



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
SML000014 - HARPREET SINGH MARJARA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2022	IN	9606	51554		ADITYA KAUSHAL 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	1,960.00
15/02/2022	IN	SA2100349610	32031		NAAYAH AHMED 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,522.00
16/02/2022	IN	SA2100351188	16088		BALJEET SING 19a.M L S CROWN/BRIDGE	3,125.00	0.00	6,647.00
06/03/2022	IN	SA2100376467	32032		DR SONIKA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	8,209.00
07/03/2022	IN	SA2100376652	32033		ABHISHEK BHATIA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	9,771.00
10/03/2022	IN	SA2100382201	23846		PREM VERMA 104e TELESCOPIC PRIMARY COPINGS DMLS	2,010.00	0.00	11,781.00
23/03/2022	IN	SA2100401139	3755		PREM VERMA b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)	8,456.00	0.00	20,237.00
09/04/2022	IN	SA2200012001	1011102		PREM VERMA c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-11 , DENTCARE NOVA METAL COPING-23	1,646.00	0.00	21,883.00
25/04/2022	IN	970	5000938		GEETANJALI DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	25,803.00
26/04/2022	IN	1004	5000971		VINAY KUMAR DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	27,763.00
30/04/2022	IN	1228	5001183		ISHA 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	29,723.00
06/05/2022	IN	SA2200049414	1049273		AMRIT DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	32,223.00
06/05/2022	IN	SA2200049499	1049357		AMRIT DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	31,884.00	0.00	64,107.00
09/05/2022	IN	1553	5001518		SHALINI 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	66,067.00
09/05/2022	IN	1555	5001520		NAVINDER 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	68,027.00
09/05/2022	IN	1559	5001523		MAHIDEEP KAUR 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	69,987.00
12/05/2022	RC		6015978	Bank Transfer		0.00	50,000.00	19,987.00
14/05/2022	RC		6019392	Bank Transfer		0.00	50,000.00	-30,013.00
16/05/2022	IN	SA2200062428	1062235		AMRIT 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	-28,781.00

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17/05/2022	IN	1944	5001944		RAM KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,35	3,920.00	0.00	-24,861.00
17/05/2022	IN	SA2200063548	1063348		PRAGATI CHAUHAN DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	34,384.00	0.00	9,523.00
20/05/2022	IN	2063	5002031		SARAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,960.00	0.00	11,483.00
21/05/2022	IN	2114	5002080		PUNEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	13,443.00
21/05/2022	IN	SA2200069998	1069797		PRITPAL 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	15,005.00
23/05/2022	IN	SA2200072736	1072553		TARA DUTT PANDAY 19a.M L S CROWN/BRIDGE-45,46	3,125.00	0.00	18,130.00
24/05/2022	IN	SA2200073354	1073155		DEEPIKA NAGPAL 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	19,692.00
25/05/2022	IN	SA2200074950	1074731		AJAY CHAUHAN 19a.M L S CROWN/BRIDGE-22	1,562.00	0.00	21,254.00
28/05/2022	IN	SA2200080232	1080060		ANU DUTTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	23,214.00
28/05/2022	JE		820172			11,760.00	0.00	34,974.00
28/05/2022	JE		820172			0.00	11,760.00	23,214.00
30/05/2022	IN	2497	5002416	45	RAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,960.00	0.00	25,174.00
30/05/2022	IN	2495	5002415	14	SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,960.00	0.00	27,134.00
01/06/2022	IN	SA2200085713	1085563		HARPREET SINGH 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	28,696.00
01/06/2022	IN	SA2200084654	1084513		ANUPAM SHARMA 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	30,258.00
03/06/2022	IN	SA2200088938	1088784		BALJEET SINGH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	31,820.00
07/06/2022	IN	SA2200093860	1093704		SHAKTI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	33,382.00
07/06/2022	IN	SA2200093548	1093393		KULDEEP 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	34,944.00
11/06/2022	IN	SA2200099602	1099432		JAYDEEP 08 LAVA 3M TRANSLUCENT-	8,277.00	0.00	43,221.00
15/06/2022	IN	SA2200104824	1104648		D.K GUPTA 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	4,110.00	0.00	47,331.00
17/06/2022	IN	SA2200108962	1108774		JATINDER KAUR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	50,456.00
18/06/2022	IN	SA2200110427	1110235		ASHOK CHOWDHARY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	52,018.00
21/06/2022	IN	SA2200113158	1112965		VINAY BHARDWAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	53,978.00
01/07/2022	IN	SA2200129144	1128905		VANSHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	55,938.00
04/07/2022	IN	SA2200132755	1132534		DEVINDER BISHT 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	57,500.00

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07/07/2022	IN	SA2200137525	1137303		Y SINGA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	59,062.00
08/07/2022	IN	SA2200138801	1138573		RAHUL MAHAJAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	60,624.00
08/07/2022	IN	SA2200139164	1138930		RAJAT MAHAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	62,584.00
08/07/2022	IN	SA2200139413	1139178		VIKRAM CHANDEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	64,544.00
13/07/2022	RC		6043335	Bank Transfer		0.00	25,000.00	39,544.00
13/07/2022	RC		6043334	Bank Transfer		0.00	25,000.00	14,544.00
14/07/2022	IN	SA2200147833	1147586		RITU MAHAJAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	15,776.00
16/07/2022	IN	SA2200150217	1149973		APORVA GUPTA LAVA TRANSLUCENT FULL CONTOUR-	4,138.00	0.00	19,914.00
19/07/2022	IN	22-23/4588	5004044		PANKAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	21,872.00
19/07/2022	IN	22-23/4586	5004042		SAMBHAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	23,830.00
20/07/2022	JE		938423			15,680.00	0.00	39,510.00
20/07/2022	JE		938423			0.00	15,680.00	23,830.00
05/08/2022	IN	SA2200181967	1181670		ANIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	25,788.00
06/08/2022	IN	SA2200183527	1183231		KUSHAL SOOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	27,746.00
13/08/2022	IN	SA2200192672	1192374		AISHWARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	29,704.00
25/08/2022	IN	SA2200209708	1209373		APARAJITA 07 LAVA PREMIUM-11	4,988.00	0.00	34,692.00
30/08/2022	IN	SA2200216540	1216204		SUMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	36,650.00
07/09/2022	IN	SA2200228173	1227818		AMARJEET KAUR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	38,115.00
15/09/2022	IN	SA2200237805	1237437		ISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	40,073.00
23/09/2022	IN	SA2200249269	1248870		DIKSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	42,031.00
30/09/2022	IN	SA2200260423	1260027		DEVINDER SINGH 09 LAVA ESSENTIAL-11 ,21	5,565.00	0.00	47,596.00
06/10/2022	IN	SA2200265443	1265071		POOJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	51,513.00
11/10/2022	IN	SA2200271622	1271251		JASMIN KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,45	3,917.00	0.00	55,430.00
12/10/2022	RC	18616	6084818	Cash Amount Received		0.00	27,600.00	27,830.00
12/10/2022	RC		6080639	Bank Transfer		0.00	20,000.00	7,830.00

