



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024  
DEL003977 - NAUNIT VAID

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2022	IN	94	5000091		SHIPA PASARI DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS-	7,056.00	0.00	7,056.00
06/04/2022	IN	SA2200007243	1006732		NEELAM BHATIA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	8,439.00
14/04/2022	IN	551	5000538		HEMANT MISRA DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS-	7,056.00	0.00	15,495.00
29/04/2022	IN	SA2200038687	1038529		MONA ANEJA 14 IPS EMAX PRESS CROWN LAYERING-37	3,080.00	0.00	18,575.00
29/04/2022	RC		6010395	Bank Transfer		0.00	7,056.00	11,519.00
29/04/2022	RC		6010396	Bank Transfer		0.00	7,056.00	4,463.00
29/04/2022	RC		6010399	Bank Transfer		0.00	1,383.00	3,080.00
01/05/2022	JE		758709			14,112.00	0.00	17,192.00
01/05/2022	JE		758709			0.00	14,112.00	3,080.00
04/05/2022	IN	SA2200046839	1046686		SIDDHARTH BANSAL 14 IPS EMAX PRESS CROWN LAYERING-31,32,41,42	12,320.00	0.00	15,400.00
19/05/2022	RC		6018697	Bank Transfer		0.00	3,080.00	12,320.00
19/05/2022	RC		6018698	Bank Transfer		0.00	12,320.00	0.00
19/05/2022	IN	2023	5002005		ANUBHA VAID DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,056.00	0.00	7,056.00
21/05/2022	IN	2104	5002070		NEELAM KAICKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,960.00	0.00	9,016.00
26/05/2022	IN	2319	5002272		ANKIT KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	5,936.00	0.00	14,952.00
30/05/2022	RC		6022876	Bank Transfer		0.00	7,056.00	7,896.00
30/05/2022	RC		6022875	Bank Transfer		0.00	5,936.00	1,960.00
30/05/2022	RC		6022864	Bank Transfer		0.00	1,960.00	0.00
01/06/2022	JE		827599			0.00	14,952.00	-14,952.00
01/06/2022	JE		827599			14,952.00	0.00	0.00

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02/06/2022	IN	2629	5002605		VAIBHAV GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,968.00	0.00	2,968.00
03/06/2022	IN	SA2200088617	1088466		DR SANJIVA CHATTREE 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	6,048.00
04/06/2022	IN	SA2200090704	1090555		MANJU SHARMA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-	3,080.00	0.00	9,128.00
10/06/2022	RC		6028152	Bank Transfer		0.00	2,968.00	6,160.00
12/06/2022	IN	SA2200100970	1100798		PANNA HEMANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	8,596.00
13/06/2022	RC		6029256	Bank Transfer		0.00	3,080.00	5,516.00
18/06/2022	IN	SA2200110564	1110372		MANJU SHARMA 66b.M L S GINGIVA MEDIUM- , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	3,024.00	0.00	8,540.00
20/06/2022	JE		870349			2,968.00	0.00	11,508.00
20/06/2022	IN	22-23/3427	5003422		RATNA RANJAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,11,21,22	874.00	0.00	12,382.00
20/06/2022	JE		870349			0.00	2,968.00	9,414.00
24/06/2022	RC	3024	6034810	Bank Transfer		0.00	3,024.00	6,390.00
24/06/2022	RC		6034811	Bank Transfer		0.00	2,436.00	3,954.00
24/06/2022	RC		6034812	Bank Transfer		0.00	3,080.00	874.00
24/06/2022	RC		6034813	Bank Transfer		0.00	874.00	0.00
28/06/2022	IN	22-23/3742	5003738		PARVINDRA NEGI SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	672.00
28/06/2022	JE		887682			0.00	874.00	-202.00
28/06/2022	IN	SA2200123618	1123406		NARENDRA KUMAR PASARI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	7,056.00	0.00	6,854.00
28/06/2022	JE		887682			874.00	0.00	7,728.00
05/07/2022	RC		6038364	Bank Transfer		0.00	7,056.00	672.00
06/07/2022	IN	SA2200135060	1134845		RATNA RANJAN 14 IPS EMAX PRESS CROWN LAYERING-	12,320.00	0.00	12,992.00
10/07/2022	IN	SA2200141450	1141207		USHA JAIN 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-	4,620.00	0.00	17,612.00
13/07/2022	IN	22-23/4333	5004614		RATNA RANJAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-42,41,31,32	874.00	0.00	18,486.00
15/07/2022	RC		6042557	Bank Transfer		0.00	672.00	17,814.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2022	RC		6042558	Bank Transfer		0.00	874.00	16,940.00
15/07/2022	RC		6042559	Bank Transfer		0.00	12,320.00	4,620.00
16/07/2022	IN	SA2200149904	1149661		CHARU LATA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	8,148.00
16/07/2022	IN	SA2200150298	1150054		MEHAR TAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	11,676.00
18/07/2022	JE		933730			672.00	0.00	12,348.00
18/07/2022	JE		933730			0.00	672.00	11,676.00
21/07/2022	RC		6044903	Cash Amount Received		0.00	3,528.00	8,148.00
21/07/2022	RC		6044904	Cash Amount Received		0.00	3,528.00	4,620.00
21/07/2022	IN	22-23/4722	5004362		HARLEEN KAUR SETHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	17,640.00	0.00	22,260.00
22/07/2022	IN	22-23/4755	5004539		A K DUBEY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	10,584.00	0.00	32,844.00
23/07/2022	JE		946636			0.00	874.00	31,970.00
23/07/2022	JE		946636			874.00	0.00	32,844.00
25/07/2022	IN	22-23/4845	5004834		RATNA RANJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	14,112.00	0.00	46,956.00
27/07/2022	IN	22-23/4969	5004978		RATANA RANJAN SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	47,586.00
28/07/2022	IN	22-23/4999	5004996		AK DUBEY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	7,056.00	0.00	54,642.00
28/07/2022	IN	22-23/4969	5004977	Based On A/R Invoices 5004964.	RATNA RANJAN SOFT NIGHT GUARD (MOUTH GUARD)-11	0.00	630.00	54,012.00
28/07/2022	IN	22-23/4969	5004964		RATNA RANJAN SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	54,642.00
01/08/2022	RC		6048867	Bank Transfer		0.00	630.00	54,012.00
01/08/2022	RC		6048865	Bank Transfer		0.00	10,584.00	43,428.00
01/08/2022	RC		6048866	Bank Transfer		0.00	14,112.00	29,316.00
03/08/2022	JE		971436			0.00	25,326.00	3,990.00
03/08/2022	JE		971436			25,326.00	0.00	29,316.00
04/08/2022	IN	SA2200180345	1180051		ANANYA ROHATGI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	32,844.00
09/08/2022	RC		6051742	Bank Transfer		0.00	3,528.00	29,316.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2022	IN	SA2200190826	1190526		USHA JAIN 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46	2,520.00	0.00	31,836.00
12/08/2022	RC		6053282	Bank Transfer		0.00	7,056.00	24,780.00
12/08/2022	RC		6053280	Bank Transfer		0.00	17,640.00	7,140.00
14/08/2022	JE		996330			0.00	24,696.00	-17,556.00
14/08/2022	JE		996330			24,696.00	0.00	7,140.00
21/08/2022	IN	SA2200204163	1203841		DEEPMALA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-36	1,444.00	0.00	8,584.00
22/08/2022	IN	22-23/5899	5005893		ASHISH PURI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,528.00	0.00	12,112.00
22/08/2022	IN	SA2200205736	1205408		AYESHA SADAF 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	15,042.00
24/08/2022	IN	22-23/6004	5006001		ASHISH PURI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	15,672.00
25/08/2022	IN	SA2200209580	1209246		DEEPMALA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-36	840.00	0.00	16,512.00
26/08/2022	RC		6059551	Bank Transfer		0.00	3,528.00	12,984.00
26/08/2022	IN	22-23/6157	5006161		UMAMA QURESHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	13,562.00
26/08/2022	RC		6059552	Bank Transfer		0.00	630.00	12,932.00
26/08/2022	RC		6059554	Bank Transfer		0.00	2,930.00	10,002.00
27/08/2022	JE		1027748			0.00	4,158.00	5,844.00
27/08/2022	JE		1027748			4,158.00	0.00	10,002.00
08/09/2022	RC		6065747	Bank Transfer		0.00	578.00	9,424.00
08/09/2022	RC		6065748	Bank Transfer		0.00	1,444.00	7,980.00
08/09/2022	RC		6065771	Bank Transfer		0.00	840.00	7,140.00
13/09/2022	IN	SA2200234312	1233933		ASHOK CHAUDHARY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17	3,528.00	0.00	10,668.00
14/09/2022	IN	SA2200235625	1235242		RAJESH GOYAL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	14,196.00
16/09/2022	IN	SA2200240132	1239761		DR MODHUSMITA CHETIA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	17,724.00
17/09/2022	IN	SA2200241238	1240866		AJAY GUPTA OSSTEM STRAIGHT ABUTMENT-36 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-36	4,226.00	0.00	21,950.00
17/09/2022	JE		1073354			0.00	578.00	21,372.00

