



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/10/2024  
LNW000181 - VIVEK RAI

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
18/07/2022	IN	22-23/4518	5004086		SHWETA ARORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14	10,773.00	0.00	10,773.00	
18/07/2022	IN	22-23/4512	5004067		ROSHAN MENDONSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	12,731.00	
20/07/2022	IN	SA2200155396	1155137		HRIKTIK SAINI 19a.M L S CROWN/BRIDGE-	2,930.00	0.00	15,661.00	
26/07/2022	IN	22-23/4883	5004926		BRIJENDRA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38	14,831.00	0.00	30,492.00	
28/07/2022	IN	SA2200167605	1167330		ROSHAN MENDONSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	36,367.00	
30/07/2022	IN	SA2200171856	1171576		SASHI AGARWAL 19a. M L S FACING CERAMIC-15 ,16 ,17 ,18 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,18	11,734.00	0.00	48,101.00	
02/08/2022	IN	SA2200176564	1176277		RAM JI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	52,495.00	
03/08/2022	IN	SA2200176854	1176572		CHAND BAKSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	54,453.00	
06/08/2022	IN	SA2200182890	1182594		SUNITA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	58,370.00	
06/08/2022	IN	SA2200183589	1183293		ANKUR MEHTA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-47	4,982.00	0.00	63,352.00	
07/08/2022	IN	SA2200183960	1183664		MALTI MISHRA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	66,282.00	
09/08/2022	IN	SA2200186996	1186696		ARUN KUMAR 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-21 ,31	5,240.00	0.00	71,522.00	
09/08/2022	IN	22-23/5485	5005475		ZOOFI SHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	73,480.00	
10/08/2022	IN	SA2200187810	1187510		ARCHANA GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	76,168.00	
10/08/2022	IN	SA2200187980	1187680		KC AZAD 02 DENTCARE ZIRCONIA BRUXCARE-27 ,34	5,376.00	0.00	81,544.00	

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13/08/2022	IN	SA2200192914	1192616		GAURAV SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	87,419.00
18/08/2022	IN	SA2200200681	1200366		VINOD AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	91,336.00
19/08/2022	IN	SA2200202439	1202118		ARUN KUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	93,951.00
19/08/2022	RC		6056668	Bank Transfer		0.00	50,000.00	43,951.00
20/08/2022	IN	SA2200202690	1202373		ARUN KUMAR 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31	2,625.00	0.00	46,576.00
21/08/2022	IN	SA2200204559	1204237		G B PANDEY 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27 ,28	10,752.00	0.00	57,328.00
22/08/2022	JE		1014604			0.00	27,562.00	29,766.00
22/08/2022	JE		1014604			27,562.00	0.00	57,328.00
23/08/2022	RC		6058187	Bank Transfer		0.00	30,000.00	27,328.00
24/08/2022	IN	SA2200208976	1208639		ASHOK RATNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	31,245.00
25/08/2022	JE		1021358			0.00	1,958.00	29,287.00
25/08/2022	JE		1021358			1,958.00	0.00	31,245.00
25/08/2022	JE		1021363			1,958.00	0.00	33,203.00
30/08/2022	RT	1202373	11004482	Based On A/R Invoices 1202373.		0.00	2,625.00	30,578.00
31/08/2022	IN	SA2200219363	1219018		RAM NARAYAN RAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	34,495.00
03/09/2022	IN	SA2200223410	1223064		EKTA RATHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,47	3,917.00	0.00	38,412.00
03/09/2022	IN	SA2200223966	1223619		BRIJENDRA KUMAR 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47	1,029.00	0.00	39,441.00
03/09/2022	IN	SA2200223228	1222883		RAJNI SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	41,399.00
13/09/2022	IN	SA2200235387	1235005		PRATIBHA DWIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	43,357.00
18/09/2022	IN	SA2200242156	1241780		RAJIV SHARMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	44,822.00
20/09/2022	IN	SA2200245213	1244827		NIDHI SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	53,721.00
22/09/2022	IN	SA2200248509	1248111		TANISHKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	55,679.00
23/09/2022	IN	SA2200249024	1248624		RAJNI SHARMA 19a.M L S CROWN/BRIDGE-27 ,28	2,930.00	0.00	58,609.00
24/09/2022	IN	SA2200251214	1250813		TARUN SINGH NAHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	64,484.00

