



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
OSK000016 - ARVIND SAXENA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2022	IN	SA2200016096	1014967		SUMIT KAPOOR 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-25,26,27	3,326.00	0.00	3,326.00
13/04/2022	IN	SA2200017201	1016054		R K AGARWAL 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31,32,41 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,32,33,41,42,43,44	27,216.00	0.00	30,542.00
16/04/2022	IN	SA2200020352	1019125		PRIYANKA GARG 13 IPS E.MAX PRESS ONLAY-37	2,621.00	0.00	33,163.00
28/04/2022	RC		6009970	Bank Transfer		0.00	33,163.00	0.00
30/04/2022	IN	SA2200040992	1040853		CHARU SWAMI 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	1,383.00
30/04/2022	IN	SA2200041392	1041252		MUKESH VIMAL 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	2,766.00
02/05/2022	IN	SA2200042533	1042414		NIKHIL PORWAL 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	4,149.00
02/05/2022	IN	SA2200042271	1042153		SANJEEV SWAMI 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	5,532.00
03/05/2022	IN	SA2200043468	1043345		ANITA BENARA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	6,915.00
09/05/2022	IN	SA2200052868	1052711		SUMIT KAPOOR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25,26,27	7,308.00	0.00	14,223.00
12/05/2022	IN	SA2200056399	1056211		O M MAKHIJA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	15,606.00
13/05/2022	IN	1771	5001727		K K AGARWAL 22. DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	18,294.00
14/05/2022	IN	SA2200061137	1060937		NAZIR AHMED 65a.DENTCARE ZIRCONIA GINGIVA SMALL-23,24 , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22,23,24,25	21,616.00	0.00	39,910.00
17/05/2022	IN	SA2200064389	1064222		ARVIND SARASWAT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 , 27a. DENTCARE NOVA W/DIE-15	3,791.00	0.00	43,701.00
24/05/2022	IN	SA2200073158	1072966		VINAY LATHRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,408.00	0.00	46,109.00
25/05/2022	IN	SA2200074814	1074595		NEHA BANSAL 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	47,671.00

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26/05/2022	IN	SA2200076338	1076111		KULDEEP TYAGI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23,31,32,33,4 1,42,43	2,621.00	0.00	50,292.00
26/05/2022	IN	SA2200077588	1077342		VIJAY BENARA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14,15,16,44,45,46	2,957.00	0.00	53,249.00
31/05/2022	RC		6023462	Bank Transfer		0.00	53,249.00	0.00
01/06/2022	IN	SA2200085800	1085650		MRIDUL NARAIN BASE POURING-11,41	224.00	0.00	224.00
01/06/2022	IN	SA2200085960	1085810		MRIDUL NARAIN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12,15,17,25,26,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-46	447.98	0.00	671.98
01/06/2022	IN	SA2200085839	1085689		ARVIND RALLAN 420 HARD NIGHT GUARD-41	616.00	0.00	1,287.98
02/06/2022	IN	SA2200086608	1086455		ARVIND RALLAN 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	10,661.98
03/06/2022	JE		832932			2,688.00	0.00	13,349.98
03/06/2022	JE		832932			0.00	2,688.00	10,661.98
03/06/2022	IN	2694	5002666		NIDHI SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,960.00	0.00	12,621.98
04/06/2022	IN	SA2200090082	1089938		SARITA JAIN 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	15,085.98
06/06/2022	IN	SA2200092787	1092630		VIJAY BENARA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	9,856.00	0.00	24,941.98
11/06/2022	IN	SA2200099523	1099353		PRATAP SINGH 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	25,445.98
12/06/2022	IN	SA2200100914	1100742		NIKHIL RALLAN 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-	3,808.00	0.00	29,253.98
14/06/2022	IN	SA2200103329	1103146		SUMIT KAPOOR 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	31,941.98
15/06/2022	IN	SA2200105132	1104955		MRIDUL NARAIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	5,678.00	0.00	37,619.98
16/06/2022	IN	SA2200106310	1106135		VINAY LUTHRA 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	45,918.98
16/06/2022	IN	SA2200106236	1106056		ANJALI VOHRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	11,250.00	0.00	57,168.98
19/06/2022	RC		6032040	Bank Transfer		0.00	57,170.00	-1.02
21/06/2022	321		36032			1.02	0.00	0.00
21/06/2022	JE		872361			1,960.00	0.00	1,960.00
21/06/2022	JE		872361			0.00	1,960.00	0.00
22/06/2022	IN	SA2200114917	1114714		K S SETU 306 LIGHT CURE SPECIAL TRAY (UPPER)-	330.00	0.00	330.00

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23/06/2022	IN	SA2200117340	1117123		R K AGARWAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	1,344.00	0.00	1,674.00
23/06/2022	IN	SA2200116552	1116343		R P AGARWAL 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	4,440.00
23/06/2022	IN	SA2200115905	1115698		SUNITA KAPOOR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	5,823.00
30/06/2022	RC		6036462	Bank Transfer		0.00	5,823.00	0.00
11/07/2022	IN	SA2200141891	1141665		SUNITA SARASWAT 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.00
13/07/2022	IN	SA2200146215	1145979		VINAY LUTHRA 27a. DENTCARE NOVA W/DIE-	9,682.00	0.00	11,065.00
15/07/2022	IN	SA2200149340	1149090		MRIDUL NARAIN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	3,942.00	0.00	15,007.00
21/07/2022	IN	SA2200157534	1157264		VIJAY BENARA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	15,561.00	0.00	30,568.00
21/07/2022	IN	SA2200157321	1157052		R KAGARWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	51,736.00
27/07/2022	IN	22-23/4974	5004969		SANA AGARWAL HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	52,314.00
30/07/2022	IN	SA2200171050	1170772		PRABHA JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37	7,056.00	0.00	59,370.00
30/07/2022	IN	SA2200172332	1172051		ANMOL AGARWAL 16 IPS E.MAX CAD ONLAY-47	4,043.00	0.00	63,413.00
30/07/2022	IN	SA2200172266	1171985		MRIDUL NARAIN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14 ,15 ,16 ,24	1,848.00	0.00	65,261.00
31/07/2022	RC		6048616	Bank Transfer		0.00	52,314.00	12,947.00
31/07/2022	IN	SA2200172851	1172570		VINAY LUTHRA 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	15,541.00
31/07/2022	IN	SA2200172809	1172528		NEERJA BAJPAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,24 , 27a. DENTCARE NOVA W/DIE-16 ,24	5,812.00	0.00	21,353.00
02/08/2022	IN	SA2200175277	1174999		YOGMAYA UPADHAYA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	24,283.00
02/08/2022	JE		967341			0.00	578.00	23,705.00
02/08/2022	JE		967341			578.00	0.00	24,283.00
04/08/2022	IN	SA2200180391	1180097		SEEMA SRIVASTAV 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,32	1,575.00	0.00	25,858.00
05/08/2022	IN	SA2200180640	1180348		NIDHI SAXENA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	27,155.00
05/08/2022	IN	SA2200180699	1180407		ASHA NIGAM 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	29,749.00
06/08/2022	IN	SA2200183148	1182852		ABHAY GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	50,917.00

