



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2019 To Date : 13/06/2024
MRT000114 - SHIVANI TYAGI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2022	IN	SA2100296670	48326		ANURAG DEBEY 27a. DENTCARE NOVA W/DIE	431.00	0.00	431.00
04/01/2022	IN	SA2100299787	17987		VIRENDRA 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)	2,912.00	0.00	3,343.00
05/01/2022	IN	SA2100300099	12580		LAKSHDEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	7,263.00
05/01/2022	IN	SA2100299850	6080		AYUSHI 14 IPS E.MAX PRESS VENEER LAYERING	6,160.00	0.00	13,423.00
11/02/2022	IN	SA2100345321	32664		SOVINDER SINGH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	14,985.00
09/03/2022	IN	SA2100380235	23741		RAMJANA KAPOOR 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)	2,055.00	0.00	17,040.00
18/03/2022	IN	SA2100393625	26773		RUCHI AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	19,000.00
13/04/2022	IN	SA2200016765	1032397		BABLI DEVI 27a. DENTCARE NOVA W/DIE-13,14,15	4,150.00	0.00	23,150.00
10/05/2022	IN	SA2200054626	1054457		R K SHARMA 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	24,712.00
25/05/2022	RC		6021072	Bank Transfer		0.00	24,712.00	0.00
26/05/2022	RC		6021817	Bank Transfer		0.00	10,000.00	-10,000.00
28/05/2022	JE		820450			10,000.00	0.00	0.00
11/07/2022	IN	SA2200142122	1141895		DR.SK SINGH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
23/07/2022	IN	SA2200160550	1160279		MANSI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	5,452.00
30/09/2022	RC		6075323	Bank Transfer		0.00	5,452.00	0.00
01/10/2022	IN	SA2200261978	1261588		ANIL AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00
07/10/2022	IN	SA2200266893	1266516		TARUSHI AULAKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,916.00
08/10/2022	IN	SA2200268636	1268264		SABAHAT CHAUDHARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	15,781.00
10/10/2022	IN	SA2200271093	1270722		VANDANA KAUSHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	17,739.00
11/10/2022	IN	SA2200271499	1271128		MUSTAQ AHMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	19,697.00

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11/10/2022	IN	SA2200271786	1271414		ANURAG SHARMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,162.00
29/10/2022	RC		6088361	Bank Transfer		0.00	19,697.00	1,465.00
29/10/2022	IN	SA2200295038	1294656		HARSHIT KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	2,930.00
29/10/2022	IN	SA2200295478	1295094		RAJENDRA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	4,888.00
29/10/2022	IN	SA2200295764	1295379		KESHAV CHAUHAN 14 IPS EMAX PRESS CROWN LAYERING-12 , 85 3D PRINTED HALF ARCH MODEL-12	4,043.00	0.00	8,931.00
15/11/2022	IN	SA2200315637	1315275		LATESH JADHAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	10,889.00
16/11/2022	IN	SA2200317535	1317172		ANURADHA SHUKLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	12,847.00
25/11/2022	RC		6099770	Bank Transfer		0.00	12,847.00	0.00
26/11/2022	IN	SA2200331696	1331795		SHIV VEER SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	1,958.00
26/11/2022	IN	SA2200332673	1332771		SANDEEP AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,916.00
13/12/2022	IN	SA2200354484	1354555		MANORMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	5,874.00
14/12/2022	IN	SA2200355884	1355953		GAURAV AGARWAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,339.00
14/12/2022	IN	SA2200356282	1356349		SHASHI AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	9,297.00
15/12/2022	IN	SA2200356591	1357058		KANCHAN AGARWAL 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	15,156.00
15/12/2022	IN	SA2200357012	1357479		LATESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	17,440.00
20/12/2022	IN	DEL/22-23/11674	5011770		SAMITA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	19,398.00
20/12/2022	IN	DEL/22-23/11677	5011773		VISHAL AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	5,933.00	0.00	25,331.00
21/12/2022	IN	SA2200364777	1365255		SHYAM SINGHAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	26,796.00
30/12/2022	RC		6117766	Bank Transfer		0.00	26,796.00	0.00
07/01/2023	JE		1325608			0.00	7,891.00	-7,891.00
07/01/2023	JE		1325608			7,891.00	0.00	0.00
12/01/2023	IN	DEL/22-23/13094	5013196		MANAWWAR HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	1,958.00
13/01/2023	IN	DEL/22-23/13141	5013242		MANWWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	3,916.00