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05/10/2022	IN	SA2200265096	1264721		DRAUPADI SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,27 ,37	5,875.00	0.00	70,359.00
05/10/2022	JE		1111132			0.00	18,695.00	51,664.00
05/10/2022	JE		1111133			1,958.00	0.00	53,622.00
05/10/2022	JE		1111133			0.00	1,958.00	51,664.00
07/10/2022	IN	SA2200268136	1267756		DROPADI SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,27 ,37	5,875.00	0.00	57,539.00
13/10/2022	IN	SA2200275426	1275050		RAJNI SRIVASTAVA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	63,398.00
13/10/2022	RC		6081684	Bank Transfer		0.00	50,000.00	13,398.00
14/10/2022	IN	SA2200277140	1276764		ANISH JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38 ,44	3,917.00	0.00	17,315.00
25/11/2022	IN	SA2200329907	1330003		SACHIN PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	21,232.00
25/11/2022	IN	SA2200329953	1330049		RAJNI AHUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,25 ,35	5,875.00	0.00	27,107.00
29/11/2022	IN	SA2200335218	1335312		DEEPAK SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	29,065.00
06/12/2022	IN	SA2200344168	1344250		PRIYANKA PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	32,982.00
06/12/2022	RT	1275050	11007549	Based On A/R Invoices 1275050.		0.00	5,859.00	27,123.00
13/12/2022	IN	DEL/22-23/11320	5011410		PRAMOD PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,35,36,37	7,833.00	0.00	34,956.00
17/12/2022	IN	SA2200360112	1360583		GAGAN SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	36,914.00
02/01/2023	IN	SA2200381569	1382040		SACHIN PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	38,872.00
04/01/2023	IN	SA2200384797	1385265		JP YADAV 19a. M L S FACING CERAMIC-18	1,465.00	0.00	40,337.00
05/01/2023	RT	1267756	11008540	Based On A/R Invoices 1267756.		0.00	5,875.00	34,462.00
11/01/2023	IN	SA2200392784	1393249		AK SINGH 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	37,392.00
15/01/2023	IN	SA2200399817	1400283		MANJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,45 ,46 ,47	7,833.00	0.00	45,225.00
17/01/2023	IN	SA2200402206	1402672		KIRTI GAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 ,19a.M L S CROWN/BRIDGE-35 ,36 ,37	10,269.00	0.00	55,494.00
27/01/2023	IN	DEL/22-23/13818	5013921		RUCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24,35,36	7,833.00	0.00	63,327.00
28/01/2023	IN	SA2200415803	1416261		SANDEEP SINGH 02 DENTCARE ZIRCONIA BRUXCARE-23 ,24 ,25 ,27 ,28 , 19a.M L S CROWN/BRIDGE-35 ,36 ,37	17,834.00	0.00	81,161.00

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29/01/2023	IN	SA2200417439	1417890		PRAMOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,47	3,917.00	0.00	85,078.00
30/01/2023	RC		6128004	Bank Transfer		0.00	50,000.00	35,078.00
31/01/2023	JE		1380167			7,792.00	0.00	42,870.00
31/01/2023	JE		1380168			0.00	7,833.00	35,037.00
31/01/2023	IN	SA2200421605	1422045		SANTOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	38,954.00
31/01/2023	JE		1380168			7,833.00	0.00	46,787.00
04/02/2023	IN	SA2200427554	1427983		RAM NARAYAN 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	54,111.00
11/02/2023	IN	SA2200437762	1438176		OMKAR PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	56,069.00
26/02/2023	IN	SA2200457567	1457952		RAKSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	59,986.00
28/02/2023	RC		6141317	Bank Transfer		0.00	35,000.00	24,986.00
01/03/2023	IN	SA2200461721	1462101		CHAVI AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 , 19a.M L S CROWN/BRIDGE-48	3,423.00	0.00	28,409.00
03/03/2023	JE		1456579			0.00	7,833.00	20,576.00
03/03/2023	JE		1456579			7,833.00	0.00	28,409.00
03/03/2023	IN	DEL/22-23/15993	5016102		SAURABH RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	5,933.00	0.00	34,342.00
10/03/2023	IN	DEL/22-23/16290	5016429		RIDDHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	3,917.00	0.00	38,259.00
13/03/2023	IN	DEL/22-23/16476	5016579		POOJA BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	3,917.00	0.00	42,176.00
16/03/2023	IN	DEL/22-23/16644	5016753		RAKSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,45	3,917.00	0.00	46,093.00
17/03/2023	IN	SA2200484328	1484697		SANTOSH 19a.M L S CROWN/BRIDGE-47 ,48	2,930.00	0.00	49,023.00
17/03/2023	IN	SA2200483961	1484330		MEENAKSHI 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	54,882.00
17/03/2023	IN	SA2200483507	1483876		DHANANJAY SINGH 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	56,347.00
18/03/2023	IN	SA2200485470	1485836		SANTOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	58,305.00
19/03/2023	IN	SA2200487881	1488239		MAMTA RATNA 19a.M L S CROWN/BRIDGE-17 ,25 ,26	4,394.00	0.00	62,699.00
29/03/2023	IN	SA2200499950	1500291		RUDRA PRATAP SINGH 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,47	5,859.00	0.00	68,558.00

