



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 30/03/2024
DEL003670 - ARJUN

							*Period Opening Bal.:	-17,375.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	SA2300002414	31002406		SUMOTI SAREEN 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-22	3,350.00	0.00	-14,025.00
05/04/2023	IN	SA2300005631	31005611		ZUTSHI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45 ,46 47	9,230.00	0.00	-4,795.00
05/04/2023	IN	DEL/23-24/193	32600191		MAYAN YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	-1,829.00
06/04/2023	IN	DEL/23-24/305	32600296		AKHILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,376.00	0.00	3,547.00
06/04/2023	IN	DEL/23-24/270	32600263		D P SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	7,464.00
08/04/2023	IN	2304382941	34001439	U1 Based On Sales Orders 998.	MUNISH DHIWAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	8,094.00
10/04/2023	IN	SA2300010541	31010526		SUMOTI SAREEN 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	3,754.00	0.00	11,848.00
10/04/2023	IN	DEL/23-24/466	32600458		ANA NAKHDOOMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,064.00	0.00	19,912.00
13/04/2023	IN	SA2300015617	31015602		MONIKA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	21,209.00
17/04/2023	RC		16006031	Bank Transfer		0.00	25,000.00	-3,791.00
18/04/2023	JE		1735796			27,512.00	0.00	23,721.00
18/04/2023	JE		1735796			0.00	27,512.00	-3,791.00
18/04/2023	IN	DEL/23-24/1019	32601013		MANJU SINGH SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	-3,161.00
18/04/2023	IN	DEL/23-24/1031	32601025		B K SINGH SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	-2,531.00
19/04/2023	RT		131000452			0.00	3,350.00	-5,881.00
19/04/2023	RT	31010526	131000472	Based On A/R Invoices 31010526.		0.00	3,754.00	-9,635.00

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25/04/2023	IN	SA2300028798	31028784		URMILA GUPTA NOBEL BIOCARE TIT.TEMP ABUTMENT-12 ,14 ,21 ,23 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	36,068.00	0.00	26,433.00
27/04/2023	JE		1758075			0.00	16,788.00	9,645.00
27/04/2023	JE		1758075			16,788.00	0.00	26,433.00
28/04/2023	IN	DEL/23-24/1598	32601589		JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	30,350.00
02/05/2023	IN	SA2300038451	31038420		SHITAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,515.00	0.00	34,865.00
04/05/2023	IN	DEL/23-24/1944	32601937		SIMRIT CHHABRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	37,831.00
05/05/2023	IN	2304444211	34008473	Based On Sales Orders 8515.	B B KHATRI DENTCARE ZIRCONIA ULTRA PLUS CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,022.00	0.00	41,853.00
08/05/2023	IN	SA2300045469	31045432		ANITA SINGH 16 IPS E.MAX CAD INLAY-46	4,043.00	0.00	45,896.00
09/05/2023	IN	DEL/23-24/2161	32602154		AISHWARYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,688.00	0.00	48,584.00
09/05/2023	IN	DEL/23-24/2170	32602163		RAKESH ROSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	50,542.00
10/05/2023	IN	DEL/23-24/2244	32602234		GEETA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	54,459.00
11/05/2023	IN	DEL/23-24/2349	32602328		D P SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	56,417.00
18/05/2023	IN	SA2300057319	31057296		RAKESH SARIN 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	59,011.00
20/05/2023	IN	DEL/23-24/2900	32602892		MEETA AHLUWALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28	3,917.00	0.00	62,928.00
23/05/2023	IN	SA2300064231	31064206		MANISH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	64,225.00
24/05/2023	IN	DEL/23-24/3170	32603164		AISHWARYA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	64,855.00
25/05/2023	IN	SA2300066367	31067488		MAMTA SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15 ,16 ,17	11,419.00	0.00	76,274.00
29/05/2023	IN	DEL/23-24/3431	32603448		B B KHATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	78,232.00
29/05/2023	RC	23691	16026393	Cash Amount Received		0.00	100,000.00	-21,768.00