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13/01/2023	IN	DEL/22-23/13131	5013232		SIKHA SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	5,874.00
13/01/2023	IN	DEL/22-23/13129	5013230		KRISHNA GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	7,832.00
14/01/2023	IN	SA2200397958	1398426		DR S K SINGH 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	10,762.00
24/01/2023	IN	SA2200411751	1412212		PUNEET SINGH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	12,227.00
24/01/2023	IN	DEL/22-23/13651	5013754		RIDHI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	14,185.00
06/02/2023	IN	SA2200429579	1430003		JAYA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	16,143.00
07/02/2023	IN	SA2200431514	1431940		AMIT GAUTHAM 419 SOFT NIGHT GUARD-41	630.00	0.00	16,773.00
07/02/2023	IN	SA2200431026	1431453		RONALD SINGH 19a.M L S CROWN/BRIDGE-26 ,27 ,46	4,394.00	0.00	21,167.00
24/02/2023	IN	DEL/22-23/15507	5015629		SUJATA SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	25,084.00
24/02/2023	IN	DEL/22-23/15509	5015631		APARNA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	27,042.00
24/02/2023	IN	DEL/22-23/15555	5015662		KRISHNA GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	29,000.00
24/02/2023	IN	SA2200455858	1456244		SUMAN JAIN 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	34,859.00
06/03/2023	IN	DEL/22-23/16099	5016205		APARNA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	36,817.00
06/03/2023	IN	DEL/22-23/16098	5016204		RAJENDRA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	38,775.00
06/03/2023	IN	DEL/22-23/16058	5016167		SEEMA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17	3,917.00	0.00	42,692.00
07/03/2023	IN	DEL/22-23/16154	5016259		RUPESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	44,650.00
08/03/2023	IN	SA2200471198	1471574		SARVJEET K 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	46,115.00
08/03/2023	IN	SA2200471355	1471731		KALPANA TRIVEDI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	47,580.00
20/03/2023	JE	20607	1519827			0.00	17,623.00	29,957.00
20/03/2023	JE	20607	1519827			17,623.00	0.00	47,580.00
20/03/2023	RC	78916	6153695			0.00	30,000.00	17,580.00
				Cash Amount Received				

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22/03/2023	IN	DEL/22-23/17037	5017150		TANUJ CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	3,917.00	0.00	21,497.00
22/03/2023	IN	DEL/22-23/17005	5017116		PRAMOD SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	23,455.00
22/03/2023	IN	DEL/22-23/16974	5017086		RAJENDRA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13	8,899.00	0.00	32,354.00
05/04/2023	JE	26558	1721624			22,211.00	0.00	54,565.00
05/04/2023	JE	26558	1721624			0.00	22,211.00	32,354.00
05/04/2023	RC	18744	16002524	Cash Amount Received		0.00	30,000.00	2,354.00
17/04/2023	IN	SA2300020519	31020494		SHITAL 19a.M L S CROWN/BRIDGE-15 ,17	2,930.00	0.00	5,284.00
18/04/2023	IN	SA2300022271	31022247		VIVEK SHARMA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	6,749.00
18/04/2023	IN	SA2300021920	31021898		SMT MANJU 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	8,214.00
24/04/2023	RT		132600035	23-24/CN-36		0.00	1,958.00	6,256.00
25/04/2023	IN	DEL/23-24/1355	32601347		KP TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	8,214.00
25/04/2023	IN	SA2300029286	31029269		HARDEEP BEDI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	15,538.00
02/05/2023	JE	70945	1781069			2,354.00	0.00	17,892.00
02/05/2023	JE	70945	1781069			0.00	2,354.00	15,538.00
02/05/2023	RC	18751	16013769	Cash Amount Received		0.00	15,000.00	538.00
07/05/2023	IN	SA2300044144	31044108		286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	2,806.00
09/05/2023	IN	SA2300046469	31046433		POOJA CHAUDHRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	4,764.00
09/05/2023	IN	DEL/23-24/2212	32602198		SUDHEER SINGHLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	6,722.00
09/05/2023	IN	SA2300046922	31046882		CHANCHAL CHAUDHRY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,187.00
09/05/2023	IN	SA2300046938	31046898		SHEETAL CHAUDHRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	12,104.00
09/05/2023	IN	DEL/23-24/2157	32602150		SHWETA SIANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	14,062.00
09/05/2023	IN	DEL/23-24/2153	32602146		NEETU DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	16,020.00

