sales Orders 12272.	SHAKUNTLA GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,297.00	0.00	10,670.00
17/05/2023	IN	SA2300057064	31057043		RITU KAWATRA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	12,135.00
24/05/2023	IN	TI/35001070	31065455		SANTOSH VERMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47,48	4,095.00	0.00	16,230.00

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25/05/2023	IN	TI/35001171	31068290		BHUPESH GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	17,527.00
26/05/2023	IN	TI/35001835	31069184		KUNAL UPPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	18,824.00
05/06/2023	IN	SA2300078509	31083363		RAJNI SHARMA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	20,121.00
05/06/2023	IN	TI/35005029	31084586		SANTOSH VERMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47,48	3,686.00	0.00	23,807.00
06/06/2023	RC		16029934	Bank Transfer		0.00	18,824.00	4,983.00
07/06/2023	IN	SA2300081420	31087680		RAVINDER GHAI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	7,577.00
08/06/2023	IN	TI/35006676	31089890		SHELLY SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,297.00	0.00	8,874.00
16/06/2023	IN	TI/35009199	31102404		SAHIL GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	10,171.00
16/06/2023	IN	SA2300093187	31102359		SATPAL BHUTANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	5,460.00	0.00	15,631.00
20/06/2023	IN	SA2300096853	31106990		MADHU GUPTA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	16,928.00
24/06/2023	IN	SA2300102917	31114470		SATPAL BHUTANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,914.00	0.00	21,842.00
03/07/2023	IN	SA2300112399	31127352		VIRENDER DAGA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36 ,37 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,36 ,37	3,890.00	0.00	25,732.00
04/07/2023	RC		16042393	Bank Transfer		0.00	21,842.00	3,890.00
05/07/2023	IN	TI/35016225	31131828		REEMA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,297.00	0.00	5,187.00
05/07/2023	IN	TI/35016544	31132147		VARUN GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	6,574.00
10/07/2023	IN	TI/35020508	31139185		ASHISH GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	7,961.00
12/07/2023	IN	TI/35022159	31141628		PUJA SEHGAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	9,348.00
15/07/2023	IN	TI/35025832	31147287		RUBY JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	10,735.00
18/07/2023	IN	SA2300122064	31150451		SUBHASHISH PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	12,123.00
19/07/2023	IN	TI/35030250	31152962		ENAGUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	13,510.00
20/07/2023	IN	TI/35031729	31154701		BARITA SINGHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	14,897.00
22/07/2023	IN	TI/35034840	31158313		ADARSH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	16,284.00

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23/07/2023	IN	TI/35036100	31159571		GURDEEP KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,161.00	0.00	20,445.00
26/07/2023	IN	TI/35040746	31164615		SAYRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	21,832.00
28/07/2023	IN	TI/35043157	31167171		JYOTI DHAWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,774.00	0.00	24,606.00
31/07/2023	IN	TI/35047424	31171610		SHAMIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	25,993.00
03/08/2023	IN	TI/35053240	31177626		RAJIV UPPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	27,380.00
03/08/2023	IN	TI/35052457	31176846		DR PRAMOJ JINDAL IPS EMAX PRESS STAINING CROWN-13	2,826.00	0.00	30,206.00
04/08/2023	IN	TI/35054453	31178899		MAHESH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,387.00	0.00	31,593.00
04/08/2023	IN	TI/35054051	31178497		SHAURYA SABHARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	32,980.00
05/08/2023	RC		16058426	Bank Transfer		0.00	25,993.00	6,987.00
05/08/2023	IN	TI/35056414	31180907		GURDEEP KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,27	2,774.00	0.00	9,761.00
07/08/2023	IN	TI/35058495	31183045		BABITA SOMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	11,149.00
10/08/2023	IN	TI/35062934	31187577		M K KHULLAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	12,537.00
14/08/2023	IN	TI/35070068	31194745		SNEHLATA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,925.00
16/08/2023	IN	TI/35071490	31196205		GURDEEP KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,776.00	0.00	16,701.00
16/08/2023	IN	TI/35071922	31196623		TANYA PRABHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	18,089.00
16/08/2023	IN	TI/35071458	31196173		DR ABHISHEK VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	19,477.00
20/08/2023	IN	TI/35078599	31203249		LATA THAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,865.00
22/08/2023	IN	TI/35080756	31205442		DR PUNEET JAISWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	24,010.00
22/08/2023	IN	TI/35082456	31207135		SUSHILA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	27,145.00
22/08/2023	IN	TI/35081183	31205868		SHAURYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,533.00
22/08/2023	IN	TI/35081049	31205735		ASHA AHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	29,921.00