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07/06/2023	IN	SA2300081795	31088052		LALIT 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24 ,36 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-24	9,503.00	0.00	-12,265.00
07/06/2023	IN	SA2300081567	31087826		RAVI SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	-8,348.00
08/06/2023	JE		1862875			23,909.00	0.00	15,561.00
08/06/2023	JE		1862875			0.00	23,909.00	-8,348.00
09/06/2023	IN	SA2300083632	31090323		MAMTA SHARMA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26 ,27	6,153.00	0.00	-2,195.00
11/06/2023	IN	SA2300085973	31093469		RAHEJA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35 ,36	10,175.00	0.00	7,980.00
14/06/2023	IN	DEL/23-24/4453	32604449		M L CHHABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	9,938.00
15/06/2023	IN	SA2300090699	31099533		N.K SAWHNEY 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27 ,28	10,752.00	0.00	20,690.00
16/06/2023	IN	SA2300093166	31102338		MANI KANT SHARMA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26 ,27	6,153.00	0.00	26,843.00
16/06/2023	RT	31090323	131002098	Based On A/R Invoices 31090323.		0.00	6,153.00	20,690.00
17/06/2023	IN	SA2300093958	31103699		DR JATIN AHUJA 02 DENTCARE ZIRCONIA BRUXCARE-17 ,26 ,27	8,064.00	0.00	28,754.00
21/06/2023	IN	SA2300099035	31109455		POONAM YADAV 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-32	4,022.00	0.00	32,776.00
21/06/2023	RC		16036629	Bank Transfer		0.00	40,000.00	-7,224.00
21/06/2023	IN	DEL/23-24/4847	32604843		RANI SAWNEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,688.00	0.00	-4,536.00
22/06/2023	IN	SA2300100280	31111073		ROHIT DHAWAM 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47	3,077.00	0.00	-1,459.00
22/06/2023	IN	SA2300099718	31110513		SHIVANI 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	1,229.00
22/06/2023	JE		1897797			4,646.00	0.00	5,875.00
22/06/2023	JE		1897797			0.00	4,646.00	1,229.00
23/06/2023	IN	DEL/23-24/5048	32605048		MANICA BANSAL SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	1,859.00
27/06/2023	IN	SA2300106355	31118674		ANIL MITTAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-43 ,44	4,515.00	0.00	6,374.00
27/06/2023	IN	SA2300106406	31118725		DEVENDER 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	27,405.00	0.00	33,779.00

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27/06/2023	IN	DEL/23-24/5276	32605276		V K SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	37,696.00
28/06/2023	IN	SA2300107733	31120554		DIPIKA SHARMA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-27	3,077.00	0.00	40,773.00
28/06/2023	IN	DEL/23-24/5314	32605315		POOJA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	42,731.00
30/06/2023	IN	SA2300109187	31122913		VIVEK SINGH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	44,028.00
30/06/2023	IN	DEL/23-24/5457	32605459		VIRENDER YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	45,986.00
30/06/2023	IN	DEL/23-24/5455	32605457		ARHAM SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	48,674.00
08/07/2023	IN	SA2300117605	31136087		BHUSHAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	51,905.00
08/07/2023	IN	DEL/23-24/5898	32605905		RAJWATI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	61,339.00
12/07/2023	IN	DEL/23-24/6084	32606088		JITENDER DUHAM DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	67,568.00
12/07/2023	IN	DEL/23-24/6037	32606043		PRASHANT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	69,664.00
13/07/2023	IN	TI/35024078	31144098		HONEY RANA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	70,299.00
13/07/2023	JE	71558	1953608			0.00	11,151.00	59,148.00
13/07/2023	RC		16047312	Bank Transfer		0.00	50,000.00	9,148.00
13/07/2023	JE	71558	1953608			11,151.00	0.00	20,299.00
15/07/2023	RT		131002961	ultra plus amount chargable		0.00	2,096.00	18,203.00
15/07/2023	IN	TI/35026652	31148103		SARTHAK SHARMA DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	21,348.00
15/07/2023	IN	TI/35025849	31147304		SARTHAK SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,096.00	0.00	23,444.00
15/07/2023	IN	TI/35025847	31147302		SARTHAK SHARMA IPS EMAX CAD STAINING INLAY-14	4,447.00	0.00	27,891.00
16/07/2023	IN	TI/35027969	31149416		SARTHAK SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,987.00