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17/09/2022	JE		1073354			578.00	0.00	21,950.00
20/09/2022	RC		6071077	Bank Transfer		0.00	3,528.00	18,422.00
20/09/2022	RC		6071078	Bank Transfer		0.00	3,528.00	14,894.00
20/09/2022	RC		6071079	Bank Transfer		0.00	2,520.00	12,374.00
20/09/2022	RC		6071080	Bank Transfer		0.00	4,620.00	7,754.00
21/09/2022	IN	22-23/7335	5007389	AH1624	ROSHAN SURANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,528.00	0.00	11,282.00
22/09/2022	RC		6072196	Bank Transfer		0.00	3,528.00	7,754.00
26/09/2022	IN	SA2200254507	1254093		AJAY GUPTA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-36	840.00	0.00	8,594.00
02/10/2022	IN	SA2200262482	1262091		PRADEEP BHARGAVA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46 ,47	1,680.00	0.00	10,274.00
06/10/2022	IN	SA2200266028	1265653		PRADEEP BHARGAVA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46 ,47	1,250.00	0.00	11,524.00
11/10/2022	RC		6080325	Bank Transfer		0.00	4,226.00	7,298.00
11/10/2022	RC		6080332	Bank Transfer		0.00	1,250.00	6,048.00
11/10/2022	RC		6080330	Bank Transfer		0.00	1,680.00	4,368.00
11/10/2022	RC		6080326	Bank Transfer		0.00	840.00	3,528.00
11/10/2022	RC		6080307	Bank Transfer		0.00	3,528.00	0.00
13/10/2022	IN	22-23/8369	5008418	AH 3003	HEMAT MISRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	10,584.00	0.00	10,584.00
13/10/2022	JE		1129594			3,528.00	0.00	14,112.00
13/10/2022	JE		1129594			0.00	3,528.00	10,584.00
14/10/2022	RC		6082209	Bank Transfer		0.00	10,584.00	0.00
18/10/2022	JE		1141606			10,584.00	0.00	10,584.00
18/10/2022	JE		1141606			0.00	10,584.00	0.00
19/10/2022	IN	22-23/8625	5008673	AH 3348	RAJESH RANJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 31 32 33 34 35	21,168.00	0.00	21,168.00
26/10/2022	IN	22-23/8895	5008941	AH 3636	AYESHA SADAF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	8,899.00	0.00	30,067.00
28/10/2022	RC		6088101	Bank Transfer		0.00	21,168.00	8,899.00
29/10/2022	JE		1166256			0.00	21,168.00	-12,269.00