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23/05/2023	IN	DEL/23-24/3055	32603075		SHIKHA CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	17,978.00
24/05/2023	IN	DEL/23-24/3116	32603108		NEERAJ AULAKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	21,895.00
24/05/2023	IN	DEL/23-24/3142	32603127		ELAM SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-15,14,13,12,11,21,22	28,996.00	0.00	50,891.00
26/05/2023	IN	SA2300067917	31070165		INDRA MOHAN 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	55,285.00
29/05/2023	IN	DEL/23-24/3472	32603465		SANJAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,	5,875.00	0.00	61,160.00
30/05/2023	IN	SA2300072676	31075651		AVLOK MOHAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	62,625.00
30/05/2023	IN	DEL/23-24/3572	32603566		KANAK SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	65,591.00
31/05/2023	IN	SA2300073627	31076876		SAROJ BALA 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,508.00	0.00	73,099.00
05/06/2023	IN	DEL/23-24/3959	32603954		SONYA CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	2,966.00	0.00	76,065.00
06/06/2023	IN	DEL/23-24/4022	32604016		KARTIK ROHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	78,023.00
07/06/2023	RC	24942	16035653	Cash Amount Received		0.00	50,000.00	28,023.00
08/06/2023	IN	TI/35006641	31089855		SADAF KHANAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	28,653.00
09/06/2023	RT	31076876	131001916	Based On A/R Invoices 31076876.		0.00	7,508.00	21,145.00
13/06/2023	IN	SA2300088694	31097092		SAROJ BALA 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,155.00	0.00	24,300.00
15/06/2023	IN	SA2300091091	31099925		PUSHPA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	28,217.00
15/06/2023	IN	SA2300091150	31099984		SATNAM YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	30,175.00
15/06/2023	IN	SA2300091194	31100028		SONIYA CHAUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	32,133.00
15/06/2023	IN	SA2300091332	31100501		ABHINAV MAHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	34,091.00

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20/06/2023	JE		1891608			39,854.00	0.00	73,945.00
20/06/2023	JE		1891608			0.00	39,854.00	34,091.00
22/06/2023	IN	TI/35011012	31111407		BEENA RASTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,45	4,394.00	0.00	38,485.00
24/06/2023	IN	SA2300103360	31114912		SURESH 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	40,312.00
28/06/2023	IN	DEL/23-24/5346	32605357		USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	42,270.00
28/06/2023	IN	SA2300107327	31120151		SAKSHI CHAUHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	44,228.00
29/06/2023	IN	SA2300107937	31121172		GARIMA GOEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	46,186.00
29/06/2023	IN	SA2300108153	31121388		RAVI KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	48,144.00
04/07/2023	IN	TI/35016061	31130426		ABHINEET GAURAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	50,240.00
06/07/2023	IN	TI/35016754	31133400		VINIT AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	52,336.00
11/07/2023	IN	SA2300118749	31139641		SONIKA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	54,432.00
12/07/2023	IN	SA2300119086	31141359		SALONI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	56,528.00
22/07/2023	JE	73566	1977171			0.00	14,656.00	41,872.00
22/07/2023	JE	73566	1977171			14,656.00	0.00	56,528.00
22/07/2023	RC		16051446	Add From Starting Cash Amount Received		0.00	40,000.00	16,528.00
26/07/2023	IN	TI/35041080	31164948		MANDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	18,096.00
27/07/2023	IN	TI/35041833	31165779		KAUSHINDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	20,192.00
02/08/2023	IN	TI/35051310	31175643		SURESH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	22,665.00
09/08/2023	IN	TI/35062521	31187136		NEPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	11,069.00	0.00	33,734.00