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17/07/2023	IN	DEL/23-24/6380	32606426		AMIT BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	32,083.00
17/07/2023	IN	DEL/23-24/6350	32606356		KUSUMITHA SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	34,179.00
19/07/2023	IN	SA2300122542	31152164		MADHU KHANNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 ,45 ,46 ,47	13,545.00	0.00	47,724.00
20/07/2023	IN	DEL/23-24/6574	32606577		KARAN NARULA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	50,681.00
21/07/2023	IN	DEL/23-24/6669	32606672		RAJU AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	52,777.00
22/07/2023	IN	TI/35035337	31158809		RUKHSAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	54,164.00
23/07/2023	IN	TI/35036259	31159730		GEETA KRISHMAN IPS EMAX PRESS STAINING INLAY-36,37	5,651.00	0.00	59,815.00
27/07/2023	IN	DEL/23-24/7022	32607018		MEENU SACHDEVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	61,911.00
27/07/2023	IN	DEL/23-24/7051	32607047		SANDEEP KHURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	65,056.00
28/07/2023	IN	DEL/23-24/7099	32607099		SANGEETA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	67,152.00
28/07/2023	IN	DEL/23-24/7110	32607110		NEETA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	69,248.00
29/07/2023	RC		16054791	Na Bank Transfer		0.00	30,000.00	39,248.00
29/07/2023	JE	75371	1995242			17,759.00	0.00	57,007.00
29/07/2023	JE	75371	1995242			0.00	17,759.00	39,248.00
10/08/2023	IN	DEL/23-24/7863	32607876		ATTREE MANIK HARD NIGHT GUARD (MOUTH GUARD)-11	687.00	0.00	39,935.00
12/08/2023	IN	DEL/23-24/7992	32608006		MRIDUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	42,892.00
14/08/2023	IN	DEL/23-24/8051	32608069		RITU THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	44,988.00
19/08/2023	JE	513180	2050807			0.00	3,134.00	41,854.00
19/08/2023	JE	513180	2050807			3,134.00	0.00	44,988.00
19/08/2023	RC		16064924	Bank Transfer		0.00	4,447.00	40,541.00
24/08/2023	IN	TI/35085480	31210183		ARJUN MEENA IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	43,367.00

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25/08/2023	IN	TI/35086337	31211058		RENU TOKAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	44,755.00
25/08/2023	IN	TI/35086283	31211004		GEETA KRISHAN IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	47,581.00
26/08/2023	IN	DEL/23-24/8822	32608837		DEEPA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	49,677.00
26/08/2023	IN	DEL/23-24/8840	32608855		SANJAY GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,43,42,41,21,22,23,3 1,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14,46,45,44,24,25,26,34, 35,36	60,791.00	0.00	110,468.00
29/08/2023	IN	DEL/23-24/8999	32609010		SWATI GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	112,564.00
31/08/2023	IN	TI/35094793	31219569		ARJUN MEEN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	114,980.00
31/08/2023	RC		16069451	Cash Amount Received		0.00	50,000.00	64,980.00
31/08/2023	JE	82506	2076418			22,377.00	0.00	87,357.00
31/08/2023	JE	82506	2076418			0.00	22,377.00	64,980.00
02/09/2023	IN	TI/35096728	31221516		RAJIV NARULA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	68,125.00
08/09/2023	IN	TI/35105484	31230316		GUBRANUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	74,587.00
18/09/2023	IN	DEL/23-24/10101	32610110		SHREYA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	75,280.00
20/09/2023	IN	TI/35123893	31248757		HEMKANT JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	78,511.00
22/09/2023	RC		16080753	Bank Transfer		0.00	50,000.00	28,511.00
22/09/2023	JE	88177	2129048			0.00	50,000.00	-21,489.00
22/09/2023	JE	88177	2129048			50,000.00	0.00	28,511.00
28/09/2023	IN	DEL/23-24/10630	32610657		RAJESHWARI PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,607.00
29/09/2023	IN	TI/35135474	31260373		SUKHBIR BATTU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	33,023.00

