



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
DEL000024 - KAPIL KHULLAR

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 02/03/2022 | IN | 10274 | 51650 | | KALPANA HARYANI 22. DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 2,688.00 |
| 03/03/2022 | IN | SA2100370859 | 13649 | | MR. GAJENDER SINGH 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (UPPER) | 3,606.00 | 0.00 | 6,294.00 |
| 04/03/2022 | IN | 10382 | 51651 | | CHANDOK 22. DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 8,982.00 |
| 07/03/2022 | IN | SA2100376831 | 41699 | | VINAY DEO PUJARA 21 M L S FULL METAL | 986.00 | 0.00 | 9,968.00 |
| 07/03/2022 | IN | SA2100377612 | 1198 | | DOLMA JIGMET 19a.M L S CROWN/BRIDGE | 15,624.00 | 0.00 | 25,592.00 |
| 07/03/2022 | IN | 10491 | 51652 | | ANIL 22. LIGHT CURE SPECIAL TRAY | 330.00 | 0.00 | 25,922.00 |
| 08/03/2022 | IN | SA2100378019 | 18332 | | DOLMA JIGMET 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER) | 2,789.00 | 0.00 | 28,711.00 |
| 08/03/2022 | IN | 10541 | 51653 | | HIMANSHU 22. LIGHT CURE SPECIAL TRAY | 330.00 | 0.00 | 29,041.00 |
| 09/03/2022 | IN | 10563 | 51654 | | SWAPAN DAS 22. DENTCARE ZIRCONIA BRUXCARE | 5,376.00 | 0.00 | 34,417.00 |
| 12/03/2022 | IN | SA2100384923 | 30539 | | PARUL DAS 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 35,979.00 |
| 15/03/2022 | IN | SA2100388505 | 18333 | | DOLMA JIGMAT 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER) | 2,789.00 | 0.00 | 38,768.00 |
| 16/03/2022 | IN | 10893 | 51655 | | VICTOR CHINESE 22. DENTCARE ZIRCONIA BRUXCARE | 8,064.00 | 0.00 | 46,832.00 |
| 18/03/2022 | IN | SA2100394134 | 30540 | | RAJEEV KHUSHWAL 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 48,394.00 |
| 18/03/2022 | IN | SA2100394298 | 20163 | | ANKUR DORARELALI 02 DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 51,082.00 |
| 19/03/2022 | IN | 10957 | 51656 | | KONICA SINGHAL 22. DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 53,770.00 |
| 24/03/2022 | IN | SA2100402631 | 20164 | | MR.BUPINDER SINGH DENTCARE ZIRCONIA BRUXCARE ENDOCROWN | 2,688.00 | 0.00 | 56,458.00 |
| 27/03/2022 | IN | SA2100407453 | 3177 | | ADRIAN 14 IPS E.MAX PRESS VENEER LAYERING | 9,240.00 | 0.00 | 65,698.00 |
| 28/03/2022 | IN | 11287 | 51657 | | SAXENA 22. LIGHT CURE SPECIAL TRAY | 330.00 | 0.00 | 66,028.00 |
| 30/03/2022 | IN | 11352 | 51658 | | ANITA YADAV 22. DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 68,716.00 |
| 04/04/2022 | IN | 114 | 5000111 | | POONAM MATHUR DENTCARE ZIRCONIA BRUXCARE- | 8,064.00 | 0.00 | 76,780.00 |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|------------|
| 07/04/2022 | IN | 266 | 5000260 | | BINITH DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS- | 3,528.00 | 0.00 | 80,308.00 |
| 09/04/2022 | IN | 352 | 5000346 | | SAROJ CHOPRA DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 82,996.00 |
| 09/04/2022 | IN | SA2200011511 | 1010658 | | SACHI SAXENA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36,37 | 4,872.00 | 0.00 | 87,868.00 |
| 11/04/2022 | IN | 410 | 5000402 | | RANIE MANCO BITE BLOCK UPTO 5 TEETH- | 189.95 | 0.00 | 88,057.95 |
| 12/04/2022 | IN | SA2200015004 | 1013904 | | ANKIT SACHDEVA 19a.M L S CROWN/BRIDGE-16 | 1,562.00 | 0.00 | 89,619.95 |
| 12/04/2022 | IN | 449 | 5000441 | | POONAM MATHUR DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS- , DENTCARE ZIRCONIA BRUXCARE- | 6,216.00 | 0.00 | 95,835.95 |
| 12/04/2022 | IN | 418 | 5000410 | | ANURAG SHARMA DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 98,523.95 |
| 13/04/2022 | IN | 518 | 5000506 | | ANKUL SHARMA LIGHT CURE SPECIAL TRAY- | 329.95 | 0.00 | 98,853.90 |
| 14/04/2022 | IN | SA2200018467 | 1017287 | | RAJIV TIWARI 13 IPS E.MAX PRESS ONLAY-15 , 14 IPS E.MAX PRESS VENEER LAYERING-13 | 5,701.00 | 0.00 | 104,554.90 |
| 16/04/2022 | IN | SA2200020719 | 1019488 | | SHOBHA RANI 19a.M L S CROWN/BRIDGE-17 | 1,562.00 | 0.00 | 106,116.90 |
| 16/04/2022 | IN | 614 | 5000598 | | MANGLESH DUA DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 108,804.90 |
| 18/04/2022 | IN | SA2200022506 | 1021249 | | RANIE MANCO 19a.M L S CROWN/BRIDGE-12,13,14,15 | 6,250.00 | 0.00 | 115,054.90 |
| 20/04/2022 | IN | SA2200025501 | 1024205 | | SUSHMA SAXENA 19a.M L S CROWN/BRIDGE-33 | 1,562.00 | 0.00 | 116,616.90 |
| 21/04/2022 | IN | SA2200028034 | 1027692 | | SAXENA 19a.M L S CROWN/BRIDGE-37 | 1,562.00 | 0.00 | 118,178.90 |
| 26/04/2022 | RC | | 6011173 | Bank Transfer | | 0.00 | 25,182.00 | 92,996.90 |
| 26/04/2022 | RC | | 6011172 | Bank Transfer | | 0.00 | 43,534.00 | 49,462.90 |
| 27/04/2022 | IN | SA2200036469 | 1036335 | | DALJEET KAUR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11 | 2,229.00 | 0.00 | 51,691.90 |
| 03/05/2022 | IN | SA2200043396 | 1043273 | | MURLITHARAN 19a.M L S CROWN/BRIDGE-17,18 | 3,125.00 | 0.00 | 54,816.90 |
| 03/05/2022 | IN | SA2200043718 | 1043595 | | ANIL BHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47 , DESS UCLA ABUTMENT FOR NOBLE BOICARE WITH OUT CONNECTING PART-46,47 | 7,196.00 | 0.00 | 62,012.90 |
| 03/05/2022 | IN | SA2200044867 | 1044730 | | ANKUL SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15,16,17 | 7,224.00 | 0.00 | 69,236.90 |
| 03/05/2022 | IN | 1332 | 5001326 | | DINESH AHLUWALIA 22. DENTCARE ZIRCONIA BRUXCARE- | 5,376.00 | 0.00 | 74,612.90 |
| 04/05/2022 | IN | SA2200045345 | 1045203 | | MAYANK 19a.M L S CROWN/BRIDGE-16 | 1,562.00 | 0.00 | 76,174.90 |
| 07/05/2022 | JE | | 771263 | | | 0.00 | 25,182.00 | 50,992.90 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 07/05/2022 | IN | SA2200051297 | 1051147 | | AMRESH CHAUDHARY 19a.M L S CROWN/BRIDGE-45 | 1,562.00 | 0.00 | 52,554.90 |
| 07/05/2022 | JE | | 771263 | | | 25,182.00 | 0.00 | 77,736.90 |
| 09/05/2022 | IN | SA2200052673 | 1052517 | | MR ARUN GUPTA 419 SOFT NIGHT GUARD-11 | 672.00 | 0.00 | 78,408.90 |
| 10/05/2022 | IN | SA2200054430 | 1054264 | | SAYENA 19a. M L S FACING CERAMIC-15 | 1,562.00 | 0.00 | 79,970.90 |
| 11/05/2022 | IN | 1663 | 5001613 | | PRATEEK ROY 22. DENTCARE ZIRCONIA BRUXCARE- , 22. DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS- | 8,904.00 | 0.00 | 88,874.90 |
| 11/05/2022 | IN | SA2200055005 | 1054832 | | ARUN GUPTA 15 IPS EMAX PRESS ENDOCROWN LAYERING-36,37 | 6,563.00 | 0.00 | 95,437.90 |
| 14/05/2022 | IN | SA2200059969 | 1059775 | | GAURAV CHOPRA 13 IPS E.MAX PRESS ONLAY-36 | 2,621.00 | 0.00 | 98,058.90 |
| 18/05/2022 | IN | SA2200066257 | 1066081 | | DEBRATI BANERJEE 13 IPS E.MAX PRESS ONLAY-25 | 2,621.00 | 0.00 | 100,679.90 |
| 19/05/2022 | IN | 2037 | 5002020 | | AMITA SOFT NIGHT GUARD (MOUTH GUARD)-41 | 672.00 | 0.00 | 101,351.90 |
| 21/05/2022 | IN | 2141 | 5002101 | | INDERJEET KAUL SOFT NIGHT GUARD (MOUTH GUARD)-41 | 672.00 | 0.00 | 102,023.90 |
| 21/05/2022 | IN | SA2200070189 | 1069986 | | MEENAKSI SHARMA 21 M L S FULL METAL-27 | 986.00 | 0.00 | 103,009.90 |
| 23/05/2022 | IN | 2195 | 5002153 | | SRILATA LAXMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41 | 330.00 | 0.00 | 103,339.90 |
