



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/07/2000 To Date : 11/06/2024
JDH000069 - MITTAL DENTAL IMPLANT CENTRE

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/03/2022	IN	SA2100376686	33305		BHANWARI DEVI DENTCARE NOVA METAL COPING	1,394.00	0.00	1,394.00	
12/03/2022	IN	SA2100386132	32067		RAM KISHORE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	2,956.00	
15/03/2022	IN	SA2100389548	21713		USHA AGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	5,392.00	
18/03/2022	IN	SA2100393915	32066		JAISHREE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	6,954.00	
23/03/2022	IN	SA2100401865	32065		GARVIT JAIN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	8,516.00	
24/03/2022	IN	SA2100402715	32069		SANGEETA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	10,078.00	
24/03/2022	IN	SA2100403227	32068		GAURAV GEHLOT 19a.M L S CROWN/BRIDGE	1,562.00	0.00	11,640.00	
28/03/2022	IN	SA2100407710	16100		USHA CHANDAK 19a.M L S CROWN/BRIDGE	3,125.00	0.00	14,765.00	
02/04/2022	IN	SA2200002852	1002691		BHANWARI DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13	2,436.00	0.00	17,201.00	
02/04/2022	RT		11000462			0.00	5,404.00	11,797.00	
05/04/2022	IN	SA2200004983	1004651		TIRATH DODWANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27	2,436.00	0.00	14,233.00	
06/04/2022	IN	231	5000227		AKSHITA DENTCARE CLEAR RETAINER-	1,232.00	0.00	15,465.00	
10/04/2022	RC		6002917	OL Bank Transfer		0.00	14,765.00	700.00	
18/04/2022	IN	SA2200022426	1021171		SHIKHA SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-25,26	5,376.00	0.00	6,076.00	
19/04/2022	IN	SA2200023386	1022115		MOOLCHAND 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34,35,43,44,45	12,180.00	0.00	18,256.00	
28/04/2022	IN	1146	5001103		MOHIT KHANDELWAL 22.DENTCARE CLEAR RETAINER-	1,232.00	0.00	19,488.00	
11/05/2022	IN	SA2200055958	1055776		VARSHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	21,924.00	
15/05/2022	IN	SA2200061382	1061193		MAHESH MATHUR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34,35,36,44,45,46 , OSSTEM ANALOG-34,36,44,46	15,792.00	0.00	37,716.00	
22/05/2022	RC		6020352	Bank Transfer		0.00	16,000.00	21,716.00	

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26/05/2022	JE		814734			1,232.00	0.00	22,948.00
26/05/2022	JE		814734			0.00	1,232.00	21,716.00
27/05/2022	RC		6021916	Bank Transfer		0.00	10,000.00	11,716.00
29/05/2022	IN	SA2200081307	1081130		PURUSHOTEM 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17	7,000.00	0.00	18,716.00
29/05/2022	IN	SA2200081480	1081302		NARANDRA MEHTA 19a.M L S CROWN/BRIDGE-26,27	3,125.00	0.00	21,841.00
30/05/2022	JE		822956			1,232.00	0.00	23,073.00
30/05/2022	JE		822956			0.00	1,232.00	21,841.00
08/06/2022	IN	SA2200094944	1094789		TANVI 419 SOFT NIGHT GUARD-	672.00	0.00	22,513.00
11/06/2022	IN	SA2200100216	1100046		TARUN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	9,744.00	0.00	32,257.00
15/06/2022	IN	SA2200104406	1104221		NARANDRA MEHTA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	35,382.00
23/06/2022	IN	SA2200117192	1116976		TANVI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	35,998.00
26/06/2022	IN	SA2200121371	1121165		SHAYAM LAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	47,870.00
29/06/2022	IN	SA2200125507	1125277		KAVITA SONI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	50,306.00
02/07/2022	IN	SA2200130431	1130219		DURGA DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	7,308.00	0.00	57,614.00
08/07/2022	RC		6039673	Bank Transfer		0.00	25,000.00	32,614.00
11/07/2022	RT		11002811			0.00	672.00	31,942.00
14/07/2022	IN	SA2200146804	1146566		RAJANDRA BISHNOI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	34,378.00
20/07/2022	IN	SA2200156621	1156347		MOHIT KHANDELWAL 422 DENTCARE CLEAR RETAINER-	1,155.00	0.00	35,533.00
25/07/2022	IN	SA2200163723	1163450		URMILA 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-45	683.00	0.00	36,216.00
04/08/2022	RC		6050159	Bank Transfer		0.00	34,378.00	1,838.00
11/08/2022	IN	SA2200190593	1190295		RAJ MOHAN CHOUDHARY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	3,303.00
13/08/2022	IN	SA2200192648	1192350		SATISH 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42 , 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	13,188.00	0.00	16,491.00
14/08/2022	IN	SA2200195510	1195202		JINESH KOTHARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	18,775.00
19/08/2022	RT	1163450	11004149	Based On A/R Invoices 1163450.		0.00	683.00	18,092.00