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29/09/2023	IN	TI/35137088	31261982		SHIV CHARAN GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,25 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,25 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-16,25	72,318.00	0.00	105,341.00
30/09/2023	JE	105977	2152612			16,679.00	0.00	122,020.00
30/09/2023	JE	105977	2152612			0.00	16,679.00	105,341.00
30/09/2023	IN	DEL/23-24/10778	32610806		KAPIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	107,437.00
30/09/2023	IN	DEL/23-24/10773	32610789		RITU THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	109,533.00
30/09/2023	RC		16085106	Na Cash Amount Received		0.00	50,000.00	59,533.00
01/10/2023	IN	TI/35139660	31264558		FARAZ AHMAD DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21	9,434.00	0.00	68,967.00
04/10/2023	IN	TI/35142637	31267539		MANDEEP SINGH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	70,952.00
09/10/2023	IN	TI/35150348	31275242		MANDEEP SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	71,587.00
10/10/2023	JE	108113	2173844			4,192.00	0.00	75,779.00
10/10/2023	JE	108113	2173844			0.00	4,192.00	71,587.00
10/10/2023	RC		16089999	Bank Transfer		0.00	70,952.00	635.00
14/10/2023	IN	TI/35158494	31283399		INDRA AGGARWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,37	1,460.00	0.00	2,095.00
14/10/2023	IN	DEL/23-24/11620	32611636		VEER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,191.00
15/10/2023	RT		132600367	Scheme generated creditnote		0.00	2,096.00	2,095.00
15/10/2023	RT		131006507	Scheme generated creditnote		0.00	2,957.00	-862.00
15/10/2023	JE	694284	2200102			135.00	0.00	-727.00
15/10/2023	JE	694284	2200102			0.00	135.00	-862.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/10/2023	IN	TI/35159345	31284248		S.C DHIWAN DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,34,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,24,25,26,27,44, 45,34,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,34,35	56,942.00	0.00	56,080.00
17/10/2023	IN	TI/35161010	31285916		CHARU SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,42,43,44,45	14,496.00	0.00	70,576.00
17/10/2023	IN	DEL/23-24/11743	32611759		SEHENAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	72,672.00
19/10/2023	IN	DEL/23-24/11919	32611938		HARISH GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	76,864.00
20/10/2023	IN	DEL/23-24/11979	32611994		UMANG BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	78,960.00
23/10/2023	IN	DEL/23-24/12158	32612172		VALSALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	12,579.00	0.00	91,539.00
25/10/2023	IN	DEL/23-24/12224	32612237		JAGJEET YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,45,37	8,870.00	0.00	100,409.00
26/10/2023	IN	DEL/23-24/12295	32612307		BELA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47	4,192.00	0.00	104,601.00
28/10/2023	IN	DEL/23-24/12431	32612444		BHAWANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	112,293.00
31/10/2023	IN	DEL/23-24/12524	32612538		RITU SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	114,389.00
02/11/2023	JE	697193	2224745			43,948.00	0.00	158,337.00
02/11/2023	RC		16099891	Bank Transfer		0.00	168,000.00	-9,663.00
02/11/2023	JE	697193	2224745			0.00	43,948.00	-53,611.00
02/11/2023	JE	715677	2417398			0.00	15,158.00	-68,769.00
02/11/2023	JE	715677	2417398			15,158.00	0.00	-53,611.00
02/11/2023	JE	697837	2230707			4,192.00	0.00	-49,419.00
02/11/2023	JE	697837	2230707			0.00	4,192.00	-53,611.00
04/11/2023	IN	DEL/23-24/12804	32612818		MD ANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	-51,515.00