| 26/05/2022 | IN | SA2200077639 | 1077393 | | PADMANNAMAN 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-13,14,15,16 | 7,235.00 | 0.00 | 110,574.90 |
| 26/05/2022 | IN | 2318 | 5002271 | | MANSHEET DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36 | 5,376.00 | 0.00 | 115,950.90 |
| 02/06/2022 | IN | 2639 | 5002615 | | GAGON KHOSLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14 | 7,056.00 | 0.00 | 123,006.90 |
| 03/06/2022 | IN | 2704 | 5002674 | | BHUPINDER SINGH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41 | 330.00 | 0.00 | 123,336.90 |
| 05/06/2022 | IN | SA2200091475 | 1091322 | | AASHIMA BAJAJ 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE- , 19a. M L S FACING CERAMIC- | 5,096.00 | 0.00 | 128,432.90 |
| 06/06/2022 | RC | | 6025924 | Bank Transfer | | 0.00 | 51,691.00 | 76,741.90 |
| 06/06/2022 | IN | 2758 | 5002736 | | KAMAL SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 6,216.00 | 0.00 | 82,957.90 |
| 08/06/2022 | JE | | 843886 | | | 26,391.00 | 0.00 | 109,348.90 |
| 08/06/2022 | JE | | 843886 | | | 0.00 | 26,391.00 | 82,957.90 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 09/06/2022 | IN | 22-23/2931 | 5002914 | | YASMEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 , DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 6,216.00 | 0.00 | 89,173.90 |
| 09/06/2022 | IN | 22-23/2948 | 5002947 | | SHEEBA CHADHA DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,528.00 | 0.00 | 92,701.90 |
| 17/06/2022 | IN | 22-23/3310 | 5003301 | | YASMEEN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-42,41,31,32 | 874.00 | 0.00 | 93,575.90 |
| 17/06/2022 | IN | 22-23/3293 | 5003287 | | KHUSHBOO GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-11 | 672.00 | 0.00 | 94,247.90 |
| 17/06/2022 | IN | 22-23/3287 | 5003281 | | MOHIT SHANT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,688.00 | 0.00 | 96,935.90 |
| 17/06/2022 | IN | SA2200107474 | 1107294 | | MAHABIR GUPTA 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE- | 2,548.00 | 0.00 | 99,483.90 |
| 17/06/2022 | IN | SA2200107648 | 1107467 | | K K VERMA 21 M L S FULL METAL- , 19a. M L S FACING CERAMIC- | 8,798.00 | 0.00 | 108,281.90 |
| 18/06/2022 | RC | | 6031814 | Bank Transfer | | 0.00 | 64,260.00 | 44,021.90 |
| 21/06/2022 | JE | | 872391 | | | 0.00 | 21,331.00 | 22,690.90 |
| 21/06/2022 | JE | | 872391 | | | 21,331.00 | 0.00 | 44,021.90 |
| 22/06/2022 | IN | 22-23/3490 | 5003484 | | ARPITA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,688.00 | 0.00 | 46,709.90 |
| 23/06/2022 | IN | SA2200116718 | 1116504 | | BHUPINDER SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- | 4,872.00 | 0.00 | 51,581.90 |
| 02/07/2022 | IN | SA2200130465 | 1130252 | | AASHA GUPTA 19a.M L S CROWN/BRIDGE- | 9,374.00 | 0.00 | 60,955.90 |
| 03/07/2022 | IN | SA2200131667 | 1131447 | | DALJEET KAIL 20 MLS ENDOCROWN FACING- | 1,938.00 | 0.00 | 62,893.90 |
| 08/07/2022 | IN | SA2200138344 | 1138117 | | MEENU PHAKEY 13 IPS E.MAX PRESS ONLAY- | 2,621.00 | 0.00 | 65,514.90 |
| 08/07/2022 | IN | SA2200138389 | 1138162 | | MABINITA DAS 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 67,076.90 |
| 08/07/2022 | IN | SA2200138428 | 1138201 | | SALJEET KAUL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY- | 2,229.00 | 0.00 | 69,305.90 |
| 09/07/2022 | IN | SA2200140315 | 1140075 | | NEENA CHIBBER 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)- | 448.03 | 0.00 | 69,753.93 |
| 13/07/2022 | IN | SA2200145585 | 1145355 | | FELDMAN 02 DENTCARE ZIRCONIA BRUXCARE- | 5,376.00 | 0.00 | 75,129.93 |
| 16/07/2022 | IN | SA2200149859 | 1149616 | | RAMA MALHOTRA 19a.M L S CROWN/BRIDGE- , 19a. M L S FACING CERAMIC- | 3,125.00 | 0.00 | 78,254.93 |
| 16/07/2022 | IN | SA2200150671 | 1150423 | | MR LALI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)- | 840.00 | 0.00 | 79,094.93 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|------------|
| 18/07/2022 | IN | SA2200153321 | 1153066 | | RAJ BALLABH SINGH 419 SOFT NIGHT GUARD- , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)- | 1,418.00 | 0.00 | 80,512.93 |
| 19/07/2022 | IN | SA2200153663 | 1153412 | | NEENA CHIBBER 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)- | 3,664.99 | 0.00 | 84,177.92 |
| 19/07/2022 | IN | SA2200154483 | 1154228 | | RAJ BALLABH SINGH 21 M L S FULL METAL- | 924.00 | 0.00 | 85,101.92 |
| 19/07/2022 | IN | SA2200154626 | 1154371 | | PREETI GARG 21 M L S FULL METAL- | 924.00 | 0.00 | 86,025.92 |
| 20/07/2022 | IN | SA2200156352 | 1156080 | | LALI 419 SOFT NIGHT GUARD- | 630.00 | 0.00 | 86,655.92 |
| 21/07/2022 | IN | SA2200158233 | 1157961 | | RAJ BALLABH SINGH 419 SOFT NIGHT GUARD-41 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41 | 1,418.00 | 0.00 | 88,073.92 |
| 22/07/2022 | IN | SA2200158912 | 1158640 | | RAKESH KUMAR 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 89,538.92 |
| 22/07/2022 | IN | SA2200159221 | 1158949 | | SACHIT 422 DENTCARE CLEAR RETAINER-11 | 578.00 | 0.00 | 90,116.92 |
| 23/07/2022 | IN | SA2200161514 | 1161237 | | PRASANNA SIBAL 419 SOFT NIGHT GUARD-41 | 630.00 | 0.00 | 90,746.92 |
| 23/07/2022 | IN | SA2200161591 | 1161314 | | PRASANNA SIBAL 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-47 , 19a. M L S FACING CERAMIC-47 | 3,854.00 | 0.00 | 94,600.92 |
| 23/07/2022 | IN | SA2200161606 | 1161329 | | YASMEEN 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 | 5,376.00 | 0.00 | 99,976.92 |
| 24/07/2022 | IN | SA2200162492 | 1162215 | | CHIBBER 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,26 | 1,569.99 | 0.00 | 101,546.91 |
| 25/07/2022 | IN | SA2200163867 | 1163593 | | RAJESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-15 , 13 IPS E.MAX PRESS ONLAY-15 | 5,145.00 | 0.00 | 106,691.91 |
| 26/07/2022 | IN | SA2200165253 | 1164977 | | DEEPTI SHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 , 21 M L S FULL METAL-23 | 4,452.00 | 0.00 | 111,143.91 |
| 27/07/2022 | IN | SA2200166502 | 1166234 | | SUSHMA SHARMA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 112,608.91 |
| 28/07/2022 | IN | SA2200169015 | 1168734 | | GOURAV KHATRI 02 DENTCARE ZIRCONIA BRUXCARE-17 | 2,688.00 | 0.00 | 115,296.91 |
| 29/07/2022 | IN | SA2200169447 | 1169175 | | AMIT CHAWLA 13 IPS E.MAX PRESS ONLAY-46 | 2,457.00 | 0.00 | 117,753.91 |
| 30/07/2022 | IN | SA2200172419 | 1172138 | | SAMAR ANAND 311 HAWLEY WITH ANTERIOR INCLINED BITE PLANE (AIBP)-11 | 677.00 | 0.00 | 118,430.91 |
| 30/07/2022 | IN | SA2200171027 | 1170749 | | NEENA CHIBBER 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-35 ,36 ,37 ,45 ,46 ,47 | 3,664.99 | 0.00 | 122,095.90 |
| 04/08/2022 | RC | | 6050269 | Bank Transfer | | 0.00 | 51,582.00 | 70,513.90 |

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|-------------|---------|--------------|---------|---------------|---|-----------|-----------|-----------|