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15/10/2022	IN	SA2200278715	1278337		PAWAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	10,796.00
17/10/2022	IN	SA2200279722	1279340		JASBIR SINGH 42b.DENTCARE MAGNA FULL METAL REST-12 , 36a.DENTCARE MAGNA W/DIE-12	6,195.00	0.00	16,991.00
18/10/2022	IN	SA2200281833	1281444		VINEETA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,949.00
20/10/2022	IN	SA2200284500	1284124		SAPNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	20,907.00
20/10/2022	IN	22-23/8697	5008745	AH 3392	PUSHPA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	22,865.00
21/10/2022	JE		1149594			3,916.00	0.00	26,781.00
21/10/2022	JE		1149594			0.00	3,916.00	22,865.00
25/10/2022	IN	SA2200289732	1289354		GANGA SHARMA 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17 ,44 ,45	6,930.00	0.00	29,795.00
31/10/2022	IN	SA2200296735	1296365		JASPAL SINGH 09 LAVA ESSENTIAL-11 ,12 ,13	8,348.00	0.00	38,143.00
02/11/2022	IN	SA2200299536	1299165		URVASHI 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	39,298.00
04/11/2022	IN	SA2200303132	1302758		SAPNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	41,256.00
06/11/2022	IN	SA2200305243	1304857		NANU JAIN 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	42,411.00
10/11/2022	IN	SA2200310105	1309743		PANKAJ LALIT 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,13 ,14 ,15 ,21 ,22	3,465.00	0.00	45,876.00
10/11/2022	IN	SA2200309500	1309140		SAKSHI TOHAN 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46 ,47	4,620.00	0.00	50,496.00
11/11/2022	IN	SA2200310854	1310493		AKANSHA LAVA ESSENTIAL FULL CONTOUR-11	2,783.00	0.00	53,279.00
11/11/2022	IN	SA2200311890	1311527		JAIPAL CHAUHAN 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	54,434.00
13/11/2022	IN	SA2200314396	1314031		APARNA NEGI 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	55,589.00
13/11/2022	IN	SA2200314078	1313714		GANGA SHARMA 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	60,209.00
14/11/2022	IN	SA2200314883	1314521		NALIN SEOD 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	61,364.00
18/11/2022	IN	22-23/9984	5010031	5089AH	USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	63,322.00
19/11/2022	IN	SA2200323092	1322731		PANKAJ LALIT 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,13 ,14 ,15 ,21 ,22	3,465.00	0.00	66,787.00
20/11/2022	IN	SA2200323581	1323219		DIVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	68,745.00
21/11/2022	IN	SA2200325154	1324788		MUSRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	70,703.00

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24/11/2022	IN	SA2200329379	1329238		AKANKSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	72,661.00
25/11/2022	IN	SA2200330914	1331009		RANDEEP TOMAR 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	73,816.00
29/11/2022	IN	SA2200334995	1335089		GANGA SHARMA 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 , 38 DENTCARE MAGNA FULLMETAL W/DIE-34 ,35 ,36	3,938.00	0.00	77,754.00
06/12/2022	IN	SA2200344740	1345077		PRAKASH 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	78,227.00
07/12/2022	RT	1324788	11007609	Based On A/R Invoices 1324788.		0.00	1,958.00	76,269.00
07/12/2022	IN	SA2200346518	1346594		MUSKAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	78,227.00
08/12/2022	IN	SA2200347801	1347876		MANI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	79,382.00
10/12/2022	IN	SA2200350690	1350766		INDU SHARMA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	80,537.00
10/12/2022	IN	SA2200350693	1350769		USHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	82,495.00
10/12/2022	IN	SA2200351288	1351363		SATNAM KAUR 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,263.00	0.00	86,758.00
10/12/2022	IN	SA2200351439	1351513		SATNAM KAUR 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47	11,550.00	0.00	98,308.00
13/12/2022	IN	DEL/22-23/11319	5011409		HEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	100,266.00
14/12/2022	IN	SA2200355372	1355445		SHIV RAM 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	102,576.00
15/12/2022	IN	SA2200356507	1356974		GEETANJALI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	106,104.00
17/12/2022	IN	DEL/22-23/11533	5011629		RAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,34,35	5,875.00	0.00	111,979.00
18/12/2022	IN	SA2200361848	1362315		P K MANTA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	113,134.00
21/12/2022	IN	SA2200364843	1365321		POONAM 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	114,289.00
21/12/2022	IN	SA2200366287	1366762		SANDEEP 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	115,444.00
25/12/2022	IN	SA2200371351	1371819		SUSHILA SHARMA 36a. DENTCARE MAGNA W/ODIE-33	1,155.00	0.00	116,599.00
28/12/2022	IN	SA2200374834	1375301		VIRENDER THAKUR DENTCARE MAGNA BUCCAL AND PALATAL-27 , 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26	4,620.00	0.00	121,219.00
29/12/2022	IN	SA2200377197	1377653		ISHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	123,177.00
30/12/2022	RC		6115018	Bank Transfer		0.00	23,177.00	100,000.00