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10/08/2022	IN	SA2200189059	1188754		MRIDUL NARAIN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23	2,772.00	0.00	53,689.00
13/08/2022	RC		6055072	Bank Transfer		0.00	21,353.00	32,336.00
17/08/2022	IN	SA2200198940	1198633		LEKHANI BAGHEL 19a.M L S CROWN/BRIDGE-32 ,41 ,42	4,394.00	0.00	36,730.00
17/08/2022	IN	SA2200197841	1197527		VIJAY BENARA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,44 ,45 ,46	8,789.00	0.00	45,519.00
17/08/2022	IN	SA2200198707	1198401		BARKHA RAI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	46,816.00
20/08/2022	IN	SA2200203407	1203088		MRIDUL NARAIN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,41 ,42 ,43	2,772.00	0.00	49,588.00
23/08/2022	IN	SA2200206495	1206163		PRABHA JAIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	51,053.00
30/08/2022	IN	SA2200217103	1216766		ABHAY GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	72,221.00
31/08/2022	RC		6062373	Bank Transfer		0.00	1,465.00	70,756.00
31/08/2022	RC		6062372	Bank Transfer		0.00	72,221.00	-1,465.00
31/08/2022	IN	SA2200218124	1217787		SHINU KHOLI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	0.00
04/09/2022	IN	SA2200224733	1224383		DEEPAK PACHAURI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00
07/09/2022	IN	SA2200229251	1228890		ABHAY GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,34 ,35 ,36 ,37	24,696.00	0.00	26,161.00
10/09/2022	IN	SA2200230923	1230560		RUDRAKSH KAUSHIK 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	27,626.00
10/09/2022	IN	SA2200231062	1230699		VIJAY BENARA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,34 ,35 ,36 ,37	11,718.00	0.00	39,344.00
10/09/2022	IN	SA2200231642	1231277		S K BAJPAI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	40,809.00
11/09/2022	IN	SA2200232216	1231850		AMAN SEGHAL 61 PMMA(CAD/CAM PROVISIONAL TEMP)-26	462.00	0.00	41,271.00
14/09/2022	RC		6075337	Bank Transfer		0.00	100,000.00	-58,729.00
17/09/2022	IN	SA2200241714	1241339		ABHAY GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,17 ,27 ,44 ,45 ,46 ,47	31,752.00	0.00	-26,977.00
19/09/2022	IN	SA2200243245	1242868		MITHLESH VERMA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	-25,512.00
21/09/2022	IN	22-23/7367	5007421	AH1675	SARIKA JAIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	420.00	0.00	-25,092.00
27/09/2022	IN	22-23/7647	5007694	AH2041	ADITYA MITTAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	131.00	0.00	-24,961.00

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28/09/2022	IN	SA2200257310	1256894		SARIKA JAIN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,42 ,43 ,44 ,45	1,470.00	0.00	-23,491.00
29/09/2022	IN	22-23/7781	5007827	AH2202	SAKSHI JAIN SOFT NIGHT GUARD (MOUTH GUARD)-41 , HARD NIGHT GUARD (MOUTH GUARD)-41	1,208.00	0.00	-22,283.00
01/10/2022	IN	SA2200261127	1260739		ASHOK KAPOOR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-24	462.00	0.00	-21,821.00
03/10/2022	JE		1108341			1,759.00	0.00	-20,062.00
03/10/2022	IN	SA2200263281	1262899		AMRAWATI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	-18,907.00
03/10/2022	JE		1108341			0.00	1,759.00	-20,666.00
07/10/2022	IN	SA2200267609	1267231		RAJU SRIVASTAV 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-22 ,23 ,25 ,26	5,670.00	0.00	-14,996.00
14/10/2022	IN	SA2200276574	1276202		SHALIENDRA BANSAL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	-13,531.00
14/10/2022	IN	SA2200276576	1276204		DIPTI BANSAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	-12,066.00
17/10/2022	IN	SA2200280318	1279931		RAJU SRIVASTAV 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-22 ,23 ,25 ,26	3,360.00	0.00	-8,706.00
18/10/2022	IN	22-23/8614	5008662	AH 3313	ANU SINGH HARD NIGHT GUARD (MOUTH GUARD)-41 , SOFT NIGHT GUARD (MOUTH GUARD)-31	1,208.00	0.00	-7,498.00
19/10/2022	IN	SA2200282313	1281927		SUBHASH JAIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-36	5,607.00	0.00	-1,891.00
22/10/2022	IN	SA2200287896	1287516		GAJENDRA JADON 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	-594.00
22/10/2022	IN	SA2200287841	1287461		REENA AGARWAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	871.00
25/10/2022	JE		1155477			0.00	1,208.00	-337.00
25/10/2022	JE		1155477			1,208.00	0.00	871.00
05/11/2022	IN	SA2200303580	1303207		M R P AGARWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 ,43 , ADIN RP STRAIGHT ABUTMENT-31 ,32 ,41 ,42 ,43	13,167.00	0.00	14,038.00
05/11/2022	IN	SA2200304217	1303838		TARA GUPTA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-44 ,45 ,46 ,47	1,848.00	0.00	15,886.00
07/11/2022	IN	SA2200305459	1305093		ANITA BENARA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	17,183.00
08/11/2022	IN	SA2200307002	1306636		POONAM JAIN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	18,480.00
10/11/2022	IN	SA2200310765	1310401		PREM PRAKASH 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	21,410.00
10/11/2022	IN	22-23/9573	5009626	4566AH	ARTI MAHESHWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,528.00	0.00	24,938.00