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29/10/2022	JE		1166256			21,168.00	0.00	8,899.00
31/10/2022	IN	22-23/9079	5009122	AH 3902	AYESHA SADAF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 12	5,933.00	0.00	14,832.00
03/11/2022	IN	22-23/9239	5009292	3908AH	G D GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 46 45 44 43 33 34 35 36 37	35,280.00	0.00	50,112.00
04/11/2022	RC		6091006	Bank Transfer		0.00	5,933.00	44,179.00
04/11/2022	RC		6091005	Bank Transfer		0.00	8,899.00	35,280.00
05/11/2022	IN	SA2200304526	1304143		MADHU AHLUWALIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,26	4,568.00	0.00	39,848.00
07/11/2022	RC		6092290	Bank Transfer		0.00	35,280.00	4,568.00
08/11/2022	IN	22-23/9452	5009497	4330AH	G D GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42 41 31 32	14,112.00	0.00	18,680.00
08/11/2022	JE		1186096			14,832.00	0.00	33,512.00
08/11/2022	JE		1186096			0.00	14,832.00	18,680.00
09/11/2022	JE		1188975			35,280.00	0.00	53,960.00
09/11/2022	JE		1188975			0.00	35,280.00	18,680.00
10/11/2022	RC		6093739	Bank Transfer		0.00	4,568.00	14,112.00
10/11/2022	RC		6093738	Bank Transfer		0.00	14,112.00	0.00
12/11/2022	IN	22-23/9704	5009751	4625AH	G D GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 25 26 27 28	17,640.00	0.00	17,640.00
12/11/2022	IN	22-23/9666	5009716	4691AH	VEENA YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 42 41 31 32 336	17,798.00	0.00	35,438.00
12/11/2022	JE		1196571			14,112.00	0.00	49,550.00
12/11/2022	JE		1196571			0.00	14,112.00	35,438.00
15/11/2022	RC		6095593	Bank Transfer		0.00	17,798.00	17,640.00
18/11/2022	IN	22-23/10005	5010052	5129AH	ROSHNI DENTCARE CLEAR RETAINER (RETAINER)-21 31	1,155.00	0.00	18,795.00
18/11/2022	JE		1209420			0.00	17,798.00	997.00
18/11/2022	JE		1209420			17,798.00	0.00	18,795.00
22/11/2022	IN	22-23/10126	5010169	5331AH	USHA GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 25 26 27	14,112.00	0.00	32,907.00

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22/11/2022	RC		6098426	Bank Transfer		0.00	17,640.00	15,267.00
23/11/2022	JE		1220573			0.00	17,640.00	-2,373.00
23/11/2022	JE		1220573			17,640.00	0.00	15,267.00
26/11/2022	IN	SA2200331561	1331660		SURINDER PAL DHAWAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27 , 19a.M L S CROWN/BRIDGE-25 ,26 ,27	8,316.00	0.00	23,583.00
28/11/2022	IN	SA2200334010	1334107		VANDANA GUPTA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	26,513.00
29/11/2022	RC		6100955	Bank Transfer		0.00	14,112.00	12,401.00
29/11/2022	RC		6100952	Bank Transfer		0.00	1,155.00	11,246.00
30/11/2022	JE		1237349			0.00	15,267.00	-4,021.00
30/11/2022	JE		1237349			15,267.00	0.00	11,246.00
01/12/2022	IN	SA2200339008	1339093		REINU BAHL 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-31 ,32 ,33 ,34 ,41 ,42 ,43	18,008.00	0.00	29,254.00
03/12/2022	IN	SA2200341539	1341622		VIJJI PANANGAT 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	30,719.00
06/12/2022	IN	SA2200344186	1344268		DHIRENDRA CHOUDHARY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 ,27	7,056.00	0.00	37,775.00
08/12/2022	IN	22-23/11013	5011095	6433AH	RADHA DUBEY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 16	7,056.00	0.00	44,831.00
08/12/2022	IN	SA2200347416	1347493		NEETU DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	47,797.00
08/12/2022	IN	SA2200347363	1347440		RAHUL BHATT 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	49,262.00
09/12/2022	RC		6106373	Bank Transfer		0.00	1,465.00	47,797.00
09/12/2022	RC		6106372	Bank Transfer		0.00	8,316.00	39,481.00
09/12/2022	RC		6106371	Bank Transfer		0.00	7,056.00	32,425.00
09/12/2022	IN	SA2200349110	1349191		REINU BAHL 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43	6,652.00	0.00	39,077.00
11/12/2022	IN	SA2200352037	1352111		BISWANATH DEBNATH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	40,542.00
13/12/2022	IN	DEL/22-23/11287	5011377		ANAM SABIHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46	5,933.00	0.00	46,475.00
14/12/2022	IN	DEL/22-23/11343	5011433		RADHA DUBEY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,528.00	0.00	50,003.00
15/12/2022	RC		6109078	Bank Transfer		0.00	18,008.00	31,995.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/12/2022	RC		6109079	Bank Transfer		0.00	7,056.00	24,939.00
15/12/2022	RC		6109081	Bank Transfer		0.00	1,465.00	23,474.00
15/12/2022	RC		6109080	Bank Transfer		0.00	6,652.00	16,822.00
15/12/2022	RC		6112480	Bank Transfer		0.00	6,652.00	10,170.00
15/12/2022	RC		6109077	Bank Transfer		0.00	2,930.00	7,240.00
15/12/2022	RC		6109080	Bank Transfer		6,652.00	0.00	13,892.00
16/12/2022	JE		1276382			0.00	7,056.00	6,836.00
16/12/2022	JE		1276382			7,056.00	0.00	13,892.00
17/12/2022	RC		6110872	TID34034232 Bank Transfer		0.00	9,461.00	4,431.00
17/12/2022	IN	2212203671	7009314	U/L Based On Sales Orders 9836.	DHRITII GARG BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-25	861.00	0.00	5,292.00
18/12/2022	IN	SA2200361831	1362299		PRADEEP VARMA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	8,222.00
19/12/2022	IN	SA2200362633	1363105		HEMANT SAHANI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,41 ,42	5,775.00	0.00	13,997.00
20/12/2022	IN	DEL/22-23/11662	5011759		ANKUR GOSAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	5,933.00	0.00	19,930.00
22/12/2022	JE		1289290			9,461.00	0.00	29,391.00
22/12/2022	IN	SA2200367872	1368342		DEBOBRATA MONDAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	30,856.00
22/12/2022	JE		1289290			0.00	9,461.00	21,395.00
24/12/2022	IN	SA2200369871	1370342		BINA SURANA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,24 ,36 , ADIN RP CASTABLE ABUTMENT-14 ,16	13,298.00	0.00	34,693.00
28/12/2022	IN	SA2200375484	1375950		HEMANT SAHANI 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,41 ,42	4,830.00	0.00	39,523.00
30/12/2022	IN	DEL/22-23/12407	5012512		RAM SEHGAL DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	40,101.00
30/12/2022	IN	SA2200377524	1377996		KASHYAP DHANDHANIA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	41,566.00
31/12/2022	RC		6116534	TID34034232 Bank Transfer		0.00	35,092.00	6,474.00
10/01/2023	IN	DEL/22-23/12948	5013053		VYOM AGGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	10,002.00
10/01/2023	JE		1331526			5,933.00	0.00	15,935.00
10/01/2023	JE		1331526			0.00	5,933.00	10,002.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2023	IN	SA2200395834	1396304		SONIA GUPTA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	12,932.00
14/01/2023	IN	SA2200398012	1398479		YOGENDER SINGH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	14,397.00
17/01/2023	IN	DEL/22-23/13299	5013394		KANCHAN CHANDRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	14,975.00
18/01/2023	IN	SA2200403982	1404452		VIVEK KUMAR GROVER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	20,908.00
19/01/2023	IN	DEL/22-23/13408	5013510		AMARJEET SINGH DUGGAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,528.00	0.00	24,436.00
19/01/2023	IN	SA2200404836	1405306		DEEPATI GUPTA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46	4,331.00	0.00	28,767.00
19/01/2023	IN	SA2200404545	1405016		ANANYA ROHATGI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	32,295.00
20/01/2023	IN	DEL/22-23/13447	5013551		ANIL KUMAR MASIH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	11,865.00	0.00	44,160.00
21/01/2023	IN	DEL/22-23/13557	5013657		GD GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15	7,056.00	0.00	51,216.00
23/01/2023	IN	DEL/22-23/13604	5013705		NITIN GULATI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,528.00	0.00	54,744.00
23/01/2023	IN	DEL/22-23/13640	5013739		ADITYA SONI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,528.00	0.00	58,272.00
25/01/2023	RC		6126722	TID34034232 Bank Transfer		0.00	53,941.00	4,331.00
26/01/2023	IN	SA2200414070	1414525		DEEPAK PRADHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	6,615.00
30/01/2023	JE		1376751			34,189.00	0.00	40,804.00
30/01/2023	JE		1376751			0.00	34,189.00	6,615.00
04/02/2023	IN	SA2200428128	1428555		DEEPATI GUPTA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16	2,520.00	0.00	9,135.00
06/02/2023	IN	SA2200429998	1430419		BINA CHOPRA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	10,600.00
08/02/2023	IN	SA2200432900	1433321		MAHESH PALRIWALA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-48 , IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-45 ,46 ,47	17,325.00	0.00	27,925.00
10/02/2023	IN	DEL/22-23/14728	5014810		USHA GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	7,056.00	0.00	34,981.00
11/02/2023	IN	SA2200437124	1437540		PRADEEP VARMA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	40,840.00
17/02/2023	IN	SA2200446216	1446609		PRIYANKA BHARTIYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	42,305.00