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04/11/2023	IN	DEL/23-24/12781	32612795		NAZNI ANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	-49,419.00
06/11/2023	IN	DEL/23-24/12890	32612904		VANSHIKA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	-48,726.00
08/11/2023	IN	DEL/23-24/12983	32612997		POONAM JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	-46,630.00
08/11/2023	IN	DEL/23-24/12984	32612998		SANTOSH DHIMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	-44,534.00
08/11/2023	IN	DEL/23-24/12985	32612999		SONU THUKRAL SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	-43,841.00
08/11/2023	IN	DEL/23-24/13012	32613026		TWINKLE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	-40,884.00
11/11/2023	IN	DEL/23-24/13216	32613229		SANGITA SARAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	-38,788.00
15/11/2023	RT		132600433	Scheme generated creditnote		0.00	2,096.00	-40,884.00
15/11/2023	RT		132600432	Scheme generated creditnote		0.00	2,096.00	-42,980.00
15/11/2023	RT		132600431	Scheme generated creditnote		0.00	2,957.00	-45,937.00
22/11/2023	IN	TI/35210918	31335936		MOHIT IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-46,36	7,075.00	0.00	-38,862.00
23/11/2023	IN	TI/35212328	31337349		NARESH KANT SHAPMA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	4,199.00	0.00	-34,663.00
23/11/2023	IN	TI/35211801	31336822		PRATEEK SUHAL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	-32,678.00
28/11/2023	IN	DEL/23-24/13929	32613938		GOPAL SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	-31,985.00
28/11/2023	IN	TI/35218661	31343687		SANJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	-28,754.00
30/11/2023	IN	DEL/23-24/14133	32614138		SAROJ BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	7,336.00	0.00	-21,418.00
30/11/2023	IN	TI/35222023	31347054		MEERA NARULA DENTCARE L C COMPOSITE VENEER-21	2,079.00	0.00	-19,339.00
02/12/2023	IN	TI/35225476	31350515		ASHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	-16,923.00

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04/12/2023	IN	TI/35227058	31352100		JAGDISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	30,687.00	0.00	13,764.00
05/12/2023	IN	DEL/23-24/14387	32614394		JASBIR KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,860.00
09/12/2023	IN	TI/35234640	31359691		PURUSHOTTAM BHARDAWAJ L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	16,382.00
11/12/2023	IN	TI/35236030	31361081		RATNA KUMARI LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-47	5,437.00	0.00	21,819.00
12/12/2023	IN	DEL/23-24/14793	32614801		YOGENDRA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,915.00
12/12/2023	IN	DEL/23-24/14763	32614771		AKSHAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	26,011.00
18/12/2023	IN	TI/35246873	31371916		RAJESH KUMAR VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37 , DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-37	5,222.00	0.00	31,233.00
18/12/2023	IN	TI/35246868	31371911		H C SINGHAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,248.00	0.00	38,481.00
18/12/2023	IN	TI/35245997	31371042		R K GUPTA NOBEL BIOCARE MULTIUNIT SCREW ONLY 29285 (STOCK IMPLANT COMPONENT) PER UNIT-12,13	1,722.00	0.00	40,203.00
18/12/2023	IN	DEL/23-24/15118	32615123		HIMANSHU KAUSHIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	49,073.00
19/12/2023	IN	TI/35247177	31372221		RAHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	53,272.00
28/12/2023	IN	TI/35261277	31386305		K L JAGGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	59,543.00
30/12/2023	JE	709419	2357551			0.00	11,511.00	48,032.00
30/12/2023	JE	709419	2357551			11,511.00	0.00	59,543.00
30/12/2023	RC		16125150	9911739439@paytm-373039656498 Bank Transfer		0.00	50,000.00	9,543.00
02/01/2024	IN	TI/35268005	31392922		SEHENABAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	3,231.00	0.00	12,774.00

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03/01/2024	IN	TI/35269580	31394452		KASHISH CHOPRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	18,688.00
04/01/2024	IN	DEL/23-24/16085	32616107		SAUMYA SHRIVASTAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	21,645.00
05/01/2024	IN	TI/35273212	31397981		RACHIT YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,199.00	0.00	25,844.00
08/01/2024	IN	DEL/23-24/16245	32616270		LAKSHMAN AGGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	28,801.00
09/01/2024	IN	TI/35278885	31403483		NIRMAL PAHEJN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15,16	9,693.00	0.00	38,494.00
09/01/2024	IN	TI/35277898	31402549		SHIVCHARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35	3,231.00	0.00	41,725.00
10/01/2024	IN	DEL/23-24/16379	32616404		SANJEEV RAJPUT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	44,682.00
10/01/2024	IN	TI/35280790	31405304		KAMALJEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	48,881.00
11/01/2024	IN	TI/35281308	31405823		ALOK GUSAIN OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,546.00	0.00	52,427.00
11/01/2024	IN	TI/35281634	31406111		DR.RITU THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	55,658.00
11/01/2024	IN	TI/35282647	31407093		PURUSHOTTAM BHARDWAJ DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26 , DENTCARE DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26	38,376.00	0.00	94,034.00
16/01/2024	IN	TIDEL/32700249	32616745		AKHIL YADAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	94,727.00
19/01/2024	IN	TI/35292487	31418583		DR AKHILA IPS EMAX PRESS STAINING INLAY-15,16	5,651.00	0.00	100,378.00
20/01/2024	IN	TIDEL/32700576	32617073		ZARINA BANO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	102,474.00

