



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/06/2024
 DEL004241 - GROVER DENTAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2022	IN	SA2100406409	46766		VIJAY MITTAL 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	560.00
06/04/2022	IN	SA2200006830	1006347		JOBINS 09 LAVA ESSENTIAL-11,21	5,936.00	0.00	6,496.00
08/04/2022	IN	SA2200011229	1010404		SEHEJ HORA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,408.00	0.00	8,904.00
13/04/2022	IN	488	5000476		MEERA MITTAL DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	11,592.00
03/05/2022	IN	SA2200044947	1044810		BIMLA SINGH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31	224.00	0.00	11,816.00
10/05/2022	JE		776702			0.00	560.00	11,256.00
10/05/2022	IN	SA2200054208	1054043		VEENA GIANCHANDANI 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	14,381.00
13/05/2022	IN	SA2200058130	1057954		RAKESH GROVER 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	15,764.00
25/05/2022	IN	SA2200074634	1074418		SHAHBAD SAHID 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	17,147.00
04/06/2022	IN	2732	5002709		DHARAM PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	11,872.00	0.00	29,019.00
13/06/2022	IN	22-23/3082	5003075		MANSI ARORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	31,707.00
13/06/2022	IN	22-23.3082	5003076		MANSI ARORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	34,395.00
13/06/2022	IN	22-23.3082	5003115	Based On A/R Invoices 5003076.	MANSI ARORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	0.00	2,688.00	31,707.00
15/06/2022	IN	SA2200105134	1104957		RAKESH ARORA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	33,090.00
28/06/2022	IN	SA2200123008	1122798		RAJ KUMARI RAHAL 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-	2,418.91	0.00	35,508.91
02/07/2022	IN	SA2200129827	1129616		DEEPAK CHANDOK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	40,324.91
06/07/2022	IN	SA2200134914	1134699		NEHA SHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	43,852.91
06/07/2022	JE		907017			0.00	2,688.00	41,164.91

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06/07/2022	IN	NIDHI KUMARI	5004290		NIDHI KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	43,852.91
06/07/2022	JE		907017			2,688.00	0.00	46,540.91
06/07/2022	JE		907001			0.00	17,147.00	29,393.91
08/07/2022	IN	SA2200138551	1138323		UN NERU GROVER 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	33,543.91
14/07/2022	IN	SA2200147713	1147469		GUMISHA WADHWA STANDARD BAND- , 334 FIXED TONGUE THRUSTING-	1,607.00	0.00	35,150.91
21/07/2022	IN	SA2200157544	1157274		KANWAR BEDI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	35,675.91
29/07/2022	IN	SA2200170085	1169807		SUMITA SEHGAL 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31	462.00	0.00	36,137.91
29/07/2022	IN	SA2200170430	1170151		TARUN SHARMA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-12	4,599.00	0.00	40,736.91
16/08/2022	JE		1002003			6,614.00	0.00	47,350.91
16/08/2022	JE		1001999			0.00	6,614.00	40,736.91
23/08/2022	IN	SA2200206169	1205840		SHILPI SEHGAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	42,033.91
02/09/2022	IN	SA2200221911	1221568		TANUJ KHANDELWAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	43,330.91
03/09/2022	IN	SA2200223545	1223198		SANJEEV GROVER 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	44,627.91
06/09/2022	JE		1049575			0.00	40,736.91	3,891.00
07/09/2022	JE		1051699			0.00	17,248.00	-13,357.00
07/09/2022	JE		1051699			17,248.00	0.00	3,891.00
15/09/2022	IN	22-23/7059	5007114		AMANHOT KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	6,579.00
15/09/2022	IN	22-23/7025	5007082		SWEENY DUA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	9,267.00
16/09/2022	IN	SA2200239149	1238780		NARENDER KUMAR 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	11,861.00
22/09/2022	IN	SA2200247837	1247440		ANIL ARORA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,41 , 27a. DENTCARE NOVA W/DIE-31 ,41	7,109.00	0.00	18,970.00
29/09/2022	IN	SA2200258438	1258021		SANGEET DIWEDI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	19,495.00
29/09/2022	IN	SA2200258511	1258094		AMURADHA CHIK 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	20,792.00
10/10/2022	IN	22-23/8200	5008250	AH 2721	SURESH AGGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,376.00	0.00	26,168.00