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17/02/2023	IN	DEL/22-23/15096	5015202		RK ARORA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,056.00	0.00	49,361.00
22/02/2023	IN	DEL/22-23/15360	5015465		VINOD ASTAVNS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14	10,584.00	0.00	59,945.00
24/02/2023	IN	DEL/22-23/15561	5015666		RATAN RANJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	63,473.00
25/02/2023	RC		6141129	Bank Transfer		0.00	59,945.00	3,528.00
25/02/2023	IN	DEL/22-23/15640	5015743		MAHESH PALRIWALA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	4,158.00
28/02/2023	JE		1447438			0.00	24,696.00	-20,538.00
28/02/2023	IN	DEL/22-23/15783	5015890		NITIN GULATI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	-17,010.00
28/02/2023	JE		1447438			24,696.00	0.00	7,686.00
01/03/2023	IN	SA2200462182	1462562		PRIYANKA BHARTIYA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	9,151.00
06/03/2023	IN	SA2200469070	1469438		JYOTSNA TYAGI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	23,263.00
09/03/2023	IN	SA2200473584	1473958		AJAY MEHRA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44	15,881.00	0.00	39,144.00
13/03/2023	IN	DEL/22-23/16427	5016538		JAGDISH CHABBRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22	14,831.00	0.00	53,975.00
13/03/2023	IN	DEL/22-23/16407	5016518		SHRUTI MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	56,941.00
14/03/2023	IN	DEL/22-23/16497	5016609		NARESH VAID DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45,44,43	17,640.00	0.00	74,581.00
15/03/2023	IN	SA2200481489	1481855		SURESH SINGHAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , OSSTEM ANGLED ABUTMENT-36	7,350.00	0.00	81,931.00
16/03/2023	IN	SA2200481955	1482323		AJAY MEHRA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44	9,240.00	0.00	91,171.00
17/03/2023	IN	DEL/22-23/16742	5016852		RAJNI CHABBRA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	91,801.00
18/03/2023	IN	DEL/22-23/16763	5016875		RAJSHREE SURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	94,767.00
19/03/2023	IN	SA2200487352	1487712		CAPTAIN MOHAN GOPAKUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	96,232.00

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21/03/2023	IN	SA2200489273	1489632		HEMANT SAHANI CUSTOMIZATION CHARGE-12 ,21 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22	10,815.00	0.00	107,047.00
25/03/2023	RC		6154401	Bank Transfer		0.00	9,151.00	97,896.00
25/03/2023	RC		6154400	Bank Transfer		0.00	87,072.00	10,824.00
26/03/2023	IN	SA2200496788	1497123		NEELIMA MOHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,568.00	0.00	15,392.00
27/03/2023	IN	DEL/22-23/17305	5017417		NK GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	18,358.00
28/03/2023	JE		1516733			46,710.00	0.00	65,068.00
28/03/2023	IN	DEL/22-23/17394	5017507		RAJSHREE SURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	68,034.00
28/03/2023	JE		1516733			0.00	46,710.00	21,324.00
28/03/2023	321		214757			0.00	9.00	21,315.00
31/03/2023	IN	SA2200502724	1503062		HEMANT SAHANI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,21 ,22 , 66a. M L S GINGIVA SMALL-11 ,12 ,21 ,22	4,830.00	0.00	26,145.00
06/04/2023	IN	DEL/23-24/330	32600323		MADHU KASHYAP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,528.00	0.00	29,673.00
06/04/2023	IN	2304374991	34001218	Based On Sales Orders 773.	PRADEEP BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	31,138.00
10/04/2023	IN	DEL/23-24/518	32600510		SHIVANI AGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	34,666.00
11/04/2023	IN	SA2300012422	31012404		PINKI VERMA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-36	1,444.00	0.00	36,110.00
14/04/2023	IN	SA2300017413	31017393		PRIYANKA BHARTIYA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	37,575.00
14/04/2023	IN	2304393531	34002897	Based On Sales Orders 2505.	RASHMI CHOUHARY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	5,229.00	0.00	42,804.00
17/04/2023	IN	SA2300020449	31020424		PINKI VERMA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-36	840.00	0.00	43,644.00
19/04/2023	IN	SA2300023816	31023806		MOHAMMED BASIT 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	46,532.00
19/04/2023	IN	SA2300023004	31022995		ANAMIKA KUMARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	47,997.00
21/04/2023	IN	SA2300025381	31025369		VARUN NEHRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	52,565.00