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11/11/2022	IN	SA2200311182	1310821		MAMTA JAIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	26,403.00
13/11/2022	IN	SA2200314098	1313734		LOVELY GULATHI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-26	462.00	0.00	26,865.00
16/11/2022	IN	SA2200317661	1317298		RAJNI DIWAKAR 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	27,915.00
16/11/2022	IN	22-23/9863	5009909	4891AH	ARVIND RALLAN HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	28,493.00
16/11/2022	IN	22-23/9819	5009863	4856AH	SWATI TIWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,528.00	0.00	32,021.00
17/11/2022	IN	SA2200318636	1318269		M R P AGARWAL 66b. DENTCARE NOVA GINGIVA MEDIUM-31 ,32 ,41 ,42 ,43	2,888.00	0.00	34,909.00
25/11/2022	IN	22-23/10366	5010507	5488AH	R K AGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 14	7,056.00	0.00	41,965.00
25/11/2022	IN	22-23/10367	5010508	5486AH	PAWAN JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,528.00	0.00	45,493.00
25/11/2022	IN	SA2200330811	1330906		DAISY GUJRAL 61 PMMA(CAD/CAM PROVISIONAL TEMP)-46 ,47	924.00	0.00	46,417.00
26/11/2022	IN	SA2200332063	1332161		SUMIT MAKHIJA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-47	462.00	0.00	46,879.00
30/11/2022	IN	SA2200337820	1337907		UTKARSH PURI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11	205.00	0.00	47,084.00
30/11/2022	RC		6101877	Bank Transfer		0.00	46,879.00	205.00
02/12/2022	JE		1243060			0.00	18,218.00	-18,013.00
02/12/2022	JE		1243060			18,218.00	0.00	205.00
08/12/2022	IN	SA2200347647	1347723		VISHVENDRA SINGH MALIK 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	1,502.00
08/12/2022	IN	SA2200348002	1348077		S K BAJPAI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	2,967.00
10/12/2022	RT	5007421	15000292	AH1675 Based On A/R Invoices 5007421. DR. WON'T PAY FOR THIS 10/12/22		0.00	420.00	2,547.00
16/12/2022	IN	DEL/22-23/11499	5011595		AKASH GARG HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	3,125.00
18/12/2022	IN	SA2200361564	1362032		KAILASH UPADHAYA 64 SELF CURE ACRYLIC(TEMPORARY)-15 ,16 ,17	394.00	0.00	3,519.00
19/12/2022	IN	SA2200362382	1362855		MAMTA RALLI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	4,816.00
20/12/2022	IN	SA2200363846	1364319		ABHAY GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	8,344.00
23/12/2022	IN	SA2200368497	1368968		SANJEEV SWAMI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	9,641.00
23/12/2022	IN	SA2200369505	1369974		UTKARSH PURI 16 IPS E.MAX CAD ONLAY-16	4,043.00	0.00	13,684.00
30/12/2022	JE		1307497			420.00	0.00	14,104.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2022	JE		1307497			0.00	420.00	13,684.00
30/12/2022	RC		6115309	Bank Transfer		0.00	13,684.00	0.00
30/12/2022	JE		1307499			420.00	0.00	420.00
30/12/2022	JE		1307499			0.00	420.00	0.00
31/12/2022	IN	2212223571	7011133	Based On Sales Orders 11757.	SUMIT KAPOOR HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	578.00	0.00	578.00
02/01/2023	JE		1313236			158.00	0.00	736.00
02/01/2023	JE		1313236			0.00	158.00	578.00
04/01/2023	IN	SA2200384542	1385010		UTKARSH PURI 16 IPS E.MAX CAD ONLAY-36	4,043.00	0.00	4,621.00
14/01/2023	IN	SA2200398729	1399195		APARNA RODDAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-27	462.00	0.00	5,083.00
22/01/2023	IN	SA2200409416	1409880		KAILASH UPADHAYA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	9,477.00
25/01/2023	IN	SA2200412562	1413027		SARIKA JAIN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33	3,890.00	0.00	13,367.00
27/01/2023	IN	SA2200415638	1416085		BELA PATRO 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15	210.00	0.00	13,577.00
28/01/2023	IN	SA2200416577	1417032		SAVITA JAIN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-27	210.00	0.00	13,787.00
31/01/2023	RC		6128550	Bank Transfer		0.00	13,787.00	0.00
31/01/2023	IN	SA2200420144	1420591		ASHOK RAJ KAPOOR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	1,297.00
31/01/2023	IN	SA2200420913	1421356		GULSHAN KAPOOR OSSTEM STRAIGHT ABUTMENT-36 ,46 , ABUTMENT MILLING PER UNIT-26 ,36 ,46	8,715.00	0.00	10,012.00
02/02/2023	IN	SA2200425005	1425443		GEETA JAIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	10,422.00
03/02/2023	IN	SA2200426331	1426763		ANCHAL VARSHNEY 86 3D PRINTED QUARTER ARCH MODEL-21 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	18,144.00	0.00	28,566.00
06/02/2023	IN	SA2200429271	1429695		DAISY GUJRAL 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	31,496.00
10/02/2023	IN	SA2200436014	1436428		DR BHAKTANAND 61 PMMA(CAD/CAM PROVISIONAL TEMP)-17 ,45 ,46	1,386.00	0.00	32,882.00
11/02/2023	IN	SA2200437216	1437632		DINESH GUPTA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	34,179.00
13/02/2023	IN	SA2200438741	1439155		SATISH KUMAR SRIVASTAV 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	34,704.00
14/02/2023	IN	SA2200440144	1440562		SARIKA JAIN 27a. DENTCARE NOVA W/DIE-42 ,43 ,44 ,45	5,187.00	0.00	39,891.00
20/02/2023	IN	SA2200447946	1448351		VISHVENDRA MALIK 61 PMMA(CAD/CAM PROVISIONAL TEMP)-37	462.00	0.00	40,353.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2023	IN	SA2200453014	1453405		RUPAL JAIN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-17	462.00	0.00	40,815.00
24/02/2023	IN	SA2200454690	1455082		SAVITA JAIN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	42,280.00
02/03/2023	RC		6142514	Bank Transfer		0.00	42,280.00	0.00
03/03/2023	IN	SA2200465834	1466201		ANITA BENARA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36	210.00	0.00	210.00
05/03/2023	IN	SA2200467759	1468126		PARUL ARORA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	3,738.00
08/03/2023	IN	SA2200471620	1471995		RAUNAK JAIN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-17	210.00	0.00	3,948.00
08/03/2023	IN	SA2200471912	1472286		SWEETY GADHOK 63 HEAT CURE ACRYLIC(ACRYLIC J C)-27	210.00	0.00	4,158.00
14/03/2023	IN	SA2200479160	1479532		SHIKHA PRAKASH 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	6,615.00
18/03/2023	IN	DEL/22-23/16802	5016914		XYZ HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	7,193.00
19/03/2023	IN	SA2200487994	1488352		JITENDRA KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-17	210.00	0.00	7,403.00
23/03/2023	IN	SA2200492429	1492777		ARVIND JAIN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	7,928.00
27/03/2023	IN	SA2200497705	1498038		DR BHAKTAWAND 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	13,304.00
27/03/2023	IN	SA2200498063	1498395		ANKUR PRAKASH 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-16 ,26	9,198.00	0.00	22,502.00
28/03/2023	IN	DEL/22-23/17413	5017525		DHEERAJ KAPOOR SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	23,132.00
28/03/2023	IN	SA2200499296	1499638		PUSHPALATA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	24,429.00
28/03/2023	IN	SA2200499095	1499438		RAJU SHRIVASTAV 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	26,687.00
29/03/2023	IN	SA2200499694	1500036		JITENDRA KUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	27,984.00
30/03/2023	IN	SA2200501882	1502220		YUGAL PRATAP SINGH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	29,449.00
31/03/2023	IN	SA2200503721	1504053		SARIKA JAIN 64 SELF CURE ACRYLIC(TEMPORARY)-27	131.00	0.00	29,580.00
31/03/2023	IN	SA2200503683	1504015		RUPAL JAIN 17 IPS E.MAX CAD CROWN LAYERING-17	4,568.00	0.00	34,148.00
31/03/2023	IN	SA2200503401	1503735		RAUNAK JAIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	35,377.00
31/03/2023	JE	24151	1529063			1,208.00	0.00	36,585.00
31/03/2023	JE	24151	1529063			0.00	1,208.00	35,377.00
31/03/2023	RC		6156814	Bank Transfer		0.00	29,449.00	5,928.00