| 05/08/2022 | IN | SA2200182152 | 1181855 | | AMIT YADAV 422 DENTCARE CLEAR RETAINER-21 ,31 | 1,155.00 | 0.00 | 71,668.90 |
| 06/08/2022 | IN | SA2200183890 | 1183594 | | SANDEEP MAINI 19a. M L S FACING CERAMIC-14 ,36 | 2,930.00 | 0.00 | 74,598.90 |
| 07/08/2022 | IN | SA2200183921 | 1183625 | | MAHESH KUMAR AGGARWAL 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 76,063.90 |
| 07/08/2022 | IN | SA2200184496 | 1184200 | | ARTI 19a.M L S CROWN/BRIDGE-16 ,46 | 2,930.00 | 0.00 | 78,993.90 |
| 08/08/2022 | IN | SA2200186219 | 1185917 | | PRAKASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-41 | 3,528.00 | 0.00 | 82,521.90 |
| 09/08/2022 | IN | SA2200186693 | 1186394 | | CHIBBER 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,26 | 1,570.00 | 0.00 | 84,091.90 |
| 09/08/2022 | JE | | 985616 | | | 0.00 | 30,268.00 | 53,823.90 |
| 09/08/2022 | JE | | 985616 | | | 30,268.00 | 0.00 | 84,091.90 |
| 10/08/2022 | IN | SA2200189251 | 1188944 | | KUNAL AGARWAL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-35 ,44 ,45 | 10,584.00 | 0.00 | 94,675.90 |
| 14/08/2022 | IN | SA2200194263 | 1193960 | | POOJA SINGH 19a.M L S CROWN/BRIDGE-12 | 1,465.00 | 0.00 | 96,140.90 |
| 16/08/2022 | IN | 22-23/5719 | 5005711 | | GAJENDER SINGH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 | 310.00 | 0.00 | 96,450.90 |
| 26/08/2022 | RC | | 6059705 | Bank Transfer | | 0.00 | 70,514.00 | 25,936.90 |
| 31/08/2022 | IN | SA2200218917 | 1218574 | | NISHIKANT YADAV 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 | 1,890.00 | 0.00 | 27,826.90 |
| 02/09/2022 | IN | SA2200222596 | 1222251 | | MAYANK SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-45 | 2,688.00 | 0.00 | 30,514.90 |
| 06/09/2022 | IN | SA2200226527 | 1226177 | | RIDDHEISH SETH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 | 10,584.00 | 0.00 | 41,098.90 |
| 07/09/2022 | IN | SA2200228620 | 1228260 | | FELDMAN 13 IPS E.MAX PRESS ONLAY-14 | 2,457.00 | 0.00 | 43,555.90 |
| 07/09/2022 | IN | SA2200228739 | 1228379 | | M N CHOPRA 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 44,852.90 |
| 10/09/2022 | IN | SA2200230972 | 1230609 | | RAJALAXMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 | 2,284.00 | 0.00 | 47,136.90 |
| 13/09/2022 | IN | SA2200234044 | 1233667 | | ARJUN KOCHA 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 49,824.90 |
| 13/09/2022 | IN | SA2200235231 | 1234849 | | KAVIRAJ SINGH 419 SOFT NIGHT GUARD-41 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41 | 1,418.00 | 0.00 | 51,242.90 |
| 14/09/2022 | IN | SA2200235936 | 1235552 | | KAVIRAJ SINGH 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 53,930.90 |
| 15/09/2022 | IN | 22-23/7067 | 5007122 | AH1293 | RAMANATHAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 788.00 | 0.00 | 54,718.90 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|------------|
| 15/09/2022 | IN | SA2200237468 | 1237101 | | GAJENDER SINGH 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 20,213.00 | 0.00 | 74,931.90 |
| 17/09/2022 | IN | 22-23/7164 | 5007217 | AH 1355 | SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-31 | 735.00 | 0.00 | 75,666.90 |
| 18/09/2022 | IN | SA2200242577 | 1242200 | | GAJENDER SINGH 66a. M L S GINGIVA SMALL-13 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-13 | 12,128.00 | 0.00 | 87,794.90 |
| 19/09/2022 | IN | SA2200243132 | 1242755 | | K K VERMA 21 M L S FULL METAL-27 | 924.00 | 0.00 | 88,718.90 |
| 20/09/2022 | IN | 22-23/7285 | 5007339 | AH 1590 | CHETNA SINGH DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 89,296.90 |
| 21/09/2022 | IN | SA2200247070 | 1246675 | | NISHIKANT YADAV 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 | 25,631.00 | 0.00 | 114,927.90 |
| 21/09/2022 | IN | SA2200247317 | 1246921 | | MR SINGH 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,985.00 | 0.00 | 118,912.90 |
| 22/09/2022 | IN | 22-23/7424 | 5007474 | AH1734 | SHAGOON SHARMA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 120,067.90 |
| 24/09/2022 | IN | SA2200252159 | 1251754 | | NISHIKANT YADAV 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 | 20,801.00 | 0.00 | 140,868.90 |
| 24/09/2022 | RT | 1246675 | 11005285 | Based On A/R Invoices 1246675. | | 0.00 | 25,631.00 | 115,237.90 |
| 27/09/2022 | IN | 22-23/7600 | 5007647 | AH1903 | RACHITA CHAWLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45 | 2,688.00 | 0.00 | 117,925.90 |
| 27/09/2022 | IN | SA2200254749 | 1254338 | | GAJENDER SINGH 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 | 362.00 | 0.00 | 118,287.90 |
| 27/09/2022 | IN | 22-23/7646 | 5007693 | AH2043 | ANIL MARWAH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,36 | 620.00 | 0.00 | 118,907.90 |
| 28/09/2022 | IN | 22-23/7708 | 5007755 | AH2132 | SUMITA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41 | 310.00 | 0.00 | 119,217.90 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 29/09/2022 | IN | SA2200258204 | 1257787 | | NISHIKANT YADAV 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 | 15,199.00 | 0.00 | 134,416.90 |
| 29/09/2022 | IN | SA2200257927 | 1257510 | | SANJEEV SETHI 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,268.00 | 0.00 | 136,684.90 |
| 29/09/2022 | IN | 22-23/7758 | 5007804 | AH2079 | AARUSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,688.00 | 0.00 | 139,372.90 |
| 01/10/2022 | IN | SA2200261398 | 1261010 | | MUKUL SAXENA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 140,837.90 |
| 03/10/2022 | IN | 22-23/7945 | 5007989 | AH 2421 | AMRESH CHAUDHARY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 | 310.00 | 0.00 | 141,147.90 |
| 04/10/2022 | RC | | 6076551 | Bank Transfer | | 0.00 | 27,827.00 | 113,320.90 |
| 06/10/2022 | IN | SA2200265490 | 1265118 | | MR SINGH 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,985.00 | 0.00 | 117,305.90 |
| 06/10/2022 | JE | | 1113471 | | | 310.00 | 0.00 | 117,615.90 |
| 06/10/2022 | JE | | 1113471 | | | 0.00 | 310.00 | 117,305.90 |
| 07/10/2022 | IN | SA2200267141 | 1266764 | | ADARSH ARON 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 119,993.90 |
| 07/10/2022 | IN | SA2200267095 | 1266718 | | KARAN VERMA PMMA(CAD/CAM PROVISIONAL TEMP) WING-11 ,22 ,61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,22 | 1,386.00 | 0.00 | 121,379.90 |
| 08/10/2022 | IN | SA2200268805 | 1268433 | | LOGANOV 02 DENTCARE ZIRCONIA BRUXCARE-45 | 2,688.00 | 0.00 | 124,067.90 |
| 08/10/2022 | IN | SA2200269850 | 1269475 | | HIMANSHU 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 126,755.90 |
| 09/10/2022 | IN | SA2200269997 | 1269622 | | MR SUBEET ANAND 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,45 ,46 ,47 ,48 | 13,183.00 | 0.00 | 139,938.90 |
| 10/10/2022 | IN | SA2200270702 | 1270332 | | HIMANSHU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 | 2,258.00 | 0.00 | 142,196.90 |
| 13/10/2022 | IN | SA2200275222 | 1274846 | | SANTHOSH CHADDHA 19a. M L S FACING CERAMIC-34 | 1,465.00 | 0.00 | 143,661.90 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|----------|------------|-----------|