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30/03/2023	JE	26461	1529205			6,591.00	0.00	75,149.00
30/03/2023	JE	26461	1529205			0.00	6,591.00	68,558.00
30/03/2023	RC		6155571	Bank Transfer		0.00	35,000.00	33,558.00
04/04/2023	IN	SA2300002983	31002982		RITU SAINI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35	10,043.00	0.00	43,601.00
06/04/2023	IN	DEL/23-24/263	32600258		ANISH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-32,35,37	5,875.00	0.00	49,476.00
10/04/2023	IN	DEL/23-24/454	32600447		MEENAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	55,351.00
10/04/2023	IN	DEL/23-24/453	32600446		USHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	61,226.00
11/04/2023	IN	SA2300012679	31012660		RITU SAINI 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-37 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-36 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35	3,827.00	0.00	65,053.00
02/05/2023	IN	SA2300037900	31037870		GAGAN VIHARI SRIVASTAVA 02 DENTCARE ZIRCONIA BRUXCARE-23 ,24 ,25 ,26	10,752.00	0.00	75,805.00
03/05/2023	IN	SA2300038583	31038554		RITU. 19a. M L S FACING CERAMIC-17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	3,423.00	0.00	79,228.00
04/05/2023	IN	SA2300041160	31041131		RAKSHA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	85,087.00
08/05/2023	IN	SA2300044910	31044873		SANJIB CHATTERJI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 ,44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35 ,45	10,668.00	0.00	95,755.00
08/05/2023	RC		16016325	Bank Transfer		0.00	50,000.00	45,755.00
09/05/2023	IN	DEL/23-24/2155	32602149		AKASH UPADHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,28	3,917.00	0.00	49,672.00
09/05/2023	IN	DEL/23-24/2158	32602151		OMKAR PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	55,547.00
09/05/2023	IN	SA2300046455	31046419		RITU 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	57,012.00
09/05/2023	IN	DEL/23-24/2154	32602148		ANOOP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	58,970.00
10/05/2023	JE		1789613			11,093.00	0.00	70,063.00

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10/05/2023	JE		1789613			0.00	11,093.00	58,970.00
10/05/2023	JE		1789604			13,767.00	0.00	72,737.00
12/05/2023	IN	2305465164	34010436	Based On Sales Orders 10764.	A K JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,45,46,47,48	21,504.00	0.00	94,241.00
18/05/2023	IN	DEL/23-24/2780	32602773		UTTAM SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	98,158.00
18/05/2023	IN	DEL/23-24/2801	32602791		GEHNA KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,34	3,917.00	0.00	102,075.00
18/05/2023	IN	DEL/23-24/2781	32602774		CHAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	104,033.00
26/05/2023	IN	DEL/23-24/3330	32603324		RITA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	105,991.00
08/06/2023	RC		16030612	Bank Transfer		0.00	50,000.00	55,991.00
09/06/2023	JE		1865336			17,625.00	0.00	73,616.00
09/06/2023	JE		1865336			0.00	17,625.00	55,991.00
10/06/2023	IN	DEL/23-24/4255	32604252		SHUBHAM CHAUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	59,908.00
30/06/2023	IN	DEL/23-24/5464	32605502		VIDISH RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	63,825.00
01/07/2023	IN	SA2300111540	31125694		CHAVI AGARWAL 19a.M L S CROWN/BRIDGE-28	1,465.00	0.00	65,290.00
11/07/2023	IN	DEL/23-24/6030	32606036		SHREYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,26	4,192.00	0.00	69,482.00
11/07/2023	IN	DEL/23-24/5996	32606003		NEERU SINGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14,13	6,287.00	0.00	75,769.00
17/07/2023	IN	DEL/23-24/6407	32606430		ZAAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	77,865.00
17/07/2023	IN	DEL/23-24/6415	32606431		RK NIGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	82,057.00
11/08/2023	IN	TI/35065070	31189754		VIKAS TANDON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	86,760.00
11/08/2023	IN	DEL/23-24/7948	32607989		MAYANK MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	90,952.00
16/08/2023	IN	DEL/23-24/8111	32608128		AMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	93,048.00

