



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 28/03/2024
 DEL003310 - VEDANT DENTAL IMPLANT CENTRE

							*Period Opening Bal.:	58,382.09
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2023	IN	SA2300004059	31004051		ROUNAK KAPOOR 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	59,537.09
04/04/2023	IN	SA2300004620	31004606		PRIYANKA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	60,692.09
05/04/2023	IN	DEL/23-24/217	32600213		KULDIP KAUR C/O DR GAURAV/POOJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	8,899.00	0.00	69,591.09
05/04/2023	IN	DEL/23-24/204	32600201		PUNEET SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	71,549.09
06/04/2023	JE		1710016			0.00	75,472.91	-3,923.82
06/04/2023	JE		1710016			75,472.91	0.00	71,549.09
06/04/2023	JE		1710021			0.00	75,472.91	-3,923.82
06/04/2023	JE		1710021			75,472.91	0.00	71,549.09
06/04/2023	JE		1710023			69,823.00	0.00	141,372.09
06/04/2023	JE		1710023			0.00	69,823.00	71,549.09
06/04/2023	IN	SA2300007783	31007765		M P TYAGI 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,46 ,47 ,48	525.00	0.00	72,074.09
10/04/2023	IN	DEL/23-24/477	32600469		SUSHMA GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13,12,11,21,22,23	23,730.00	0.00	95,804.09
14/04/2023	IN	SA2300017467	31017447		PRAVEEN SHARMA 36a.DENTCARE MAGNA W/DIE-13 ,31 ,41 ,42	4,620.00	0.00	100,424.09
16/04/2023	IN	SA2300018850	31018825		PRUBHJOT KAUR REPAIR CHARGE-21	410.00	0.00	100,834.09
16/04/2023	IN	SA2300019082	31019055		PHOOL ALWADHI 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	103,144.09
18/04/2023	IN	23043000651	34003482	Based On Sales Orders 26502.	JYOTSNA RAJYA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	5,742.00	0.00	108,886.09
20/04/2023	IN	DEL/23-24/1122	32601118		RENU GOYAL C/O GAURAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,45	5,933.00	0.00	114,819.09
24/04/2023	IN	2304418971	34005278	Based On Sales Orders 5012.	RASHMI AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	116,116.09

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27/04/2023	IN	23043000652	34006202	HOLD ON 26/04/23 Based On Sales Orders 26608.	JYOTSNA RAJYA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	5,742.00	0.00	121,858.09
28/04/2023	RC		16011529	Bank Transfer		0.00	58,382.00	63,476.09
29/04/2023	321		268844			0.00	0.09	63,476.00
29/04/2023	JE		1764404			10,543.00	0.00	74,019.00
29/04/2023	JE		1764404			0.00	10,543.00	63,476.00
05/05/2023	IN	SA2300041711	31041681		RITU GILORIA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	64,941.00
05/05/2023	IN	SA2300042483	31042449		neha alwadhi 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22	2,090.00	0.00	67,031.00
11/05/2023	IN	SA2300048778	31048745		KUSUM AGGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	70,948.00
16/05/2023	IN	DEL/23-24/2671	32602662		SANTOSH SEHRAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	72,906.00
19/05/2023	IN	SA2300059730	31059703		RASHMI MANIA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	74,203.00
20/05/2023	IN	2305506271	34013214	TRAY 2, U/L, BITE 1 Based On Sales Orders 14197.	KULDIP KAUR DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	78,923.00
22/05/2023	IN	23043000653	34013242	HOLD ON 26/04/23 Based On Sales Orders 26790.	JYOTSNA RAJYA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	8,203.00	0.00	87,126.00
25/05/2023	IN	SA2300065916	31067038		GEETA MEHTA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	92,985.00
25/05/2023	IN	TI/35001698	31068817		BHAYYA GARG BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	861.00	0.00	93,846.00
26/05/2023	IN	SA2300067704	31069953		REETA MEHTA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	95,311.00
30/05/2023	RC		16025887	Bank Transfer		0.00	51,992.00	43,319.00
30/05/2023	IN	SA2300072465	31075442		RAMESH CHANDANA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-23 , ACRYLIC RPD FOR ADDITIONAL UNIT-24	618.00	0.00	43,937.00