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31/12/2022	JE		1310565			1,958.00	0.00	101,958.00
31/12/2022	JE		1310565			0.00	1,958.00	100,000.00
02/01/2023	IN	SA2200381454	1381925		RAHAN 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	101,155.00
02/01/2023	IN	SA2200381783	1382254		J P KALTA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	102,310.00
02/01/2023	RC		6133309	Bank Transfer		0.00	99,000.00	3,310.00
02/01/2023	RC		6115947	Bank Transfer		0.00	99,000.00	-95,690.00
02/01/2023	RC		6115948	Bank Transfer		0.00	1,000.00	-96,690.00
02/01/2023	RC		6115947	Bank Transfer		99,000.00	0.00	2,310.00
03/01/2023	IN	SA2200381952	1382425		REENA 36a. DENTCARE MAGNA W/ODIE-26 ,36	2,310.00	0.00	4,620.00
03/01/2023	IN	DEL/22-23/12550	5012652		ATUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	6,578.00
04/01/2023	JE		1317347			9,791.00	0.00	16,369.00
04/01/2023	JE		1317347			0.00	9,791.00	6,578.00
07/01/2023	IN	DEL/22-23/12804	5012909		PURSHOTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	8,536.00
09/01/2023	IN	SA2200390472	1390940		RANJANA BISHT 09 LAVA ESSENTIAL-12	2,783.00	0.00	11,319.00
10/01/2023	IN	DEL/22-23/12931	5013036		SUNAINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	13,277.00
10/01/2023	IN	SA2200391188	1391653		PRAMOD SHARMA 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	14,432.00
13/01/2023	IN	SA2200396858	1397327		SURESH KUMAR 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36 ,37	5,775.00	0.00	20,207.00
13/01/2023	IN	SA2200396370	1396841		CHOPRA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	21,362.00
13/01/2023	IN	SA2200396115	1396586		NIRUPMA RAJ 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	22,517.00
30/01/2023	IN	DEL/22-23/13992	5014102		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	24,475.00
31/01/2023	IN	SA2200421537	1421977		TANISHA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	25,630.00
31/01/2023	IN	SA2200420814	1421257		SUMIT SINGH 09 LAVA ESSENTIAL-11 ,21	5,565.00	0.00	31,195.00
03/02/2023	IN	SA2200425769	1426204		HAMENDER 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	32,350.00
07/02/2023	IN	SA2200430791	1431219		AJAY THAKUR 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	35,815.00
11/02/2023	IN	DEL/22-23/14788	5014893		ANANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	37,773.00

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15/02/2023	IN	DEL/22-23/14987	5015093		NEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	39,731.00
19/02/2023	IN	SA2200447362	1447752		RUNA BUSE 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	42,041.00
28/02/2023	IN	SA2200459513	1459899		RAJ KUMARI 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	43,196.00
28/02/2023	IN	SA2200459953	1460337		BALJEET SINGH 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	46,661.00
01/03/2023	IN	SA2200461576	1461956		NISHA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	47,816.00
02/03/2023	IN	SA2200463191	1463573		JATINDER 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	48,971.00
04/03/2023	IN	SA2200466376	1466750		RAJAN NARANG 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	50,436.00
05/03/2023	IN	SA2200467889	1468256		KAMLESH 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	51,591.00
10/03/2023	IN	SA2200474492	1474868		LALIT VERMA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	52,746.00
16/03/2023	IN	SA2200483175	1483538		POONAM 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27	3,465.00	0.00	56,211.00
18/03/2023	IN	SA2200486463	1486826		NIKHIL SHARMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	57,676.00
19/03/2023	IN	SA2200487833	1488191		SATISH NEGI 38 DENTCARE MAGNA FULLMETAL W/DIE-17 , 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16	3,938.00	0.00	61,614.00
23/03/2023	IN	DEL/22-23/17089	5017200		SONAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	63,572.00
23/03/2023	IN	SA2200492224	1492573		USHA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	65,037.00
23/03/2023	IN	SA2200492211	1492560		RAMA KAPOOR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	66,502.00
25/03/2023	JE	31904	1529459			3,916.00	0.00	70,418.00
25/03/2023	JE	31904	1529459			0.00	3,916.00	66,502.00
25/03/2023	RC	78923	6155870	Cash Amount Received		0.00	25,000.00	41,502.00
25/03/2023	RC	78924	6155883	Cash Amount Received		0.00	8,000.00	33,502.00
25/03/2023	RC	78923	6155872	Cash Amount Received		0.00	25,000.00	8,502.00
25/03/2023	RC	78923	6155872	Bank Transfer		25,000.00	0.00	33,502.00
26/03/2023	JE	20481	1517224			0.00	7,832.00	25,670.00
26/03/2023	JE	20481	1517224			7,832.00	0.00	33,502.00
26/03/2023	RC		6153606	Bank Transfer		0.00	33,502.00	0.00
28/03/2023	IN	SA2200498738	1499081		GURBIR SINGH 36a. DENTCARE MAGNA W/ODIE-21 ,22	2,310.00	0.00	2,310.00
28/03/2023	IN	SA2200498330	1498673		REENA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	3,775.00