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01/04/2023	IN	SA2300001318	31001311		AMAR PATHAK 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	7,225.00
01/04/2023	IN	SA2300000738	31000734		GEETA JAIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	7,635.00
01/04/2023	IN	SA2300000731	31000727		AMAR PATHAK 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-46	205.00	0.00	7,840.00
01/04/2023	IN	SA2300000105	31000104		ASHISH SHARMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	9,305.00
06/04/2023	IN	SA2300006417	31006402		DR BHAKTANAND 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	10,602.00
11/04/2023	IN	SA2300012388	31012370		SURESH CHAND SHARMA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	11,899.00
14/04/2023	IN	2304398091	34002849	UPPER Based On Sales Orders 2451.	R K AGARWAL BRUX CHECKER (TMJ SPLINT)-11	782.00	0.00	12,681.00
15/04/2023	IN	DEL/23-24/882	32600878		DEERAJ KAPOOR SOFT NIGHT GUARD (MOUTH GUARD)-31 , HARD NIGHT GUARD (MOUTH GUARD)-31	1,208.00	0.00	13,889.00
15/04/2023	IN	SA2300018006	31017985		RAJAT SINGH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14	210.00	0.00	14,099.00
15/04/2023	IN	SA2300017839	31017819		SANJAY BENARA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15 ,16 ,17	630.00	0.00	14,729.00
16/04/2023	IN	SA2300018482	31018460		MANJU JAIN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	16,026.00
16/04/2023	IN	SA2300018253	31018231		PARUL ARORA 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	18,483.00
21/04/2023	IN	SA2300025410	31025398		SARITA MISHRA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-44 ,45	420.00	0.00	18,903.00
22/04/2023	IN	SA2300027367	31027353		SARITA MISHRA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	20,200.00
24/04/2023	IN	SA2300028592	31028577		ABHISHEK DUBEY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-27	210.00	0.00	20,410.00
24/04/2023	IN	SA2300028620	31028605		MALA VERMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-17	210.00	0.00	20,620.00
26/04/2023	IN	DEL/23-24/1484	32601474		SUCHI AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	131.00	0.00	20,751.00
26/04/2023	IN	DEL/23-24/1483	32601473		RAJNI SAXENA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	131.00	0.00	20,882.00
27/04/2023	IN	DEL/23-24/1558	32601553		DISHA JAIN HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	21,460.00
28/04/2023	IN	SA2300034386	31034359		MAMTA GARG 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46	210.00	0.00	21,670.00
29/04/2023	IN	SA2300035056	31035028		UMESH GUPTA 64 SELF CURE ACRYLIC(TEMPORARY)-26	131.00	0.00	21,801.00
05/05/2023	IN	SA2300042160	31042129		SHIVA SHARMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46	210.00	0.00	22,011.00
05/05/2023	IN	SA2300042161	31042130		SABA NAZIR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-15 ,16	924.00	0.00	22,935.00
05/05/2023	IN	SA2300042501	31042467		VINOD GARG 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26 ,27	420.00	0.00	23,355.00

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06/05/2023	IN	SA2300043054	31043020		DR BHAKTANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	26,321.00
06/05/2023	IN	SA2300043345	31043311		SONAL MITTAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	29,849.00
09/05/2023	JE	81904	1799147			0.00	2,048.00	27,801.00
09/05/2023	JE	81904	1799147			2,048.00	0.00	29,849.00
09/05/2023	RT	31006402	131001097	Based On A/R Invoices 31006402.		0.00	1,297.00	28,552.00
09/05/2023	RC		16016959	Bank Transfer		0.00	21,801.00	6,751.00
11/05/2023	IN	SA2300048826	31048793		PUSP LATA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-23	210.00	0.00	6,961.00
11/05/2023	IN	SA2300049812	31049771		PUSP LATA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-22	205.00	0.00	7,166.00
12/05/2023	IN	SA2300051376	31051339		VISHVENDRA SINGH MALIK 14 IPS EMAX PRESS CROWN LAYERING-37	2,888.00	0.00	10,054.00
15/05/2023	IN	SA2300053632	31053605		SUCHI AGARWAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36	210.00	0.00	10,264.00
16/05/2023	IN	SA2300055213	31055191		SWEETY GADHOU 62 CAD/CAM PROVISIONAL(3D PRINTED)-27	315.00	0.00	10,579.00
18/05/2023	IN	SA2300057764	31057739		MANISH GARG 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	11,808.00
19/05/2023	IN	SA2300059186	31059160		RAJAT KUMAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	13,105.00
22/05/2023	IN	SA2300062633	31062611		MRIDUL NARAYAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-44 ,45 ,46 ,47	840.00	0.00	13,945.00
23/05/2023	IN	DEL/23-24/3110	32603102		INDU SOLANKI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	131.00	0.00	14,076.00
24/05/2023	IN	DEL/23-24/3165	32603159		POONAM SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	10,584.00	0.00	24,660.00
25/05/2023	IN	TI/35001324	31068443		RAJNI SAXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	25,957.00
26/05/2023	IN	SA2300068089	31070337		MALA VERMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	29,485.00
27/05/2023	IN	SA2300068486	31071140		UMESH GUPTA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	30,782.00
27/05/2023	IN	SA2300069132	31071782		RAJANI KATIYAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	32,247.00
27/05/2023	IN	SA2300069368	31072015		ABHISHEK DUBEY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	33,544.00
28/05/2023	IN	SA2300070159	31072835		MANMOHAN RUPAL PAUL 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	36,474.00
28/05/2023	IN	SA2300070166	31072842		SANJAY BENARA 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-15 ,16	3,119.00	0.00	39,593.00
29/05/2023	IN	SA2300071056	31073735		ABHAY GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	43,121.00

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31/05/2023	IN	SA2300074201	31077449		TANU GUPTA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14 ,15	420.00	0.00	43,541.00
01/06/2023	IN	SA2300075295	31079276		BHAWNA SRIVASTAVA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	44,838.00
01/06/2023	IN	SA2300075588	31079568		SARITA MISHRA 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	47,768.00
01/06/2023	JE	156346	1851091			0.00	10,715.00	37,053.00
01/06/2023	JE	156346	1851091			10,715.00	0.00	47,768.00
01/06/2023	RC		16027552	Bank Transfer		0.00	43,121.00	4,647.00
01/06/2023	RC		16027554	Bank Transfer		0.00	420.00	4,227.00
02/06/2023	IN	SA2300076121	31080103		PUSHP LATA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	5,692.00
02/06/2023	IN	SA2300076329	31080721		AKASH JAIN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	7,157.00
02/06/2023	IN	SA2300076398	31080789		SUMIT MAKHIJA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	8,622.00
03/06/2023	IN	SA2300077052	31081448		CHAUDHRY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	10,087.00
04/06/2023	IN	SA2300078423	31083258		MANISH GARG 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	18,876.00
07/06/2023	IN	SA2300080838	31086723		SUBHASH JAIN 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	21,564.00
07/06/2023	IN	SA2300081719	31087976		RAJKUMAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-17	462.00	0.00	22,026.00
07/06/2023	IN	SA2300081720	31087977		BINDU 61 PMMA(CAD/CAM PROVISIONAL TEMP)-46	462.00	0.00	22,488.00
07/06/2023	IN	SA2300081957	31088214		MAMTA GARG 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	23,953.00
15/06/2023	IN	DEL/23-24/4534	32604530		REKHA KASHYAP ID 4602 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,45	5,933.00	0.00	29,886.00
16/06/2023	IN	SA2300093143	31102315		INDU SOLANKI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	31,183.00
19/06/2023	IN	SA2300096202	31106336		SHASHI MALHOTRA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46	210.00	0.00	31,393.00
23/06/2023	IN	SA2300101009	31112179		SHOBHA VOHRA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36	462.00	0.00	31,855.00
24/06/2023	IN	TI/35011598	31115060		VINOD GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,594.00	0.00	34,449.00
28/06/2023	IN	DEL/23-24/5317	32605318		GAJENDRA AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	37,137.00
28/06/2023	IN	TI/35013104	31120880		MAMTA KAPOOR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,155.00	0.00	38,292.00
30/06/2023	IN	SA2300109672	31123402		RENU TYAGI 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	39,757.00
30/06/2023	RC		16040507	Bank Transfer		0.00	38,292.00	1,465.00