| 15/10/2022 | RC | | 6083367 | Bank Transfer | | 0.00 | 110,622.00 | 33,039.90 |
| 17/10/2022 | IN | SA2200279523 | 1279143 | | SUMITA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,45 , 19a.M L S CROWN/BRIDGE-35 ,45 | 6,032.00 | 0.00 | 39,071.90 |
| 18/10/2022 | JE | | 1141508 | | | 9,562.00 | 0.00 | 48,633.90 |
| 18/10/2022 | JE | | 1141508 | | | 0.00 | 9,562.00 | 39,071.90 |
| 19/10/2022 | IN | SA2200282920 | 1282533 | | PREETI SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 41,759.90 |
| 25/10/2022 | IN | SA2200289772 | 1289393 | | ANIL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,16 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-14 ,16 | 6,825.00 | 0.00 | 48,584.90 |
| 29/10/2022 | IN | SA2200294849 | 1294467 | | SANJEEV SETHI 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,268.00 | 0.00 | 50,852.90 |
| 29/10/2022 | IN | SA2200294898 | 1294516 | | PAWANESH PANJOU 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 53,540.90 |
| 31/10/2022 | IN | 22-23/9102 | 5009145 | AH 3960 | MAHABIR GUPTA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 310.00 | 0.00 | 53,850.90 |
| 04/11/2022 | RT | 1242755 | 11006580 | Based On A/R Invoices 1242755. | | 0.00 | 924.00 | 52,926.90 |
| 06/11/2022 | IN | SA2200305059 | 1304673 | | KALPANA HARYANI 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 54,391.90 |
| 08/11/2022 | IN | SA2200307606 | 1307239 | | DEEPALI SHARMA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41 | 788.00 | 0.00 | 55,179.90 |
| 08/11/2022 | IN | SA2200306353 | 1305987 | | RAMESH AGGARWAL 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 56,644.90 |
| 09/11/2022 | IN | 22-23/9530 | 5009578 | 4436AH | KAMAL BISLA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 735.00 | 0.00 | 57,379.90 |
| 09/11/2022 | IN | 22-23/9527 | 5009576 | 4547AH | KAMAL SHARMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 | 310.00 | 0.00 | 57,689.90 |
| 09/11/2022 | IN | SA2200308664 | 1308296 | | DEEPALI SHARMA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 , 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 | 7,056.00 | 0.00 | 64,745.90 |
| 10/11/2022 | IN | SA2200309852 | 1309491 | | USHA MALHOTRA 21 M L S FULL METAL-36 | 924.00 | 0.00 | 65,669.90 |
| 12/11/2022 | IN | SA2200313573 | 1313209 | | SARTHAK SRIVASTAV 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 67,134.90 |
| 15/11/2022 | IN | SA2200316296 | 1315933 | | AMITA CHAUDER 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 | 5,376.00 | 0.00 | 72,510.90 |
| 16/11/2022 | IN | SA2200318022 | 1317657 | | KHAN 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 | 8,064.00 | 0.00 | 80,574.90 |
| 17/11/2022 | IN | SA2200318681 | 1318314 | | ACHLA MALRIYA 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 82,039.90 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 19/11/2022 | IN | SA2200322972 | 1322611 | | SASHI SINGLA DENTCARE ZIRCONIA BRUXCARE ONLAY-47 | 2,688.00 | 0.00 | 84,727.90 |
| 23/11/2022 | IN | SA2200327119 | 1326748 | | MAHABIR GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 | 4,568.00 | 0.00 | 89,295.90 |
| 24/11/2022 | IN | SA2200329659 | 1329518 | | J.N SONY 13 IPS E.MAX PRESS ONLAY-47 | 2,457.00 | 0.00 | 91,752.90 |
| 25/11/2022 | IN | SA2200330177 | 1330273 | | SHARDA GOPIKRISHNAR 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 | 3,381.00 | 0.00 | 95,133.90 |
| 25/11/2022 | IN | 22-23/10375 | 5010516 | 5641AH | SUNIL SAHAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41 | 310.00 | 0.00 | 95,443.90 |
| 25/11/2022 | RC | | 6099944 | Bank Transfer | | 0.00 | 54,392.00 | 41,051.90 |
| 26/11/2022 | IN | SA2200331715 | 1331814 | | CHISHTI 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , 100 OT CAP CHANGING-16 | 2,882.00 | 0.00 | 43,933.90 |
| 26/11/2022 | JE | | 1229068 | | | 620.00 | 0.00 | 44,553.90 |
| 26/11/2022 | JE | | 1229068 | | | 0.00 | 620.00 | 43,933.90 |
| 02/12/2022 | IN | SA2200339842 | 1339929 | | ACHLA MALVIYA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,14 ,21 ,22 ,23 ,24 ,25 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11 ,12 ,14 ,21 ,22 ,23 ,24 ,25 | 420.00 | 0.00 | 44,353.90 |
| 03/12/2022 | IN | 22-23/10796 | 5010854 | 6131AH | RUCHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 735.00 | 0.00 | 45,088.90 |
| 07/12/2022 | IN | SA2200346567 | 1346643 | | ACHLA MALVIYA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,21 ,22 ,23 ,24 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,34 ,35 ,41 ,46 | 4,709.00 | 0.00 | 49,797.90 |
| 09/12/2022 | IN | 22-23/11087 | 5011173 | 6568AH | PRADEEP KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 37 | 5,376.00 | 0.00 | 55,173.90 |
| 10/12/2022 | IN | SA2200350281 | 1350358 | | SANDEEP MAINI 19a. M L S FACING CERAMIC-45 | 1,465.00 | 0.00 | 56,638.90 |
| 12/12/2022 | IN | SA2200352691 | 1352766 | | PALLAVI KILAM 02 DENTCARE ZIRCONIA BRUXCARE-25 | 2,688.00 | 0.00 | 59,326.90 |
| 13/12/2022 | RC | | 6108287 | Bank Transfer | | 0.00 | 43,934.00 | 15,392.90 |
| 14/12/2022 | IN | SA2200355683 | 1355753 | | LALI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,26 | 14,438.00 | 0.00 | 29,830.90 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|---------|--------------------------------|---|-----------|----------|-----------|
| 14/12/2022 | IN | SA2200356240 | 1356743 | Based On A/R Invoices 1356307. | SANTOSH DEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 0.00 | 368.00 | 29,462.90 |
| 14/12/2022 | IN | SA2200356240 | 1356944 | | SANTOSH DEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 30,197.90 |
| 14/12/2022 | IN | SA2200356240 | 1356307 | | SANTOSH DEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 30,565.90 |
| 14/12/2022 | IN | SA2200354839 | 1354908 | | SUNIL SAHAI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-41 | 362.00 | 0.00 | 30,927.90 |
| 15/12/2022 | JE | | 1272170 | | | 0.00 | 1,355.00 | 29,572.90 |
| 15/12/2022 | JE | | 1272170 | | | 1,355.00 | 0.00 | 30,927.90 |
| 17/12/2022 | JE | | 1278474 | | | 0.10 | 0.00 | 30,928.00 |
| 18/12/2022 | IN | SA2200361610 | 1362078 | | MANISHA SIBBAL 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-24 ,25 ,26 | 5,318.00 | 0.00 | 36,246.00 |
| 18/12/2022 | IN | SA2200361289 | 1361757 | | ACHLA MALVIYA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,21 ,22 ,23 ,24 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,41 ,46 | 4,709.00 | 0.00 | 40,955.00 |
| 19/12/2022 | IN | SA2200362811 | 1363281 | | KAMAL SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27 | 9,135.00 | 0.00 | 50,090.00 |
| 21/12/2022 | IN | SA2200365508 | 1365985 | | SHOBHA KATRI 13 IPS E.MAX PRESS ONLAY-15 | 2,457.00 | 0.00 | 52,547.00 |
| 21/12/2022 | IN | SA2200364981 | 1365459 | | LALI 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 ,123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,26 | 10,605.00 | 0.00 | 63,152.00 |