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30/03/2023	IN	SA2200501617	1501957		HOMI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	4,300.00
31/03/2023	IN	2303361211	7023615	Based On Sales Orders 25667.	NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	5,765.00
31/03/2023	IN	SA2200502581	1502919		AACHAL 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	6,920.00
31/03/2023	IN	SA2200502739	1503077		POONAM 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	8,075.00
01/04/2023	IN	2303361321	34000397	Based On Sales Orders 26040.	KAWALPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,253.00	0.00	18,328.00
03/04/2023	IN	2304367782	34000436	Based On Sales Orders 26058.	VINEY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36	840.00	0.00	19,168.00
03/04/2023	IN	SA2300001734	31001730		NAVEEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,37	945.00	0.00	20,113.00
04/04/2023	IN	SA2300004289	31004280		VINOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	22,071.00
08/04/2023	IN	SA2300009215	31009195		MOHINI GUPTA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	23,226.00
09/04/2023	IN	SA2300009540	31009519		JITENDER 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	24,381.00
10/04/2023	IN	2304367783	34001695	Based On Sales Orders 26353.	VINEY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	625.00	0.00	25,006.00
14/04/2023	IN	SA2300016020	31016005		DIKSHA 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	27,936.00
18/04/2023	IN	SA2300021868	31021846		RAKHI HALDAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	29,401.00
18/04/2023	IN	SA2300022305	31022281		SURJEET KAUR 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	32,866.00
19/04/2023	IN	SA2300023485	31023475		JATINDER 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	34,021.00
20/04/2023	IN	SA2300023866	31023857		AASHA VERMA 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	37,486.00
20/04/2023	IN	SA2300024617	31024607		S SOOD 09 LAVA ESSENTIAL-12	2,783.00	0.00	40,269.00
21/04/2023	IN	2304408371	34004092	Based On Sales Orders 3749.	NEETIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	42,227.00
22/04/2023	IN	2304413441	34004943	Based On Sales Orders 4652.	R S JALTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	43,382.00
26/04/2023	IN	SA2300031280	31031257		MAMTA 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	45,692.00
26/04/2023	IN	SA2300031612	31031588		ADITI GUPTA 09 LAVA ESSENTIAL-12 ,13 , 19a.M L S CROWN/BRIDGE-16	7,030.00	0.00	52,722.00
30/04/2023	IN	SA2300035920	31035888		KARUNA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	53,877.00
30/04/2023	IN	SA2300037021	31036985		YOGINDER SUMAN 36a. DENTCARE MAGNA W/ODIE-26 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	1,628.00	0.00	55,505.00

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01/05/2023	RC	18483	16015692	Cash Amount Received		0.00	8,100.00	47,405.00
08/05/2023	IN	SA2300045267	31045230		SHWETA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	48,870.00
09/05/2023	IN	SA2300045820	31045789		POONAM 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	50,025.00
17/05/2023	IN	2305485411	34011959	Based On Sales Orders 12501.	NEERJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	51,490.00
19/05/2023	IN	SA2300058829	31058804		AHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	53,448.00
20/05/2023	IN	SA2300060124	31060096		DIVYAM VERMA 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	54,603.00
23/05/2023	IN	SA2300063005	31062984		RAVIKANT KAUSHAL 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	55,758.00
23/05/2023	IN	SA2300063050	31063029		PROMILA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	56,913.00
23/05/2023	IN	SA2300063397	31063375		OM PRAKASH 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	59,843.00
25/05/2023	IN	SA2300065907	31067029		ASHA DEVI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	17,577.00	0.00	77,420.00
25/05/2023	IN	TI/35001168	31068287		ANJALI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,155.00	0.00	78,575.00
25/05/2023	IN	TI/35001500	31068619		NAVITA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,155.00	0.00	79,730.00
26/05/2023	IN	SA2300067978	31070226		ASHA DEVI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,15 ,16 ,24 ,25 ,26	2,058.00	0.00	81,788.00
01/06/2023	IN	TI/35003963	31078664		HIMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,155.00	0.00	82,943.00
02/06/2023	IN	SA2300076374	31080765		YAMINI 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	84,098.00
02/06/2023	IN	SA2300076668	31081058		NEELAM 09 LAVA ESSENTIAL-11	2,783.00	0.00	86,881.00
05/06/2023	IN	SA2300078752	31083606		SACHIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	88,839.00
07/06/2023	IN	TI/35006261	31087634		RAJAT NAHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	90,797.00
08/06/2023	IN	TI/35006382	31089139		RIDHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	92,262.00
22/06/2023	IN	SA2300100388	31111181		SARKEK 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	98,121.00
22/06/2023	IN	SA2300100080	31110873		JATINDER CHAUHAN 36a.DENTCARE MAGNA W/DIE-33 ,34	2,310.00	0.00	100,431.00
23/06/2023	IN	SA2300101133	31112302		SHUSHMA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	101,586.00
23/06/2023	IN	DEL/23-24/5015	32605014		CHAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	103,544.00

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26/06/2023	IN	SA2300105227	31117148		NARESH KUMAR 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16	4,620.00	0.00	108,164.00
28/06/2023	IN	TI/35013122	31120898		DR ANU BALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,394.00	0.00	112,558.00
30/06/2023	RC		16041509	Bank Transfer		0.00	48,000.00	64,558.00
30/06/2023	JE	290275	1929360			1,958.00	0.00	66,516.00
30/06/2023	JE	290275	1929360			0.00	1,958.00	64,558.00
01/07/2023	RC		16068276	Bank Transfer		0.00	46,996.00	17,562.00
01/07/2023	IN	SA2300111040	31125195		PRADEEP SINGH THAKUR 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	18,717.00
01/07/2023	IN	SA2300111588	31125742		JAIN 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	20,182.00
05/07/2023	IN	SA2300114841	31131115		ARVINDER SINGH 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	21,337.00
09/07/2023	IN	TI/35019398	31137700		POONAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	22,700.00
09/07/2023	IN	TI/35019574	31137875		SANJAY SOOD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,34	2,726.00	0.00	25,426.00
10/07/2023	IN	TI/35020336	31139013		AMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,994.00
11/07/2023	IN	TI/35021091	31140207		ETENDER CHANDEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,45,46	4,089.00	0.00	31,083.00
11/07/2023	IN	TI/35022013	31141124		ANAMIK SOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	32,651.00
20/07/2023	IN	TI/35031203	31154177		SUBHDRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	34,014.00
21/07/2023	IN	TI/35033777	31157020		ARUSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,582.00
22/07/2023	IN	TI/35034517	31157991		SUBHDRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,24	2,726.00	0.00	38,308.00
22/07/2023	IN	SA2300123152	31157358		POONAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	39,671.00
23/07/2023	IN	SA2300123370	31159949		MADHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	41,034.00
25/07/2023	IN	TI/35039341	31163108		SHER SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	41,764.00
29/07/2023	IN	TI/35046033	31170115		SUNILA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	43,127.00
02/08/2023	IN	TI/35050361	31174697		JASSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,695.00