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30/06/2023	IN	SA2300110001	31123731		JITENDRA KUMAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	2,762.00
01/07/2023	IN	SA2300110700	31124859		PUSHP LatA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-33 ,34 ,35	1,386.00	0.00	4,148.00
01/07/2023	IN	SA2300111383	31125538		ANI GUPTA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36	462.00	0.00	4,610.00
01/07/2023	JE		1920305			0.00	8,621.00	-4,011.00
01/07/2023	JE		1920305			8,621.00	0.00	4,610.00
04/07/2023	IN	SA2300113226	31128830		MRIDUL NARAIN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	20,507.00	0.00	25,117.00
04/07/2023	IN	TI/35015434	31129800		DR BHAKTANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	26,414.00
04/07/2023	IN	TI/35015789	31130154		SUCHI AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,930.00	0.00	29,344.00
05/07/2023	IN	SA2300114915	31131189		SATISH KUMAR SRIVASTAV 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	29,869.00
08/07/2023	IN	TI/35018574	31136648		SARITA MISHRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	30,354.00
10/07/2023	IN	DEL/23-24/5951	32605958		RAUNAK JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	33,311.00
12/07/2023	IN	DEL/23-24/6065	32606071		AMAN SEHGAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	36,268.00
14/07/2023	IN	SA2300120181	31145052		RANI RAJWANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14	313.00	0.00	36,581.00
14/07/2023	IN	DEL/23-24/6205	32606211		VEDPAL DHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	44,273.00
15/07/2023	IN	SA2300121149	31147039		RANI RAJWANI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-13	312.00	0.00	44,585.00
18/07/2023	IN	TI/35028357	31150812		POOJA PATHAK TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35	485.00	0.00	45,070.00
21/07/2023	IN	DEL/23-24/6667	32606670		BHAKTANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	47,166.00
22/07/2023	IN	SA2300123143	31157349		BINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	48,554.00
22/07/2023	IN	TI/35035800	31159271		SABA NAZIR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27	485.00	0.00	49,039.00
25/07/2023	IN	TI/35038536	31162306		MRIDUL NARAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	58,445.00

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27/07/2023	IN	DEL/23-24/7054	32607050		PRAMOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	61,402.00
28/07/2023	IN	TI/35044148	31168158		PUSHP LATA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	61,887.00
28/07/2023	IN	TI/35044059	31168069		GUJRAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	62,372.00
28/07/2023	IN	TI/35043912	31167922		ANUPAM SAXENA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-37	485.00	0.00	62,857.00
29/07/2023	IN	TI/35046014	31170097		C A ARVIND RALLAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	70,395.00
31/07/2023	JE	76237	2004620			0.00	18,659.00	51,736.00
31/07/2023	RC		16056773	Dr.Arvind Saxena , Agra Bank Transfer		0.00	70,395.00	-18,659.00
31/07/2023	JE	76237	2004620			18,659.00	0.00	0.00
03/08/2023	IN	TI/35053590	31177975		ASHOK KAPOOR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25	5,336.00	0.00	5,336.00
03/08/2023	IN	TI/35053353	31177739		SHOBHA VOHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	6,723.00
04/08/2023	IN	TI/35054738	31179184		ADENA SINGH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,46	970.00	0.00	7,693.00
05/08/2023	IN	TI/35056929	31181422		RANI RAJWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	9,080.00
07/08/2023	IN	TI/35058755	31183316		PARUL ARORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	12,037.00
09/08/2023	IN	TI/35062184	31186799		R C JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	14,453.00
10/08/2023	IN	TI/35063666	31188307		POOJA CHATURVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,021.00
11/08/2023	IN	DEL/23-24/7973	32607985		SHIVA SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	19,867.00
12/08/2023	IN	TI/35067187	31191881		VS GOYAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	24,892.00
16/08/2023	IN	TI/35072040	31196741		ALOK BHARADWAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	26,460.00
21/08/2023	IN	TI/35079710	31204370		RAM NIWAS GAG TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27	485.00	0.00	26,945.00
21/08/2023	IN	TI/35080530	31205187		MRIDUL NARAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	31,648.00

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22/08/2023	IN	DEL/23-24/8505	32608523		PRAMOD MAHESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16	5,914.00	0.00	37,562.00
24/08/2023	IN	TI/35085084	31209787		MANOJ GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24	485.00	0.00	38,047.00
24/08/2023	IN	TI/35085053	31209756		SUGAM JAIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22	485.00	0.00	38,532.00
25/08/2023	IN	TI/35086117	31210839		DURGESH SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	39,895.00
25/08/2023	IN	DEL/23-24/8768	32608785		ADITYA MITTAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	43,040.00
25/08/2023	IN	TI/35086690	31211407		RAJESH KUSHWA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	43,770.00
31/08/2023	JE	82568	2076419			0.00	12,905.00	30,865.00
31/08/2023	JE	82568	2076419			12,905.00	0.00	43,770.00
31/08/2023	RC		16069579	Dr.Arvind Saxena , Agra Bank Transfer		0.00	43,770.00	0.00
05/09/2023	IN	TI/35101712	31226540		SHASHI MALHOTRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17	970.00	0.00	970.00
06/09/2023	IN	TI/35103178	31228009		SANGITHA PANDYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	1,455.00
06/09/2023	IN	TI/35102755	31227587		KAMLESH GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	2,843.00
06/09/2023	IN	DEL/23-24/9431	32609449		MADHU BAGHEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	6,689.00
06/09/2023	IN	DEL/23-24/9439	32609456		BHAKTANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	8,785.00
07/09/2023	IN	TI/35104758	31229588		GEETA JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	3,985.00	0.00	12,770.00
14/09/2023	IN	TI/35113866	31238727		DAISY GUJRAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,338.00
14/09/2023	IN	TI/35114126	31238985		RAKESH RANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	15,906.00
17/09/2023	IN	TI/35119129	31243984		ADEENA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	5,767.00	0.00	21,673.00
18/09/2023	IN	TI/35119613	31244470		TANU GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	22,158.00