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11/10/2022	IN	SA2200271874	1271502		RAJESH KAPAHI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	28,762.00
11/10/2022	IN	22-23/8242	5008292	AH 2785	MANINDER KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	31,450.00
12/10/2022	IN	22-23/8326	5008376	AH 2872	ANNU BENIWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,899.00	0.00	40,349.00
12/10/2022	IN	22-23/8341	5008391	AH 2871	RAHUL VASHITSHT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	43,037.00
12/10/2022	IN	SA2200273719	1273347		PUSHPA SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42	20,318.00	0.00	63,355.00
12/10/2022	RT	1258094	11005827	Based On A/R Invoices 1258094.		0.00	1,297.00	62,058.00
12/10/2022	IN	SA2200273357	1272987		ANURADHA CHIK 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	63,355.00
13/10/2022	IN	22-23/8407	5008455	AH 2928	ANNU BENIWAL HARD NIGHT GUARD (MOUTH GUARD)-11	578.00	0.00	63,933.00
21/10/2022	IN	SA2200285542	1285168		MRS.HIMANI JAIN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	65,230.00
29/10/2022	IN	SA2200294887	1294505		SURYA PRATAP 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	67,824.00
29/10/2022	IN	SA2200295290	1294906		DEEPAK CHANDHOK 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	69,121.00
01/11/2022	JE		1170697			0.27	0.00	69,121.27
01/11/2022	JE		1170691			0.00	63,933.27	5,188.00
01/11/2022	JE		1170695			0.00	25,605.27	-20,417.27
01/11/2022	JE		1170695			25,605.27	0.00	5,188.00
04/11/2022	IN	SA2200302483	1302111		ANU BENIWAL 27a. DENTCARE NOVA W/DIE-15 ,47	2,594.00	0.00	7,782.00
12/11/2022	IN	22-23/9699	5009747	4638AH	VEENA BAJAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	10,470.00
15/11/2022	IN	SA2200315750	1315388		DALJEET SINGH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	11,767.00
17/11/2022	RC	50034	6097247			0.00	10,764.00	1,003.00
				Cash Amount Received				
18/11/2022	IN	SA2200321396	1321032		RAWALJIT KAUR 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	7,933.00
21/11/2022	JE		1215958			0.00	15,593.00	-7,660.00
24/11/2022	IN	SA2200329129	1328988		MRS.KAWALJIT KAUR 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	-730.00
24/11/2022	IN	SA2200329005	1328866		DALJEET SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	-205.00
24/11/2022	RT	1321032	11007165	Based On A/R Invoices 1321032.		0.00	6,930.00	-7,135.00

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29/11/2022	JE		1234391			15,887.00	0.00	8,752.00
29/11/2022	JE		1234390			0.00	2,688.00	6,064.00
29/11/2022	JE		1234390			2,688.00	0.00	8,752.00
13/12/2022	RC	61959	6108423	Cash Amount Received		0.00	8,752.00	0.00
22/12/2022	IN	SA2200367692	1368162		SUNITA BHALLA 29 DENTCARE NOVA FULL METAL W/O DIE-36 , 27a. DENTCARE NOVA W/DIE-14	1,822.00	0.00	1,822.00
24/12/2022	IN	SA2200369855	1370326		RAJAN DHALL IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26	6,773.00	0.00	8,595.00
03/01/2023	IN	SA2200381945	1382418		ARVIND DAVE 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	9,225.00
21/01/2023	IN	DEL/22-23/13561	5013661		RAGHAN MEHRA HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	9,803.00
27/01/2023	IN	DEL/22-23/13850	5013952		MANISH SURYAVANSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	12,769.00
31/01/2023	JE		1379222			0.00	8,595.00	4,174.00
03/02/2023	IN	DEL/22-23/14330	5014431		RAGHAN MEHRA HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	4,752.00
06/02/2023	IN	SA2200429931	1430353		MR ARVIND DAVE 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	4,116.00	0.00	8,868.00
16/02/2023	RC	78985	6136996	Cash Amount Received		0.00	4,174.00	4,694.00
20/02/2023	JE		1426875			0.00	3,544.00	1,150.00
20/02/2023	JE		1426875			3,544.00	0.00	4,694.00
27/02/2023	IN	DEL/22-23/15669	5015771		GURPREET KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	7,382.00
03/03/2023	IN	SA2200465285	1465659		YATI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	7,792.00
08/03/2023	IN	SA2200472477	1472850		DAVINDER DHALL 420 HARD NIGHT GUARD-31	578.00	0.00	8,370.00
09/03/2023	IN	SA2200473538	1473912		DAVINDER DHALL RS5737 - INTERNAL HEX IMPLANT ANALOG-25 , RS3804 - ADIN RP STRIAGHT TITANIUM ABUTMENT 4MM-25 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-25	5,219.00	0.00	13,589.00
11/03/2023	IN	SA2200477318	1477682		ALKA SAENE 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	17,479.00