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24/04/2023	IN	DEL/23-24/1303	32601299		RENU GIRDHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,056.00	0.00	59,621.00
26/04/2023	IN	DEL/23-24/1495	32601485		MONA ANEJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	3,528.00	0.00	63,149.00
27/04/2023	IN	SA2300032113	31032089		YAVNIKA GUPTA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	64,614.00
28/04/2023	RC		16011537	Bank Transfer		0.00	43,644.00	20,970.00
28/04/2023	IN	DEL/23-24/1589	32601580		ASHOK KUMAR BEHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,376.00	0.00	26,346.00
28/04/2023	IN	DEL/23-24/1590	32601581		SHIVANI TANDON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	29,312.00
29/04/2023	JE		1764287			0.00	12,988.00	16,324.00
29/04/2023	JE		1764287			12,988.00	0.00	29,312.00
05/05/2023	IN	DEL/23-24/2003	32601996		SIRMON SORO ANANIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	41,177.00
08/05/2023	IN	SA2300044629	31044592		VEENA RAI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	44,107.00
11/05/2023	IN	2305465531	34010117	Based On Sales Orders 10408.	IQBAL HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	45,572.00
12/05/2023	IN	SA2300050026	31049992		SAUGATA BHATTACHARYA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	48,502.00
19/05/2023	IN	DEL/23-24/2889	32602872		NIPUN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	51,468.00
25/05/2023	IN	SA2300066940	31068060		BHAGYA HEGDE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	52,933.00
27/05/2023	IN	SA2300069724	31072371		ARCHANA CHAWLA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	54,398.00
27/05/2023	RC		16025206	Bank Transfer		0.00	51,468.00	2,930.00
29/05/2023	JE		1837133			33,757.00	0.00	36,687.00
29/05/2023	JE		1837133			0.00	33,757.00	2,930.00
30/05/2023	IN	DEL/23-24/3526	32603520		MONA ANEJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,528.00	0.00	6,458.00
05/06/2023	IN	SA2300079404	31084365		DHANBAI MEENA OSSTEM ANGLED ABUTMENT-21 , IMPLANT DMLS FACING CROWN/BRIDGE METAL TRIAL FOR LAYERING-21	4,226.00	0.00	10,684.00
09/06/2023	IN	SA2300083767	31090456		BHUMIKA SINGH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22 , HEATCURE WING-21 ,23	630.00	0.00	11,314.00
16/06/2023	IN	SA2300092927	31102099		DHANBAI MEENA IMPLANT DMLS FACING CROWN/BRIDGE CERAMIC LAYERING-21	840.00	0.00	12,154.00

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16/06/2023	IN	DEL/23-24/4606	32604599		MANISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,966.00	0.00	15,120.00
17/06/2023	IN	DEL/23-24/4644	32604637		NEHA DAWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,056.00	0.00	22,176.00
07/07/2023	IN	TI/35017587	31134234		PROMILLA GOSWAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	25,321.00
08/07/2023	IN	SA2300117600	31136082		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,889.00
11/07/2023	IN	TI/35020721	31139837		MR RAMGOPAL RAMACHANDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,34,35,36,37	206.00	0.00	27,095.00
12/07/2023	IN	SA2300119172	31141445		INDU UPADHYAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46	3,135.00	0.00	30,230.00
18/07/2023	IN	TI/35028850	31151305		MR RAMGOPAL RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-47,34,35,36,37	5,237.00	0.00	35,467.00
21/07/2023	RC		16050754	Bank Transfer		0.00	23,744.00	11,723.00
21/07/2023	JE	73328	1971260			0.00	13,550.00	-1,827.00
21/07/2023	JE	73328	1971260			13,550.00	0.00	11,723.00
25/07/2023	IN	DEL/23-24/6897	32606889		NARESH VAID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,24,25,26	40,882.00	0.00	52,605.00
27/07/2023	IN	TI/35041875	31165819		ALKA VAID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	54,173.00
27/07/2023	IN	TI/35042674	31166617		ARUN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	55,741.00
07/08/2023	IN	TI/35059227	31183783		DR. K N JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,080.00	0.00	59,821.00
08/08/2023	IN	TI/35060867	31185452		LALITA BALIYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	75,206.00
10/08/2023	IN	TI/35063783	31188424		JAI WHORRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	76,774.00
16/08/2023	IN	TI/35072172	31196871		RAJIV TULSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	78,342.00
19/08/2023	IN	TI/35078455	31203104		ASHISH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	79,910.00
19/08/2023	IN	TI/35076821	31201499		USHA GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	15,385.00	0.00	95,295.00

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24/08/2023	IN	TI/35084373	31209079		SONALI SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	97,808.00
25/08/2023	IN	DEL/23-24/8794	32609132		NARESH VAID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,24,25,26	32,705.00	0.00	130,513.00
25/08/2023	RT	32606889	132600271	23-24/CN233 Based On A/R Invoices 32606889.		0.00	40,882.00	89,631.00
25/08/2023	IN	TI/35086889	31211605		RADHIKA JAGGI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,846.00	0.00	93,477.00
26/08/2023	IN	SA2300124838	31212575		C K JATN FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	31,727.00	0.00	125,204.00
29/08/2023	IN	DEL/23-24/8941	32608958		ABHISHEK TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	127,300.00
02/09/2023	RC		16070202	Bank Transfer		0.00	56,926.00	70,374.00
05/09/2023	IN	TI/35101511	31226339		YOGENDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	76,645.00
07/09/2023	IN	DEL/23-24/9500	32609521		PRADEEP BHALLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,25,26	19,231.00	0.00	95,876.00
09/09/2023	IN	TI/35108072	31232916		SONIA VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	97,444.00
14/09/2023	IN	TI/35114422	31239280		ZAHIDA PARVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	110,023.00
16/09/2023	IN	TI/35117448	31242307		KN JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	111,591.00
20/09/2023	IN	DEL/23-24/10181	32610190		UMAMA SALEEM DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	112,226.00
25/09/2023	IN	TI/35130593	31255465		BHUMIKA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-22	5,039.00	0.00	117,265.00
27/09/2023	IN	DEL/23-24/10566	32610581		BHAWNA DOGRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	120,410.00
28/09/2023	JE	104999	2142403			0.00	21,962.00	98,448.00