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25/08/2023	IN	TI/35087520	31212230		SUSHMA CHHABRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	31,309.00
25/08/2023	IN	TI/35086586	31211303		MAYA VERMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,196.00	0.00	33,505.00
25/08/2023	IN	TI/35086572	31211289		MAYA VERMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,46,47	939.00	0.00	34,444.00
26/08/2023	IN	TI/35087884	31212604		EKTA MODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,832.00
28/08/2023	IN	TI/35090556	31215295		BABITA SINGHAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37,38	2,927.00	0.00	38,759.00
28/08/2023	IN	TI/35090060	31214801		GORDEEP KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	2,776.00	0.00	41,535.00
29/08/2023	IN	TI/35091610	31216349		NAVEEN TOMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	42,923.00
31/08/2023	IN	TI/35093375	31218161		MAYA VERMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	44,892.00
31/08/2023	IN	TI/35093653	31218439		RUCHIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	48,738.00
04/09/2023	IN	TI/35100093	31224917		BABITA SINGHAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37,38	2,625.00	0.00	51,363.00
05/09/2023	IN	TI/35100967	31225799		SUNITA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	55,527.00
11/09/2023	RC		16075124	Bank Transfer		0.00	48,738.00	6,789.00
12/09/2023	IN	TI/35110538	31235388		GURDEEP KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	2,776.00	0.00	9,565.00
14/09/2023	IN	TI/35115465	31240319		RUJHAAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	10,953.00
14/09/2023	IN	TI/35115118	31239974		VIKRANT CHAUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	12,341.00
16/09/2023	IN	TI/35118294	31243148		BABITA SOMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	13,729.00
26/09/2023	IN	TI/35131630	31256509		ANIL KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	17,893.00
26/09/2023	IN	TI/35131159	31256038		DR.VIJETA SACHDEVA IPS EMAX PRESS LAYERING VENEER-11,12 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	11,013.00	0.00	28,906.00
26/09/2023	IN	TI/35130979	31255860		PUSHPA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	30,294.00

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27/09/2023	IN	DEL/23-24/10570	32610584		AMARJEET SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	34,140.00
28/09/2023	IN	TI/35135230	31260123		VIKRANT CHAUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	35,528.00
29/09/2023	IN	TI/35135901	31260798		ATUL KALRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	36,916.00
29/09/2023	IN	DEL/23-24/10757	32610769		GURDEEP KAUR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-31	484.00	0.00	37,400.00
01/10/2023	IN	TI/35139823	31264721		R R VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	38,788.00
03/10/2023	IN	TI/35141139	31266037		SUNITA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	42,952.00
07/10/2023	JE	690918	2164800			4,330.00	0.00	47,282.00
07/10/2023	JE	690918	2164800			0.00	4,330.00	42,952.00
07/10/2023	RC		16087744	Bank Transfer		0.00	37,400.00	5,552.00
09/10/2023	IN	TI/35150084	31274979		SUSHILA MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	6,940.00
09/10/2023	IN	TI/35149854	31274751		GURDEEP KAUR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,46,32,33,34,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,46,32,33,34,36	3,749.00	0.00	10,689.00
10/10/2023	IN	TI/35151314	31276215		JAI MALIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	12,077.00
10/10/2023	IN	TI/35151289	31276190		DHAN KUMAR JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	16,241.00
11/10/2023	IN	DEL/23-24/11415	32611432		PUNIMA AGGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,22	11,538.00	0.00	27,779.00
13/10/2023	IN	TI/35156307	31281212		PRAVEEN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27,28	2,927.00	0.00	30,706.00
18/10/2023	IN	TI/35164147	31289054		RAJNI MALIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	32,094.00
18/10/2023	IN	TI/35164001	31288908		GURDEEP KAUR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,15,17,24,25,2 6 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,17,24,25,2 6	2,499.00	0.00	34,593.00
18/10/2023	IN	TI/35164383	31289290		SAURABH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,981.00