31/05/2023	IN	SA2300073252	31076501		SUNITA BANSAL 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37 ,38	7,781.00	0.00	51,718.00
31/05/2023	IN	SA2300074119	31077368		ANSHU GOEL 19a.M L S CROWN/BRIDGE-11 ,27 ,36	4,394.00	0.00	56,112.00
31/05/2023	IN	SA2300073961	31077210		PALVINDER 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	57,577.00
01/06/2023	IN	SA2300074613	31078242		ANJU SINGLA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	58,874.00
02/06/2023	IN	SA2300076839	31081229		SURJEET SINGH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	12,474.00	0.00	71,348.00

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03/06/2023	IN	SA2300077868	31082261		NITIKA BEHL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	72,813.00
07/06/2023	IN	DEL/23-24/4045	32604041		SURENDER SARDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	74,771.00
08/06/2023	JE		1862759			0.00	40,520.00	34,251.00
08/06/2023	JE		1862759			40,520.00	0.00	74,771.00
08/06/2023	IN	TI/35006407	31089622		DAMANJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-25	3,313.00	0.00	78,084.00
10/06/2023	IN	SA2300084562	31091636		SHIVANI VARSHNEY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,468.00	0.00	84,552.00
12/06/2023	IN	DEL/23-24/4318	32604314		BHAWNA MATHAROO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	86,510.00
12/06/2023	IN	SA2300087131	31095088		PAOOI ALWADHI 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16	3,465.00	0.00	89,975.00
13/06/2023	IN	SA2300087482	31095885		MANGAT RAI BANSAL 36a. DENTCARE MAGNA W/ODIE-47 ,48	2,310.00	0.00	92,285.00
15/06/2023	IN	DEL/23-24/4583	32604574		KAPIL VASHISTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	94,243.00
15/06/2023	IN	SA2300090444	31099279		DHRUY ARYA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,41 ,42	23,100.00	0.00	117,343.00
15/06/2023	IN	SA2300090726	31099560		RAJKUMARI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	118,640.00
17/06/2023	IN	SA2300094441	31102939		REKHA SOLAN 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37	4,620.00	0.00	123,260.00
18/06/2023	IN	SA2300094925	31104725		SNEHLA SIROHI 36a. DENTCARE MAGNA W/ODIE-13 ,46	2,310.00	0.00	125,570.00
19/06/2023	IN	DEL/23-24/4730	32604719		SEEMA ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	127,528.00
20/06/2023	IN	DEL/23-24/4786	32604800		STUTI VARSHNEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	129,486.00
21/06/2023	IN	DEL/23-24/4843	32604839		ARPITA CHATERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	133,403.00
21/06/2023	RT	31091636	131002177	Based On A/R Invoices 31091636.		0.00	6,468.00	126,935.00
21/06/2023	IN	SA2300098865	31109285		SHIVANI VARSHNEY 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,838.00	0.00	128,773.00
21/06/2023	IN	TI/35010602	31109849		AMIT GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,859.00	0.00	134,632.00

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22/06/2023	IN	SA2300100336	31111129		NEERAJ GULATI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	136,097.00
24/06/2023	RT		131002321			0.00	788.00	135,309.00
24/06/2023	RT		131002328			0.00	788.00	134,521.00
26/06/2023	IN	TI/35012298	31117492		AARNA VASHIST DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	137,021.00
29/06/2023	RC		16040079	Bank Transfer		0.00	33,496.00	103,525.00
30/06/2023	JE		1917405			1,958.00	0.00	105,483.00
30/06/2023	JE		1917405			0.00	1,958.00	103,525.00
02/07/2023	IN	SA2300111858	31126548		PRAMILA DEHRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,36	4,568.00	0.00	108,093.00
03/07/2023	IN	SA2300112406	31127359		INDU ATWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 ,47	9,135.00	0.00	117,228.00
04/07/2023	IN	SA2300113348	31128952		R.P. MENDIRATTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	119,512.00
05/07/2023	IN	TI/35016562	31132165		JYOTSNA RAJYA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	2,707.00	0.00	122,219.00
06/07/2023	IN	DEL/23-24/5779	32605782		NAND KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,28	4,192.00	0.00	126,411.00