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09/08/2023	IN	TI/35062681	31187296		VIVEK SIROHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	35,830.00
09/08/2023	IN	TI/35062052	31186667		DAHIYAL AFANDI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	38,665.00
11/08/2023	IN	TI/35066140	31190820		UMESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,25,27,46,47,35,36, 37	412.00	0.00	39,077.00
23/08/2023	IN	TI/35083085	31207776		ARCHIT AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	41,173.00
23/08/2023	IN	TI/35083267	31207958		NEETA SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	42,741.00
24/08/2023	IN	TI/35084407	31209113		POOJA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	44,309.00
05/09/2023	IN	TI/35100920	31225752		GARIMA GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	46,405.00
11/09/2023	RC		16074560	Cash Amount Received		0.00	35,000.00	11,405.00
11/09/2023	JE	85130	2099350			0.00	1,958.00	9,447.00
11/09/2023	JE	85130	2099350			1,958.00	0.00	11,405.00
12/09/2023	IN	TI/35112000	31236846		UMESH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,27,46,47,35, 36,37	3,087.00	0.00	14,492.00
14/09/2023	IN	TI/35114944	31239801		REKHA GOYEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	17,005.00
23/09/2023	IN	TI/35128759	31253620		NISHEET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	18,573.00
23/09/2023	IN	TI/35128426	31253288		PRIYANKA CHAHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	20,141.00
24/09/2023	IN	TI/35129091	31253966		VINOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	21,709.00
24/09/2023	IN	TI/35129084	31253959		VANDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	23,277.00
25/09/2023	IN	TI/35130005	31254878		ARCHIT KATIYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,845.00
29/09/2023	IN	TI/35136951	31261845		DR.KRISHNARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	26,941.00
09/10/2023	IN	TI/35149794	31274691		NAVNEET UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	31,133.00
10/10/2023	IN	TI/35150539	31275441		CHANCHAL CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	32,701.00

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10/10/2023	IN	TI/35151867	31276764		KAVITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	35,836.00
11/10/2023	IN	TI/35152257	31277164		UMESH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,17,25,27,46,4 7,35,36,37	2,058.00	0.00	37,894.00
11/10/2023	IN	TI/35152384	31277290		ASHA GUPTA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	40,729.00
18/10/2023	IN	TI/35163455	31288362		VISHNU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	43,564.00
21/10/2023	RC		16094553	Cash Amount Received		0.00	25,000.00	18,564.00
21/10/2023	IN	TI/35167817	31292732		NISHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	23,267.00
24/10/2023	IN	TI/35170967	31295864		KAVINDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31	12,579.00	0.00	35,846.00
24/10/2023	IN	TI/35170928	31295825		RAHUL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	37,942.00
24/10/2023	IN	TI/35170912	31295809		RAJEEV UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	40,038.00
28/10/2023	IN	TI/35176419	31301324		SUDESH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	42,873.00
31/10/2023	IN	TI/35179710	31304616		SARVJEET SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	45,386.00
09/11/2023	IN	TI/35193349	31318260		SACHIN SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	47,482.00
09/11/2023	IN	TI/35193482	31318393		SANJAY RATHOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	53,769.00
09/11/2023	IN	TI/35193100	31318011		VAIBHAV AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	55,865.00
10/11/2023	IN	TI/35194499	31319412		ANKIT TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	57,961.00
10/11/2023	IN	TI/35194410	31319323		MADHU BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	59,529.00
10/11/2023	IN	TI/35194968	31319881		KUSUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	61,097.00

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22/11/2023	RC		16108603	Dr Shivani Tyagi -plz Adjust From Starting. Cash Amount Received		0.00	45,000.00	16,097.00
24/11/2023	IN	TI/35212762	31337785		MUJAHIR HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	17,665.00
24/11/2023	IN	TI/35212674	31337697		SUBASH CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	22,368.00
30/11/2023	IN	TI/35222100	31347131		ANSHU JII DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	24,464.00
30/11/2023	IN	TI/35222294	31347325		AKSHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	26,560.00
01/12/2023	IN	TI/35223732	31348768		ANIL AGARWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47	16,016.00	0.00	42,576.00
01/12/2023	IN	TI/35223011	31348047		PUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	47,279.00
03/12/2023	IN	TI/35225835	31350873		SANGITA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22	14,109.00	0.00	61,388.00
15/12/2023	IN	TI/35243039	31368088		RAJEEV SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	66,091.00
15/12/2023	IN	TI/35242041	31367090		SANJAY SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	68,187.00
15/12/2023	IN	TI/35243100	31368149		ROHTASH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	69,755.00
15/12/2023	IN	TI/35242390	31367439		KAVITA CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	71,851.00
19/12/2023	RC		16120248	Dr Shivani Tyagi Cash Amount Received		0.00	40,000.00	31,851.00
21/12/2023	IN	TI/35250591	31375630		KIRAN DEVI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	34,686.00
07/01/2024	IN	TI/35275478	31400189		POONAM RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	36,782.00
07/01/2024	IN	TI/35275543	31400254		RAJKUMAR YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	39,917.00
07/01/2024	IN	TI/35275734	31400445		PG GOSWAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,35	4,192.00	0.00	44,109.00