| 22/12/2022 | IN | DEL/22-23/11832 | 5011933 | | MAJINGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,688.00 | 0.00 | 65,840.00 |
| 22/12/2022 | IN | DEL/22-23/11833 | 5011934 | | ALOK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,688.00 | 0.00 | 68,528.00 |
| 22/12/2022 | IN | DEL/22-23/11861 | 5011961 | | SHAAMER KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-31 | 630.00 | 0.00 | 69,158.00 |
| 23/12/2022 | IN | SA2200368736 | 1369206 | | SUNIL SAHAI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 | 6,851.00 | 0.00 | 76,009.00 |
| 24/12/2022 | IN | SA2200370696 | 1371165 | | LALI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 | 362.00 | 0.00 | 76,371.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|---------|---------------|--|-----------|-----------|------------|
| 29/12/2022 | IN | SA2200376795 | 1377254 | | SANTOSH DEVI 299b. READY MADE MESH ADD-ON LOWER-31 , 243c. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 7,964.00 | 0.00 | 84,335.00 |
| 30/12/2022 | IN | SA2200378931 | 1379399 | | RAJIV MISHRA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,43 ,44 | 2,058.00 | 0.00 | 86,393.00 |
| 31/12/2022 | IN | SA2200380057 | 1380524 | | VISHAL SHARMA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11 ,31 | 725.00 | 0.00 | 87,118.00 |
| 04/01/2023 | IN | DEL/22-23/12601 | 5012705 | | PARDUMAN BANGAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15 | 5,376.00 | 0.00 | 92,494.00 |
| 06/01/2023 | IN | SA2200387190 | 1387658 | | SAROJ SINGH 21 M L S FULL METAL-35 | 924.00 | 0.00 | 93,418.00 |
| 06/01/2023 | IN | SA2200387788 | 1388255 | | ACHLA GIROTA 21 M L S FULL METAL-27 , 19a. M L S FACING CERAMIC-26 , 19a.M L S CROWN/BRIDGE-17 ,25 ,47 | 6,783.00 | 0.00 | 100,201.00 |
| 07/01/2023 | IN | SA2200389022 | 1389488 | | MONIKA KHOSLA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 | 310.00 | 0.00 | 100,511.00 |
| 09/01/2023 | IN | DEL/22-23/12892 | 5012997 | | RAMANATHAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 788.00 | 0.00 | 101,299.00 |
| 11/01/2023 | IN | SA2200393911 | 1394374 | | SAJEEV SELHI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31 | 362.00 | 0.00 | 101,661.00 |
| 11/01/2023 | IN | SA2200392680 | 1393145 | | KULDEEP SAHOTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 | 2,284.00 | 0.00 | 103,945.00 |
| 14/01/2023 | IN | DEL/22-23/13197 | 5013298 | | AMITA CHIHANDOKE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,44 | 5,376.00 | 0.00 | 109,321.00 |
| 16/01/2023 | IN | SA2200400829 | 1401297 | | SAJEEV 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31 | 362.00 | 0.00 | 109,683.00 |
| 17/01/2023 | IN | SA2200401927 | 1402393 | | RANJANA JAIN 13 IPS E.MAX PRESS ONLAY-45 | 2,457.00 | 0.00 | 112,140.00 |
| 19/01/2023 | IN | SA2200404986 | 1405455 | | MR LALI ACRYLIC RPD FOR ADDITIONAL UNIT-25 ,26 , 296 TOOTH ADD-ON IN ACRYLIC PD&CD-15 | 827.00 | 0.00 | 112,967.00 |
| 20/01/2023 | IN | SA2200405919 | 1406392 | | SAJEEV SELHI 171a.HYBRID DENTURE PROVISIONAL (TEMPORARY)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,772.00 | 0.00 | 115,739.00 |
| 20/01/2023 | RC | | 6124658 | Bank Transfer | | 0.00 | 87,118.00 | 28,621.00 |
| 21/01/2023 | IN | SA2200407727 | 1408197 | | KONICA SINGAL 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 30,086.00 |
| 23/01/2023 | JE | | 1362286 | | | 12,117.00 | 0.00 | 42,203.00 |
| 23/01/2023 | JE | | 1362286 | | | 0.00 | 12,117.00 | 30,086.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|---------|---------|---|-----------|--------|------------|
| 25/01/2023 | IN | SA2200412448 | 1412914 | | VISHAL SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,46 ,47 | 6,851.00 | 0.00 | 36,937.00 |
| 25/01/2023 | IN | SA2200412528 | 1412994 | | MONICA KHOSLA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-33 ,43 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,41 ,42 | 25,452.00 | 0.00 | 62,389.00 |
| 30/01/2023 | IN | SA2200419213 | 1419661 | | PREETI SAHU 19a. M L S FACING CERAMIC-37 | 1,465.00 | 0.00 | 63,854.00 |
| 31/01/2023 | IN | DEL/22-23/14059 | 5014164 | | MAHENDER MALIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37 | 5,376.00 | 0.00 | 69,230.00 |
| 31/01/2023 | IN | SA2200419958 | 1420406 | | AMRESH CHOUDHARY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 | 2,284.00 | 0.00 | 71,514.00 |
| 01/02/2023 | IN | SA2200423413 | 1423851 | | SASHI BHUSHAN PROHIT 19a.M L S CROWN/BRIDGE-13 | 1,465.00 | 0.00 | 72,979.00 |
| 01/02/2023 | IN | SA2200423118 | 1423556 | | ANUPAMA BHUSHAN 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 74,444.00 |
| 02/02/2023 | IN | DEL/22-23/14234 | 5014336 | | SAMEER KAPOOR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,688.00 | 0.00 | 77,132.00 |
| 03/02/2023 | IN | SA2200427018 | 1427449 | | JIGMET 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17 | 4,568.00 | 0.00 | 81,700.00 |
| 03/02/2023 | IN | DEL/22-23/14270 | 5014373 | | FARAH NEGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,688.00 | 0.00 | 84,388.00 |
| 04/02/2023 | IN | SA2200428206 | 1428633 | | ABHINAV 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,13 ,21 ,22 ,23 | 1,024.00 | 0.00 | 85,412.00 |
| 06/02/2023 | IN | SA2200429796 | 1430218 | | RENUKA SHARMA 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 86,877.00 |
| 06/02/2023 | IN | SA2200429207 | 1429633 | | KIRAN SETHI 19a.M L S CROWN/BRIDGE-14 ,15 , 19a. M L S FACING CERAMIC-16 | 4,394.00 | 0.00 | 91,271.00 |
| 07/02/2023 | IN | SA2200431432 | 1431858 | | RANIE MANCD 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 | 420.00 | 0.00 | 91,691.00 |
| 07/02/2023 | IN | SA2200431332 | 1431758 | | SEERAT GUPTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 | 1,229.00 | 0.00 | 92,920.00 |
| 08/02/2023 | IN | DEL/2-23/14560 | 5014666 | | PRIYANSH KAMRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,528.00 | 0.00 | 96,448.00 |
| 13/02/2023 | IN | SA2200439494 | 1439905 | | MRS RANIE MANCO 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,654.00 | 0.00 | 100,102.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|---------|---|---|-----------|--------|------------|
| 13/02/2023 | IN | SA2200439329 | 1439740 | | INDIRA SANGWAN 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 101,567.00 |
| 15/02/2023 | IN | SA2200442241 | 1442650 | | SAJEEV SETHI 165a IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS FRAMEWORK ONLY LOWER-31 , 165b IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U/L-31 | 29,080.00 | 0.00 | 130,647.00 |
| 15/02/2023 | IN | DEL/22-23/14995 | 5015101 | | SHIKHA WIDGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,688.00 | 0.00 | 133,335.00 |
| 16/02/2023 | IN | SA2200443262 | 1443668 | | SEERAT GUPTA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23 | 17,325.00 | 0.00 | 150,660.00 |
| 16/02/2023 | IN | 2302290912 | 7017273 | Articulator with model 1.....bite 1.....old work..... Based On Sales Orders 18320. | JEEVAN POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-41 | 473.00 | 0.00 | 151,133.00 |