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18/08/2023	IN	DEL/23-24/8319	32608334		KAMRAN KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	95,144.00
18/08/2023	IN	DEL/23-24/8267	32608283		ABHISHEK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	98,101.00
18/08/2023	IN	TI/35074775	31199487		AMIT SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	99,669.00
18/08/2023	IN	TI/35075510	31200205		KIRTI GAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	102,804.00
21/08/2023	IN	DEL/23-24/8436	32608451		SHOBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,44	4,192.00	0.00	106,996.00
22/08/2023	IN	DEL/23-24/8493	32608511		SUSHIL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	109,092.00
25/08/2023	IN	TI/35086536	31211253		MEERA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,18	12,558.00	0.00	121,650.00
26/08/2023	IN	DEL/23-24/8820	32608835		DEEPAK MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	123,746.00
26/08/2023	IN	TI/35088997	31213714		DR SP RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	126,881.00
31/08/2023	RC		16070271	Fifo Bank Transfer		0.00	60,000.00	66,881.00
31/08/2023	JE	82926	2079256			27,509.00	0.00	94,390.00
31/08/2023	JE	82926	2079256			0.00	27,509.00	66,881.00
22/09/2023	IN	TI/35127134	31251997		VIKRANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	70,016.00
23/09/2023	IN	TI/35128899	31253759		VARTIKA UPADHAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	74,719.00
30/09/2023	JE	105755	2150397			38,221.00	0.00	112,940.00
30/09/2023	JE	105755	2150397			0.00	38,221.00	74,719.00
30/09/2023	RC		16084692	Bank Transfer		0.00	60,000.00	14,719.00
12/10/2023	IN	TI/35155654	31280557		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	16,287.00
12/10/2023	IN	DEL/23-24/11482	32611499		ROSHANI SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	18,383.00
16/10/2023	IN	DEL/23-24/11720	32611747		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	20,479.00

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16/10/2023	IN	DEL/23-24/11730	32611746		SHRISH DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,48	4,192.00	0.00	24,671.00
16/10/2023	IN	DEL/23-24/11695	32611712		UTTAM SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	26,767.00
20/10/2023	IN	TI/35166327	31291241		REKHA SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46,47	9,406.00	0.00	36,173.00
07/11/2023	IN	TI/35190870	31315776		REKHA SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	39,308.00
10/11/2023	IN	TI/35194351	31319264		MANSA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	42,443.00
16/11/2023	IN	DEL/23-24/13360	32613372		RAVI DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	45,588.00
21/11/2023	IN	TI/35209501	31334519		KIRTI GAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	47,156.00
30/11/2023	IN	TI/35222109	31347140		KIRTI GAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	51,859.00
30/11/2023	IN	DEL/23-24/14121	32614126		ADITYA CHADDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	53,955.00
05/12/2023	IN	DEL/23-24/14389	32614396		RAJENDRA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	4,192.00	0.00	58,147.00
08/12/2023	IN	DEL/23-24/14587	32614595		ANKITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	60,243.00
08/12/2023	IN	DEL/23-24/14613	32614621		SHOBHA MAYANK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	62,339.00
12/12/2023	IN	TI/35237420	31362469		USHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,38	3,135.00	0.00	65,474.00
13/12/2023	IN	TI/35238407	31363455		MAYANK MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	68,609.00
22/12/2023	IN	DEL/23-24/15382	32615386		ANIL SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24,25,26	11,827.00	0.00	80,436.00
28/12/2023	IN	DEL/23-24/15661	32615665		RATNA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47	4,192.00	0.00	84,628.00
01/01/2024	IN	DEL/23-24/15935	32615949		RISHABH BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	86,724.00
02/01/2024	IN	DEL/23-24/15960	32615981		SUSHILA JALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33	2,096.00	0.00	88,820.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/01/2024	IN	DEL/23-24/16312	32616337		ANKIT AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	90,916.00
12/01/2024	JE	5214	2389528			12,576.00	0.00	103,492.00
12/01/2024	JE	5214	2389528			0.00	12,576.00	90,916.00
12/01/2024	RC		16132064	Bank Transfer		0.00	35,000.00	55,916.00
16/01/2024	JE	5237	2398067			15,016.00	0.00	70,932.00
16/01/2024	JE	5237	2398067			0.00	15,016.00	55,916.00
16/01/2024	RC		16133474	Bank Transfer		0.00	35,000.00	20,916.00
20/02/2024	IN	TI/35340428	31466501		SUSHIL SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	25,619.00
29/02/2024	IN	TIDEL/32702847	32619338		SHRESTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	29,811.00
06/03/2024	IN	TI/35362758	31488825		AKASH SHAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	34,514.00
13/03/2024	IN	TI/35374700	31500770		SK SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	39,217.00
13/03/2024	IN	TI/35374377	31500447		SACHIN SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	40,785.00
20/03/2024	JE	733603	2585795			0.00	10,668.00	30,117.00
20/03/2024	RT		131011471			0.00	10,668.00	19,449.00
20/03/2024	JE	733603	2585795			10,668.00	0.00	30,117.00
21/03/2024	IN	TIDEL/32704083	32620566		NIDHI SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	36,404.00
29/03/2024	IN	TI/35398290	31524385		VIBHA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	39,539.00
30/03/2024	IN	TI/35398455	31524553		AJEET GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	42,674.00
06/04/2024	IN	TIDEL/46000432	42000428		SATYANSH GAUR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,617.00	0.00	44,291.00
06/04/2024	JE	5864	2717125			0.00	14,440.00	29,851.00
06/04/2024	RC		26003256	Bank Transfer		0.00	30,000.00	-149.00
06/04/2024	JE	5864	2717125			14,440.00	0.00	14,291.00
09/04/2024	IN	TIKER/45014298	41014212		ANURADHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	15,859.00