08/07/2023	IN	TI/35018894	31136964		SHRUTI BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	132,701.00
09/07/2023	IN	TI/35019553	31137854		KAPIL GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	134,269.00
11/07/2023	IN	SA2300118829	31139720		BITTU ATWAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,563.00	0.00	137,832.00
13/07/2023	IN	TI/35023655	31143678		MEENA GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	139,219.00
13/07/2023	IN	TI/35023861	31143883		NIRMAL GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,387.00	0.00	140,606.00
17/07/2023	IN	DEL/23-24/6419	32606412		SAHIL KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	142,702.00
17/07/2023	IN	DEL/23-24/6399	32606383		SACHIN BHOLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	146,894.00
18/07/2023	IN	SA2300122147	31150534		SAGAR BHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 ,24 ,26 ,36 , IPS EMAX PRESS ONLAY-35 ,45	14,034.00	0.00	160,928.00

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19/07/2023	IN	TI/35029762	31152474		JYOTSNA RAJYA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	13,698.00	0.00	174,626.00
20/07/2023	IN	TI/35031945	31154915		SUREHDER BATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	176,194.00
22/07/2023	IN	TI/35035354	31158826		V K ARORA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	176,982.00
22/07/2023	IN	TI/35035098	31158571		MANOJ GOEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	177,696.00
22/07/2023	IN	TI/35034702	31158175		VINEETHA PODDAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	178,410.00
23/07/2023	IN	TI/35035946	31159417		SAUMYA GARG IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	181,236.00
25/07/2023	IN	TI/35039732	31163499		AAHAN GARG HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	182,614.00
26/07/2023	IN	TI/35041070	31164938		D P GOEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	183,460.00
28/07/2023	IN	TI/35043880	31167890		CHANDRAKANTA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	187,621.00
29/07/2023	JE	75348	1995230			0.00	9,790.00	177,831.00
29/07/2023	JE	75348	1995230			9,790.00	0.00	187,621.00
29/07/2023	RC		16054777	Bank Transfer		0.00	67,724.00	119,897.00
31/07/2023	IN	TI/35047588	31171774		D P GOEL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	121,992.00
01/08/2023	IN	TI/35048954	31173213		AARAV GARA BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	123,045.00
01/08/2023	RT	32604839	132600233	Based On A/R Invoices 32604839.23-24 CN197		0.00	3,917.00	119,128.00
02/08/2023	IN	DEL/23-24/7393	32607405		SURENDER VIJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41	10,481.00	0.00	129,609.00
04/08/2023	IN	TI/35054896	31179342		D P GOEL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	132,082.00
07/08/2023	IN	DEL/23-24/7616	32607630		MANISH GOEL C/O DR GAURAV GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	134,178.00

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08/08/2023	IN	SA2300124433	31183826		SHIVANI VARSHNEY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , OSSTEM TEMPORARY COPING TI ABUTMENT-31 ,34 ,42 ,45 ,46	56,165.00	0.00	190,343.00
08/08/2023	IN	TI/35060772	31185357		AMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	191,911.00
11/08/2023	IN	TI/35064646	31189332		VIVEK VIJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,38	4,703.00	0.00	196,614.00
15/08/2023	IN	TI/35070225	31194916		SHANTI DEVI BHATEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	198,002.00
16/08/2023	IN	TI/35071355	31196070		SHANTI DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	198,425.00
16/08/2023	IN	TI/35072792	31197478		LOVISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	203,128.00
16/08/2023	IN	DEL/23-24/8119	32608135		KANWAL MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46,45	6,287.00	0.00	209,415.00
17/08/2023	IN	DEL/23-24/8174	32608192		MURALI RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,13,12	6,287.00	0.00	215,702.00