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20/10/2023	IN	TI/35167314	31292227		PRAVEEN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27,28	2,625.00	0.00	38,606.00
24/10/2023	IN	TI/35171974	31296869		SHWETA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	40,174.00
28/10/2023	IN	TI/35177725	31302624		NAVEEN JUNEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	41,562.00
28/10/2023	IN	TI/35177572	31302471		RAGHAVENDRA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	42,950.00
30/10/2023	IN	TI/35178284	31303188		BRIJESH MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46,47,48	2,196.00	0.00	45,146.00
30/10/2023	IN	DEL/23-24/12481	32612494		SIFAT KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	47,242.00
30/10/2023	IN	TI/35178908	31303811		RAMAN VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	48,630.00
30/10/2023	IN	TI/35179151	31304054		YASH AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	50,018.00
31/10/2023	IN	TI/35179563	31304469		GOPAL DAGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	51,406.00
01/11/2023	IN	TI/35182502	31307406		SUNAINA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	56,958.00
02/11/2023	IN	TI/35183474	31308378		KAMAL JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	59,734.00
04/11/2023	IN	TI/35187213	31312116		SHAKUNTLA GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	61,122.00
04/11/2023	IN	TI/35187049	31311953		VINAY SRIVASTAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	62,510.00
06/11/2023	IN	TI/35188486	31313391		BRIJESH MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47,48	1,969.00	0.00	64,479.00
07/11/2023	IN	TI/35189366	31314277		BHUPESH GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,164.00	0.00	68,643.00
08/11/2023	IN	TI/35192268	31317180		ANIL JINDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	71,419.00
08/11/2023	IN	TI/35192414	31317326		PRVEEN GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	74,195.00
09/11/2023	IN	TI/35193626	31318537		MOHAN SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	75,583.00
09/11/2023	IN	TI/35193940	31318851		RITU CHADDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	76,971.00
10/11/2023	IN	TI/35195655	31320568		SUNIL MANUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	78,359.00

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13/11/2023	RC		16104578	Bank Transfer		0.00	10,000.00	68,359.00
13/11/2023	JE	699369	2249437			2,096.00	0.00	70,455.00
13/11/2023	JE	699369	2249437			0.00	2,096.00	68,359.00
13/11/2023	RC		16104577	Bank Transfer		0.00	41,406.00	26,953.00
13/11/2023	JE	699368	2249436			11,538.00	0.00	38,491.00
13/11/2023	JE	699368	2249436			0.00	11,538.00	26,953.00
16/11/2023	IN	TI/35202934	31327953		MOHAN SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	28,341.00
16/11/2023	IN	TI/35202741	31327760		GOIAL KASHYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	32,505.00
16/11/2023	IN	TI/35202952	31327971		RASHI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	34,073.00
18/11/2023	IN	TI/35205940	31330960		MRS SHAKUNTLA GROVER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-21,22,23,24,26	1,544.00	0.00	35,617.00
21/11/2023	IN	TI/35208366	31333387		VIBHUTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	37,185.00
21/11/2023	IN	TI/35208265	31333286		MR SWAMI SACHDEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	38,573.00
23/11/2023	IN	TI/35212212	31337233		R P SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	2,776.00	0.00	41,349.00
23/11/2023	IN	TI/35212221	31337242		RINKU CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	42,737.00
25/11/2023	IN	TI/35215294	31340314		MRS SHAKUNTLA GROVER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-21,22,23,24,26	1,029.00	0.00	43,766.00
25/11/2023	IN	TI/35214714	31339737		SHASHI NAHATA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21	2,196.00	0.00	45,962.00
27/11/2023	IN	TI/35216837	31341861		NARESH PAL SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	47,350.00
27/11/2023	IN	TI/35217201	31342225		SANJEEV JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	48,738.00
01/12/2023	IN	TI/35223204	31348240		LALIT AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	50,126.00
02/12/2023	IN	TI/35225394	31350433		MR MANU THAMBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	51,514.00
02/12/2023	IN	TI/35224950	31349989		SHASHI NAHATA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21	2,385.00	0.00	53,899.00