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10/04/2024	IN	TIKER/45014856	41014766		SK SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	17,427.00
15/04/2024	IN	TIDEL/46000849	42000844		SAKSHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,617.00	0.00	19,044.00
16/04/2024	IN	TIDEL/46000948	42000943		NIDHI SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35	6,287.00	0.00	25,331.00
17/04/2024	IN	TIKER/45025485	41025337		SANJAY JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,34,35	7,838.00	0.00	33,169.00
19/04/2024	IN	TIKER/45029801	41029616		ANJUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28,38	3,135.00	0.00	36,304.00
26/04/2024	IN	TIKER/45039236	41038999		PRANJUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	37,872.00
26/04/2024	IN	TIDEL/46001568	42001553		NEERU CHADDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	44,162.00
27/04/2024	IN	TIKER/45040608	41040370		KUSUM DIXIT DENTCARE DMLS FULL METAL CROWN/BRIDGE-37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37,38	5,693.00	0.00	49,855.00
02/05/2024	IN	TIKER/45048061	41047789		KUSUM DIXIT DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36	2,625.00	0.00	52,480.00
09/05/2024	RC		26019101	Bank Transfer		0.00	30,000.00	22,480.00
09/05/2024	JE	6076	2801726			15,808.00	0.00	38,288.00
09/05/2024	JE	6076	2801726			0.00	15,808.00	22,480.00
10/05/2024	IN	TIKER/45061870	41062785		K K SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,13,14,15,16,17,21,23,24,2 5,26	17,244.00	0.00	39,724.00
10/05/2024	IN	TIKER/45061330	41062248		RASHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	42,859.00
10/05/2024	IN	TIKER/45061172	41062090		AJEET YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,45,46,47	7,838.00	0.00	50,697.00
10/05/2024	IN	TIKER/45060165	41061090		S K RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26,27	6,271.00	0.00	56,968.00
29/05/2024	IN	TIKER/45089513	41090242		RAMAVATI RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	58,536.00
07/06/2024	IN	TIKER/45103435	41105044		HARSHIT SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	61,671.00
11/06/2024	JE	6277	2882658			0.00	6,290.00	55,381.00
11/06/2024	JE	6277	2882658			6,290.00	0.00	61,671.00