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18/09/2023	IN	TI/35120480	31245333		PRAGATI VERMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	22,643.00
18/09/2023	IN	TI/35120751	31245602		VARSHA SPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,211.00
19/09/2023	IN	TI/35122091	31246954		RAJEEV MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	28,914.00
20/09/2023	IN	TI/35124054	31248917		R.K AGARWAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15	970.00	0.00	29,884.00
23/09/2023	IN	DEL/23-24/10383	32610403		SANJEEV KUMAR SAXENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	32,841.00
25/09/2023	IN	TI/35129487	31254362		ASHOK KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25	15,269.00	0.00	48,110.00
26/09/2023	IN	TI/35132435	31257314		SANGEETA PABREJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	51,245.00
27/09/2023	IN	TI/35133391	31258277		ADENA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	3,135.00	0.00	54,380.00
27/09/2023	IN	TI/35133402	31258288		PUSHP LATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	60,651.00
27/09/2023	IN	TI/35133654	31258540		SABA NAZIR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26	13,082.00	0.00	73,733.00
29/09/2023	IN	TI/35136787	31261681		MRIDUL NARAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	75,301.00
30/09/2023	JE	105850	2150720			0.00	8,899.00	66,402.00
30/09/2023	JE	105850	2150720			8,899.00	0.00	75,301.00
30/09/2023	RC		16084926	Dr.Arvind Saxena , Agra Bank Transfer		0.00	75,301.00	0.00
30/09/2023	IN	TI/35138545	31263440		ANJU KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
30/09/2023	IN	TI/35138700	31263595		SANJEEV SWARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27	485.00	0.00	2,053.00
05/10/2023	IN	TI/35144632	31269527		VIJAY KUMAR SAXENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	730.00	0.00	2,783.00
06/10/2023	IN	TI/35146513	31271405		YATENDRA PAL SINGH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45	485.00	0.00	3,268.00

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06/10/2023	IN	TI/35146692	31271583		TANU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,46	4,703.00	0.00	7,971.00
06/10/2023	IN	TI/35146732	31271623		RAJEEV MITTAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	8,456.00
06/10/2023	IN	TI/35146868	31271759		RAM LAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24	313.00	0.00	8,769.00
06/10/2023	IN	TI/35145288	31270183		HEMANT KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	9,082.00
11/10/2023	IN	TI/35153107	31278011		CHANDRAWATI SINGH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC 3/4 CROWN-47	313.00	0.00	9,395.00
11/10/2023	IN	TI/35153627	31278530		RENU SAXENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	14,632.00
12/10/2023	IN	TI/35155211	31280114		R C JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	19,657.00
12/10/2023	IN	TI/35155223	31280126		RAM NIWAS GARG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	22,614.00
13/10/2023	IN	TI/35156173	31281079		PRAGATI VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,182.00
13/10/2023	IN	TI/35157001	31281904		SANJEEV SWARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	24,667.00
19/10/2023	IN	TI/35165468	31290379		SARITA MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	26,055.00
22/10/2023	IN	TI/35170718	31295613		BIRBAL SINGH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-37	313.00	0.00	26,368.00
22/10/2023	IN	TI/35170591	31295486		ANMAL AGARWAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	26,853.00
27/10/2023	IN	TI/35175311	31300221		PRATIBHA PRABHAKER DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46	6,981.00	0.00	33,834.00
31/10/2023	RC		16099098	Dr.Arvind Saxena Agra Bank Transfer		0.00	33,834.00	0.00
02/11/2023	IN	TI/35184136	31309039		HEMANT KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
03/11/2023	IN	TI/35184461	31309369		MEENA MANOCHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	2,776.00
03/11/2023	IN	TI/35185706	31310611		CHANDRAVATI SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	4,164.00
03/11/2023	IN	TI/35185714	31310619		SANGITA PANDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,552.00
07/11/2023	IN	TI/35190647	31315553		KRATI GUPTA BRUX CHECKER (TMJ SPLINT)-41	1,017.00	0.00	6,569.00

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10/11/2023	IN	TI/35195777	31320689		YATENDRA PAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	7,957.00
10/11/2023	IN	TI/35194893	31319806		SUGAM JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	9,320.00
10/11/2023	IN	DEL/23-24/13168	32613181		ANUPAN SAXENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	15,234.00
13/11/2023	IN	TI/35198324	31323244		SANJEEV SWAMI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-37	485.00	0.00	15,719.00
13/11/2023	IN	TI/35198349	31323269		PRAVESH SEHRAWAT TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,46	1,940.00	0.00	17,659.00
14/11/2023	IN	DEL/23-24/13282	32613295		B V VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	20,804.00
15/11/2023	IN	TI/35201257	31326278		MRIDUL NARAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,538.00	0.00	28,342.00
20/11/2023	IN	TI/35206716	31331736		SHALINI JAIN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	28,966.00
23/11/2023	IN	TI/35212458	31337479		SHASHI MALHOTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	31,742.00
25/11/2023	IN	DEL/23-24/13847	32613856		B V VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	34,887.00
29/11/2023	JE	121917	2285928			0.00	9,059.00	25,828.00
29/11/2023	JE	121917	2285928			9,059.00	0.00	34,887.00
29/11/2023	RC		16111664	Dr.Arvind Saxena Agra Payment_31742/-		0.00	31,742.00	3,145.00
30/11/2023	IN	TI/35221899	31346930		NEKRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	4,713.00
01/12/2023	IN	TI/35222981	31348017		JUGAL MAHESHWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	6,076.00
01/12/2023	IN	TI/35223433	31348469		ANMOL AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	9,221.00
06/12/2023	IN	TI/35230425	31355471		B.S TAYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,23	4,703.00	0.00	13,924.00
06/12/2023	IN	TI/35229954	31355000		MONIKA ASWANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-34,35,36	939.00	0.00	14,863.00
08/12/2023	IN	TI/35231990	31357041		SHEDEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	16,251.00
15/12/2023	IN	TI/35241671	31366720		SUBHAM CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	17,819.00

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16/12/2023	IN	TI/35244278	31369327		SUMIT PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	20,954.00
19/12/2023	IN	DEL/23-24/15187	32615194		SABA NAZIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,27	9,058.00	0.00	30,012.00
21/12/2023	IN	TI/35251678	31376716		B S TAYAL 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-16,24,25,26,27 , DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-16,24,25,26,27 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,24,25,26,27	10,042.00	0.00	40,054.00
22/12/2023	IN	TI/35253020	31378056		YUDHISHEN KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,35,36,37	1,544.00	0.00	41,598.00
28/12/2023	RC		16124160	Dr.Arvind Saxena Payment Successfully_41598/-		0.00	41,598.00	0.00
28/12/2023	JE	128844	2351980			0.00	12,203.00	-12,203.00
28/12/2023	JE	128844	2351980			12,203.00	0.00	0.00
28/12/2023	IN	DEL/23-24/15655	32615659		SHASHANK SAXENA HARD NIGHT GUARD (MOUTH GUARD)-31	687.00	0.00	687.00
29/12/2023	IN	DEL/23-24/15735	32615743		SABA NAZIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	3,644.00
29/12/2023	IN	TI/35261832	31386901		KHUSHI VASHISHTH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	5,007.00
29/12/2023	IN	TI/35262671	31387698		YUDHISHEN KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-44,35,36,37	1,029.00	0.00	6,036.00
01/01/2024	IN	TI/35266439	31391387		CHANDRA PRAKASH BIRLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,604.00
02/01/2024	IN	DEL/23-24/15978	32615999		NIDHI KUMAR HARD NIGHT GUARD (MOUTH GUARD)-31	687.00	0.00	8,291.00
10/01/2024	IN	TI/35280239	32616464		NIDHI KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	9,677.00
13/01/2024	IN	TI/35285450	31409734		HEERA DEVI MAHESHWARI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26	788.00	0.00	10,465.00
16/01/2024	IN	TI/36501523	31412830		SUMIT PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	12,033.00
17/01/2024	IN	TI/35288347	31414447		SHASHI MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,601.00
18/01/2024	IN	TI/35291254	31417351		B S TAYAL DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,24,25,26,27	894.00	0.00	14,495.00
18/01/2024	IN	TIDEL/32700418	32616916		KRATI GUPTA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	687.00	0.00	15,182.00