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13/03/2023	JE		1504893			0.00	7,382.00	10,097.00
16/03/2023	IN	SA2200481985	1482353		KAWALJEET KAUR 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37	4,620.00	0.00	14,717.00
20/03/2023	IN	DEL/22-23/16865	5016979		SATISH MEHTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,688.00	0.00	17,405.00
23/03/2023	IN	DEL/22-23/17124	5017234		SARIKA GARG HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	17,983.00
23/03/2023	IN	DEL/22-23/17059	5017171		SARIKA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	19,941.00
23/03/2023	JE		1504896			0.00	3,266.00	16,675.00
23/03/2023	JE		1504896			3,266.00	0.00	19,941.00
29/03/2023	IN	DEL/22-23/17452	5017563		PAYAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	8,621.00	0.00	28,562.00
30/03/2023	IN	SA2200501847	1502186		USHA KAPOOR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	32,452.00
13/04/2023	IN	SA2300015182	31015168		MISS SHRADHA MISHRA 27a. DENTCARE NOVA W/DIE-45 ,46 , 29 DENTCARE NOVA FULL METAL W/DIE-47	3,119.00	0.00	35,571.00
13/04/2023	IN	SA2300014855	31014841		USHA KAPOOR 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	40,758.00
13/04/2023	IN	SA2300014619	31014606		USHA KAPOOR 420 HARD NIGHT GUARD-31	578.00	0.00	41,336.00
16/04/2023	IN	SA2300019234	31019206		GAURAV GIANCHANDANI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	42,633.00
16/04/2023	IN	SA2300018913	31018888		AVREETA SINGH 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	46,523.00
17/04/2023	RC		16006239	Bank Transfer		0.00	32,452.00	14,071.00
19/04/2023	JE		1738541			0.00	13,845.00	226.00
19/04/2023	JE		1738541			13,845.00	0.00	14,071.00
11/05/2023	IN	DEL/23-24/2332	32602345		SUMIT BATRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	16,759.00
15/05/2023	RC		16019313	Bank Transfer		0.00	14,071.00	2,688.00
17/05/2023	IN	SA2300057008	31056987		SAACHI ANAND 61 PMMA(CAD/CAM PROVISIONAL TEMP)-16	462.00	0.00	3,150.00
17/05/2023	IN	SA2300057002	31056981		SAAINA ANAND 61 PMMA(CAD/CAM PROVISIONAL TEMP)-26	462.00	0.00	3,612.00
25/05/2023	IN	SA2300065880	31067002		KAWALJET KAUR 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	4,767.00
26/05/2023	IN	DEL/23-24/3305	32603300		EVA TANWER HARD NIGHT GUARD (MOUTH GUARD)-11	578.00	0.00	5,345.00

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05/06/2023	IN	SA2300078628	31083482		AVREETA SINGH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	6,642.00
15/06/2023	IN	SA2300090730	31099564		SANGEETA JAIN 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	9,330.00
17/06/2023	IN	DEL/23-24/4641	32604634		BRIJMOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,376.00	0.00	14,706.00
06/07/2023	IN	DEL/23-24/5842	32605846		DEEPAK MAHAJAN HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	15,393.00
07/07/2023	IN	SA2300117168	31135654		HARVINDER KAUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	16,417.00
12/07/2023	JE		1947818			0.00	5,345.00	11,072.00
12/07/2023	JE		1947821			0.00	3,266.00	7,806.00
12/07/2023	JE		1947821			3,266.00	0.00	11,072.00
15/07/2023	IN	SA2300120686	31146577		RAVI KUMAR ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,640.00
15/07/2023	IN	SA2300120992	31146883		UJWAL BAJAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 ,36	6,271.00	0.00	18,911.00
16/07/2023	IN	SA2300121572	31149962		PRABHAWATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	20,479.00
17/07/2023	IN	TI/35028217	31149664		SHWETA KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	26,769.00
17/07/2023	IN	DEL/23-24/6389	32606368		ANNU BENIWAL HARD NIGHT GUARD (MOUTH GUARD)-11	687.00	0.00	27,456.00
22/07/2023	IN	SA2300123147	31157353		RAJESH KAPAHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	29,024.00
22/07/2023	IN	TI/35034229	31157703		MADHU NARANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	32,159.00
27/07/2023	IN	DEL/23-24/7065	32607060		ABHISHEK NAYAK HARD NIGHT GUARD (MOUTH GUARD)-31	687.00	0.00	32,846.00
31/07/2023	IN	TI/35048518	31172704		HARVINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	34,414.00
02/08/2023	IN	TI/35051540	31175872		FAIZA KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	35,982.00
02/08/2023	IN	TI/35051832	31176163		HARJAS SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	37,550.00
04/08/2023	IN	TI/35055320	31179766		MRS SHWETA DUA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	39,118.00
07/08/2023	IN	TI/35059219	31183775		SHIVANI TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	51,659.00
08/08/2023	IN	TI/35059352	31183945		SHREYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	57,949.00