18/08/2023	IN	DEL/23-24/8327	32608343		SHANTI DEVI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-31	2,536.00	0.00	218,238.00
19/08/2023	IN	TI/35077453	31202116		MEENA GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	2,776.00	0.00	221,014.00
21/08/2023	IN	TI/35080210	31204868		INDU ATWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	222,582.00
22/08/2023	IN	TI/35082074	31206753		ANSHIKA ARYA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	223,271.00
26/08/2023	IN	TI/35089304	31214020		SHANTI DEVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	224,849.00
30/08/2023	RC		16069700	Bank Transfer		0.00	101,912.00	122,937.00
30/08/2023	JE	82660	2076432			0.00	10,480.00	112,457.00
30/08/2023	JE	82660	2076432			10,480.00	0.00	122,937.00
01/09/2023	IN	DEL/23-24/9119	32609135		SARITA MANN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	127,129.00

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01/09/2023	IN	TI/35095444	31220230		SHIVANI VARSHNEY DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22,23,41,42,43, 31,32,33	4,158.00	0.00	131,287.00
07/09/2023	IN	DEL/23-24/9545	32609566		RACHNAGUPTA C/O DR POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	133,383.00
07/09/2023	IN	TI/35104701	31229531		GOPIKA BHATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	134,771.00
08/09/2023	IN	DEL/23-24/9559	32609579		PRAMILA KUMARI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	136,867.00
08/09/2023	IN	TI/35106658	31231489		AMAR GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	141,031.00
11/09/2023	IN	TI/35109309	31234162		SONU KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	142,599.00
11/09/2023	IN	DEL/23-24/9658	32609675		AKASH VASHIOSTH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11	1,181.00	0.00	143,780.00
12/09/2023	IN	DEL/23-24/9675	32609693		SUNIL BAJAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	145,876.00
12/09/2023	IN	DEL/23-24/9678	32609696		MANISH GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	147,972.00
13/09/2023	IN	DEL/23-24/9808	32609802		CHAUHAN SOFT NIGHT GUARD (MOUTH GUARD)-11,21	1,386.00	0.00	149,358.00
13/09/2023	IN	TI/35113428	31238282		PRACHI BAJAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	150,746.00
16/09/2023	IN	DEL/23-24/10026	32610039		CHAMDA BHANSALI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11	1,570.00	0.00	152,316.00
18/09/2023	IN	DEL/23-24/10041	32610053		USHA KIRAN VOHRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	154,412.00
21/09/2023	RT	31139720	131005359	Based On A/R Invoices 31139720.		0.00	3,563.00	150,849.00
21/09/2023	IN	SA2300125057	31249221		BITTU ATWAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	153,994.00
23/09/2023	IN	DEL/23-24/10385	32610405		JITENDER MAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	156,090.00
29/09/2023	IN	TI/35136562	31261456		SURENDAR BATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	157,658.00
30/09/2023	RT	31095088	131005724	Based On A/R Invoices 31095088.		0.00	3,465.00	154,193.00
30/09/2023	IN	TI/35137468	31262363		SHIKAR GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	155,581.00
04/10/2023	RT	32610039	132600336	23-24/CN290 Based On A/R Invoices 32610039.		0.00	1,570.00	154,011.00
06/10/2023	IN	TI/35146769	31271660		PRAMILA KUMARI JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	155,399.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2023	IN	TI/35148516	31273407		SANDEEPNA MONGA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	156,762.00
08/10/2023	IN	TI/35148794	31273685		MRS. KUSHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	158,150.00
10/10/2023	RT		131006002			0.00	14,034.00	144,116.00
10/10/2023	IN	TI/35151670	31276569		JYOTSNA RAJYA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	13,698.00	0.00	157,814.00
10/10/2023	IN	SA2300125140	31275313		SAGAR BHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 ,24 ,36 , IPS EMAX PRESS ONLAY-35 ,44	11,939.00	0.00	169,753.00
10/10/2023	JE	692320	2179227			0.00	3,846.00	165,907.00