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22/01/2024	IN	TIDEL/32700617	32617112		MRIDUL NARAYAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	16,222.00
23/01/2024	IN	TIDEL/32700684	32617180		NEETU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	2,079.00	0.00	18,301.00
23/01/2024	IN	TIDEL/32700685	32617181		NEETU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	18,994.00
23/01/2024	IN	TIDEL/32700724	32617219		VARUN MAHESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	22,139.00
27/01/2024	IN	TI/35302880	31428970		SUNITA GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27	485.00	0.00	22,624.00
27/01/2024	IN	TI/35303141	31429231		ANU GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17	970.00	0.00	23,594.00
31/01/2024	IN	TI/35309981	31436077		SUNIL ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	26,107.00
31/01/2024	JE	135554	2434382			13,361.00	0.00	39,468.00
31/01/2024	RC		16140111	Dr.Arvind Saxena Agra Payment _23594/-		0.00	23,594.00	15,874.00
31/01/2024	JE	135554	2434382			0.00	13,361.00	2,513.00
02/02/2024	IN	TI/35313176	31439271		ADENA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	5,648.00
02/02/2024	IN	TI/35313790	31439885		MAMTA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,216.00
06/02/2024	IN	TIDEL/32701401	32617895		MANJU YADAV TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	7,395.00
08/02/2024	IN	TI/35321090	31447183		MONIKA ASHWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	12,098.00
08/02/2024	JE	721242	2472792			687.00	0.00	12,785.00
08/02/2024	JE	721242	2472792			0.00	687.00	12,098.00
08/02/2024	RT		132600519	CD-181/TI/32615999/RS.687/PER. SS MAM/WORK CANCELLED		0.00	687.00	11,411.00
10/02/2024	IN	TI/35324916	31451009		PREETI VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,135.00	0.00	14,546.00

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10/02/2024	IN	TI/35325598	31451691		JUGAL MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33 , BIOHORIZONS TITANIUM TEMPORARY ABUTMENT ENGAGING 3.5 MM PYTTH (STOCK IMPLANT COMPONENT) PER UNIT-33 , BIOHORIZONS TI TEMPORARY ABUTMENT NON-ENG 4.5 MM PGTN (STOCK IMPLANT COMPONENT) PER UNIT-33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-33	14,077.00	0.00	28,623.00
13/02/2024	IN	TI/35329416	31455503		SAMEER BHATNAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	30,191.00
14/02/2024	IN	TIDEL/32701922	32618416		ASHA SAXENA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	30,966.00
15/02/2024	IN	TI/35333016	31459093		AMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	32,534.00
17/02/2024	IN	TI/35336414	31462487		JUGAL MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-33	2,940.00	0.00	35,474.00
19/02/2024	IN	TI/35338047	31464122		YATISH KUMAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11	312.00	0.00	35,786.00
19/02/2024	IN	TI/35338662	31464733		DHEERAJ AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	37,354.00
20/02/2024	IN	TI/35339394	31465468		VINAY DAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	38,922.00
22/02/2024	IN	TI/35344455	31470522		DR BHAKTANAND OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	10,590.00	0.00	49,512.00
24/02/2024	IN	TI/35348269	31474329		PRABHA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	51,080.00
28/02/2024	RC		16153832	Dr.Arvind Saxena Agra Payment _51080/-		0.00	51,080.00	0.00
28/02/2024	JE	141351	2505860			954.00	0.00	954.00
28/02/2024	JE	141351	2505860			0.00	954.00	0.00
29/02/2024	IN	TI/35353938	31480002		RAJEEV MITTAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47	485.00	0.00	485.00
29/02/2024	IN	TI/35354029	31480093		MAMTA SHARMA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	7,661.00	0.00	8,146.00

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29/02/2024	IN	TIDEL/32702841	32619332		GAJENDRA AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	11,103.00
01/03/2024	IN	TI/35356690	31482760		ASHA SAXENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	11,949.00
02/03/2024	IN	TI/35358390	31484461		SANTHOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	13,517.00
06/03/2024	IN	TI/35363920	31489987		AMRAWATI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-22,23,24,25,26	1,565.00	0.00	15,082.00
06/03/2024	IN	TIDEL/32703162	32619650		AMAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	15,567.00
06/03/2024	IN	TIDEL/32703182	32619669		SHIVANI BHATNAGAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	16,052.00
08/03/2024	IN	TI/35366150	31492227		VISVENDRA SINGH MALIK IPS EMAX PRESS LAYERING CROWN-27	3,321.00	0.00	19,373.00
09/03/2024	IN	TI/35368200	31494279		SARITA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	20,941.00
10/03/2024	IN	TI/35368842	31494921		SANDHYA GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	23,454.00
11/03/2024	IN	TI/35370059	31496137		RAMESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	24,184.00
12/03/2024	IN	TIDEL/32703507	32619993		KRATI GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	24,877.00
13/03/2024	IN	TI/35374650	31500720		KHALIB TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-37	313.00	0.00	25,190.00
14/03/2024	IN	TI/35376331	31502403		MAMTA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,523.00	0.00	26,713.00
14/03/2024	IN	TIDEL/32703646	32620134		BHAKTANAND SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	27,406.00
14/03/2024	IN	TIDEL/32703674	32620162		NEKRAM SINGH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,26,27	939.00	0.00	28,345.00
15/03/2024	RC		16161299	9997202919@paytm-444112761637 Bank Transfer		0.00	350.00	27,995.00
15/03/2024	IN	TI/35378118	31504193		ASHA SAXENA DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	30,090.00
19/03/2024	IN	MAG SUBS FEB-316	33400425	MAG SUBS FEB-316	MAGAZINE SUBSCRIPTION-	350.00	0.00	30,440.00
19/03/2024	IN	TI/35383078	31509178		ALKESH BHATNAGAR DIGITAL MOCK UP-41,42,46,47,31,32	1,386.00	0.00	31,826.00