| 20/02/2023 | IN | SA2200448895 | 1449293 | | PANIEE MANCO 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 3,696.00 | 0.00 | 154,829.00 |
| 21/02/2023 | IN | DEL/22-23/15337 | 5015441 | | LALI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 788.00 | 0.00 | 155,617.00 |
| 24/02/2023 | IN | SA2200455159 | 1455548 | | VINOD CHIBBER 02 DENTCARE ZIRCONIA BRUXCARE-36 , 27a. DENTCARE NOVA W/DIE-46 , 27a. DENTCARE NOVA FACING W/DIE-47 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,26 | 12,054.00 | 0.00 | 167,671.00 |
| 24/02/2023 | IN | SA2200455284 | 1455672 | | ITU SHARMA 13 IPS E.MAX PRESS ONLAY-36 | 2,457.00 | 0.00 | 170,128.00 |
| 02/03/2023 | IN | SA2200463111 | 1463494 | | JEEVAN THAKUR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-13 ,14 ,15 ,16 ,17 ,43 ,44 ,45 ,46 ,47 | 4,620.00 | 0.00 | 174,748.00 |
| 04/03/2023 | IN | SA2200467406 | 1467775 | | KUSUM SHARMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 | 620.00 | 0.00 | 175,368.00 |
| 05/03/2023 | IN | SA2200468082 | 1468448 | | SACHIN SINGHAL 19a. M L S FACING CERAMIC-17 | 1,465.00 | 0.00 | 176,833.00 |
| 06/03/2023 | IN | SA2200468652 | 1469021 | | SAJEEV SETHI 165c IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 | 1,313.00 | 0.00 | 178,146.00 |
| 07/03/2023 | IN | SA2200469627 | 1470007 | | RITU GUPTA 21 M L S FULL METAL-17 , 02 DENTCARE ZIRCONIA BRUXCARE-36 , 19a.M L S CROWN/BRIDGE-16 | 5,077.00 | 0.00 | 183,223.00 |
| 09/03/2023 | IN | SA2200473669 | 1474043 | | DINESH LODHA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 184,688.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|--------------------------------|---|-----------|----------|------------|
| 09/03/2023 | IN | SA2200473230 | 1473605 | | KUSUM SHARMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 185,423.00 |
| 11/03/2023 | IN | DEL/22-23/16389 | 5016511 | | HEMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 | 2,688.00 | 0.00 | 188,111.00 |
| 15/03/2023 | IN | SA2200481834 | 1482198 | | JEEVAN THAKUR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-23 ,24 ,25 ,26 ,33 ,34 ,35 ,36 ,37 | 4,158.00 | 0.00 | 192,269.00 |
| 15/03/2023 | IN | SA2200481171 | 1481541 | | KIRAN SETHI 21 M L S FULL METAL-27 , 19a. M L S FACING CERAMIC-26 , 19a.M L S CROWN/BRIDGE-23 ,24 ,25 | 6,783.00 | 0.00 | 199,052.00 |
| 17/03/2023 | IN | SA2200484754 | 1485121 | | KUSUM SHARMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 202,491.00 |
| 18/03/2023 | IN | DEL/22-23/16777 | 5016889 | | PARAKRAM HAZARIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44 | 6,216.00 | 0.00 | 208,707.00 |
| 22/03/2023 | IN | DEL/22-23/16979 | 5017090 | | VARUN HARDIE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 2,966.00 | 0.00 | 211,673.00 |
| 23/03/2023 | IN | 2303347491 | 7021864 | Based On Sales Orders 23666. | JSHIKA HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11 | 677.00 | 0.00 | 212,350.00 |
| 24/03/2023 | JE | | 1508128 | | | 0.00 | 7,500.00 | 204,850.00 |
| 24/03/2023 | IN | SA2200494542 | 1494883 | | KUSUM SHARMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 208,289.00 |
| 25/03/2023 | IN | DEL/22-23/17246 | 5017359 | | TANYA CHAUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15,24 | 8,064.00 | 0.00 | 216,353.00 |
| 25/03/2023 | IN | DEL/22-23/17253 | 5017365 | | DINESH LODHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,688.00 | 0.00 | 219,041.00 |
| 26/03/2023 | IN | SA2200496509 | 1496845 | | JEEVAN THAKUR 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,33 ,34 ,35 ,36 ,37 ,43 ,44 ,47 | 45,696.00 | 0.00 | 264,737.00 |
| 27/03/2023 | IN | SA2200497569 | 1497903 | | AJAY SHAKER 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 310.00 | 0.00 | 265,047.00 |
| 28/03/2023 | RT | 1463494 | 11011162 | Based On A/R Invoices 1463494. | | 0.00 | 4,620.00 | 260,427.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|--|--|-----------|------------|------------|
| 28/03/2023 | RT | 1482198 | 11011182 | Based On A/R Invoices 1482198. | | 0.00 | 4,158.00 | 256,269.00 |
| 28/03/2023 | RT | 1455548 | 11011181 | Based On A/R Invoices 1455548. | | 0.00 | 12,054.00 | 244,215.00 |
| 28/03/2023 | RT | 7017273 | 17000233 | Articulator with model 1.....bite 1.....old work..... Based On Sales Orders 18320. | | 0.00 | 473.00 | 243,742.00 |
| 28/03/2023 | IN | SA2200499027 | 1499370 | | VINOD CHIBBER IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,26 , 27a. DENTCARE NOVA W/DIE-46 , 27a. DENTCARE NOVA FACING W/DIE-47 | 9,366.00 | 0.00 | 253,108.00 |
| 28/03/2023 | IN | SA2200498982 | 1499325 | | JEEVAN THAKUR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-13 ,14 ,15 ,16 ,17 ,33 ,34 ,35 ,36 ,37 | 4,620.00 | 0.00 | 257,728.00 |
| 29/03/2023 | RC | | 6155281 | Bank Transfer | | 0.00 | 71,514.00 | 186,214.00 |
| 29/03/2023 | IN | SA2200501037 | 1501373 | | ASHISH ARRY 21 M L S FULL METAL-36 , 22 MLS ENDOCROWN FULL METAL-37 | 2,079.00 | 0.00 | 188,293.00 |
| 30/03/2023 | IN | SA2200502435 | 1502772 | | SUMAN RANI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,37 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 546.00 | 0.00 | 188,839.00 |
| 30/03/2023 | IN | SA2200501097 | 1501440 | | DHARAM GAUTAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 189,574.00 |
| 31/03/2023 | IN | DEL/22-23/17613 | 5017721 | | RAJNISH NANDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,688.00 | 0.00 | 192,262.00 |
| 03/04/2023 | IN | SA2300002117 | 31002111 | | SADDIQUI PMMA(CAD/CAM PROVISIONAL TEMP) WING-11 ,13 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-12 | 1,386.00 | 0.00 | 193,648.00 |
| 04/04/2023 | JE | | 1704419 | | | 0.00 | 16,916.00 | 176,732.00 |
| 04/04/2023 | RC | | 16000846 | Bank Transfer | | 0.00 | 186,214.00 | -9,482.00 |
| 04/04/2023 | JE | | 1704419 | | | 16,916.00 | 0.00 | 7,434.00 |
| 04/04/2023 | IN | DEL/23-24/148 | 32600151 | | JASPAL SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,688.00 | 0.00 | 10,122.00 |
| 05/04/2023 | IN | SA2300004857 | 31004843 | | RAJIV MISHRA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31 | 362.00 | 0.00 | 10,484.00 |
| 05/04/2023 | IN | DEL/23-24/176 | 32600174 | | TANYA CHAUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,688.00 | 0.00 | 13,172.00 |
| 06/04/2023 | JE | | 1709972 | | | 35,002.00 | 0.00 | 48,174.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|-----------|-----------|
| 06/04/2023 | IN | DEL/23-24/336 | 32600327 | | SUDHIR KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,688.00 | 0.00 | 50,862.00 |
| 06/04/2023 | IN | SA2300007276 | 31007258 | | SUMAN RANI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,084.00 | 0.00 | 52,946.00 |
| 06/04/2023 | IN | SA2300007549 | 31007531 | | KARAN VERMA 66a. M L S GINGIVA SMALL-21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21 | 2,651.00 | 0.00 | 55,597.00 |
| 06/04/2023 | IN | SA2300007685 | 31007667 | | MRS DHARAM GAUTAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 57,424.00 |