10/10/2023	JE	692320	2179227			3,846.00	0.00	169,753.00
17/10/2023	IN	TI/35162241	31287146		HIMANSHI GOGAL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	171,131.00
18/10/2023	IN	DEL/23-24/11831	32611847		RAJENDER BHAVANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	173,227.00
18/10/2023	IN	TI/35163576	31288483		GUNJAN BHARGAVA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	173,941.00
20/10/2023	IN	SA2300125178	31290940		SHIVANI VARSHNEY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,46	40,992.00	0.00	214,933.00
20/10/2023	IN	TI/35167395	31292308		VIVEK DUBEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	216,321.00
20/10/2023	RT	31183826	131006408	Based On A/R Invoices 31183826.		0.00	56,165.00	160,156.00
21/10/2023	IN	TI/35168419	31293334		ANU BHANDARI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	160,870.00
27/10/2023	IN	TI/35176229	31301134		USHA BHATIA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-14,15,23,24,44,45,46,34,35,3 6	8,432.00	0.00	169,302.00
27/10/2023	JE	4651	2210302			0.00	43,176.00	126,126.00
27/10/2023	JE	4651	2210302			43,176.00	0.00	169,302.00
27/10/2023	RC		16096772	Bank Transfer		0.00	106,943.00	62,359.00
28/10/2023	IN	TI/35177519	31302418		USHA KIRAN VOHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46 , IPS EMAX PRESS STAINING ONLAY-17,46	7,017.00	0.00	69,376.00
04/11/2023	IN	TI/35187428	31312331		PRAMILA DEHRA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	1,257.00	0.00	70,633.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2023	IN	DEL/23-24/13018	32613032		SANDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	73,778.00
09/11/2023	IN	DEL/23-24/13118	32613131		JASMEET KAUR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	74,413.00
09/11/2023	IN	TI/35194174	31319085		DEEPTI CHANDELIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	75,801.00
10/11/2023	IN	DEL/23-24/13182	32613195		VINITA VARSHNEY SOFT NIGHT GUARD (MOUTH GUARD)-11,21	1,386.00	0.00	77,187.00
11/11/2023	IN	DEL/23-24/13233	32613246		PRAGUN VARSHNEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	80,332.00
17/11/2023	IN	DEL/23-24/13424	32613454		SANTOSH KUMAR CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	82,428.00
17/11/2023	IN	DEL/23-24/13404	32613434		RAJESH GARAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	84,524.00
18/11/2023	IN	TI/35205779	31330799		SUMAN ARORA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	85,254.00
20/11/2023	IN	DEL/23-24/13516	32613528		ASHWINI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	89,446.00
21/11/2023	IN	TI/35209360	31334378		DEEPTI CHANDELIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	92,222.00
22/11/2023	IN	TI/35210682	31335700		BIMLA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	94,998.00
28/11/2023	IN	TI/35218761	31343786		POOJA CHHAUDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	96,566.00
29/11/2023	IN	TI/35220557	31345586		CHARU SHAH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	99,066.00
30/11/2023	IN	TI/35221685	31346716		SACHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	100,454.00
01/12/2023	IN	TI/35223768	31348804		CHARU SHAH DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	15,087.00	0.00	115,541.00
01/12/2023	IN	TI/35223987	31349023		AKASH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-21,23	788.00	0.00	116,329.00
01/12/2023	IN	DEL/23-24/14157	32614166		SHANTI DEVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-31	1,257.00	0.00	117,586.00
01/12/2023	RT		132600459	23-24/CN 388 (W/T CHANGE)		0.00	2,536.00	115,050.00
01/12/2023	JE	708178	2344641			0.00	2,536.00	112,514.00
01/12/2023	JE	708178	2344641			2,536.00	0.00	115,050.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2023	IN	TI/35229938	31354984		SEEMA ARYA OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15	12,027.00	0.00	127,077.00
07/12/2023	IN	TI/35231873	31356921		DARSHAH KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48,36,37	7,838.00	0.00	134,915.00