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04/12/2023	IN	TI/35226384	31351426		RAVINDER GHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	55,287.00
06/12/2023	IN	DEL/23-24/14431	32614439		NORZIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	62,979.00
07/12/2023	IN	TI/35231642	31356690		RUBY JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	64,367.00
08/12/2023	IN	TI/35232716	31357767		MRS URMILA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	68,531.00
12/12/2023	IN	TI/35237876	31362925		MR SHUBHAM BHARDWAJ IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	71,852.00
14/12/2023	RC		16118693	8447426877@paytm-371428595884 Bank Transfer		0.00	48,738.00	23,114.00
18/12/2023	IN	TI/35246625	31371668		KUSUM KURAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	24,502.00
19/12/2023	IN	TI/35247234	31372278		KUSUM KURAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	27,278.00
19/12/2023	IN	TI/35247126	31372170		AASHA BISHNOI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	28,666.00
20/12/2023	IN	TI/35248872	31373914		RAKESH MALHOTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	36,995.00
26/12/2023	IN	TI/35258391	31383417		BHUPESH GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	38,383.00
30/12/2023	IN	TI/35264425	31389413		SHUCHI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	39,771.00
30/12/2023	IN	TI/35264060	31389064		MEHAK KHATTAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	41,159.00
02/01/2024	IN	TI/35267792	31392726		ANIL JINDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	42,547.00
06/01/2024	IN	TI/35274736	31399453		MR RAJINDER GULATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	43,935.00
09/01/2024	IN	TI/35278190	31402811		MR SUNIL AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	45,323.00
09/01/2024	IN	TI/35277664	31402328		VIPUL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	46,711.00
10/01/2024	IN	TI/35279287	31403886		BHARAT DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	48,099.00
13/01/2024	IN	TI/35286020	31410241		DR PRAMOJ JINDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	49,487.00
17/01/2024	IN	TI/35289481	31415578		CHAVI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	50,875.00
19/01/2024	RC		16134845	8447426877@paytm-438531686449 Bank Transfer		0.00	1,487.00	49,388.00
19/01/2024	JE	714634	2406200			7,692.00	0.00	57,080.00
19/01/2024	RC		16135063	Bank Transfer		0.00	48,000.00	9,080.00



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19/01/2024	JE	714634	2406200			0.00	7,692.00	1,388.00
20/01/2024	IN	TI/35294267	31420363		AHANA WALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	4,533.00
21/01/2024	IN	TI/35294889	31420984		RANJANA SETH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	8,379.00
23/01/2024	IN	TI/35298036	31424132		JYOTI BANSAL IPS EMAX PRESS LAYERING CROWN-11,21,22 , IPS EMAX PRESS LAYERING VENEER-11,21,22	19,927.00	0.00	28,306.00
25/01/2024	IN	TI/35300237	31426332		DINESH KR MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	32,470.00
29/01/2024	IN	TI/35304885	31430974		ISHA CHOPRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	33,858.00
30/01/2024	IN	TI/35307424	31433512		SHAMA PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	35,246.00
03/02/2024	IN	TI/35315341	31441432		NITIN SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	36,634.00
03/02/2024	IN	TI/35313984	31440078		SURESH KALIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	38,022.00
05/02/2024	RC		16142826	Bank Transfer		0.00	35,250.00	2,772.00
06/02/2024	IN	TI/35317854	31443948		DR NAHEED PARVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	4,160.00
06/02/2024	IN	TI/35317830	31443924		MRS NATASHA SEGHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	5,548.00
13/02/2024	IN	TI/35329598	31455685		SMIRITI SETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,936.00
15/02/2024	IN	TI/35333754	31459831		LOVELY KAUSHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	8,324.00
15/02/2024	IN	TI/35332613	31458693		SAKSHI KANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	9,712.00
17/02/2024	IN	TI/35337213	31463283		MRS REENU THUKRAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	11,100.00
19/02/2024	IN	TI/35338392	31464466		MRS NEERU VERMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,23,24,25,26	4,391.00	0.00	15,491.00
23/02/2024	IN	TI/35345165	31471231		PARMESH VERMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,17	1,570.00	0.00	17,061.00
24/02/2024	IN	TI/35346796	31472858		JHANA VI SHARMA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	20,382.00
26/02/2024	IN	TI/35349761	31475822		KUSUM ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	21,770.00
27/02/2024	IN	TI/35352031	31478091		MRS NEERU VERMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,23,24,25,26	3,938.00	0.00	25,708.00