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31/08/2022	IN	SA2200219433	1219088		MODARAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	20,376.00
06/09/2022	IN	22-23/6637	5006693		RADHIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	21,531.00
12/09/2022	IN	SA2200233622	1233245		RISHITA JANGID 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	24,497.00
14/09/2022	IN	SA2200236632	1236245		CHAIN SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,16 ,17 ,46	9,135.00	0.00	33,632.00
15/09/2022	RT		11004936			0.00	11,872.00	21,760.00
19/09/2022	RC		6070835	Bank Transfer		0.00	20,000.00	1,760.00
19/09/2022	IN	SA2200243726	1243344		SUNITA 21 M L S FULL METAL-27	924.00	0.00	2,684.00
19/09/2022	IN	SA2200243477	1243096		USHA CHANDAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	4,149.00
21/09/2022	IN	SA2200246977	1246583		ANJU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27 ,37	4,568.00	0.00	8,717.00
21/09/2022	JE		1081155			0.00	1,155.00	7,562.00
21/09/2022	JE		1081155			1,155.00	0.00	8,717.00
27/09/2022	IN	SA2200255920	1255507		NARENDRA MEHTA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	11,647.00
02/10/2022	IN	SA2200262642	1262251		POORVA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,284.00	0.00	13,931.00
04/10/2022	IN	SA2200264256	1263872		INDER RAJ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,47	4,568.00	0.00	18,499.00
12/10/2022	RC		6082576	Bank Transfer		0.00	12,000.00	6,499.00
17/10/2022	IN	SA2200279504	1279124		KANCHAN SONI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27	2,284.00	0.00	8,783.00
17/11/2022	RC		6096524	Bank Transfer		0.00	8,783.00	0.00
24/11/2022	IN	SA2200329762	1329620		SHANTI DEVI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	3,890.00
30/11/2022	IN	SA2200336987	1337076		SANTOSH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	6,174.00
23/12/2022	IN	DEL/22-23/11960	5012042		ABHISHEK DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	7,329.00
23/12/2022	IN	SA2200368259	1368730		SHIPRA MUNDHRA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	8,794.00
29/12/2022	IN	DEL/22-23/12255	5012358		PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,2223	17,798.00	0.00	26,592.00