08/12/2023	IN	TI/35232374	31357425		DARSHAN KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48,36,37	7,838.00	0.00	142,753.00
11/12/2023	IN	DEL/23-24/14738	32614745		DEEPAK SINGHLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	144,849.00
11/12/2023	IN	DEL/23-24/14724	32614731		DEVENDER GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	147,806.00
14/12/2023	IN	DEL/23-24/14955	32614960		NEELAM MADAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-15	4,716.00	0.00	152,522.00
16/12/2023	IN	TI/35244742	31369790		SEEMA ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15	6,462.00	0.00	158,984.00
16/12/2023	RT	31354984	131008643	CD/477/TI/35229938/12027/SAJINI MADAM/ABUTMENT REPLACE		0.00	12,027.00	146,957.00
19/12/2023	IN	TI/35248403	31373443		AMAN TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	151,149.00
19/12/2023	IN	TI/35247376	31372419		POONAM AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,16,21,22,23,41,42,4 3,44,45,31,32,33,34,35,36	24,986.00	0.00	176,135.00
19/12/2023	IN	TI/35248720	31373760		REETA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	177,703.00
19/12/2023	IN	TI/35247367	31372410		MANOJ MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	179,271.00
23/12/2023	JE	710008	2361729			2,096.00	0.00	181,367.00
23/12/2023	JE	710008	2361729			0.00	2,096.00	179,271.00
23/12/2023	RC		16124386	Bank Transfer		0.00	50,000.00	129,271.00
27/12/2023	IN	TI/35259672	31384697		BHARAT GOEL IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	149,198.00
29/12/2023	IN	TI/35263156	31388180		PRABHA BALHOTRA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	150,445.00
04/01/2024	IN	TI/35271376	31396206		RAVINDER GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	156,359.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2024	IN	TI/35270944	31395804		SAROJ GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	157,747.00
06/01/2024	IN	TI/35274690	31399407		BHARAT GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	160,892.00
06/01/2024	IN	TI/35274706	31399423		MEENU MAGON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	162,280.00
06/01/2024	IN	TI/35275355	31400068		REETA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	163,848.00
06/01/2024	IN	DEL/23-24/16209	32616234		JITENDER MAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	165,944.00
08/01/2024	IN	TI/35276616	31401285		MEGHA YADAV HAWLEYS APPLIANCE-41	689.00	0.00	166,633.00
09/01/2024	IN	TI/35279096	31403694		AKSHAT SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE-11	870.00	0.00	167,503.00
10/01/2024	IN	TI/35279984	31404517		DR VANDANA MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	169,071.00
11/01/2024	IN	TI/35282017	32616506		MEENAKSHI GARG SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	169,764.00
11/01/2024	IN	TI/35282371	31406817		BHAWHA MATHROO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,37	6,287.00	0.00	176,051.00
13/01/2024	IN	TI/35286016	31410237		RUBY BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	177,439.00
14/01/2024	IN	TI/35286760	31410973		MANSI VIJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	181,631.00
15/01/2024	IN	TIDEL/32700201	32616696		MANISH GERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	183,727.00
18/01/2024	IN	TI/35290675	31416773		RAMESH CHANDANA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-35	2,907.00	0.00	186,634.00
19/01/2024	IN	TIDEL/32700465	32616964		MEENAKSHI GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	188,730.00
20/01/2024	IN	TI/35294419	31420515		SUREKHA BAJAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	190,298.00
22/01/2024	IN	TI/35296164	31422258		SNEH PRABHA BAVEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	191,686.00
25/01/2024	IN	TIDEL/32700872	32617364		KIRAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	193,782.00
25/01/2024	IN	TIDEL/32700867	32617359		NAVEEN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	195,878.00
29/01/2024	IN	TIDEL/32700963	32617457		NEELAM MADAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	197,974.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2024	JE	135430	2431181			25,101.00	0.00	223,075.00