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08/01/2024	IN	TI/35276537	31401209		PANKAJ RASTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	45,677.00
18/01/2024	RC		16134186	Cash Amount Received		0.00	25,000.00	20,677.00
19/01/2024	IN	TI/35291733	31417830		SANJEEV KUMAR YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,36	6,287.00	0.00	26,964.00
19/01/2024	IN	TI/35291868	31417965		SAVITA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	29,060.00
19/01/2024	IN	TI/35292411	31418507		RAMDATT YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	35,331.00
19/01/2024	IN	TI/35292371	31418467		BEENA BAJWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	36,899.00
20/01/2024	IN	TI/35293955	31420052		SHALABH AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37	76,541.00	0.00	113,440.00
20/01/2024	IN	TI/35293195	31419294		VISHWANATH MANGLIK DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-44,47,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-44,47,36,37	4,179.00	0.00	117,619.00
27/01/2024	IN	TI/35303944	31430033		VISHWANATH MANGLIK READY MADE MESH UPPER (CD)-21	1,510.00	0.00	119,129.00
31/01/2024	IN	TI/35310237	31436333		RAMDATT YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	122,264.00
31/01/2024	IN	TI/35310235	31436331		KARAN TOMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	123,832.00
01/02/2024	IN	TI/35310630	31436727		VIVEK CHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	125,400.00
07/02/2024	IN	TI/35319722	31445816		USHA MANGLIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	127,496.00
07/02/2024	IN	TI/35319672	31445766		SANDEEP GUPTA 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	35,635.00	0.00	163,131.00
14/02/2024	IN	TI/35330616	31456704		JASVEER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	165,227.00
14/02/2024	IN	TI/35331022	31457108		ADITYA TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	166,795.00
14/02/2024	RC		16146392	Dr Shivani Tyagi Cash Amount Received		0.00	50,000.00	116,795.00

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15/02/2024	IN	TI/35332069	31458150		RAVINDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	118,363.00
15/02/2024	IN	TI/35332171	31458252		REETU DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	119,931.00
15/02/2024	IN	TI/35333384	31459461		SAMYAK JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	123,076.00
28/02/2024	RC		16153322	Dr Shivani Tyagi Cash Amount Received		0.00	49,000.00	74,076.00
28/02/2024	RC		16153323	Dr Shivani Tyagi Cash Amount Received		0.00	49,000.00	25,076.00
29/02/2024	IN	TI/35355417	31481480		SAMERR PRAKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	27,172.00
29/02/2024	IN	TI/35355605	31481668		SHIV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,268.00
01/03/2024	IN	TIDEL/32702924	32619413		MANJU RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,45,46,47	8,383.00	0.00	37,651.00
01/03/2024	IN	TI/35356699	31482769		GARIMA GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	39,747.00
01/03/2024	IN	TI/35356086	31482157		SUDHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	41,843.00
01/03/2024	IN	TI/35355816	31481887		RAJ MANGLIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,939.00
01/03/2024	IN	TI/35355748	31481819		MANISHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	46,035.00
06/03/2024	RC		16157133	Dr Shivani Tyagi Cash Amount Received		0.00	10,000.00	36,035.00
12/03/2024	RC		16159843	Dr Shivani Tyagi Cash Amount Received		0.00	10,000.00	26,035.00
13/03/2024	IN	TI/35373531	31499602		GEETA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,131.00
13/03/2024	IN	TI/35374253	31500323		ASEEM GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	29,699.00
13/03/2024	IN	TI/35374544	31500614		SAVITA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	31,267.00
14/03/2024	IN	TI/35376313	31502385		NEETU DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	35,970.00
21/03/2024	IN	TI/35387014	31513117		ALMIR RATHOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	38,066.00
22/03/2024	IN	TI/35387699	31513807		MANISHA CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	40,162.00

