



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2020 To Date : 31/12/2023
DEL002985 - ADITYA PRAKASH

									*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
12/10/2021	IN	SA2100187151	48056		RIDDHI GROVER 051 DENTCARE MAGNA W/ODIE	475.00	0.00	475.00		
21/02/2022	IN	SA2100357847	39300		AKHILA SHARMA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,707.00		
07/03/2022	IN	SA2100377381	39301		HANAS RAJ 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	2,939.00		
08/03/2022	IN	10498	51120		RITU MAHAJAN 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	4,899.00		
16/03/2022	IN	SA2100391216	21315		RAVI SHARMA 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	7,363.00		
19/03/2022	IN	SA2100395476	5370		KAMLESH JEENWAL 15 IPS EMAX PRESS JOINED CROWNS LAYERING	6,563.00	0.00	13,926.00		
19/03/2022	IN	SA2100396561	13034		NISHA AGARWAL 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	17,622.00		
21/03/2022	IN	10981	51121		RADIKA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	19,582.00		
31/03/2022	IN	SA2100413745	22078		PANKAJ VIVEK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	21,990.00		
05/04/2022	RC		6002310	Bank Transfer		0.00	65,811.00	-43,821.00		
06/04/2022	IN	SA2200007086	1006594		SWETANK SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	-41,413.00		
08/04/2022	IN	316	5000310		SHILPA NAIK DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	-39,453.00		
11/04/2022	IN	391	5000384		LAKHBIR KAUR DENTCARE ZIRCONIA SOLID PLUS- , DENTCARE ZIRCONIA ULTRA PLUS-	12,824.00	0.00	-26,629.00		
21/04/2022	IN	SA2200027569	1027232		AJIT KAUR 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-14,15,16	1,848.00	0.00	-24,781.00		
23/04/2022	IN	SA2200030248	1029883		MANJU RAJ 36a. DENTCARE MAGNA W/ODIE-16,23,44	3,696.00	0.00	-21,085.00		
28/04/2022	IN	SA2200036663	1036529		AJIT KAUR 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-14,15,16	1,848.00	0.00	-19,237.00		
10/05/2022	IN	SA2200053422	1053260		R C DIXIT 36a. DENTCARE MAGNA W/ODIE-34,35	2,464.00	0.00	-16,773.00		
18/05/2022	IN	1951	5001937	45,34,35,36	HITESHWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	7,840.00	0.00	-8,933.00		
25/05/2022	IN	SA2200075880	1075608		T L SHARMA 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	-7,701.00		

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31/05/2022	IN	2542	5002460		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	-5,741.00
08/06/2022	JE		844103			47,992.00	0.00	42,251.00
08/06/2022	JE		844193			4,171.00	0.00	46,422.00
08/06/2022	JE		844172			0.00	4,171.00	42,251.00
08/06/2022	JE		844194			0.00	4,171.00	38,080.00
08/06/2022	JE		844195			0.00	251.00	37,829.00
08/06/2022	JE		844195			251.00	0.00	38,080.00
09/06/2022	IN	SA2200096401	1096240		S P VERMA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	39,312.00
10/06/2022	RC		6028130	Bank Transfer		0.00	89,768.00	-50,456.00
13/06/2022	JE		853229			24,584.00	0.00	-25,872.00
13/06/2022	JE		853229			0.00	24,584.00	-50,456.00
13/06/2022	JE		853224			51,688.00	0.00	1,232.00
14/06/2022	IN	22-23/3180	5003167		ADITYA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,960.00	0.00	3,192.00
16/06/2022	IN	SA2200106884	1106707		MIS.ROSY 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	8,120.00
25/06/2022	IN	22-23/3623	5003616		RUCHI CHATURVEDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,968.00	0.00	11,088.00
30/06/2022	IN	SA2200127608	1127356		ANKUR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	12,320.00
02/07/2022	IN	SA2200130461	1130248		POORNIMA GUPTA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	13,552.00
11/07/2022	IN	SA2200142374	1142146		A.P SRIVASTAVA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	7,224.00	0.00	20,776.00
13/07/2022	IN	SA2200145346	1145117		SUDHA AGARWAL 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	24,472.00
14/07/2022	IN	SA2200147680	1147436		CARDOZO 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-	31,360.00	0.00	55,832.00
14/07/2022	IN	SA2200147113	1146875		RAJENDER KUMAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	57,064.00
17/07/2022	IN	SA2200151797	1151545		USHA TEWARI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	58,296.00
18/07/2022	IN	SA2200153128	1152873		PRANAY KAINTH 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	59,451.00
18/07/2022	IN	SA2200152751	1152497		LALITA GHERA 36a. DENTCARE MAGNA W/ODIE-	2,310.00	0.00	61,761.00
19/07/2022	IN	SA2200153920	1153669		CARDOZO 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-	10,080.00	0.00	71,841.00