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09/08/2023	IN	TI/35062685	31187300		D C MADAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,41,42,43,44,45,46 ,47,48,31,32,33,34,35,36,37,38	48,597.00	0.00	106,546.00
10/08/2023	IN	TI/35063964	31188605		MRS USGHA WADHWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	115,952.00
11/08/2023	JE	459652	2025908			0.00	5,376.00	110,576.00
11/08/2023	JE		2025809			0.00	9,361.00	101,215.00
11/08/2023	JE	459652	2025908			5,376.00	0.00	106,591.00
12/08/2023	IN	TI/35067987	31192678		VEENA SURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	108,159.00
18/08/2023	IN	TI/35076531	31201203		JC BHARDWAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	4,080.00	0.00	112,239.00
23/08/2023	IN	TI/35084084	31208772		BUSHRA KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	113,807.00
26/08/2023	IN	TI/35088175	31212895		SAROJ GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	115,375.00
08/09/2023	IN	TI/35105715	31230547		RAVINDER GHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	116,943.00
08/09/2023	IN	TI/35105247	31230081		USHA DAWER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	120,078.00
09/09/2023	IN	TI/35107365	31232212		SUNITHA SINGHAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , 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 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	57,437.00	0.00	177,515.00
09/09/2023	IN	TI/35107466	31232313		SUNJEET SURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	179,083.00
11/09/2023	JE	648272	2106982			2,061.00	0.00	181,144.00
11/09/2023	JE	648272	2106982			0.00	2,061.00	179,083.00
11/09/2023	JE		2103010			0.00	25,053.00	154,030.00
12/09/2023	IN	TI/35111518	31236365		SANJAY GAWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	155,598.00

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15/09/2023	IN	TI/35117317	31242170		VIJAY ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	158,733.00
18/09/2023	IN	TI/35120798	31245649		RAMESH KALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,135.00	0.00	161,868.00
18/09/2023	IN	TI/35119906	31244761		AJAY CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	14,109.00	0.00	175,977.00
25/09/2023	JE		2134624			0.00	70,000.00	105,977.00
27/09/2023	JE		2176351			5,251.00	0.00	111,228.00
27/09/2023	RC		16090265	Bank Transfer		0.00	25,573.00	85,655.00
27/09/2023	IN	TI/35132736	31257623		MRS NEELU MAGOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	87,223.00
30/09/2023	IN	TI/35139029	31263924		SANDEEP CHOPRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	88,247.00
03/10/2023	IN	TI/35141496	31266394		SWARAN LATA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	89,815.00
04/10/2023	IN	TI/35142563	31267465		MR AP SAWHNEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	92,772.00
06/10/2023	IN	TI/35146446	31271338		DALJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	94,340.00
07/10/2023	IN	TI/35148453	31273345		NEELAM MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	95,908.00
08/10/2023	IN	TI/35148687	31273578		DEEPAK CHANDHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35	13,809.00	0.00	109,717.00
10/10/2023	IN	TI/35152091	31276988		USHA GARG 3D PRINTED CAST HALF ARCH-31 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-31 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-31	2,033.00	0.00	111,750.00
10/10/2023	IN	TI/35151238	31276139		MR SHRAVAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	113,318.00
12/10/2023	IN	TI/35154016	31278923		SMRITI ARYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	114,342.00
12/10/2023	IN	TI/35154208	31279114		SUSHIL DAWER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	119,045.00
14/10/2023	IN	TI/35157792	31282698		USHA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	120,613.00
14/10/2023	IN	TI/35158965	31283869		MRS.REETA MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	122,181.00