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22/03/2024	IN	TI/35387921	31514029		VIRENDRA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	42,258.00
22/03/2024	IN	TI/35388285	31514393		AYUSHI GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	43,826.00
30/03/2024	JE	170764	2588063			8,383.00	0.00	52,209.00
30/03/2024	JE	170764	2588063			0.00	8,383.00	43,826.00
30/03/2024	RC		16169403	Cash Amount Received		0.00	40,000.00	3,826.00
04/04/2024	IN	TIKER/45005739	41005705		SHIV VEER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	5,922.00
04/04/2024	IN	TIKER/45006001	41005963		ASHI SANDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,018.00
04/04/2024	IN	TIKER/45006839	41006798		PALAK CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	9,586.00
04/04/2024	IN	TIKER/45007108	41007067		KAMLESH K MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	11,682.00
05/04/2024	IN	TIKER/45008226	41008180		J K JAIN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	14,517.00
09/04/2024	RC		26003897	Cash Amount Received		0.00	5,000.00	9,517.00
11/04/2024	IN	TIKER/45016210	41016119		HARIOM SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	11,085.00
12/04/2024	IN	TIKER/45019168	41019059		ADITYA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	14,230.00
12/04/2024	IN	TIKER/45018608	41018503		PRASHANT YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	16,326.00
13/04/2024	IN	TIKER/45020187	41020075		NIKHIL CHAUDERY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,894.00
29/04/2024	RC		26012958	Cash Amount Received		0.00	10,000.00	7,894.00
30/04/2024	IN	TIKER/45044211	41043960		ATYANT KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	12,086.00
30/04/2024	IN	TIKER/45044805	41044548		AZEEM SAMBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	18,373.00
30/04/2024	IN	TIKER/45045534	41045274		SUDAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	19,941.00
30/04/2024	IN	TIKER/45045566	41045306		SUBHGIT MUKHARGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,037.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIKER/45045702	41045439		SURENDRA KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	26,740.00
01/05/2024	IN	TIKER/45046012	41045748		KUNTESH DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	28,308.00
01/05/2024	IN	TIKER/45046241	41045975		K P TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	29,876.00
11/05/2024	IN	TIKER/45063480	41064389		APARNA VERMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	30,900.00
11/05/2024	IN	TIKER/45062431	41063347		NAKUL CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,996.00
11/05/2024	IN	TIKER/45062293	41063209		CHAMAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	35,092.00
13/05/2024	IN	TIKER/45064519	41065420		VEJENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,35	7,838.00	0.00	42,930.00
14/05/2024	IN	TIKER/45065471	41066371		HIMANSHU GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	46,065.00
15/05/2024	IN	TIKER/45068403	41069278		PUNITA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	48,578.00
17/05/2024	RC		26022146	Dr Shivani Tyagi Cash Amount Received		0.00	40,000.00	8,578.00
20/05/2024	IN	TIKER/45075645	41076460		ANJU RANI DIXIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,3 7,38	34,592.00	0.00	43,170.00
20/05/2024	IN	TIKER/45076326	41077135		ANSHU CHAUDERY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	44,738.00
23/05/2024	IN	TIKER/45081793	41082565		SHAKUNTHALA DEVI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	47,573.00
25/05/2024	IN	TIKER/45083935	41084696		SANJEEV KUMAR YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,17,47	7,538.00	0.00	55,111.00
25/05/2024	IN	TIKER/45085253	41086006		JYOTSNA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	57,207.00
26/05/2024	IN	TIKER/45085851	41086603		KRISHNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	59,303.00
27/05/2024	RC		26026115	Dr Shivani Tyagi Cash Amount Received		0.00	25,000.00	34,303.00
27/05/2024	IN	TIKER/45087226	41087965		KANCHAN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	35,871.00
27/05/2024	IN	TIKER/45086832	41087571		ANUJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,439.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2024	IN	TIKER/45086212	41086963		GAURAV GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	41,631.00
28/05/2024	IN	TIKER/45089026	41089755		EKTA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	43,727.00
29/05/2024	IN	TIKER/45090181	41090908		SONALI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	45,295.00
31/05/2024	IN	TIKER/45093188	41093895		ANJU RANI DIXIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47	8,383.00	0.00	53,678.00
08/06/2024	IN	TIKER/45105664	41107254		DEEPAK GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	55,774.00
08/06/2024	IN	TIKER/45105991	41107580		RENU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	57,342.00
09/06/2024	IN	TIKER/45106992	41108574		POOJA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	60,477.00
10/06/2024	IN	TIKER/45107888	41109461		AASHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	65,180.00
12/06/2024	IN	TIKER/45110599	41112133		DEVENDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	71,451.00
						918,351.00	846,900.00	
							*Period Closing Bal.:	71,451.00