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22/07/2022	IN	SA2200158812	1158540		SARASWATI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27	9,030.00	0.00	80,871.00
30/07/2022	IN	22-23/5107	5005105		ADITYA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,567.00	0.00	82,438.00
30/07/2022	RT	5003167	15000109	Based On A/R Invoices 5003167. C/N 103		0.00	1,960.00	80,478.00
02/08/2022	IN	22-23/5224	5005225		THUMRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	82,436.00
02/08/2022	IN	22-23/5193	5005197		KANWALJEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	84,394.00
06/08/2022	IN	SA2200182596	1182301		SARASWATI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24 ,25 ,26 ,27	840.00	0.00	85,234.00
08/08/2022	IN	SA2200185798	1185497		DIVYA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	86,389.00
08/08/2022	IN	SA2200185795	1185494		SREENIVASAN 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	87,544.00
10/08/2022	IN	SA2200187729	1187429		COL.SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-33 ,34 ,35 ,36	9,030.00	0.00	96,574.00
10/08/2022	IN	SA2200188561	1188259		APARNA SHARMA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	97,729.00
18/08/2022	IN	22-23/5795	5005789		PRASHANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	99,687.00
19/08/2022	IN	SA2200201505	1201189		VEENA TYAGI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	100,842.00
19/08/2022	IN	SA2200202500	1202179		ANJANA 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	103,152.00
20/08/2022	IN	SA2200202905	1202588		ANUPAMA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	104,307.00
20/08/2022	IN	SA2200203733	1203413		R C DIXIT 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	106,617.00
21/08/2022	IN	SA2200204623	1204300		MANJU GUPTA 36a. DENTCARE MAGNA W/ODIE-24 ,27 ,45	3,465.00	0.00	110,082.00
23/08/2022	IN	22-23/5972	5005965		RAGHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	5,875.00	0.00	115,957.00
25/08/2022	IN	SA2200210285	1209947		NAMITA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	117,112.00
25/08/2022	RC		6059291	Bank Transfer		0.00	71,448.00	45,664.00
27/08/2022	JE		1027509			4,535.00	0.00	50,199.00
27/08/2022	JE		1027509			0.00	4,535.00	45,664.00
31/08/2022	IN	SA2200218269	1217932		BABITA 36a. DENTCARE MAGNA W/ODIE-16 ,17 ,36	3,465.00	0.00	49,129.00
31/08/2022	RT	1158540	11004565	Based On A/R Invoices 1158540.		0.00	9,030.00	40,099.00