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20/03/2024	IN	TI/35385435	31511536		HARSH JAIN OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	5,295.00	0.00	37,121.00
20/03/2024	IN	TI/35384086	31510188		PC SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	40,256.00
21/03/2024	IN	TI/35386744	31512847		RAJENDRA SIRGH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	40,970.00
21/03/2024	IN	TI/35386967	31513070		ANJALI VOHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	43,483.00
22/03/2024	IN	TIDEL/32704156	32620639		ALKESH BHATNAGAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33	2,911.00	0.00	46,394.00
26/03/2024	IN	TI/35393172	31519275		RAJU SHRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	47,962.00
27/03/2024	RT		132600613	CC350/TIDEL/32700418/RS687/DUE TO FITTING ISSUE		0.00	687.00	47,275.00
27/03/2024	JE	732722	2578674			687.00	0.00	47,962.00
27/03/2024	JE	732722	2578674			0.00	687.00	47,275.00
28/03/2024	IN	TIDEL/32704417	32620897		DINESH GUPTA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	47,454.00
30/03/2024	JE	170726	2588018			0.00	9,342.00	38,112.00
30/03/2024	JE	170726	2588018			9,342.00	0.00	47,454.00
30/03/2024	RC		16169374	Dr.Arvind Saxena Agra Payment _47454/-		0.00	47,454.00	0.00
01/04/2024	IN	TIKER/45000862	41000858		ASHA SAXENA DENTCARE HI-TECH ACRYLIC 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	2,893.00	0.00	2,893.00
02/04/2024	IN	TIKER/45001768	41001762		SURESH CHAND SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,461.00
09/04/2024	IN	TIDEL/46000525	42000522		PAWAN ASWANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22	485.00	0.00	4,946.00
10/04/2024	IN	TIKER/45015930	41015839		SWASTIK KAPOOR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	5,570.00
11/04/2024	IN	TIKER/45017185	41017087		SHIVANI BHATNAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,138.00
11/04/2024	IN	TIKER/45017703	41017603		MAMTA RALLI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	9,651.00
13/04/2024	IN	TIKER/45021142	41021022		PAWAN SHARMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	9,964.00
13/04/2024	IN	TIDEL/46000790	42000785		BEENA GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	10,449.00

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15/04/2024	IN	TIDEL/46000874	42000869		ASHU GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	13,594.00
16/04/2024	IN	TIKER/45023433	41023299		ARUNENDRA DEV TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,162.00
16/04/2024	IN	TIKER/45024113	41023974		ARVIND RALLAN DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	11,724.00	0.00	26,886.00
17/04/2024	IN	TIKER/45025777	41025627		NEETU KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	28,274.00
20/04/2024	IN	TIKER/45030111	41029926		ALKESH BHATNAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,842.00
22/04/2024	IN	TIDEL/46001282	42001274		ANU GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	35,756.00
23/04/2024	IN	TIKER/45035068	41034857		USHA KHETRA PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	38,891.00
23/04/2024	IN	TIDEL/46001320	42001311		SAINKI DIWAKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	39,070.00
24/04/2024	IN	TIKER/45036990	41036761		RAJEEV MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	42,205.00
25/04/2024	IN	TIKER/45038835	41038599		USHA VATS TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	42,690.00
25/04/2024	IN	TIKER/45038569	41038334		PRATEEK JAIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	43,175.00
29/04/2024	IN	TIKER/45042760	41042517		ALKESH BHATNAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	52,581.00
29/04/2024	IN	TIKER/45043821	41043571		MANJU YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	54,149.00
30/04/2024	IN	TIKER/45044974	41044717		PREETI KHOLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	55,717.00
30/04/2024	IN	TIKER/45045190	41044933		SWASTIK KAPOOR 3D PRINTED CAST FULL ARCH-21 , EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	2,261.00	0.00	57,978.00
30/04/2024	IN	TIKER/45045236	41044978		GAYATRI GOYAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	60,491.00
30/04/2024	IN	TIKER/45045590	41045328		RATRIJ MAKHEJA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31 , 3D PRINTED CAST QUARTER ARCH-21,31 , HAWLEYS APPLIANCE-21,31	3,614.00	0.00	64,105.00
30/04/2024	RC		26014685	Dr.Arvind Saxena Agra Bank Transfer		0.00	54,149.00	9,956.00
30/04/2024	JE	184642	2775970			0.00	10,208.00	-252.00

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30/04/2024	JE	184642	2775970			10,208.00	0.00	9,956.00
05/05/2024	IN	TIKER/45052718	41052427		DINESH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	11,344.00
07/05/2024	IN	TIKER/45055685	41056220		VINEETA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	12,912.00
07/05/2024	IN	TIDEL/46002151	42002459		MAMTA SHARMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,46	357.00	0.00	13,269.00
09/05/2024	IN	TIKER/45058395	41059334		RAJNI SAXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	16,045.00
10/05/2024	IN	TIDEL/46002416	42002856		USHA VATS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	19,190.00
11/05/2024	IN	TIDEL/46002448	42002889		ATUL SHARMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27	485.00	0.00	19,675.00
13/05/2024	RT		143010006	CC617/23-24/13847/3145/APPROVED BY S.S /DOUBLE ENTRY/		0.00	3,145.00	16,530.00
13/05/2024	JE	797674	2807105			0.00	3,145.00	13,385.00
13/05/2024	JE	797674	2807105			3,145.00	0.00	16,530.00
15/05/2024	IN	TIKER/45068678	41069547		SHASHI MALHOTRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	19,043.00
17/05/2024	IN	TIKER/45071175	41072026		SAINKI DIWAKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	19,773.00
18/05/2024	IN	TIDEL/46002887	42003324		BHAKANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	22,730.00
21/05/2024	IN	TIKER/45077049	41077856		RAJNI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	23,460.00
21/05/2024	IN	TIKER/45077281	41078086		RINKI YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,028.00
21/05/2024	IN	TIDEL/46003021	42003461		SANJEEV TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	179.00	0.00	25,207.00
28/05/2024	IN	TIDEL/46003413	42003853		SAURABH GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-37	485.00	0.00	25,692.00
30/05/2024	IN	TIKER/45092745	41093451		PRAVESH SARASHWAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,16,17	2,189.00	0.00	27,881.00
31/05/2024	RC		26028518	Dr.arvind Saxena Agra Bank Transfer		0.00	27,881.00	0.00
31/05/2024	JE	190591	2856571			0.00	7,608.00	-7,608.00
31/05/2024	JE	190591	2856571			7,608.00	0.00	0.00
06/06/2024	IN	TIDEL/46003970	42004746		RAJIV JAIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	3,442.00	0.00	3,442.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/06/2024	IN	TIDEL/46004009	42004784		HEMA GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	3,927.00
09/06/2024	IN	TIKER/45106989	41108571		SAROJ BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	10,198.00
10/06/2024	IN	TIKER/45107999	41109572		NISHAR AHMED FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	10,510.00
10/06/2024	IN	TIDEL/46004155	42004930		BEENA GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	14,356.00
12/06/2024	IN	TIKER/45110811	41112345		JAGRITI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	17,491.00
13/06/2024	IN	TIKER/45113998	41115503		V S GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	19,059.00
14/06/2024	IN	TIKER/45114429	41115936		RADHIKA GARG DIGITAL MOCK UP-11,21 , 3D PRINTED CAST QUARTER ARCH-11,21	872.00	0.00	19,931.00
14/06/2024	IN	TIDEL/46004450	42005226		KOMILA DHAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	20,416.00
14/06/2024	IN	TIDEL/46004483	42005259		RAJIV JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	26,330.00

1,337,903.00 1,311,573.00

*Period Closing Bal.: 26,330.00