| 06/04/2023 | JE | | 1709972 | | | 0.00 | 35,002.00 | 22,422.00 |
| 08/04/2023 | IN | DEL/23-24/364 | 32600357 | | REENA KHURANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,14 | 5,376.00 | 0.00 | 27,798.00 |
| 10/04/2023 | IN | DEL/23-24/508 | 32600500 | | RAMLESH GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,688.00 | 0.00 | 30,486.00 |
| 12/04/2023 | IN | SA2300014345 | 31014327 | | SUMAN RANI 299a. READY MADE MESH ADD-ON UPPER-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 3,292.00 | 0.00 | 33,778.00 |
| 14/04/2023 | IN | SA2300017346 | 31017327 | | MRS DHARAM GAUTAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 35,605.00 |
| 17/04/2023 | IN | SA2300020544 | 31020519 | | BHUSHAN KHANNA 19a. M L S FACING CERAMIC-37 | 1,465.00 | 0.00 | 37,070.00 |
| 18/04/2023 | IN | SA2300022390 | 31022366 | | SUNIL SAHAY 19a.M L S CROWN/BRIDGE-44 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 | 7,497.00 | 0.00 | 44,567.00 |
| 18/04/2023 | IN | SA2300021254 | 31021236 | | AJAY BHATNAGAR 124 IMPLANT DMLS FULL METAL CROWN/BRIDGE-27 | 1,617.00 | 0.00 | 46,184.00 |
| 19/04/2023 | IN | DEL/23-24/1069 | 32601064 | | MASARU TAKAHASHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,688.00 | 0.00 | 48,872.00 |
| 22/04/2023 | IN | SA2300027452 | 31027437 | | MUKUL MURGAI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11 ,41 | 725.00 | 0.00 | 49,597.00 |
| 22/04/2023 | IN | SA2300026905 | 31026894 | | RAJIV MISHRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,41 ,42 ,43 ,44 | 11,419.00 | 0.00 | 61,016.00 |
| 25/04/2023 | IN | SA2300030045 | 31030025 | | SUNIL SAHAY 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-41 | 362.00 | 0.00 | 61,378.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------|----------|------------|
| 25/04/2023 | RC | | 16009518 | Bank Transfer | | 0.00 | 6,048.00 | 55,330.00 |
| 26/04/2023 | IN | SA2300030783 | 31030762 | | SARLA DEVI 21 M L S FULL METAL-16 ,26 ,36 , 19a. M L S FACING CERAMIC-15 | 4,237.00 | 0.00 | 59,567.00 |
| 26/04/2023 | JE | | 1755238 | | | 2,688.00 | 0.00 | 62,255.00 |
| 26/04/2023 | JE | | 1755238 | | | 0.00 | 2,688.00 | 59,567.00 |
| 29/04/2023 | IN | 2304436911 | 34007132 | Based On Sales Orders 6984. | PRABHAKAR RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,930.00 | 0.00 | 62,497.00 |
| 29/04/2023 | IN | 2304436901 | 34007127 | Based On Sales Orders 7014. | SIDHARTH KOTHARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,465.00 | 0.00 | 63,962.00 |
| 11/05/2023 | IN | 2305464942 | 34010067 | Based On Sales Orders 10388. | SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37 | 2,930.00 | 0.00 | 66,892.00 |
| 11/05/2023 | IN | 2305464941 | 34010069 | ORG REQ DATE 11.5.2023 Based On Sales Orders 10291. | SRINIVAS IPS EMAX PRESS LAYERING ONLAY-26 | 2,888.00 | 0.00 | 69,780.00 |
| 11/05/2023 | IN | DEL/23-24/2372 | 32602362 | | PUNEET MALHOTRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 3,528.00 | 0.00 | 73,308.00 |
| 13/05/2023 | IN | SA2300051681 | 31051661 | | AMBRISH SRIVASTAV 02 DENTCARE ZIRCONIA BRUXCARE-26 , 14 IPS E.MAX PRESS VENEER LAYERING-12 | 5,576.00 | 0.00 | 78,884.00 |
| 15/05/2023 | IN | SA2300053972 | 31053940 | | ANJALI CHAWLA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 | 1,229.00 | 0.00 | 80,113.00 |
| 16/05/2023 | IN | SA2300055236 | 31055214 | | SUSHMA SAXENA 21 M L S FULL METAL-46 | 924.00 | 0.00 | 81,037.00 |
| 18/05/2023 | IN | SA2300057672 | 31057648 | | ANURADHA RAO 14 IPS E.MAX PRESS VENEER LAYERING-22 , 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 , 19a.M L S CROWN/BRIDGE-15 ,16 | 11,193.00 | 0.00 | 92,230.00 |
| 18/05/2023 | IN | DEL/23-24/2742 | 32602734 | | SHUBHAM RAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,688.00 | 0.00 | 94,918.00 |
| 18/05/2023 | IN | DEL/23-24/2822 | 32602813 | | RAANI MANCHU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 620.00 | 0.00 | 95,538.00 |
| 19/05/2023 | IN | SA2300058643 | 31058618 | | SAROJ CHOPRA 19a. M L S FACING CERAMIC-12 ,13 ,14 ,15 | 5,859.00 | 0.00 | 101,397.00 |
| 19/05/2023 | IN | DEL/23-24/2854 | 32602842 | | MAHINDER MALVIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 | 2,688.00 | 0.00 | 104,085.00 |
| 20/05/2023 | IN | SA2300061201 | 31061168 | | INDIRA SANGWAN 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 107,015.00 |
| 20/05/2023 | IN | SA2300060848 | 31060815 | | ANKUL SHARMA 13 IPS E.MAX PRESS INLAY-35 | 2,457.00 | 0.00 | 109,472.00 |
| 22/05/2023 | IN | SA2300062360 | 31062340 | | MUKUL MURGAI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,35 | 4,568.00 | 0.00 | 114,040.00 |
| 24/05/2023 | IN | DEL/23-24/3130 | 32603122 | | ABHINAV SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,688.00 | 0.00 | 116,728.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|-----------|-----------|------------|
| 25/05/2023 | IN | DEL/23-24/3186 | 32603180 | | SIDDARTH CHOPRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,35,36,37 | 16,128.00 | 0.00 | 132,856.00 |
| 25/05/2023 | IN | SA2300066964 | 31068084 | | SIDDARTH CHOPRA 14 IPS E.MAX PRESS VENEER LAYERING-12 ,22 ,42 | 8,663.00 | 0.00 | 141,519.00 |
| 26/05/2023 | IN | DEL/23-24/3316 | 32603311 | | SHER SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36 | 5,376.00 | 0.00 | 146,895.00 |
| 27/05/2023 | RT | 31030025 | 131001612 | Based On A/R Invoices 31030025. | | 0.00 | 362.00 | 146,533.00 |
| 29/05/2023 | IN | SA2300070747 | 31073428 | | RAHUL NARIANI 13 IPS E.MAX PRESS ONLAY-15 | 2,457.00 | 0.00 | 148,990.00 |
| 29/05/2023 | IN | DEL/23-24/3430 | 32603447 | | WINNIE COTTER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,688.00 | 0.00 | 151,678.00 |
| 30/05/2023 | IN | DEL/23-24/3513 | 32603507 | | YASH VARSHAV TIWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,688.00 | 0.00 | 154,366.00 |
| 31/05/2023 | RT | 32600174 | 132600109 | Based On A/R Invoices 32600174.C/N 23-24/106 | | 0.00 | 2,688.00 | 151,678.00 |
| 01/06/2023 | IN | SA2300075258 | 31079239 | | ANJALI KOCHAR 198 SIMPLE SURGICAL STENT (PER IMPLANT)-46 ,47 | 1,250.00 | 0.00 | 152,928.00 |
| 01/06/2023 | IN | SA2300074743 | 31078725 | | ANJALI KOCHHAR 21 M L S FULL METAL-36 ,37 | 1,848.00 | 0.00 | 154,776.00 |
| 02/06/2023 | IN | DEL/23-24/3825 | 32603816 | | KHUSHBOO GUPTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 788.00 | 0.00 | 155,564.00 |
| 02/06/2023 | IN | DEL/23-24/3787 | 32603782 | | SHREE CHAND BAGAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,41 | 357.00 | 0.00 | 155,921.00 |
| 05/06/2023 | RC | | 16029075 | Bank Transfer | | 0.00 | 60,912.00 | 95,009.00 |
| 07/06/2023 | JE | | 1859621 | | | 0.00 | 16,128.00 | 78,881.00 |
| 07/06/2023 | JE | | 1859621 | | | 16,128.00 | 0.00 | 95,009.00 |
| 07/06/2023 | IN | DEL/23-24/4052 | 32604049 | | SAKSHI DOGRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,37 | 5,376.00 | 0.00 | 100,385.00 |
| 08/06/2023 | IN | SA2300082269 | 31088533 | | SHREE CHAND BAPAL 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,27 | 3,665.00 | 0.00 | 104,050.00 |