30/01/2024	JE	135430	2431181			0.00	25,101.00	197,974.00
30/01/2024	RT	31388180	131009780	CD/1377/TI/35263156/1247/WORK CANCEL		0.00	1,247.00	196,727.00
30/01/2024	RC		16139615	Bank Transfer		0.00	142,674.00	54,053.00
01/02/2024	RT	32614960	132600512	Based On A/R Invoices 32614960. CD/TI/14955/4716/W/RETURN /SS		0.00	4,716.00	49,337.00
03/02/2024	IN	TIDEL/32701310	32617805		MANSI VIJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	53,529.00
05/02/2024	IN	TI/35317015	31443106		NITESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	55,625.00
05/02/2024	IN	TIDEL/32701372	32617863		MANSI VIJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	58,770.00
09/02/2024	IN	TI/35323175	31449268		RAJKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	64,322.00
10/02/2024	IN	TI/35325639	31451732		ANURAG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	65,710.00
10/02/2024	IN	TI/35325387	31451480		RITESH MALIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24	15,269.00	0.00	80,979.00
13/02/2024	IN	TI/35328386	31454480		GIRISH BHAGAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	82,547.00
14/02/2024	IN	TI/35331957	31458038		RENU BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	84,115.00
17/02/2024	IN	TI/35336887	31462959		REETA MEHTA OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	12,270.00	0.00	96,385.00
20/02/2024	IN	TI/35341036	31467108		ANIKA CHOPRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	100,549.00
22/02/2024	IN	TI/35344311	31470378		VIRENDER VOHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	113,128.00
23/02/2024	IN	TI/35346450	31472513		MADHU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	114,696.00

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23/02/2024	IN	TI/35346602	31472664		RUCHI DHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-25 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-25	16,082.00	0.00	130,778.00
26/02/2024	IN	TI/35348872	31474934		SHUBHAM GUPTA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	133,604.00
03/03/2024	IN	TI/35359126	31485196		RENO BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	135,172.00
04/03/2024	IN	TI/35359830	31485901		RAJEEV KUMAR THUKRAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	138,317.00
09/03/2024	IN	TI/35367360	31493439		YUVRAJ CHAUDHARY HAWLEYS APPLIANCE-11,41	1,378.00	0.00	139,695.00
11/03/2024	IN	TI/35369386	31495465		URMIL KHURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	145,966.00
12/03/2024	IN	TIDEL/32703550	32620036		TINA RATHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	148,062.00
13/03/2024	IN	TIDEL/32703576	32620062		KAREENA ARORA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	148,697.00
13/03/2024	IN	TI/35374657	31500727		UMESH BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	150,085.00
14/03/2024	IN	TI/35376462	31502534		SURENDER BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,23,24,25,26,27,28,45,3 4,35,36,37	18,045.00	0.00	168,130.00
15/03/2024	IN	TI/35376743	31502822		KULDEEP GANDOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	169,698.00
20/03/2024	IN	TIDEL/32703995	32620478		AWADESH SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	170,391.00
22/03/2024	IN	TI/35388719	31514826		SHAILENDER DHAWAN IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	173,217.00
22/03/2024	IN	TIDEL/32704175	32620658		ANJU GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	175,313.00
25/03/2024	IN	TI/35392040	31518142	35336887 BILL CREDIT NOTE FOR 2 ABUTMENT REPLACE	REETA MEHTA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	6,705.00	0.00	182,018.00
25/03/2024	RT	31462959	131011487	CL-1374/TI/35336887/12270/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	12,270.00	169,748.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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1,218,857.82 1,107,491.91

*Period Closing Bal.: 169,748.00