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17/10/2023	IN	TI/35161918	31286823		VARINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,135.00	0.00	125,316.00
18/10/2023	IN	TI/35162869	31287779		LAKHBIR KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	126,884.00
21/10/2023	IN	TI/35168422	31293337		MR VIJAY ARORA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	127,908.00
21/10/2023	IN	TI/35168018	31292933		SANDHYA VASHISHT DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	128,932.00
22/10/2023	IN	TI/35170650	31295545		MR. DEEPAK CHANDHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	4,883.00	0.00	133,815.00
22/10/2023	IN	TI/35170632	31295527		MR AMIT CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	2,591.00	0.00	136,406.00
22/10/2023	IN	TI/35169557	31294454		NARESH KHOSLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	137,974.00
25/10/2023	IN	TI/35172789	31297691		BABY HUNAR KHATTAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45	485.00	0.00	138,459.00
01/11/2023	IN	TI/35182204	31307108		RAMESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	143,162.00
04/11/2023	IN	TI/35187362	31312265		RASHMI KHULLAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	144,730.00
07/11/2023	IN	TI/35190701	31315607		VIPIN KHARBANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	146,298.00
08/11/2023	JE		2236334			0.00	88,247.00	58,051.00
09/11/2023	RT	31278923	131007207	c/n for doubling per. ss mam		0.00	1,024.00	57,027.00
11/11/2023	IN	TI/35196082	31321000		RAJESH MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	60,162.00
12/11/2023	IN	TI/35197485	31322401		PRASHANT ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-24	2,591.00	0.00	62,753.00
16/11/2023	IN	TI/35202156	31327176		M NAYYAR 4 DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,17	2,982.00	0.00	65,735.00
18/11/2023	IN	TI/35205039	31330060		VIRAJ SINGH 3D PRINTED CAST QUARTER ARCH-46 , BAND & LOOP (SPACE MAINTAINER)-46 , STANDARD BAND (MISCELLANEOUS)-46	1,463.00	0.00	67,198.00
20/11/2023	IN	TI/35207347	31332365		MOHINDER SINGH CHUGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	68,766.00
24/11/2023	IN	TI/35214114	31339134		SHADAB SHAHID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	71,901.00

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25/11/2023	IN	TI/35215383	31340403		M NAYYAR 4 3D PRINTED FULL ARCH IMPLANT CAST-14,15,16,17	1,848.00	0.00	73,749.00
28/11/2023	IN	TI/35218194	31343220		ANNU BENIWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21	1,559.00	0.00	75,308.00
29/11/2023	IN	TI/35219575	31344605		ASHOK AGGARWAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	76,332.00
01/12/2023	RC		16112866	Bank Transfer		0.00	50,212.00	26,120.00
02/12/2023	IN	TI/35225399	31350438		ROMI SURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	30,823.00
02/12/2023	IN	TI/35224414	31349453		NEELAM MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	35,526.00
07/12/2023	IN	TI/35231903	31356951		DALJEET KAUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	36,550.00
07/12/2023	IN	TI/35230511	31355560		MRS GURMEET KAUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-17	8,529.00	0.00	45,079.00
08/12/2023	IN	TI/35233237	31358288		HARSHARAN KAUR DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	9,434.00	0.00	54,513.00
08/12/2023	IN	TI/35232237	31357288		NARESH KHOSLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	56,081.00
15/12/2023	IN	TI/35243116	31368165		RITA KHATTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	57,649.00
15/12/2023	IN	TI/35243048	31368097		J B SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	62,352.00
16/12/2023	IN	TI/35244939	31369986		GOPAL BUTTAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	63,376.00
23/12/2023	IN	TI/35255013	31380046		RAVINDER PAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	64,944.00
01/01/2024	IN	TI/35266003	31390976		ANISH SAWHNEY DENTCARE DMLS FULL METAL CROWN/BRIDGE-14	1,024.00	0.00	65,968.00
03/01/2024	IN	TI/35269092	31393984		ANITA SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,37	6,271.00	0.00	72,239.00
04/01/2024	IN	TI/35270544	31395417		KULJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	73,807.00
06/01/2024	IN	TI/35274051	31398818		DALJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	75,375.00
11/01/2024	JE		2392273			0.00	26,120.00	49,255.00