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04/08/2023	IN	TI/35055273	31179719		NIKITA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,726.00	0.00	47,421.00
06/08/2023	IN	TI/35057565	31182069		HARPREET KAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	2,726.00	0.00	50,147.00
11/08/2023	IN	TI/35066180	31190860		RAVIKANT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	51,510.00
11/08/2023	IN	TI/35066101	31190781		GURBIR SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	52,873.00
11/08/2023	IN	TI/35064842	31189527		SONIKA SOOD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	54,236.00
11/08/2023	IN	TI/35064814	31189499		APARNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	55,599.00
12/08/2023	IN	TI/35066612	31191310		DR HARSOHYNA KAUR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,12	6,901.00	0.00	62,500.00
13/08/2023	IN	TI/35068382	31193080		NEELAM JARETIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	63,863.00
20/08/2023	IN	TI/35078769	31203419		NINA SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	65,226.00
21/08/2023	IN	TI/35079042	31203707		DR S AGGRAWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	67,952.00
27/08/2023	IN	TI/35089724	31214447		BABITA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-13	4,813.00	0.00	72,765.00
28/08/2023	IN	DEL/23-24/8869	32608890		CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	74,861.00
06/09/2023	IN	TI/35102883	31227714		SANJAY SOOD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	76,224.00
08/09/2023	IN	TI/35105278	31230112		SURESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	77,587.00
09/09/2023	IN	TI/35107384	31232231		SATYAPAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	78,950.00
13/09/2023	RC		16076426	Bank Transfer		0.00	17,562.00	61,388.00
13/09/2023	JE	86011	2106971			1,958.00	0.00	63,346.00
13/09/2023	JE	86011	2106971			0.00	1,958.00	61,388.00

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13/09/2023	IN	TI/35113721	31238573		RANJIT KAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	65,477.00
14/09/2023	IN	TI/35114453	31239311		D C DHIMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	68,203.00
14/09/2023	IN	TI/35114446	31239304		AMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	69,771.00
15/09/2023	IN	TI/35116605	31241459		VINAY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	71,134.00
16/09/2023	IN	TI/35118824	31243678		VED PRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	72,497.00
19/09/2023	IN	TI/35122598	31247456		VINAY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	73,860.00
20/09/2023	IN	TI/35124218	31249080		RENU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	76,995.00
23/09/2023	IN	TI/35128212	31253075		VED PRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	78,358.00
24/09/2023	IN	TI/35129001	31253876		PRAMESHWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	79,721.00
26/09/2023	IN	TI/35132077	31256956		CHET RAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	81,084.00
29/09/2023	IN	TI/35136892	31261786		RANJITKAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-23,24,25,26	6,166.00	0.00	87,250.00
30/09/2023	IN	TI/35137974	31262869		AGYA RAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,15,16,17,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,15,16,17,24,25,26,27	3,386.00	0.00	90,636.00
30/09/2023	IN	TI/35138520	31263415		VIDYA NEGI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	91,999.00
30/09/2023	IN	TI/35138729	31263624		AGYA RAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 4,45,31,32,33,34,35,36,37	24,532.00	0.00	116,531.00
02/10/2023	IN	TI/35140489	31265387		NEELIMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	117,894.00
03/10/2023	IN	TI/35141489	31266387		SIRAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	119,257.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2023	IN	TI/35147001	31271896		RAJEEV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34,35,36,37	8,177.00	0.00	127,434.00
12/10/2023	IN	TI/35154695	31279601		POONAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	2,726.00	0.00	130,160.00
16/10/2023	IN	TI/35159922	31284825		AMAN SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	131,523.00
25/10/2023	IN	TI/35173418	31298317		AGYA RAM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	2,258.00	0.00	133,781.00
27/10/2023	IN	TI/35176228	31301133		SURESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,089.00	0.00	137,870.00
27/10/2023	IN	TI/35175486	31300396		TANUSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	139,966.00
31/10/2023	IN	TI/35180158	31305064		DR NIDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	142,062.00
31/10/2023	IN	TI/35181000	31305902		PRASHANT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	144,788.00
06/11/2023	IN	TI/35188306	31313211		ANIL SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	146,151.00
06/11/2023	IN	TI/35188568	31313473		SANTOSH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	147,514.00
21/11/2023	IN	TI/35208515	31333534		RUBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,35	6,287.00	0.00	153,801.00
21/11/2023	JE	4833	2267263			0.00	2,096.00	151,705.00
21/11/2023	JE	4833	2267263			2,096.00	0.00	153,801.00
21/11/2023	RC		16108246	Bank Transfer		0.00	100,000.00	53,801.00
22/11/2023	IN	TI/35210619	31335637		SHAM SHERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	55,369.00
24/11/2023	IN	TI/35213691	31338711		SANGEETA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	56,732.00
24/11/2023	IN	TI/35213388	31338408		SUMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	58,095.00
25/11/2023	IN	TI/35214289	31339312		RAVINDER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	59,458.00