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28/09/2023	IN	TI/35133780	31258679		DEV RAJ CHHABRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,27 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-17,27 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-17,27	10,590.00	0.00	109,038.00
28/09/2023	JE	104999	2142403			21,962.00	0.00	131,000.00
28/09/2023	IN	DEL/23-24/10627	32610652		SUKHMEET SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	133,957.00
28/09/2023	RC		16083240	Bank Transfer		0.00	79,521.00	54,436.00
29/09/2023	IN	DEL/23-24/10737	32610746		MANDITA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	55,071.00
30/09/2023	IN	DEL/23-24/10834	32610843		SHILPA PASARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	58,216.00
05/10/2023	IN	DEL/23-24/11040	32611056		MADHU NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	23,077.00	0.00	81,293.00
09/10/2023	IN	TI/35150098	31274992		ARUN NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	19,231.00	0.00	100,524.00
13/10/2023	IN	TI/35156126	31281032		DEEPTI JAIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,199.00	0.00	104,723.00
14/10/2023	IN	DEL/23-24/11628	32611643		ARUN NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	116,261.00
17/10/2023	IN	TI/35161038	31285944		RAJESH GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	119,406.00
20/10/2023	IN	TI/35166206	31291120		DEEPESH AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	123,605.00
27/10/2023	JE	111554	2210422			0.00	77,202.00	46,403.00
27/10/2023	IN	TI/35176049	31300955		PRADEEP BHALLA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	50,602.00
27/10/2023	JE	111554	2210422			77,202.00	0.00	127,804.00
27/10/2023	RC		16096831	Bank Transfer		0.00	115,207.00	12,597.00
31/10/2023	IN	TI/35181109	31306011		ARUNA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,31,32,33 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33	11,540.00	0.00	24,137.00

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01/11/2023	IN	TI/35181846	31306751		MADHU BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	28,840.00
09/11/2023	IN	TI/35193206	31318117		ARUNA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32,33	3,806.00	0.00	32,646.00
09/11/2023	IN	DEL/23-24/13076	32613089		ZAHIDA PARVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	45,225.00
10/11/2023	IN	DEL/23-24/13181	32613194		SANJAY MALHOTRA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	45,918.00
10/11/2023	IN	TI/35194782	31319695		POOJA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	48,431.00
10/11/2023	IN	TI/35195812	31320724		ASHISH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	49,999.00
13/11/2023	IN	TI/35198499	31323419		PRIYA KHANNA L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	50,521.00
23/11/2023	IN	TI/35211239	31336260		DIVYA VAID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	53,666.00
30/11/2023	JE	122359	2291137			13,272.00	0.00	66,938.00
30/11/2023	JE	122359	2291137			0.00	13,272.00	53,666.00
30/11/2023	RC		16112637	Bank Transfer		0.00	53,144.00	522.00
01/12/2023	IN	TI/35222839	31347875		ANITA KHOKHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	6,812.00
06/12/2023	IN	DEL/23-24/14464	32614472		SAVITA GUPTA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	10,658.00
08/12/2023	IN	TI/35232027	31357078		NEETU AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	14,857.00
15/12/2023	IN	TI/35242763	31367812		PRIYA KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	21,017.00	0.00	35,874.00
19/12/2023	IN	TI/35247040	31372084		SNEHLATA KHETAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	42,164.00
22/12/2023	IN	TI/35253187	31378221		PRIYA KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	9,135.00	0.00	51,299.00
22/12/2023	IN	TI/35253111	31378145		DR. SANGEETA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	52,867.00
22/12/2023	IN	DEL/23-24/15380	32615384		BEENA DALMIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	56,012.00



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23/12/2023	IN	DEL/23-24/15501	32615506		MUZHGAN HAFEZI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	62,302.00
31/12/2023	IN	TI/35265512	31390489		RUCHIT GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	65,437.00
01/01/2024	IN	TI/35267249	31392186		SUNITA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	74,871.00
03/01/2024	IN	TI/35269181	31394073		MUZHGAN HAFEZI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	78,016.00
12/01/2024	IN	TI/35284399	31408729		SUBHASH GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	81,151.00
13/01/2024	IN	TI/35285905	32616638		SUMMET AGARWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	81,844.00
17/01/2024	IN	TI/35288469	31414568		VARSHA PALIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	83,412.00
17/01/2024	IN	TI/35289033	31415131		RAJINDER KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-47	1,751.00	0.00	85,163.00
22/01/2024	IN	TI/35295842	31421937		K N JAIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-47	5,445.00	0.00	90,608.00
23/01/2024	IN	TI/35297597	31423695		MEERA BANKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	2,095.00	0.00	92,703.00
25/01/2024	RC		16137549	Bank Transfer		0.00	81,322.00	11,381.00
25/01/2024	JE	134529	2421207			0.00	13,452.00	-2,071.00
25/01/2024	JE	134529	2421207			13,452.00	0.00	11,381.00
27/01/2024	IN	TI/35304083	31430172		MEERA BANKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37	3,143.00	0.00	14,524.00
29/01/2024	IN	TI/35306344	31432432		RAJINDER KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-47	761.00	0.00	15,285.00
02/02/2024	IN	TI/35313524	31439619		SAHEEN BEGUM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	17,798.00
03/02/2024	IN	TI/35314203	31440297		RAJNI CHABBRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	20,943.00
05/02/2024	IN	TI/35317423	31443514		SATENDER GOEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	23,456.00