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02/09/2022	IN	SA2200222376	1222031		RAHUL SINGH 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	42,409.00
06/09/2022	IN	SA2200226721	1226370		SHAMBHAVI KUMAR 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	43,564.00
07/09/2022	IN	SA2200228837	1228477		PAWAN KUMAR 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	44,719.00
14/09/2022	IN	SA2200235892	1235509		PREMWATI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	46,977.00
16/09/2022	RC		6069766	Bank Transfer		0.00	39,259.00	7,718.00
19/09/2022	JE		1076215			0.00	11,749.00	-4,031.00
19/09/2022	JE		1076215			11,749.00	0.00	7,718.00
23/09/2022	IN	22-23/7466	5007515	AH1705	CHANDER KANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	9,676.00
23/09/2022	IN	22-23/7451	5007501	AH1704	AMITAABH BHASIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	12,642.00
24/09/2022	IN	SA2200252200	1251795		DEEPAK GARG 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	13,797.00
07/10/2022	IN	SA2200267092	1266715		CMDE.P.K GUPTA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	15,094.00
16/10/2022	IN	SA2200279465	1279085		RITU ANTIL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	16,249.00
18/10/2022	IN	SA2200280802	1280417		SWETANK SHARMA 27a. DENTCARE NOVA W/DIE-26 ,47	2,594.00	0.00	18,843.00
18/10/2022	RC		6084360	Bank Transfer		0.00	12,957.00	5,886.00
20/10/2022	IN	SA2200284659	1284283		SANDEEP GARG 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	7,041.00
20/10/2022	JE		1147016			4,924.00	0.00	11,965.00
20/10/2022	JE		1147016			0.00	4,924.00	7,041.00
21/10/2022	IN	SA2200286511	1286132		RAMA KHANNA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	8,196.00
21/10/2022	IN	22-23/8766	5008813	AH 3485	ZOREM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	10,154.00
31/10/2022	IN	22-23/9065	5009108	AH 3851	RITU MAHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	12,112.00
03/11/2022	IN	SA2200300651	1300283		SUDESH NARANG 36a. DENTCARE MAGNA W/ODIE-13 ,25	2,310.00	0.00	14,422.00
07/11/2022	IN	SA2200305920	1305553		NITIN BANSAL 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	15,577.00
08/11/2022	IN	SA2200307065	1306699		SHANTI DEVI 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	5,198.00	0.00	20,775.00
11/11/2022	IN	SA2200311218	1310857		RAJESH GARG 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	21,930.00

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12/11/2022	IN	SA2200312480	1312116		FATIMA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	23,085.00
15/11/2022	IN	SA2200316357	1315993		SHANTI DEVI 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-12 ,13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	5,198.00	0.00	28,283.00
17/11/2022	IN	22-23/9914	5009959	4938AH	AKSHAT MANCHANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	30,241.00
21/11/2022	RC		6098308	Bank Transfer		0.00	11,272.00	18,969.00
23/11/2022	JE		1220014			0.00	3,916.00	15,053.00
23/11/2022	JE		1220014			3,916.00	0.00	18,969.00
30/11/2022	IN	SA2200337431	1337519		SUNITA YADAV 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27	9,030.00	0.00	27,999.00
02/12/2022	IN	22-23/10720	5010778	6030AH	T L SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 23	5,933.00	0.00	33,932.00
10/12/2022	IN	SA2200350914	1350989		DHEERAJ VARMA 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	36,242.00
14/12/2022	RC		6108498	Bank Transfer		0.00	13,860.00	22,382.00
16/12/2022	IN	DEL/22-23/11468	5011564		PRATEEK NATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	24,340.00
16/12/2022	JE		1276362			13,860.00	0.00	38,200.00
17/12/2022	RC		6110353	Bank Transfer		0.00	27,159.00	11,041.00
20/12/2022	JE		1283712			0.00	1,958.00	9,083.00
20/12/2022	JE		1283712			1,958.00	0.00	11,041.00
31/12/2022	IN	SA2200379872	1380339		SHVETANK SHARMA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	12,196.00
31/12/2022	IN	SA2200380271	1380738		USHA TIWARI 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	13,351.00
04/01/2023	IN	SA2200383896	1384366		GURBRINDER KAUR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46 , OSSTEM ANALOG-45	7,088.00	0.00	20,439.00
20/01/2023	RC		6124661	Bank Transfer		0.00	12,511.00	7,928.00
23/01/2023	JE		1362466			0.00	7,891.00	37.00
23/01/2023	JE		1362466			7,891.00	0.00	7,928.00
03/02/2023	IN	DEL/22-23/14288	5014391		KUSUM SHRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	9,886.00
03/02/2023	IN	DEL/22-23/14282	5014385		KHUSJWANT KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	11,844.00