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25/01/2024	IN	TI/35300190	31426286		SANDHYA RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	3,484.00	0.00	105,958.00
25/01/2024	JE	718277	2443445			0.00	8,871.00	97,087.00
25/01/2024	JE	718277	2443445			8,871.00	0.00	105,958.00
25/01/2024	RC		16138336	Bank Transfer		0.00	94,034.00	11,924.00
25/01/2024	IN	TIDEL/32700865	32617357		ANIL GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	15,069.00
27/01/2024	IN	TI/35303548	31429638		AMARJEET L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	15,591.00
27/01/2024	IN	TI/35303816	31429905		SIMGHAL L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	522.00	0.00	16,113.00
29/01/2024	IN	TIDEL/32701016	32617510		SUNIL BATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	18,209.00
31/01/2024	IN	TIDEL/32701091	32617586		PALAK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	18,902.00
31/01/2024	IN	TIDEL/32701142	32617637		MAMTA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	20,998.00
03/02/2024	IN	TI/35314895	31440986		POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	24,229.00
05/02/2024	RC		16142444	Bank Transfer		0.00	21,000.00	3,229.00
05/02/2024	JE	136466	2445951			0.00	10,819.00	-7,590.00
05/02/2024	JE	136466	2445951			10,819.00	0.00	3,229.00
06/02/2024	IN	TIDEL/32701384	32617879		MAMTA GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	3,922.00
07/02/2024	IN	TIDEL/32701503	32617997		MONARCH BISHNOI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,018.00
07/02/2024	IN	TIDEL/32701517	32618011		SUDUP GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,114.00
09/02/2024	IN	TIDEL/32701635	32618129		SHRUTI GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	10,210.00
10/02/2024	IN	TI/35326089	31452181		AMARJEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	13,441.00

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10/02/2024	IN	TIDEL/32701708	32618202		NAZMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	17,633.00
13/02/2024	IN	TIDEL/32701843	32618337		PERMINDER KAUR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	18,326.00
14/02/2024	IN	TI/35330166	31456255		GUNDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	22,525.00
14/02/2024	IN	TIDEL/32701946	32618440		SANDEEP SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	24,621.00
15/02/2024	RT	132600536	136100003	Scheme generated creditnote Based On A/R Credit Memos 132600536.		3,231.00	0.00	27,852.00
15/02/2024	IN	TIDEL/32702025	32618518		GEETA BERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,948.00
15/02/2024	RT		132600536	Scheme generated creditnote		0.00	3,231.00	26,717.00
16/02/2024	IN	TI/35335226	31461300		SINGHAL OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26	4,830.00	0.00	31,547.00
16/02/2024	IN	TI/35334637	31460712		SARITA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	34,778.00
17/02/2024	IN	TI/35336626	31462698		MANOJ L C RESIN IMPLANT BITE BLOCK PER JAW-31	412.00	0.00	35,190.00
20/02/2024	IN	TI/35340332	31466405		MANOJ DENTCARE TI MILLED HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-31 , DENTCARE TI MILLED PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-31	28,703.00	0.00	63,893.00
21/02/2024	IN	TIDEL/32702314	32618804		UJALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	64,586.00
23/02/2024	IN	TI/35346627	31472689		AMARJEET DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	30,152.00	0.00	94,738.00
24/02/2024	IN	TIDEL/32702552	32619040		VIPIN DHIMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	96,834.00
26/02/2024	IN	TI/35350140	31476201		SINGHAL DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	32,647.00	0.00	129,481.00
26/02/2024	IN	TIDEL/32702614	32619102		S N PANCHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	131,577.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2024	IN	TIDEL/32702710	32619196		KESHAV KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	133,673.00
27/02/2024	IN	TIDEL/32702717	32619203		ANIL GROVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	135,769.00
27/02/2024	IN	TI/35351869	31477929		MANOJ DENTCARE TI MILLED PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	2,162.00	0.00	137,931.00
27/02/2024	IN	TI/35350632	31476693		KUSUM DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	140,707.00
28/02/2024	IN	TI/35352422	31478483		MANMOHAN GABA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	143,938.00
28/02/2024	IN	TI/35352900	31478960		SHYAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	146,354.00
28/02/2024	IN	TIDEL/32702749	32619235		MEENU SACHDEVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	149,311.00
29/02/2024	RT		131010642	ZIRCH/SCH-JAN 24/REGULAR		0.00	2,096.00	147,215.00
01/03/2024	RC		16154792	Bank Transfer		0.00	100,000.00	47,215.00
01/03/2024	JE	725873	2517650			18,847.00	0.00	66,062.00
01/03/2024	JE	725873	2517650			0.00	18,847.00	47,215.00
02/03/2024	IN	TIDEL/32702963	32619452		UMESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	49,311.00
04/03/2024	JE	142286	2520796			0.00	11,341.00	37,970.00
04/03/2024	JE	142286	2520796			11,341.00	0.00	49,311.00
04/03/2024	RC		16156541	Bank Transfer		0.00	49,311.00	0.00
05/03/2024	IN	TI/35361940	31488010		ANITA SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00
05/03/2024	IN	TIDEL/32703075	32619564		MEENU SACHDEV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	3,109.00
06/03/2024	IN	TI/35363515	31489582		NEELAM PASRICHA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,35,36	206.00	0.00	3,315.00
07/03/2024	IN	TIDEL/32703230	32619717		TARO RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	5,411.00
12/03/2024	JE	729132	2546823			11,173.00	0.00	16,584.00
12/03/2024	JE	729132	2546823			0.00	11,173.00	5,411.00
12/03/2024	RC		16159799	8826304976@paytm-443831770872 Bank Transfer		0.00	31,500.00	-26,089.00