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06/02/2024	IN	TI/35318536	31444630		K N JAIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-47	1,418.00	0.00	24,874.00
08/02/2024	IN	TI/35321832	31447923		ANIL KUMAR BAGAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24,25,26	11,827.00	0.00	36,701.00
12/02/2024	IN	TI/35327406	31453498		JAGDISH CHABBRA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	36,907.00
12/02/2024	IN	TI/35327407	31453499		K G AGGARWAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,925.00	0.00	40,832.00
13/02/2024	IN	TI/35330024	31456111		YOGESH VAID DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,21,22,23,24 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,21,22,23,24	10,196.00	0.00	51,028.00
15/02/2024	IN	TI/35332379	31458460		DEEPAK PAHWA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,43,44,45,31,32,33,34	9,356.00	0.00	60,384.00
17/02/2024	IN	TIDEL/32702168	32618661		ANUBHA VAID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37,38	8,019.00	0.00	68,403.00
20/02/2024	IN	TI/35339736	31465810		ANIMA RABL L C RESIN IMPLANT BITE BLOCK PER JAW-31	412.00	0.00	68,815.00
20/02/2024	IN	TI/35339959	31466032		NEHA KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	71,960.00
22/02/2024	IN	TI/35344119	31470187		ABBIMANYU GOENKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	75,095.00
23/02/2024	IN	TI/35345759	31471823		KANCHAN BHATI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36	1,751.00	0.00	76,846.00
23/02/2024	IN	TI/35345716	31471780		RAVI KUMAR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11	5,101.00	0.00	81,947.00
24/02/2024	IN	TI/35348247	31474307		HEMANT MISRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	8,398.00	0.00	90,345.00
28/02/2024	IN	TIDEL/32702795	32619281		FARID BALOCH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,24 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24	30,769.00	0.00	121,114.00
29/02/2024	IN	TI/35355293	31481356		SAVITA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	8,398.00	0.00	129,512.00
29/02/2024	RC		16154566	Bank Transfer		0.00	71,026.00	58,486.00

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29/02/2024	JE	141652	2511051			8,019.00	0.00	66,505.00
29/02/2024	JE	141652	2511051			0.00	8,019.00	58,486.00
01/03/2024	IN	TI/35356043	31482114		SHRI RAM KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	3,646.00	0.00	62,132.00
01/03/2024	IN	TI/35356232	31482303		ANIMA RABL FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	27,317.00	0.00	89,449.00
02/03/2024	IN	TI/35357961	31484033		RAVI KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11	761.00	0.00	90,210.00
02/03/2024	IN	TI/35358710	31484781		TUMLI DEVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,500.00	0.00	95,710.00
02/03/2024	IN	TIDEL/32702949	32619438		FARID BALOCH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	96,403.00
02/03/2024	IN	TIDEL/32702983	32619472		RICHA MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	102,693.00
04/03/2024	IN	TI/35360890	31486958		JAGDISH CHABBRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	8,398.00	0.00	111,091.00
05/03/2024	JE	142321	2520803			38,274.00	0.00	149,365.00
05/03/2024	JE	142321	2520803			0.00	38,274.00	111,091.00
05/03/2024	RC		16156575	Bank Transfer		0.00	58,205.00	52,886.00
06/03/2024	IN	TI/35364028	31490095		KANCHAN BHATI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36	761.00	0.00	53,647.00
07/03/2024	IN	TI/35364426	31490505		SHRI RAM KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,625.00	0.00	56,272.00
11/03/2024	IN	TI/35369770	31495849		ANIMA RABL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22	15,451.00	0.00	71,723.00
14/03/2024	IN	TI/35375530	31501603		RENU GIRDHAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	75,922.00
15/03/2024	RT		131011260	ZIRC / SCH - FEB 24 / 1 UNIT/ CLASSIC/ REGULAR		0.00	3,846.00	72,076.00

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21/03/2024	IN	TIDEL/32704079	32620562		. VINOD ASTAVANS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27	12,579.00	0.00	84,655.00
26/03/2024	RC		16167755	Bank Transfer		0.00	83,001.00	1,654.00
26/03/2024	JE	170023	2578230			0.00	12,579.00	-10,925.00
26/03/2024	JE	170023	2578230			12,579.00	0.00	1,654.00
03/04/2024	IN	TIKER/45004514	41004487		YOGESH VAID TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,21,22,23,24	9,356.00	0.00	11,010.00
04/04/2024	IN	TIKER/45006191	41006153		MANISHA CHAMARIA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	15,209.00
04/04/2024	IN	TIKER/45005983	41005945		RADHIKA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	18,344.00
05/04/2024	IN	TIKER/45008316	41008270		SEEMA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,912.00
06/04/2024	IN	TIKER/45010439	41010378		ASHA GURBANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	24,615.00
08/04/2024	IN	TIKER/45012567	41012493		NIDDHI SOHANPAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	27,128.00
12/04/2024	IN	TIKER/45019391	41019282		MADHUBALA KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	30,263.00
17/04/2024	IN	TIDEL/46000983	42000978		TANUSH NANDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	30,898.00
17/04/2024	IN	TIDEL/46001034	42001028		SUJEET KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	34,043.00
20/04/2024	IN	TIKER/45031338	41031150		SAVITA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	37,188.00
20/04/2024	IN	TIKER/45031548	41031360		POONAM SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	42,213.00
23/04/2024	IN	TIKER/45033840	41033639		VIJAY KUMAR GUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	6,290.00	0.00	48,503.00
23/04/2024	IN	TIKER/45035269	41035057		MINAKSHI DEBNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	50,071.00
24/04/2024	IN	TIKER/45035620	41035403		SARFRAZ NAWAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	51,639.00
26/04/2024	IN	TIDEL/46001516	42001501		RAMAN CHAWLA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	52,332.00
26/04/2024	IN	TIKER/45039480	41039243		NEETU ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	53,900.00

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30/04/2024	RC		26014150	Bank Transfer		0.00	42,890.00	11,010.00
30/04/2024	JE	184478	2775254			4,473.00	0.00	15,483.00
30/04/2024	JE	184478	2775254			0.00	4,473.00	11,010.00
01/05/2024	IN	TIKER/45046316	41046050		VANDANA ARORA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17	6,290.00	0.00	17,300.00
04/05/2024	IN	TIKER/45050968	41050684		RITA SOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	19,396.00
04/05/2024	IN	TIDEL/46002046	42002034		UMANA SALEEM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	19,974.00
09/05/2024	IN	TIKER/45059610	41060539		BENU JAIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27	11,848.00	0.00	31,822.00
09/05/2024	IN	TIKER/45059671	41060600		GEETA RAJPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	33,918.00
10/05/2024	IN	TIKER/45060321	41061246		ALKA VAID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	35,486.00
14/05/2024	IN	TIKER/45065623	41066523		SNEHLATA KHETAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	37,582.00
16/05/2024	IN	TIDEL/46002776	42003215		AAERA SINGH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	38,737.00
16/05/2024	IN	TIDEL/46002777	42003216		DEVANSH MASSEY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	39,892.00
17/05/2024	RT	41004487	141001548	AP-1385/TIKER/45004514/9356/SALI MADAM/DR WILL NOT PAY THIS BILL		0.00	9,356.00	30,536.00
17/05/2024	IN	TIKER/45070821	41071672		URMILA KANDOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	33,671.00
18/05/2024	IN	TIKER/45073939	41074764		SAYAN BISWAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	35,239.00
21/05/2024	IN	TIKER/45076748	41077556		VAIBHAV GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	37,335.00
21/05/2024	IN	TIKER/45077694	41078497		ANVITA PRASAD HAWLEYS APPLIANCE-11	689.00	0.00	38,024.00
21/05/2024	IN	TIKER/45077844	41078647		ANVITA PRASAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	38,659.00
21/05/2024	IN	TIDEL/46002982	42003422		SANJAY MALHOTRA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	39,352.00
21/05/2024	IN	TIDEL/46003003	42003443		AKASH SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	39,987.00
23/05/2024	IN	TIDEL/46003142	42003581		AKASH SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	40,622.00