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29/12/2022	IN	DEL/22-23/12343	5012445		PRIYANKA DENTCARE CLEAR RETAINER (RETAINER)-11,41,21,31	2,310.00	0.00	28,902.00
30/12/2022	IN	DEL/22-23/12355	5012461		PRAGYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	31,868.00
02/01/2023	IN	SA2200381773	1382244		KULDEEP KAUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,568.00	0.00	36,436.00
03/01/2023	IN	SA2200383413	1383883		KAMAL BAHETI CUSTOMIZATION CHARGE-16 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	9,371.00	0.00	45,807.00
04/01/2023	RC		6119191	Bank Transfer		0.00	27,978.00	17,829.00
05/01/2023	IN	SA2200385857	1386329		G.C GEHLOT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17	2,284.00	0.00	20,113.00
10/01/2023	JE		1331449			24,229.00	0.00	44,342.00
10/01/2023	JE		1331449			0.00	24,229.00	20,113.00
14/01/2023	IN	SA2200399320	1399786		RAJ BANDHU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-16	5,633.00	0.00	25,746.00
19/01/2023	IN	SA2200404485	1404956		USHA AGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	28,030.00
26/01/2023	IN	SA2200414223	1414678		PREETI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	30,288.00
06/02/2023	IN	DEL/22-23/14443	5014550		SOBHA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	31,443.00
15/02/2023	RC		6136000	Bank Transfer		0.00	26,398.00	5,045.00
17/02/2023	IN	SA2200445919	1446314		AMITA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	7,975.00
21/02/2023	IN	SA2200450523	1450918		NEENA MATHUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	10,259.00
21/02/2023	IN	SA2200449305	1449708		RASHMI 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	13,189.00
27/02/2023	IN	SA2200458357	1458749		GARIMA LILA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	17,583.00
03/03/2023	IN	DEL/22-23/15944	5016052		POOJA RAJPUROHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	20,549.00
07/03/2023	IN	SA2200469546	1469926		MANJU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	2,284.00	0.00	22,833.00
16/03/2023	IN	DEL/22-23/16627	5016737		AMIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	1,958.00	0.00	24,791.00

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18/03/2023	RC		6150460	Bank Transfer		0.00	18,943.00	5,848.00
24/03/2023	JE		1507575			0.00	4,121.00	1,727.00
24/03/2023	JE		1507575			4,121.00	0.00	5,848.00
31/03/2023	RT	1329620	11011383	Based On A/R Invoices 1329620.		0.00	3,890.00	1,958.00
01/04/2023	IN	DEL/23-24/11	32600009		PRAGYA NAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	3,916.00
06/04/2023	IN	DEL/23-24/326	32600319		RADHIKA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	4,494.00
13/04/2023	IN	SA2300015740	31015725		MANISH SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	6,778.00
13/04/2023	IN	SA2300015621	31015606		NIHAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,243.00
15/04/2023	IN	DEL/23-24/905	32600902		SHOBHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,821.00
18/04/2023	IN	SA2300020842	31020824		RAKESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	11,105.00
22/04/2023	IN	SA2300027046	31027034		VIRENDAR SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	13,389.00
28/04/2023	IN	SA2300034379	31034352		SANTOSH BAHATI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 , 19a.M L S CROWN/BRIDGE-13 ,37	5,213.00	0.00	18,602.00
29/04/2023	RC		16011885	Bank Transfer		0.00	13,389.00	5,213.00
30/04/2023	IN	SA2300036319	31036286		AASHI CHOUHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	7,497.00
02/05/2023	JE		1768634			0.00	5,072.00	2,425.00
02/05/2023	JE		1768634			5,072.00	0.00	7,497.00
06/05/2023	IN	SA2300043680	31043644		MUKESH SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	9,781.00
12/05/2023	IN	2305437352	34010408	abutment came mariya 5-5-23 Based On Sales Orders 10770.	REKHA SHARMA DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	6,851.00	0.00	16,632.00
23/05/2023	IN	SA2300063298	31063276		AMIT DUGAR 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,18	8,064.00	0.00	24,696.00
27/05/2023	IN	SA2300069281	31071928		SUMITRA CHOUDHARY 19a.M L S CROWN/BRIDGE-15 ,36	2,930.00	0.00	27,626.00
30/05/2023	IN	DEL/23-24/3567	32603561		RIYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	28,781.00
01/06/2023	IN	SA2300074302	31077931		PREMLATHA SONI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27	2,284.00	0.00	31,065.00