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18/01/2024	IN	TI/35290202	31416300		SARANJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,23	3,135.00	0.00	52,390.00
29/01/2024	RC		16139111	Bank Transfer		0.00	49,255.00	3,135.00
31/01/2024	IN	TI/35310034	31436130		NARGIS SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,703.00
04/02/2024	IN	TI/35315674	31441767		GURMEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	10,974.00
05/02/2024	IN	TI/35316448	31442542		SIMRAN MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	12,542.00
05/02/2024	IN	TI/35316489	31442583		NEENA GHAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	13,566.00
10/02/2024	IN	TI/35324835	31450928		SHAHNAZ PRAWEEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,568.00	0.00	15,134.00
10/02/2024	IN	TI/35324533	31450626		FATIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	18,269.00
14/02/2024	IN	TI/35331768	31457849		SURINDER GULATI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	19,293.00
19/02/2024	IN	TI/35338802	31464873		NARGIS SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	20,861.00
21/02/2024	IN	TI/35341641	31467711		VANDANA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	4,557.00	0.00	25,418.00
23/02/2024	IN	TI/35346527	31472589		B S BATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,986.00
23/02/2024	JE		2493332			0.00	4,703.00	22,283.00
26/02/2024	IN	TI/35348933	31474995		KAMLESH MEENA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	23,307.00
26/02/2024	IN	TI/35349022	31475084		VANDANA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	26,588.00
01/03/2024	IN	TI/35355854	31481925		DR MUKUL CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,156.00
04/03/2024	IN	TI/35360037	31486107		ANJALI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,724.00
06/03/2024	IN	TI/35364015	31490082		NIDHI KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	31,292.00
11/03/2024	IN	TI/35370136	31496214		VIJAY KUMAR MITTAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	32,316.00
11/03/2024	IN	TI/35370684	31496762		GURMEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	33,884.00
17/03/2024	IN	TI/35380317	31506413		PRITY LUTHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	35,452.00
26/03/2024	IN	TI/35394087	31520186		PRAVEEN KHOSLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	43,290.00

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26/03/2024	IN	TI/35394540	31520637		SEEMA AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	44,858.00
26/03/2024	IN	TI/35394702	31520799		POONAM MADAAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,426.00
27/03/2024	RT	31481925	131011595	CL-1347/TI/35355854/RS.1568/PER.DAYAL SIR/DOUBLING		0.00	1,568.00	44,858.00
28/03/2024	RC		16168099	rohngrover18-1@okicici-408861799238 Bank Transfer		0.00	26,588.00	18,270.00
28/03/2024	RC		16168889	Bank Transfer		0.00	33,427.00	-15,157.00
01/04/2024	JE		2700060			33,427.00	0.00	18,270.00
01/04/2024	IN	TIKER/45001517	41001512		DEEPAK CHANDHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	19,838.00
04/04/2024	IN	TIKER/45006160	41006122		MR.DEEPAK SINGH L C RESIN IMPLANT SPECIAL BITE PER JAW-31 , ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-31	4,270.00	0.00	24,108.00
10/04/2024	IN	TIKER/45014886	41014796		SANTOSH BATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	30,379.00
13/04/2024	IN	TIKER/45021155	41021034		MR.DEEPAK SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	32,664.00	0.00	63,043.00
23/04/2024	RC		26010540	Bank Transfer		0.00	87,602.00	-24,559.00
23/04/2024	JE		2759039			87,602.00	0.00	63,043.00
24/04/2024	IN	TIKER/45037185	41036955		JYOTI DHINGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	66,178.00
27/04/2024	IN	TIKER/45041210	41040971		MR DALJEET SINGH DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	4,158.00	0.00	70,336.00
29/04/2024	RC		26013074	Bank Transfer		0.00	63,043.00	7,293.00
04/05/2024	IN	TIKER/45052479	41052189		MR DALJEET SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	12,318.00
15/05/2024	IN	TIKER/45068006	41068890		ASHOK GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,17,21,22,23,24,2 5,26,27,41,42,43,44,45,46,31,32,33 ,34,35,36,37	39,191.00	0.00	51,509.00
17/05/2024	IN	TIKER/45070748	41071599		DIMPLE SURYAWANSHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	54,644.00
28/05/2024	IN	TIKER/45089175	41089904		GURPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	60,915.00
05/06/2024	IN	TIKER/45100806	41102445		VAISHALI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	62,483.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2024	IN	TIKER/45127010	41128870		SANKET SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	65,618.00
24/06/2024	IN	TIDEL/46004988	42005907		RAJAN DHALL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	68,529.00
						956,926.45	888,397.45	
							*Period Closing Bal.:	68,529.00