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24/05/2024	IN	TIKER/45083416	41084179		ARUN NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28	15,385.00	0.00	56,007.00
25/05/2024	IN	TIKER/45084724	41085477		BENU JAIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27	8,531.00	0.00	64,538.00
27/05/2024	IN	TIKER/45086395	41087146		MADHUBALA KAUSHIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	69,563.00
27/05/2024	IN	TIKER/45086582	41087327		SANDHYA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	75,834.00
30/05/2024	IN	TIKER/45092705	41093411		SHWETA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	82,124.00
11/06/2024	IN	TIKER/45110008	41111548		MAHESH GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25 , NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-24,25	8,280.00	0.00	90,404.00
11/06/2024	IN	TIKER/45109580	41111133		PRIYA KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	21,017.00	0.00	111,421.00
12/06/2024	IN	TIKER/45112200	41113720		ATHARV SINGH BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	112,474.00
14/06/2024	IN	TIKER/45115384	41116855		DEEPAK PAHWA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41,42,43,44,45,31,32,33,34,3 5	380.00	0.00	112,854.00
16/06/2024	IN	TIKER/45118753	41120199		MAHESH GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-24,25	1,523.00	0.00	114,377.00
18/06/2024	IN	TIKER/45120533	41122375		PRIYA KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	9,135.00	0.00	123,512.00
19/06/2024	IN	TIKER/45121556	41123390		MADHU GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	126,657.00
19/06/2024	IN	TIKER/45121793	41123626		RAVI BAJAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25,26	5,237.00	0.00	131,894.00
20/06/2024	IN	TIKER/45124314	41126091		DEEPAK PAHWA L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	412.00	0.00	132,306.00
21/06/2024	RC		26038805	Bank Transfer		0.00	42,670.00	89,636.00
21/06/2024	RC		26038806	Bank Transfer		0.00	26,485.00	63,151.00
21/06/2024	JE	194742	2909887			0.00	635.00	62,516.00

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21/06/2024	JE	194742	2909887			635.00	0.00	63,151.00
21/06/2024	JE	194743	2909888			0.00	4,216.00	58,935.00
21/06/2024	JE	194743	2909888			4,216.00	0.00	63,151.00
24/06/2024	IN	TIKER/45129644	41131477		MADHUBALA KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44	1,823.00	0.00	64,974.00
27/06/2024	IN	TIDEL/46005215	42006133		DEVANSH MASSEY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	65,552.00
06/07/2024	IN	TIKER/45149849	41151429		MADHUBALA KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44	1,313.00	0.00	66,865.00
06/07/2024	IN	TIKER/45151339	41152910		SMRITI GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-17	3,145.00	0.00	70,010.00
08/07/2024	IN	TIKER/45152757	41154328		DEEPAK PAHWA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 36	17,514.00	0.00	87,524.00
09/07/2024	IN	TIKER/45154606	41156174		YOGESH VAID L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	380.00	0.00	87,904.00
10/07/2024	IN	TIKER/45156646	41158210		MEENA KHANDELWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	89,472.00
13/07/2024	IN	TIKER/45161410	41162968		MADHUBALA KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	91,040.00
16/07/2024	IN	TIKER/45165884	41167441		ANITA KHOKHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	109,909.00
17/07/2024	IN	TIKER/45167602	41169157		DEEPAK PAHWA FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-41,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,31	10,763.00	0.00	120,672.00
19/07/2024	IN	TIKER/45172139	41173686		YOGESH VAID L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	412.00	0.00	121,084.00
26/07/2024	IN	TIKER/45183386	41186347		PRIYA SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	122,652.00
29/07/2024	RT	41111548	141003710	JL-752/TIKER/45110008/8280/PUSHPA MADAM/ABUTMENT REPLACE		0.00	8,280.00	114,372.00
29/07/2024	IN	TIKER/45187231	41190182	45110008 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MAHESH GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25	3,503.00	0.00	117,875.00
29/07/2024	IN	TIKER/45187036	41189988		YOGESH VAID DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	840.00	0.00	118,715.00
30/07/2024	IN	TIKER/45189564	41192748		HARPREET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	120,283.00

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30/07/2024	IN	TIKER/45189760	41192944		MEGHA KAROL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	121,851.00
30/07/2024	IN	TIDEL/46007156	42008393		FARHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	122,486.00
30/07/2024	RC		26059831	Bank Transfer		0.00	62,024.00	60,462.00
30/07/2024	JE	204422	3023618			578.00	0.00	61,040.00
30/07/2024	JE	204422	3023618			0.00	578.00	60,462.00
31/07/2024	IN	TIKER/45190008	41193193		PRIYA SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,080.00	0.00	64,542.00
01/08/2024	IN	TIKER/45192320	41195504		DR. SK MALHOTRA OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	6,087.00	0.00	70,629.00
03/08/2024	IN	TIKER/45195675	41198850		DR HEMANT MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	76,919.00
03/08/2024	IN	TIKER/45197402	41200575		YOGESH VAID 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	107,071.00
03/08/2024	IN	TIKER/45197472	41200644		YOGESH VAID FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-12,22	3,150.00	0.00	110,221.00
06/08/2024	IN	TIDEL/46007589	42008826		MANISH HANDA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,31	1,386.00	0.00	111,607.00
06/08/2024	IN	TIDEL/46007601	42008838		RIDDHIMAN ROHATGI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	112,878.00
						<b>2,337,125.00</b>	<b>2,224,247.00</b>	
							*Period Closing Bal.:	112,878.00