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03/06/2023	IN	SA2300077900	31082293		KAVITHA SONI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	33,349.00
21/06/2023	IN	DEL/23-24/4868	32604863		SEEMA CHOUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	35,307.00
24/06/2023	IN	SA2300102159	31113712		AMIT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	37,591.00
25/06/2023	IN	SA2300103922	31115795		AARCHI CHOUHAU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	40,557.00
01/07/2023	RC		16041009	Bank Transfer		0.00	27,626.00	12,931.00
20/07/2023	IN	SA2300122590	31153739		NEHAL 66c. DENTCARE NOVA GINGIVA LARGE-31 ,32 ,33 ,34 ,35 ,36 ,41 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41	22,418.00	0.00	35,349.00
25/07/2023	IN	SA2300123640	31161748		SAROJ DANGI DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,21 ,22	9,664.00	0.00	45,013.00
27/07/2023	IN	DEL/23-24/7073	32607068		MOHIT KHANDELWAL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	46,284.00
31/07/2023	IN	TI/35046931	31171119		PRIYANKA BHATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	47,852.00
10/08/2023	IN	DEL/23-24/7848	32607861		TANISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	54,142.00
14/08/2023	JE	79119	2039655			0.00	3,113.00	51,029.00
14/08/2023	JE	79119	2039655			3,113.00	0.00	54,142.00
14/08/2023	RC		16062616	Bank Transfer		0.00	40,000.00	14,142.00
17/08/2023	IN	DEL/23-24/8214	32608232		SAMTA GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,42,41,21,22,31,32	25,158.00	0.00	39,300.00
25/08/2023	IN	DEL/23-24/8793	32608809		AMTUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	12,579.00	0.00	51,879.00
06/09/2023	IN	TI/35103082	31227913		SHIVJI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-36	380.00	0.00	52,259.00
08/09/2023	IN	TI/35105437	31230271		NIHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	54,772.00
11/09/2023	IN	TI/35109744	31234593		RATAN KANWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,199.00	0.00	58,971.00
11/09/2023	IN	TI/35109832	31234680		MANMEET DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	63,996.00
13/09/2023	JE	86009	2106970			45,298.00	0.00	109,294.00

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13/09/2023	JE	86009	2106970			0.00	45,298.00	63,996.00
13/09/2023	RC		16076424	Rs 51879...TXN ID Is Nor Shared By The Doctor.		0.00	51,879.00	12,117.00
16/09/2023	IN	DEL/23-24/10006	32609987		RIYUSHI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	12,752.00
18/09/2023	IN	TI/35119996	31244850		MUKESH SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	15,265.00
22/09/2023	IN	TI/35127129	31251992		SHIVJI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	7,538.00	0.00	22,803.00
22/09/2023	IN	TI/35126811	31251675		RINJAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	25,316.00
30/09/2023	IN	TI/35137295	31262191		PRAVEEN DUNGAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	27,829.00
06/10/2023	IN	DEL/23-24/11139	32611153		POORNA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	29,100.00
13/10/2023	IN	DEL/23-24/11571	32611588		SANTOSH CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	33,292.00
21/10/2023	RC		16094504	Rs 25000 Cash Amount Received		0.00	25,000.00	8,292.00
21/10/2023	RC		16094538	Rs 5000 Cash Amount Received		0.00	5,000.00	3,292.00
21/10/2023	JE	110388	2200403			2,171.00	0.00	5,463.00
21/10/2023	JE	110388	2200403			0.00	2,171.00	3,292.00
21/10/2023	JE	110384	2200307			0.00	635.00	2,657.00
21/10/2023	JE	110384	2200307			635.00	0.00	3,292.00
22/10/2023	IN	TI/35169910	31294807		SATYAWATI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	8,124.00
30/10/2023	IN	DEL/23-24/12471	32612484		SEEMA CHAOUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,220.00
09/11/2023	IN	DEL/23-24/13116	32613129		DEEKSHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	11,491.00
21/11/2023	IN	DEL/23-24/13579	32613591		DEEKSHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	12,126.00
29/11/2023	RC		16111649	Rs 24800 Cash Amount Received		0.00	24,800.00	-12,674.00
29/11/2023	JE	704542	2302823			0.00	7,294.00	-19,968.00
29/11/2023	JE	704542	2302823			7,294.00	0.00	-12,674.00
10/12/2023	IN	TI/35235100	31360151		RESHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	-11,106.00
19/12/2023	IN	TI/35247050	31372094		USHA PAREEK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	-6,081.00