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04/12/2023	IN	TI/35226558	31351600		PROMILA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	12,266.00	0.00	71,724.00
04/12/2023	IN	TI/35226782	31351824		PABAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	73,087.00
05/12/2023	IN	TI/35228365	31353411		ANJANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48,38 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-48,38	9,605.00	0.00	82,692.00
07/12/2023	IN	TI/35231704	31356752		RAVINDER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	85,418.00
11/12/2023	IN	TI/35236205	31361256		APARNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	86,781.00
11/12/2023	IN	TI/35236291	31361342		SUSHIL NAMDEO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	2,726.00	0.00	89,507.00
12/12/2023	IN	TI/35237847	31362896		AMIT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	90,870.00
14/12/2023	IN	TI/35240986	31366034		ASHOK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	94,959.00
14/12/2023	IN	TI/35241099	31366147		NIKARAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	96,322.00
16/12/2023	IN	TI/35243853	31368902		GEETIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	97,685.00
19/12/2023	IN	TI/35247903	31372945		ASHA VERMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	101,774.00
21/12/2023	IN	TI/35252153	31377189		PREETI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	104,500.00
21/12/2023	IN	TI/35251158	31376196		VIJAY GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,43,44,45,46,47,48,34,35,36,37,38	16,355.00	0.00	120,855.00
22/12/2023	IN	TI/35253032	31378068		NEGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	122,951.00
27/12/2023	IN	TI/35258522	31383550		ARNAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	124,314.00
04/01/2024	IN	TI/35271669	31396497		ABHIMANYU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,36	4,089.00	0.00	128,403.00

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04/01/2024	IN	TI/35271881	31396709		PRATIMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	19,433.00	0.00	147,836.00
09/01/2024	IN	DEL/23-24/16332	32616361		SOMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	149,932.00
09/01/2024	IN	TI/35278424	31403038		KRISHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	151,295.00
09/01/2024	IN	TI/35278758	31403356		SHRISHTI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,46	2,726.00	0.00	154,021.00
10/01/2024	IN	TI/35280286	31404806		ARPIT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	155,384.00
13/01/2024	IN	TI/35285971	31410197		HOMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	156,747.00
13/01/2024	IN	TI/35285259	31409560		ANIL SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	158,110.00
16/01/2024	IN	TI/35288105	31414203		AMITA ROHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	160,206.00
16/01/2024	IN	TIDEL/32700247	32616743		SHRUTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	162,302.00
17/01/2024	IN	TI/35288784	31414882		ARANKSHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	163,665.00
19/01/2024	IN	TI/35292476	31418572		MEENA WALIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,45	2,726.00	0.00	166,391.00
19/01/2024	IN	TI/35292485	31418581		NILIMA GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	167,754.00
19/01/2024	IN	TI/35292735	31418831		NAVEEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	169,117.00
20/01/2024	IN	TI/35293185	31419284		GEETA CHAUHAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	171,893.00
21/01/2024	IN	TI/35294801	31420896		ANUPAM SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	173,256.00
24/01/2024	IN	TI/35299162	31425257		JAI MALL . SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	174,619.00
24/01/2024	RC		16136952	Bank Transfer		0.00	100,000.00	74,619.00
29/01/2024	IN	TI/35305297	31431386		OPENDER KAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	6,815.00	0.00	81,434.00

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29/01/2024	IN	TI/35305606	31431695		P S BHATIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	82,797.00
01/02/2024	IN	TI/35311648	31437743		SAHIL CHAUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	84,185.00
02/02/2024	IN	TI/35312916	31439011		PRATIMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,21,22,23,24,25	6,587.00	0.00	90,772.00
06/02/2024	IN	TI/35318450	31444544		MAMTA BHARDWAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	92,135.00
06/02/2024	IN	TI/35318468	31444562		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	94,231.00
10/02/2024	IN	TI/35324456	31450549		KANIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	95,594.00
10/02/2024	IN	TI/35324549	31450642		BALWANT NEGI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	2,726.00	0.00	98,320.00
13/02/2024	IN	TI/35329891	31455978		SHELJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	99,683.00
14/02/2024	IN	TI/35330985	31457071		PRATIMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,21,22,23,2 4,25	5,906.00	0.00	105,589.00
14/02/2024	IN	TI/35330417	31456506		ASHA CHAUHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	109,678.00
15/02/2024	IN	TI/35333281	31459358		TRIPTA RANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	111,041.00
16/02/2024	IN	TI/35333997	31460075		VIBHUTI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	113,767.00
16/02/2024	IN	TI/35334988	31461062		DIVANSHU NEGI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	115,130.00
19/02/2024	IN	TI/35339000	31465070		SUDHARSHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	117,856.00
21/02/2024	IN	TI/35342451	31468520		RINKU CHAUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32	11,105.00	0.00	128,961.00
23/02/2024	IN	TI/35346300	31472363		SUMEDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,25,2 6	13,881.00	0.00	142,842.00
24/02/2024	IN	TI/35347429	31473490		ASHUTOSH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	143,556.00
24/02/2024	IN	TIDEL/32702534	32619022		SHAKUNTLA SETHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	149,846.00

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01/03/2024	IN	TI/35356911	31482981		KINZUM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	4,089.00	0.00	153,935.00
01/03/2024	IN	TI/35356580	31482650		AJAY THAKUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	156,661.00
01/03/2024	IN	TI/35356337	31482408		POONAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	158,024.00
01/03/2024	IN	TI/35356054	31482125		VINIT THAKUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	159,412.00
04/03/2024	IN	TI/35359954	31486025		SUNITA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	160,775.00
04/03/2024	IN	TI/35360519	31486588		CHANDAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	162,138.00
05/03/2024	IN	TI/35361489	31487560		SUMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	6,815.00	0.00	168,953.00
05/03/2024	IN	TI/35362162	31488231		SURINDER DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	170,316.00
09/03/2024	IN	TI/35367708	31493787		NEENA KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	171,679.00
09/03/2024	IN	TI/35368148	31494227		GUMBIR SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	175,768.00
09/03/2024	IN	TI/35368605	31494684		SASHAM CHAUHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	178,494.00
10/03/2024	JE	143257	2531179			2,096.00	0.00	180,590.00
10/03/2024	JE	143257	2531179			0.00	2,096.00	178,494.00
10/03/2024	RC		16158586	Cash Amount Received		0.00	25,000.00	153,494.00
10/03/2024	RC		16158585	Cash Amount Received		0.00	25,000.00	128,494.00
13/03/2024	IN	TI/35373207	31499280		R C BHADWAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	129,857.00
13/03/2024	IN	TI/35373583	31499654		RAJ PAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	131,220.00
14/03/2024	IN	TI/35375293	31501366		MANSOOR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	131,934.00
14/03/2024	IN	TI/35376087	31502159		SHABNAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	133,297.00
14/03/2024	IN	TI/35376095	31502167		SHIVANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	134,660.00