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04/02/2023	IN	SA2200428395	1428821		S.P VERMA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	12,999.00
06/02/2023	IN	SA2200429088	1429514		PREETI JAIN 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	14,154.00
06/02/2023	IN	SA2200430022	1430443		GANESH 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	15,309.00
12/02/2023	IN	DEL/22-23/14825	5014931		J S CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	18,275.00
14/02/2023	IN	SA2200439698	1440116		PRETAM 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	19,430.00
17/02/2023	IN	SA2200445613	1446009		DEEPALI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	20,585.00
21/02/2023	RC		6138690	Bank Transfer		0.00	7,088.00	13,497.00
22/02/2023	IN	SA2200452594	1452984		Y D DAANGRI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36 ,37 ,38	2,730.00	0.00	16,227.00
22/02/2023	IN	SA2200451499	1451895		DHIRESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	19,193.00
24/02/2023	IN	DEL/22-23/15535	5015624		NARINDER DUA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,13,12,11,21,22,2 3,24,25	35,595.00	0.00	54,788.00
27/02/2023	IN	DEL/22-23/15705	5015801		MONICA TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	57,754.00
27/02/2023	IN	DEL/22-23/15681	5015778		KHUSHWANT KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	59,712.00
27/02/2023	IN	SA2200459008	1459395		Y D DAANGRI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,36 ,37 ,38	2,457.00	0.00	62,169.00
03/03/2023	IN	DEL/22-23/15966	5016074		NEETA KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36,37	5,875.00	0.00	68,044.00
07/03/2023	IN	DEL/22-23/16161	5016266		RENU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	71,961.00
09/03/2023	IN	DEL/22-23/16223	5016332		NEETA KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	75,878.00
11/03/2023	IN	SA2200477218	1477582		SAVITA 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	77,033.00
15/03/2023	IN	DEL/22-23/16598	5016706		RASHMI SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	78,991.00
20/03/2023	RC		6151219	Bank Transfer		0.00	61,329.00	17,662.00
23/03/2023	JE		1505097			0.00	47,401.00	-29,739.00
23/03/2023	JE		1505097			47,401.00	0.00	17,662.00
25/03/2023	RT	5016332	15000506	Based On A/R Invoices 5016332.22-23/CN402		0.00	3,917.00	13,745.00

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27/03/2023	IN	DEL/22-23/17293	5017406		FARZANA BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	15,703.00
03/04/2023	RT	1182301	131000020	Based On A/R Invoices 1182301.		0.00	840.00	14,863.00
05/04/2023	IN	SA2300005433	31005413		MISHCHAY 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	16,018.00
06/04/2023	IN	DEL/23-24/290	32600282		FAISALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	11,865.00	0.00	27,883.00
18/04/2023	RC		16006809	Bank Transfer		0.00	14,863.00	13,020.00
18/04/2023	IN	SA2300021926	31021904		APARNA 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	14,175.00
20/04/2023	JE		1741390			0.00	13,708.00	467.00
20/04/2023	JE		1741390			13,708.00	0.00	14,175.00
25/04/2023	IN	SA2300029064	31029048		SHASHI 36a. DENTCARE MAGNA W/ODIE-13 ,14	2,310.00	0.00	16,485.00
25/04/2023	IN	DEL/23-24/1352	32601344		PK AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,35,36	10,799.00	0.00	27,284.00
27/04/2023	IN	SA2300032039	31032015		SAKSHI KHURANA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	29,878.00
04/05/2023	IN	DEL/23-24/1964	32601957		SHAIMU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	31,836.00
08/05/2023	IN	SA2300045014	31044977		TAVESHWARI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	33,133.00
09/05/2023	IN	SA2300046279	31046245		MONIKA SARIN 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	35,727.00
10/05/2023	IN	DEL/23-24/2292	32602271		SHAIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	41,602.00
11/05/2023	IN	DEL/23-24/2346	32602325		MOHD JALIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	45,519.00
13/05/2023	IN	DEL/23-24/2492	32602486		HUWAIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,14	7,833.00	0.00	53,352.00
16/05/2023	IN	SA2300055395	31055373		R K SHARMA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	54,649.00
16/05/2023	IN	DEL/23-24/2664	32602655		MOHD JALIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	56,607.00
19/05/2023	RC		16021608	Bank Transfer		0.00	29,878.00	26,729.00
20/05/2023	JE		1816059			0.00	22,664.00	4,065.00
20/05/2023	JE		1816059			22,664.00	0.00	26,729.00