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20/12/2023	IN	TI/35249884	31374923		HARSHIKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	-3,568.00
26/12/2023	IN	TI/35257333	31382361		AMTUL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	1,457.00
28/12/2023	IN	TI/35261518	31386547		ABHISHEK PAREEK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	3,970.00
02/01/2024	IN	TI/35268592	31393484		MANJU DHARIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,538.00
09/01/2024	IN	TI/35278785	31403383		SAVITA MACHIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	9,730.00
09/01/2024	IN	TI/35278540	31403146		PRATEEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	12,865.00
20/01/2024	IN	TI/35293286	31419385		ANIL BISHNOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	16,000.00
22/01/2024	IN	TIDEL/32700612	32617107		PRACHI AJNERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	18,096.00
25/01/2024	IN	TI/35300032	31426128		SHOBHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	19,664.00
25/01/2024	JE	715961	2420732			2,096.00	0.00	21,760.00
25/01/2024	JE	715961	2420732			0.00	2,096.00	19,664.00
25/01/2024	RC		16136711	Rs 18500 Cash Amount Received		0.00	18,500.00	1,164.00
10/02/2024	IN	TI/35325795	31451888		SARITA MACHIWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	3,677.00
11/02/2024	IN	TI/35326298	31452390		RAVINDRA BHATI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36	2,828.00	0.00	6,505.00
13/02/2024	IN	TIDEL/32701861	32618355		SAKUNTLA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33	25,156.00	0.00	31,661.00
17/02/2024	IN	TI/35337238	31463308		UMAID SINGH OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	5,295.00	0.00	36,956.00
24/02/2024	IN	TI/35347200	31473262		BHAWANA MEHTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	39,469.00
26/02/2024	IN	TI/35350293	31476354		P D GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	41,037.00

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26/02/2024	IN	TI/35349829	31475890		R K GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	42,605.00
26/02/2024	IN	TI/35349352	31475414		ANTIMA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	44,173.00
27/02/2024	IN	TIDEL/32702672	32619159		YOGESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,808.00
28/02/2024	RC		16153317	Rs 25000 Cash Amount Received		0.00	25,000.00	19,808.00
28/02/2024	RC		16153318	Rs 12000 Cash Amount Received		0.00	12,000.00	7,808.00
28/02/2024	JE	141048	2505024			18,495.00	0.00	26,303.00
28/02/2024	JE	141048	2505024			0.00	18,495.00	7,808.00
28/02/2024	JE	141049	2505025			6,661.00	0.00	14,469.00
28/02/2024	JE	141049	2505025			0.00	6,661.00	7,808.00
01/03/2024	IN	TI/35355701	31481773		PRAKASH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,376.00
05/03/2024	IN	TI/35361690	31487761		SHILPA MRITUL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	11,889.00
14/03/2024	IN	TI/35376274	31502346		NAVEEN MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,457.00
14/03/2024	IN	TIDEL/32703639	32620127		NIHARIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	14,728.00
19/03/2024	IN	TI/35383819	31509919		ARUN AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	17,241.00
19/03/2024	IN	TI/35382095	31508195		RONIT BHATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	18,809.00
22/03/2024	IN	TI/35388250	31514358		ROZELLE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	20,377.00
26/03/2024	IN	TI/35393620	31519719	35337238 BILL CREDIT NOTE FOR ABUTMENT REPLACE	UMAID SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	22,890.00
26/03/2024	RT		131011547	CL-1778/TI/35337238/5295/SAJINI MADAM/ABUTMENT REPLACE		0.00	5,295.00	17,595.00
26/03/2024	JE	732348	2575755			0.00	635.00	16,960.00
26/03/2024	JE	732348	2575755			635.00	0.00	17,595.00
26/03/2024	JE	732348	2577939			635.00	0.00	18,230.00
26/03/2024	JE	732348	2577939			0.00	635.00	17,595.00
31/03/2024	RC		16169402	Rs 10000 Cash Amount Received		0.00	10,000.00	7,595.00
31/03/2024	JE	170763	2588062			635.00	0.00	8,230.00
31/03/2024	JE	170763	2588062			0.00	635.00	7,595.00
02/04/2024	IN	TIKER/45001704	41001698		URVASHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	9,163.00