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16/03/2024	IN	TI/35378707	31504804		SUNDAR NEGI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	136,023.00
16/03/2024	IN	TI/35378741	31504838		MAMTA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	136,737.00
17/03/2024	IN	TI/35380143	31506239		SNEH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	138,100.00
18/03/2024	RC		16162810	deepticoegcsanjauli@okaxis-444401665814 Bank Transfer		0.00	1,000.00	137,100.00
19/03/2024	RC		16163002	9418489830@pz-407962925348 Bank Transfer		0.00	1,450.00	135,650.00
19/03/2024	RC		16163349	riflasho@okaxis-444510007210 Bank Transfer		0.00	7,000.00	128,650.00
20/03/2024	IN	TI/35385036	31511138		VARUN THAKUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	130,013.00
03/04/2024	IN	TIKER/45004004	41003979		DIKSHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	135,465.00
03/04/2024	IN	TIKER/45004101	41004075		DR SURENDER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	1,363.00	0.00	136,828.00
03/04/2024	IN	TIKER/45004719	41004692		SHAMADEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,46	4,089.00	0.00	140,917.00
03/04/2024	IN	TIKER/45004877	41004850		MEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,26	2,726.00	0.00	143,643.00
03/04/2024	IN	TIKER/45004919	41004891		KARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,44,46	4,089.00	0.00	147,732.00
04/04/2024	JE	734809	2710568			2,096.00	0.00	149,828.00
04/04/2024	JE	734809	2710568			0.00	2,096.00	147,732.00
04/04/2024	RC		26001835	poonamsirkeck1979@okaxis-446189342027 Bank Transfer		0.00	10,000.00	137,732.00
05/04/2024	RC		26002067	vermadinesh0123-1@oksbi-409645515644 Bank Transfer		0.00	2,500.00	135,232.00
05/04/2024	RC		26002455	thakursheelu39-2@oksbi-409665895815 Bank Transfer		0.00	4,000.00	131,232.00
06/04/2024	IN	TIKER/45009360	41009309		MAYA DHIMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	131,962.00
06/04/2024	IN	TIKER/45010103	41010044		KAMLESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	4,089.00	0.00	136,051.00
06/04/2024	IN	TIKER/45010152	41010093		SUDHA CHAUHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	138,777.00
08/04/2024	RC		26003512	aashishkaushal-2@okaxis-446559465799 Bank Transfer		0.00	2,000.00	136,777.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2024	IN	TIKER/45016097	41016006		SIMPLE BHARDWAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	139,503.00
10/04/2024	IN	TIKER/45015863	41015772		TARA NEGI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	5,452.00	0.00	144,955.00
10/04/2024	IN	TIKER/45015828	41015737		SUSHEEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	147,681.00
10/04/2024	IN	TIKER/45015228	41015138		SUSHMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	149,044.00
11/04/2024	RC		26004474	riflasho@oksbi-410241792931 Bank Transfer		0.00	5,000.00	144,044.00
13/04/2024	RC		26005493	135166nishant@okhdfcbank-41049107094 9		0.00	3,000.00	141,044.00
13/04/2024	IN	TIKER/45020653	41020538		ONKAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	142,612.00
13/04/2024	IN	TIKER/45021125	41021005		SHAURYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	143,975.00
14/04/2024	IN	TIKER/45021442	41021321		HARSH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	2,726.00	0.00	146,701.00
15/04/2024	RC		26005968	bhogaljaswinder5@okhdfcbank-410667130 160		0.00	5,000.00	141,701.00
16/04/2024	RC		26006595	kamakshi.thapa30@okaxis-447324062133 Bank Transfer		0.00	5,000.00	136,701.00
18/04/2024	IN	TIKER/45027202	41027042		PREM LATA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	138,064.00
18/04/2024	IN	TIKER/45026894	41026734		RUCHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	141,209.00
18/04/2024	IN	TIKER/45026827	41026667		VINITA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	142,572.00
19/04/2024	RC		26008549	ranaut-1@okhdfcbank-411038149395 Bank Transfer		0.00	4,560.00	138,012.00
19/04/2024	IN	TIKER/45028843	41028672		NISHANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	139,580.00
19/04/2024	IN	TIKER/45029395	41029213		YOGESH GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	140,943.00
19/04/2024	IN	TIKER/45029425	41029243		ANSHU KAINTHALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	143,669.00
19/04/2024	IN	TIKER/45029549	41029367		SHURYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	145,032.00
23/04/2024	IN	TIKER/45034987	41034777		SHARMILA RANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	146,395.00