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21/05/2023	IN	SA2300061593	31061565		RAJAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	28,026.00
22/05/2023	IN	DEL/23-24/2981	32602972		ANJU GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,528.00	0.00	31,554.00
23/05/2023	IN	DEL/23-24/3047	32603058		PALLAVI SONALKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	33,512.00
27/05/2023	IN	SA2300069117	31071767		RIDDHI 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	34,667.00
28/05/2023	IN	TI/35002702	31072567		SWARNIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	35,964.00
30/05/2023	IN	DEL/23-24/3592	32603586		SHIPLA NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	37,922.00
31/05/2023	IN	DEL/23-24/3661	32603655		HUWAIDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,43,42,41,31,32,33	20,764.00	0.00	58,686.00
31/05/2023	IN	SA2300074226	31077474		A.K SHARMA 27a. DENTCARE NOVA W/DIE-43 ,44 ,45	3,890.00	0.00	62,576.00
01/06/2023	IN	SA2300074713	31078342		SRINIVASAN 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	63,873.00
03/06/2023	IN	SA2300077876	31082269		USHA TIWARI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	65,170.00
06/06/2023	IN	DEL/23-24/3964	32603960		SUNDUS ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	5,875.00	0.00	71,045.00
09/06/2023	IN	SA2300084081	31090819		SAVITA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	72,342.00
09/06/2023	IN	SA2300083965	31090703		ANJALI RANI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	73,639.00
14/06/2023	RC		16033595	Bank Transfer		0.00	62,576.00	11,063.00
16/06/2023	JE		1883129			49,749.00	0.00	60,812.00
16/06/2023	JE		1883129			0.00	49,749.00	11,063.00
20/06/2023	IN	SA2300097460	31107879		DEEP SINGH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	12,360.00
28/06/2023	IN	DEL/23-24/5366	32605367		MAMTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	18,293.00
30/06/2023	IN	SA2300110211	31124370		MEENU SHARMA 27a. DENTCARE NOVA W/DIE-38 ,46 ,47	3,890.00	0.00	22,183.00
30/06/2023	IN	DEL/23-24/5443	32605445		ASHIT CHNDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	24,141.00
30/06/2023	IN	DEL/23-24/5437	32605439		YOGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	26,099.00
01/07/2023	IN	SA2300111688	31125842		SUMAN TYAGI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,396.00

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08/07/2023	IN	DEL/23-24/5913	32605921		IMAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44,43,32,33,	15,724.00	0.00	43,120.00
14/07/2023	IN	SA2300120427	31145297		UMESH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,17	4,164.00	0.00	47,284.00
15/07/2023	RC		16048370	June Month Payment Clear Cash Amount Received		0.00	26,099.00	21,185.00
15/07/2023	JE	72112	1958489			15,724.00	0.00	36,909.00
15/07/2023	JE	72112	1958489			0.00	15,724.00	21,185.00
17/07/2023	IN	DEL/23-24/6357	32606369		JATIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	23,281.00
18/07/2023	IN	SA2300122143	31150530		MEETA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,41 ,42 ,43	6,941.00	0.00	30,222.00
18/07/2023	IN	TI/35029472	31151926		PRANAV SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	32,638.00
19/07/2023	IN	TI/35029598	31152310		AMRENDRA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,774.00	0.00	35,412.00
23/07/2023	IN	TI/35035931	31159402		NEERU SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	36,799.00
23/07/2023	IN	TI/35036043	31159514		HIRALAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	38,186.00
24/07/2023	IN	DEL/23-24/6825	32606797		GOPI KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	41,331.00
26/07/2023	IN	DEL/23-24/6950	32606947		JATIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	12,579.00	0.00	53,910.00
28/07/2023	IN	TI/35044406	31168416		AJAY RUSTOGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	55,297.00
04/08/2023	IN	DEL/23-24/7493	32607504		UJAS KHURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	61,587.00
08/08/2023	IN	DEL/23-24/7665	32607679		AMITAB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	63,683.00
08/08/2023	IN	DEL/23-24/7685	32607698		NIDHI TOKAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	65,779.00
09/08/2023	IN	DEL/23-24/7760	32607774		MAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35	4,192.00	0.00	69,971.00
11/08/2023	JE	78551	2028953			0.00	15,724.00	54,247.00
11/08/2023	JE	78551	2028953			15,724.00	0.00	69,971.00
11/08/2023	JE	78552	2028954			0.00	17,820.00	52,151.00