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11/06/2024	RC		26033832	Bank Transfer		0.00	20,000.00	41,671.00
13/06/2024	IN	TIDEL/46004378	42005153		GYANENDRA PANDEY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,617.00	0.00	43,288.00
13/06/2024	IN	TIKER/45113326	41114837		ABHISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,856.00
13/06/2024	IN	TIKER/45112819	41114338		SHEKHAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	47,991.00
14/06/2024	IN	TIKER/45114382	41115889		SHASHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	54,262.00
25/06/2024	IN	TIKER/45131134	41132957		SALONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	55,830.00
09/07/2024	IN	TIKER/45155096	41156661		AJEET YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	60,533.00
11/07/2024	IN	TIKER/45158005	41159568		VEENU CHADDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,43,44,45,46,47	12,541.00	0.00	73,074.00
14/07/2024	IN	TIKER/45162964	41164521		SHIPRA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	74,642.00
16/07/2024	IN	TIKER/45165208	41166766		VIPIN PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	76,210.00
19/07/2024	IN	TIKER/45171872	41173419		SHIVANGI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,36	4,703.00	0.00	80,913.00
23/07/2024	IN	TIKER/45176306	41179095		RANJANA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	84,048.00
23/07/2024	IN	TIKER/45177081	41179870		YASHI TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	3,135.00	0.00	87,183.00
26/07/2024	IN	TIKER/45182312	41185275		AKSHAT DWIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	88,751.00
26/07/2024	IN	TIKER/45181952	41184915		VIDYA SAGAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,23,44,45,46,47	14,109.00	0.00	102,860.00
07/08/2024	IN	TIKER/45201426	41204579		NARENDRA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	107,563.00
08/08/2024	JE	6637	3104100			1,617.00	0.00	109,180.00
08/08/2024	JE	6637	3104100			0.00	1,617.00	107,563.00
08/08/2024	JE		3104393			1,617.00	0.00	109,180.00
08/08/2024	JE		3104393			0.00	1,617.00	107,563.00
08/08/2024	RC		26064189	Bank Transfer		0.00	40,000.00	67,563.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2024	JE	6637	3043805			1,617.00	0.00	69,180.00
08/08/2024	JE	6637	3043805			0.00	1,617.00	67,563.00
09/08/2024	IN	TIKER/45205154	41208305		RITU BHANDARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	6,280.00	0.00	73,843.00
09/08/2024	IN	TIKER/45206459	41209610		RAJNISH SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28,37	6,271.00	0.00	80,114.00
13/08/2024	IN	TIKER/45212690	41215830		PRATEEK ASTHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	83,249.00
13/08/2024	IN	TIKER/45211836	41214976		RAJAT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	85,345.00
14/08/2024	IN	TIKER/45213503	41216643		SHEELA JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	86,913.00
14/08/2024	IN	TIKER/45213514	41216654		AYUSHI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	88,481.00
17/08/2024	IN	TIKER/45219478	41222612		SEEMA AJAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	90,577.00
17/08/2024	JE		3104213			12,381.00	0.00	102,958.00
17/08/2024	RC		26068745	Bank Transfer		28,000.00	0.00	130,958.00
17/08/2024	RC		26068745	Bank Transfer		0.00	28,000.00	102,958.00
17/08/2024	RC		26074271	Bank Transfer		0.00	28,000.00	74,958.00
19/08/2024	IN	TIKER/45221028	41225176		VIJAY VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	79,150.00
23/08/2024	IN	TIKER/45227829	41231971		SUNIL YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	80,718.00
02/09/2024	IN	TIKER/45244632	41249392		VIDYA SAGAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	6,271.00	0.00	86,989.00
03/09/2024	IN	TIKER/45245001	41249761		AMIT SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,38	3,135.00	0.00	90,124.00
10/09/2024	IN	TIKER/45257847	41262586		PRAMOD PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	96,395.00
18/09/2024	IN	TIDEL/46010092	42012147		POOJA BHATIA 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	98,012.00
20/09/2024	IN	TIKER/45271219	41276831		AMRESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	101,147.00
24/09/2024	IN	TIKER/45278161	41283767		ANKIT AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	102,715.00

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27/09/2024	IN	TIKER/45282238	41287837		URMILA PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48,38	3,135.00	0.00	105,850.00
05/10/2024	RC		26093135	Bank Transfer		0.00	30,000.00	75,850.00
06/10/2024	IN	TIKER/45297148	41303716		ASHOK RATAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,568.00	0.00	77,418.00
07/10/2024	IN	TIDEL/46011241	42013632		PRABHAS DUBEY 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	1,617.00	0.00	79,035.00
13/10/2024	IN	TIKER/45307239	41314101		R B SHANKHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48,37	4,703.00	0.00	83,738.00
						<b>1,101,292.00</b>	<b>1,017,554.00</b>	
							*Period Closing Bal.:	83,738.00