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29/02/2024	IN	TI/35354562	31480626		SUDHA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25	8,050.00	0.00	33,758.00
01/03/2024	IN	TI/35355653	31481725		PARMESH VERMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,17	2,355.00	0.00	36,113.00
02/03/2024	IN	TI/35358898	31484969		MRS ASHA CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26	2,927.00	0.00	39,040.00
05/03/2024	IN	TI/35361607	31487678		SUDHA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25	7,219.00	0.00	46,259.00
07/03/2024	IN	TI/35365724	31491801		SHAKUNTLA GROVER DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,196.00	0.00	48,455.00
08/03/2024	IN	TI/35366081	31492158		MANISHA KAPPOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	51,231.00
09/03/2024	RC		16159048	Bank Transfer		0.00	33,758.00	17,473.00
09/03/2024	IN	TI/35368220	31494299		SUMIT KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	18,861.00
11/03/2024	IN	TI/35370844	31496922		PRIYANKA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,25	4,164.00	0.00	23,025.00
11/03/2024	IN	TI/35369743	31495822		NEERU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	7,319.00	0.00	30,344.00
11/03/2024	IN	TI/35369668	31495747		VIPUL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	31,732.00
12/03/2024	IN	TI/35371299	31497375		RESHMA CHOUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	33,120.00
13/03/2024	IN	TI/35373250	31499322		SHAKUNTLA GROVER DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	35,089.00
13/03/2024	IN	TI/35373267	31499339		MRS ASHA CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26	2,625.00	0.00	37,714.00
14/03/2024	IN	TI/35375487	31501560		VISHVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	39,102.00
14/03/2024	IN	TI/35375079	31501152		SUDHA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36,37	9,514.00	0.00	48,616.00
14/03/2024	IN	TI/35375076	31501149		PARVINDER KAUR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	3,659.00	0.00	52,275.00
16/03/2024	IN	TI/35379647	31505743		DEEPAM TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	53,663.00
17/03/2024	IN	TI/35380358	31506453		SATISH JINDAL IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	56,984.00

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17/03/2024	IN	TI/35380167	31506263		SHYAM KUKREJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	58,372.00
19/03/2024	IN	TI/35382955	31509055		GEETANJALI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	62,218.00
19/03/2024	IN	TI/35382669	31508769		NEERU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	68,781.00
22/03/2024	IN	TI/35387915	31514023		SUDHA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36,37	8,531.00	0.00	77,312.00
23/03/2024	IN	TI/35389253	31515361		MR SHASHI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	78,700.00
26/03/2024	IN	TI/35393406	31519506		RAMESH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	80,088.00
26/03/2024	IN	TI/35393733	31519832		MOHAN SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	82,864.00
30/03/2024	RC		16169622	Bank Transfer		0.00	82,864.00	0.00
31/03/2024	IN	TI/35400562	31528126		PARVINDER KAUR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47	3,281.00	0.00	3,281.00
01/04/2024	IN	TIKER/45000752	41000750		ANSHUL PASRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,669.00
13/04/2024	IN	TIKER/45021033	41020916		SIMPLE SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,057.00
13/04/2024	IN	TIKER/45020883	41020768		SARITA AHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	9,202.00
13/04/2024	IN	TIKER/45020761	41020646		REENA VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	2,776.00	0.00	11,978.00
13/04/2024	IN	TIKER/45020646	41020531		GAURANG KHULLAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	13,366.00
15/04/2024	IN	TIKER/45022271	41022144		PARSHD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,44,34	5,552.00	0.00	18,918.00
16/04/2024	IN	TIKER/45023010	41022882		SEHEJ IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	22,239.00
18/04/2024	IN	TIKER/45026524	41026369		IMRAN KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	26,942.00
23/04/2024	IN	TIKER/45035251	41035039		DURGA PARMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	28,330.00
26/04/2024	IN	TIKER/45039936	41039699		H S MADAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	29,718.00
27/04/2024	IN	TIKER/45041786	41041547		RENU CHAUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	31,106.00