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11/08/2023	JE	78552	2028954			17,820.00	0.00	69,971.00
11/08/2023	RC		16061506	Cash Amount Received		0.00	25,000.00	44,971.00
11/08/2023	RC		16061505	Cash Amount Received		0.00	28,910.00	16,061.00
16/08/2023	IN	TI/35071735	31196444		S K GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	18,837.00
21/08/2023	IN	TI/35079278	31203940		ARUN MEHRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	19,567.00
21/08/2023	IN	TI/35079867	31204527		ANIL MATHUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	20,955.00
21/08/2023	IN	TI/35080299	31204956		PREMMAIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	22,343.00
22/08/2023	IN	TI/35081130	31205815		GAYATRI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	5,552.00	0.00	27,895.00
23/08/2023	IN	TI/35084206	31208893		PRANAV SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,283.00
24/08/2023	IN	TI/35085237	31209940		SANDEEP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	32,009.00
25/08/2023	IN	TI/35087052	31211768		MAMTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	33,397.00
26/08/2023	IN	TI/35088046	31212766		SUNITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	36,173.00
28/08/2023	IN	TI/35091377	31216112		T L SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	38,949.00
29/08/2023	IN	DEL/23-24/9005	32609016		MANISH KHANDOORI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	43,141.00
30/08/2023	RT	31145297	131004558	Based On A/R Invoices 31145297.		0.00	4,164.00	38,977.00
30/08/2023	IN	SA2300124889	31216411		UMESH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14	2,776.00	0.00	41,753.00
31/08/2023	IN	TI/35094829	31219605		GAYATRI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	45,917.00
02/09/2023	IN	TI/35097607	31222394		BLESSIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	47,305.00
05/09/2023	IN	TI/35100245	31225083		COL HANSARAJ DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	48,693.00
05/09/2023	IN	TI/35100574	31225408		SATISH CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	51,469.00
05/09/2023	IN	DEL/23-24/9340	32609358		MANISH KHANDURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	55,661.00

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05/09/2023	IN	DEL/23-24/9351	32609369		ISHAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	57,757.00
15/09/2023	IN	TI/35115787	31240644		PADAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	59,145.00
16/09/2023	RC		16077410	Cash Amount Received		0.00	19,530.00	39,615.00
16/09/2023	JE	86557	2114463			4,192.00	0.00	43,807.00
16/09/2023	JE	86557	2114463			0.00	4,192.00	39,615.00
16/09/2023	RC		16077334	Cash Amount Received		0.00	25,000.00	14,615.00
16/09/2023	IN	DEL/23-24/9960	32609976		KYM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,13,48,47,46,45	25,158.00	0.00	39,773.00
16/09/2023	JE	86542	2114459			14,674.00	0.00	54,447.00
16/09/2023	JE	86542	2114459			0.00	14,674.00	39,773.00
18/09/2023	IN	DEL/23-24/10038	32610120		MANISH KHANDURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	42,918.00
23/09/2023	IN	TI/35127968	31252832		PRANAV SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	44,306.00
23/09/2023	IN	TI/35128161	31253024		SUDHA AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,804.00	0.00	48,110.00
26/09/2023	IN	DEL/23-24/10517	32610531		KYM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,434.00	0.00	57,544.00
29/09/2023	IN	TI/35136582	31261476		SWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	61,708.00
04/10/2023	IN	TI/35143286	31268181		MANOJ YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	2,776.00	0.00	64,484.00
06/10/2023	IN	DEL/23-24/11113	32611140		MAHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14	12,579.00	0.00	77,063.00
11/10/2023	IN	DEL/23-24/11398	32611415		PADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	2,096.00	0.00	79,159.00
14/10/2023	IN	DEL/23-24/11605	32611622		HEMA KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	82,304.00
16/10/2023	RC		16092681	Bank Transfer		0.00	60,321.00	21,983.00
16/10/2023	JE	4552	2188038			44,025.00	0.00	66,008.00
16/10/2023	JE	4552	2188038			0.00	44,025.00	21,983.00