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12/03/2024	JE	793642	2595520			0.00	4,781.00	-30,870.00
12/03/2024	JE	793642	2595520			4,781.00	0.00	-26,089.00
13/03/2024	IN	TIDEL/32703605	32620091		ANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	-23,993.00
14/03/2024	IN	TIDEL/32703696	32620184		SONU SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	-21,897.00
14/03/2024	IN	TI/35375373	31501446		ASHRUTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	-18,666.00
14/03/2024	IN	TIDEL/32703689	32620177		JYOTI BALLAHH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	-16,570.00
15/03/2024	JE	793643	2595521			2,096.00	0.00	-14,474.00
15/03/2024	JE	793643	2595521			0.00	2,096.00	-16,570.00
15/03/2024	RT		131011259	ZIRC / SCH - FEB 24 / 1 UNIT/ SOLID PLUS/ REGULAR		0.00	2,096.00	-18,666.00
15/03/2024	JE		2556676			0.00	350.00	-19,016.00
15/03/2024	IN	TIDEL/32703727	32620215		NEHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	-16,920.00
18/03/2024	IN	TIDEL/32703896	32620382		NAYAN YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	-14,824.00
19/03/2024	IN	TIDEL/32703946	32620432		MANICA BANSAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	-14,131.00
20/03/2024	IN	TIDEL/32704024	32620507		SANGITA SARAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	-12,035.00
20/03/2024	IN	TI/35385477	31511577		NAEEM AHMAD IPS EMAX PRESS STAINING ENDOCROWN-27	3,537.00	0.00	-8,498.00
22/03/2024	IN	MAG SUBS FEB-476	33400586	MAG SUBS FEB-476	MAGAZINE SUBSCRIPTION-	350.00	0.00	-8,148.00
22/03/2024	IN	TIDEL/32704128	32620611		ONIMA GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	-7,455.00
23/03/2024	IN	TI/35389531	31515638		AKANKSHA L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	-6,933.00
23/03/2024	IN	TIDEL/32704253	32620734		AJIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	-2,741.00
25/03/2024	IN	TI/35392338	31518440		RAJBALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	490.00
25/03/2024	IN	TI/35392917	31519019		NEELAM PASRICHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,248.00	0.00	7,738.00

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27/03/2024	IN	TIDEL/32704384	32620865		BADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	9,834.00
28/03/2024	IN	TIDEL/32704447	32620927		DAMINI TRIVEDI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	10,989.00
						1,388,955.00	1,360,591.00	
							*Period Closing Bal.:	10,989.00