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30/04/2024	IN	TIKER/45045585	41045323		GARGI JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	32,674.00
07/05/2024	IN	TIKER/45055618	41056153		AASISH MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	37,377.00
07/05/2024	IN	TIKER/45056356	41056887		VEENA RANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,196.00	0.00	39,573.00
08/05/2024	IN	TIDEL/46002220	42002663		USHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	40,348.00
11/05/2024	RC		26019633	Bank Transfer		0.00	32,674.00	7,674.00
13/05/2024	IN	TIKER/45064709	41065610		PARAMJIT KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	9,062.00
13/05/2024	IN	TIKER/45064190	41065095		USHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,17,25,26,27,43,44,46, 47,34,36,37	557.00	0.00	9,619.00
15/05/2024	IN	TIKER/45067407	41068301		VEENA RANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	11,588.00
16/05/2024	IN	TIKER/45069102	41069966		IQBAL SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	15,752.00
18/05/2024	IN	TIKER/45072862	41073695		MS NEHA SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	19,598.00
20/05/2024	IN	TIKER/45075556	41076371		USHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,16,17,25,26,27	4,709.00	0.00	24,307.00
21/05/2024	IN	TIKER/45076751	41077559		ASHMI MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	28,471.00
21/05/2024	IN	TIKER/45077350	41078155		DR NITISH SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	32,317.00
23/05/2024	IN	TIKER/45080962	41081740		ANJU SOMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	33,705.00
23/05/2024	IN	TIKER/45081733	41082506		SHELLY SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	35,093.00
25/05/2024	IN	TIKER/45085096	41085849		DR BACHAN SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	38,939.00
28/05/2024	IN	TIKER/45088470	41089203		USHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,16,17,25,26,27	7,064.00	0.00	46,003.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2024	IN	TIKER/45088338	41089074		ASHOK CHAUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	47,391.00
28/05/2024	IN	TIKER/45087952	41088692		SHRITHI BHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	48,779.00
29/05/2024	IN	TIKER/45091047	41091770		GAGAN KAUSHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	50,347.00
29/05/2024	IN	TIKER/45089486	41090215		DR SANGEETA BHARGAVA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	53,668.00
01/06/2024	IN	TIKER/45094961	41096655		TARA LARAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	61,360.00
04/06/2024	IN	TIKER/45100046	41101689		C D KAUSHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	62,928.00
06/06/2024	IN	TIKER/45102590	41104209		GAGAN ARORA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16	1,544.00	0.00	64,472.00
11/06/2024	IN	TIDEL/46004230	42005005		AAKRITI TALWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	68,318.00
11/06/2024	RC		26033279	varunpru-1@okaxis-416329878365 Bank Transfer		0.00	53,668.00	14,650.00
11/06/2024	JE	805108	2879823			775.00	0.00	15,425.00
11/06/2024	JE	805108	2879823			0.00	775.00	14,650.00
11/06/2024	IN	TIKER/45108764	41110329		GAGAN ARORA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,15,16	1,029.00	0.00	15,679.00
12/06/2024	IN	TIKER/45112334	41113854		ROBY JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	17,067.00
14/06/2024	IN	TIKER/45114876	41116378		HITTALI AAGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	20,913.00
15/06/2024	IN	TIKER/45117336	41118794		RIA TYAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	24,058.00
20/06/2024	IN	TIKER/45123457	41125253		BOBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	25,446.00
22/06/2024	IN	TIKER/45128410	41130247		SHUBHAM DWIVADI IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	28,767.00
24/06/2024	IN	TIKER/45130426	41132255		NEHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	32,613.00
30/06/2024	IN	TIKER/45140334	41141996		SAVITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24	2,927.00	0.00	35,540.00
01/07/2024	IN	TIKER/45142232	41143850		AISHWARIYA KHOSHLA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	38,861.00
06/07/2024	IN	TIKER/45151269	41152840		SUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,429.00

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06/07/2024	IN	TIKER/45150977	41152548		SAVITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24	2,625.00	0.00	43,054.00
12/07/2024	JE	814589	2964362			3,846.00	0.00	46,900.00
12/07/2024	JE	814589	2964362			0.00	3,846.00	43,054.00
12/07/2024	RC		26049396	9811123727@ptaxis-419468770235 Bank Transfer		0.00	35,540.00	7,514.00
12/07/2024	IN	TIKER/45160962	41162522		VINOD KHANDELWAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48	2,927.00	0.00	10,441.00
20/07/2024	IN	TIKER/45172728	41174274		VINOD KHANDELWAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48	2,625.00	0.00	13,066.00
25/07/2024	IN	TIKER/45180530	41183315		RAMESH CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	14,454.00
25/07/2024	IN	TIKER/45181646	41184429		ALKA DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46	4,164.00	0.00	18,618.00
						<b>647,124.00</b>	<b>645,224.00</b>	
							*Period Closing Bal.:	18,618.00