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16/10/2023	IN	TI/35160823	31285723		KRATIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	23,371.00
18/10/2023	IN	TI/35164131	31289038		NITIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	24,759.00
18/10/2023	IN	DEL/23-24/11842	32611858		JAYENDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	6,290.00	0.00	31,049.00
20/10/2023	RT		131006441	UNIT CHANGE		0.00	4,164.00	26,885.00
21/10/2023	IN	TI/35167922	31292837		SWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	31,049.00
31/10/2023	IN	TI/35181219	31306121		SARABJEET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,26,27,28	8,329.00	0.00	39,378.00
31/10/2023	IN	TI/35179683	31304589		TARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	40,766.00
31/10/2023	IN	DEL/23-24/12538	32612552		SHAAN SAM SAM WAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	42,862.00
31/10/2023	IN	DEL/23-24/12554	32612567		LAKHBIR KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	7,336.00	0.00	50,198.00
03/11/2023	IN	DEL/23-24/12733	32612747		SHWETA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	53,343.00
03/11/2023	IN	DEL/23-24/12771	32612785		SHAKIR MAHMOOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28	12,579.00	0.00	65,922.00
04/11/2023	IN	DEL/23-24/12812	32612826		BRAHM DUTT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	68,018.00
07/11/2023	IN	DEL/23-24/12933	32612947		JAYADITYA DHAKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	71,163.00
10/11/2023	RC		16104046	Bank Transfer		0.00	48,811.00	22,352.00
10/11/2023	JE	4755	2244363			0.00	33,542.00	-11,190.00
10/11/2023	JE	4755	2244363			33,542.00	0.00	22,352.00
19/11/2023	IN	TI/35206396	31331415		MANJU CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,135.00	0.00	25,487.00
22/11/2023	IN	TI/35209662	31334681		VIRENDER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	26,850.00
27/11/2023	IN	DEL/23-24/13899	32613908		MALAK WISAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	29,995.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2023	IN	DEL/23-24/13939	32613948		SONU KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,091.00
28/11/2023	IN	TI/35218875	31343899		USHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	34,507.00
02/12/2023	IN	DEL/23-24/14230	32614237		NARENDRA KUMAR TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	38,699.00
02/12/2023	IN	DEL/23-24/14237	32614243		TANUL SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	42,545.00
14/12/2023	IN	TI/35239991	31365040		RUTH TUDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	45,680.00
20/12/2023	IN	DEL/23-24/15255	32615259		RAJNI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	12,579.00	0.00	58,259.00
22/12/2023	IN	TI/35253479	31378513		ANJALI RANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	60,675.00
27/12/2023	JE	5093	2349453			26,206.00	0.00	86,881.00
27/12/2023	JE	5093	2349453			0.00	26,206.00	60,675.00
27/12/2023	RC		16123683	Bank Transfer		0.00	33,120.00	27,555.00
27/12/2023	IN	TI/35258991	31384018		SUSHIL KUMAR GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,123.00
28/12/2023	IN	DEL/23-24/15702	32615706		TAJINDER SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	38,557.00
28/12/2023	IN	DEL/23-24/15709	32615713		ARUNA MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	42,749.00
						1,226,973.00	1,184,224.00	
							*Period Closing Bal.:	42,749.00