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23/04/2024	IN	TIKER/45035005	41034794		DR. SANJAY RANALT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	149,121.00
23/04/2024	IN	TIKER/45035208	41034996		KAMAKSHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,36	2,726.00	0.00	151,847.00
25/04/2024	IN	TIDEL/46001499	42001485		ANKITA THAKUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	158,137.00
26/04/2024	IN	TIKER/45040139	41039902		SHIWANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	159,500.00
01/05/2024	IN	TIKER/45046368	41046100		SIDHARTH SONI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	160,888.00
02/05/2024	IN	TIKER/45048435	41048161		POONAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	162,251.00
05/05/2024	RC		26016079	chndnsharma18@oksbi-412644863446 Bank Transfer		0.00	6,000.00	156,251.00
09/05/2024	IN	TIKER/45059678	41060607		LUXMI NEGI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	4,089.00	0.00	160,340.00
09/05/2024	IN	TIKER/45059770	41060699		SHALINI SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	161,703.00
10/05/2024	RT	42001485	142000066	CC-607/TIDEL/46001499/RS-6290/WRONG DR. BAR CODE MENTION IN SCAN FILE		0.00	6,290.00	155,413.00
11/05/2024	RC		26018867	9816577099@ybl-413265266318 Bank Transfer		0.00	4,000.00	151,413.00
14/05/2024	RC		26020141	9816620350@paytm-413528617399 Bank Transfer		0.00	2,000.00	149,413.00
14/05/2024	RC		26020137	karolakanksha5@okaxis-450180177362 Bank Transfer		0.00	5,000.00	144,413.00
15/05/2024	RC		26020585	karolakanksha5@okaxis-450280334458 Bank Transfer		0.00	6,000.00	138,413.00
16/05/2024	RC		26021453	anu10.sharma66@okicici-450340173674 Bank Transfer		0.00	2,000.00	136,413.00
16/05/2024	IN	TIKER/45069565	41070427		VARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	138,509.00
16/05/2024	IN	TIKER/45070158	41071015		O M PRAKASH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-25,26,27 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,803.00	0.00	143,312.00
17/05/2024	RC		26022013	anu10.sharma66@okicici-450463921768 Bank Transfer		0.00	2,000.00	141,312.00
18/05/2024	RC		26022382	narotamkumar63-1@okicici-413939755057 Bank Transfer		0.00	3,000.00	138,312.00
20/05/2024	IN	TIKER/45076295	41077106		AKANSHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	141,038.00
20/05/2024	IN	TIKER/45076269	41077080		POONAM SOOD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	142,401.00

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20/05/2024	IN	TIKER/45076249	41077060		ANUPAM SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	143,131.00
20/05/2024	IN	TIKER/45076195	41077008		SHIVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	144,494.00
20/05/2024	IN	TIKER/45076148	41076961		POONAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	145,882.00
20/05/2024	RC		26023047	9816645750@paytm-450723369021 Bank Transfer		0.00	8,000.00	137,882.00
23/05/2024	RC		26024310	pnash.shash-1@okaxis-414405727012 Bank Transfer		0.00	3,000.00	134,882.00
23/05/2024	RC		26024513	leela.06041965@okicici-414428019052 Bank Transfer		0.00	5,000.00	129,882.00
23/05/2024	JE	800254	2834410			0.00	2,954.00	126,928.00
23/05/2024	JE	800254	2834410			2,954.00	0.00	129,882.00
25/05/2024	IN	TIKER/45084915	41085668		ANUPAM SHARMA DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	131,245.00
27/05/2024	JE	800906	2842409			0.00	2,750.00	128,495.00
27/05/2024	JE	800906	2842409			2,750.00	0.00	131,245.00
27/05/2024	IN	TIKER/45086453	41087204		KAUSHLAYA CHANDEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	132,608.00
27/05/2024	IN	TIKER/45086298	41087049		VIPIN GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,26	4,089.00	0.00	136,697.00
27/05/2024	RC		26025935	karolakanksha5-2@okaxis-451456026268 Bank Transfer		0.00	2,750.00	133,947.00
28/05/2024	IN	TIKER/45089233	41089962		KIRAN SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	136,723.00
29/05/2024	IN	TIKER/45090278	41091004		PRANAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	140,569.00
29/05/2024	IN	TIKER/45090609	41091335		KAPOOR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	141,932.00
30/05/2024	RC		26027189	gunetrandhawa02@okaxis-415140257605 Bank Transfer		0.00	3,000.00	138,932.00
30/05/2024	JE	801855	2851203			0.00	586.00	138,346.00
30/05/2024	JE	801855	2851203			586.00	0.00	138,932.00
31/05/2024	IN	TIKER/45094708	41095401		KAMAL BIR SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	141,658.00
31/05/2024	IN	TIKER/45094013	41094711		SAHIL THAKUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	143,021.00
01/06/2024	RC		26028453	9816212008@pthdfc-415320015406 Bank Transfer		0.00	3,600.00	139,421.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	JE	802452	2856873			586.00	0.00	140,007.00
01/06/2024	JE	802452	2856873			0.00	586.00	139,421.00
01/06/2024	RC		26028840	8894044895@paytm-451922660805 Bank Transfer		0.00	3,000.00	136,421.00
01/06/2024	JE	802583	2858875			586.00	0.00	137,007.00
01/06/2024	JE	802583	2858875			0.00	586.00	136,421.00
03/06/2024	IN	TIKER/45097827	41099497		GUNEET SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	137,784.00
06/06/2024	IN	TIKER/45103043	41104657		NAND LAAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	139,147.00
06/06/2024	IN	TIKER/45102780	41104397		DR SURINDER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	4,089.00	0.00	143,236.00
06/06/2024	RC		26031271	alu.rajesh@okicici-415805789048 Bank Transfer		0.00	2,000.00	141,236.00
06/06/2024	RC		26031236	kirannathsaini@okicici-452413397229 Bank Transfer		0.00	2,000.00	139,236.00
06/06/2024	RC		26031184	sahilthakur24680@okicici-415838289659 Bank Transfer		0.00	1,000.00	138,236.00
06/06/2024	RC		26031009	bhopindersharma-yahoo.com-1@okaxis-452 433820550		0.00	2,000.00	136,236.00
07/06/2024	IN	TIKER/45103493	41105102		POOJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	137,599.00
07/06/2024	IN	TIKER/45104679	41106276		DEEPAK AGGARWAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-28 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-28	7,529.00	0.00	145,128.00
10/06/2024	IN	TIKER/45108199	41109771		DOGRA RAJESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	146,491.00
12/06/2024	IN	TIKER/45112291	41113811		VIPIN GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	2,726.00	0.00	149,217.00
						1,227,781.00	1,078,564.00	
							*Period Closing Bal.:	149,217.00