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06/04/2024	IN	TIKER/45010567	41010506		JATIN SHARMA OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-11,12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12	12,270.00	0.00	21,433.00
08/04/2024	IN	TIDEL/46000490	42000487		ADITYA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,529.00
14/04/2024	RC		26006077	Rs 10500 Cash Amount Received		0.00	10,500.00	13,029.00
14/04/2024	JE	181051	2732912			0.00	1,271.00	11,758.00
14/04/2024	JE	181051	2732912			1,271.00	0.00	13,029.00
23/04/2024	IN	TIKER/45033748	41033547		PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	14,597.00
23/04/2024	IN	TIKER/45033753	41033552		HEMANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	16,165.00
23/04/2024	IN	TIKER/45034346	41034144		MANJULA KHATRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	18,678.00
23/04/2024	IN	TIKER/45035079	41034868		SUNITA CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	20,246.00
23/04/2024	RC		26011655	Rs 13079 Bank Transfer		0.00	13,079.00	7,167.00
23/04/2024	JE	183406	2761957			0.00	2,096.00	5,071.00
23/04/2024	JE	183406	2761957			2,096.00	0.00	7,167.00
25/04/2024	IN	TIKER/45038548	41038313		RAJENDRA AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	14,705.00
27/04/2024	IN	TIKER/45041853	41041614		MAMTA AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	17,218.00
27/04/2024	IN	TIKER/45041677	41041438		VAIJANTI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	20,353.00
29/04/2024	IN	TIKER/45042710	41042469		VISHAL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	9,406.00	0.00	29,759.00
14/05/2024	IN	TIKER/45065360	41066260		PURSHOTHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	32,894.00
18/05/2024	IN	TIKER/45073477	41074306		SANTU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	35,407.00
20/05/2024	IN	TIDEL/46002941	42003381		MAHESH JI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	38,364.00
28/05/2024	RC		26026635	Rs 38000 Cash Amount Received		0.00	38,000.00	364.00
28/05/2024	JE	189727	2845459			0.00	2,593.00	-2,229.00

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28/05/2024	JE	189727	2845459			2,593.00	0.00	364.00
30/05/2024	IN	TIKER/45091133	41091856		ABHA KANWAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	5,196.00
31/05/2024	IN	TIKER/45094228	41094926		SHAYAM LAL MUNDRA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47,37	206.00	0.00	5,402.00
01/06/2024	IN	TIKER/45096360	41098042		KOHINOOR KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	7,498.00
03/06/2024	IN	TIDEL/46003752	42004529		YOGESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	8,769.00
10/06/2024	IN	TIKER/45107930	41109503		SHAYAM LAL MUNDRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,35,36,37	10,051.00	0.00	18,820.00
						706,323.00	687,503.00	
							*Period Closing Bal.:	18,820.00