| 10/06/2023 | IN | DEL/23-24/4263 | 32604260 | | RUCHI PARLEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 | 2,688.00 | 0.00 | 106,738.00 |
| 10/06/2023 | IN | SA2300084733 | 31091805 | | R K SAXENA 21 M L S FULL METAL-17 , 19a. M L S FACING CERAMIC-12 ,13 ,14 ,15 ,16 | 8,248.00 | 0.00 | 114,986.00 |
| 10/06/2023 | IN | SA2300085381 | 31092452 | | BHAWNA ERRY 13 IPS E.MAX PRESS INLAY-14 | 2,457.00 | 0.00 | 117,443.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 11/06/2023 | IN | SA2300085917 | 31093413 | | RANIE MANCO 66b.M L S GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 68,670.00 | 0.00 | 186,113.00 |
| 12/06/2023 | IN | DEL/23-24/4352 | 32604347 | | GAJENDER SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41 | 179.00 | 0.00 | 186,292.00 |
| 13/06/2023 | IN | SA2300088914 | 31097311 | | ANJALI KACHROO 13 IPS E.MAX PRESS ONLAY-17 | 2,457.00 | 0.00 | 188,749.00 |
| 14/06/2023 | IN | SA2300089098 | 31097900 | | JOSEPH 13 IPS E.MAX PRESS INLAY-37 | 2,457.00 | 0.00 | 191,206.00 |
| 15/06/2023 | IN | DEL/23-24/4578 | 32604570 | | INDERJEET KAUR SOFT NIGHT GUARD (MOUTH GUARD)-41 | 630.00 | 0.00 | 191,836.00 |
| 16/06/2023 | IN | SA2300093051 | 31102223 | | GAJENDER SINGH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46 ,47 | 4,190.00 | 0.00 | 196,026.00 |
| 16/06/2023 | IN | SA2300092742 | 31101915 | | ANKUSH BHAN 13 IPS E.MAX PRESS ONLAY-26 | 2,457.00 | 0.00 | 198,483.00 |
| 17/06/2023 | IN | SA2300094458 | 31102956 | | PIYUSH PALLAV 13 IPS E.MAX PRESS ONLAY-46 | 2,457.00 | 0.00 | 200,940.00 |
| 20/06/2023 | IN | SA2300096479 | 31106617 | | SHREE CHAND 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,27 | 3,665.00 | 0.00 | 204,605.00 |
| 20/06/2023 | IN | SA2300097467 | 31107886 | | MUKUL SAXENA 13 IPS E.MAX PRESS ONLAY-25 | 2,457.00 | 0.00 | 207,062.00 |
| 23/06/2023 | IN | SA2300102133 | 31113297 | | SANCHI SAXENA 14 IPS E.MAX PRESS VENEER LAYERING-21 | 2,888.00 | 0.00 | 209,950.00 |
| 23/06/2023 | IN | DEL/23-24/4989 | 32604989 | | RAJEEV KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,14 | 5,376.00 | 0.00 | 215,326.00 |
| 04/07/2023 | IN | SA2300114119 | 31129713 | | PRANISH SALUJA IPS EMAX PRESS STAINING ONLAY-47 | 2,826.00 | 0.00 | 218,152.00 |
| 04/07/2023 | RC | | 16042236 | Bank Transfer | | 0.00 | 90,766.00 | 127,386.00 |
| 05/07/2023 | JE | | 1929962 | | | 39,092.00 | 0.00 | 166,478.00 |
| 05/07/2023 | JE | | 1929962 | | | 0.00 | 39,092.00 | 127,386.00 |
| 06/07/2023 | IN | SA2300116328 | 31133224 | | HEMAL SETHI IPS EMAX PRESS STAINING ONLAY-16 | 2,826.00 | 0.00 | 130,212.00 |
| 06/07/2023 | IN | SA2300116407 | 31133303 | | DIYA BHATNAGAR IPS EMAX PRESS STAINING ONLAY-37 | 2,826.00 | 0.00 | 133,038.00 |
| 06/07/2023 | IN | SA2300116447 | 31133343 | | VED PRAKASH IPS EMAX PRESS STAINING ONLAY-36 | 2,826.00 | 0.00 | 135,864.00 |
| 07/07/2023 | IN | SA2300116724 | 31135216 | | MATHEW LION IPS EMAX PRESS STAINING ONLAY-26 | 2,826.00 | 0.00 | 138,690.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 12/07/2023 | IN | TI/35022804 | 31142272 | | ROHIT SHENOY L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21,31 | 760.00 | 0.00 | 139,450.00 |
| 12/07/2023 | IN | DEL/23-24/6086 | 32606090 | | KUNICA SINGHAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 142,407.00 |
| 16/07/2023 | IN | TI/35027887 | 31149334 | | MAHARAJ KAPOOR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 143,182.00 |
| 18/07/2023 | IN | DEL/23-24/6479 | 32606482 | | KHUSHBOO GUPTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 144,222.00 |
| 19/07/2023 | IN | TI/35029980 | 31152692 | | MAHARAJ KAPOOR 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 | 145,068.00 |
| 19/07/2023 | IN | SA2300122350 | 31151974 | | ANJU CHANDOK IPS EMAX PRESS ONLAY-17 , IPS EMAX PRESS STAINING ENDOCROWN-46 ,47 | 9,900.00 | 0.00 | 154,968.00 |
| 21/07/2023 | IN | TI/35034030 | 31157272 | | YASH KHULLAR IPS EMAX PRESS STAINING ONLAY-37 | 2,826.00 | 0.00 | 157,794.00 |
| 24/07/2023 | IN | TI/35037747 | 31161401 | | PIYALI KAR IPS EMAX PRESS STAINING INLAY-17 | 2,826.00 | 0.00 | 160,620.00 |
| 24/07/2023 | IN | TI/35037969 | 31161623 | | ROMA ANDREWS IPS EMAX PRESS STAINING INLAY-16 | 2,826.00 | 0.00 | 163,446.00 |
| 26/07/2023 | IN | TI/35039919 | 31163791 | | LEENA DIWAN IPS EMAX PRESS LAYERING VENEER-35 | 3,321.00 | 0.00 | 166,767.00 |
| 26/07/2023 | IN | DEL/23-24/6971 | 32606968 | | CHETAN SINGH DENTCARE CLEAR RETAINER (RETAINER)-11 | 635.00 | 0.00 | 167,402.00 |
| 27/07/2023 | IN | TI/35042778 | 31166721 | | SHAISTA TABASSUM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,24,25 | 3,925.00 | 0.00 | 171,327.00 |
| 29/07/2023 | IN | TI/35045456 | 31169539 | | MAHARAJ KAPOOR DENTCARE ACRYLIC INJECT PRO 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 | 4,050.00 | 0.00 | 175,377.00 |
| 31/07/2023 | IN | TI/35047722 | 31171908 | | MAHABIR GUPTE IPS EMAX PRESS STAINING INLAY-14 | 2,826.00 | 0.00 | 178,203.00 |
| 31/07/2023 | IN | DEL/23-24/7234 | 32607241 | | PREM ANAND SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25 | 5,914.00 | 0.00 | 184,117.00 |
| 01/08/2023 | IN | TI/35049864 | 31174117 | | SARLA DEVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 185,141.00 |
| 01/08/2023 | JE | 3995 | 2017170 | | | 15,394.00 | 0.00 | 200,535.00 |
| 01/08/2023 | RC | | 16059302 | Bank Transfer | | 0.00 | 124,560.00 | 75,975.00 |
| 01/08/2023 | JE | 3995 | 2017170 | | | 0.00 | 15,394.00 | 60,581.00 |
| 02/08/2023 | IN | DEL/23-24/7386 | 32607398 | | SUNIL SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46 | 5,914.00 | 0.00 | 66,495.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 07/08/2023 | IN | DEL/23-24/7613 | 32607627 | | SONIKA TARAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 69,452.00 |
| 07/08/2023 | IN | TI/35058372 | 31182919 | | ANURADHA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-36 | 380.00 | 0.00 | 69,832.00 |
| 10/08/2023 | IN | TI/35063564 | 31188205 | | PRADEEP AGNIHOTRI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 70,856.00 |
| 10/08/2023 | IN | TI/35063483 | 31188124 | | S K AGGARWAL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,33 | 2,573.00 | 0.00 | 73,429.00 |
| 13/08/2023 | IN | TI/35068194 | 31192892 | | ROHIT SHENOY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,27,46 | 7,538.00 | 0.00 | 80,967.00 |
| 15/08/2023 | IN | TI/35070790 | 31195480 | | SHARDA GOPALAKRISHNAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,21,22,23,24,2 5,34,35,36 | 32,664.00 | 0.00 | 113,631.00 |
| 17/08/2023 | IN | TI/35074144 | 31198838 | | MAHARAJ KAPOOR DENTCARE ACRYLIC INJECT PRO 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 | 3,851.00 | 0.00 | 117,482.00 |
| 19/08/2023 | IN | TI/35078375 | 31203025 | | OM PRAKASH DHINGRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,22,24, 25,26,27 | 423.00 | 0.00 | 117,905.00 |
| 19/08/2023 | IN | TI/35077586 | 31202247 | | ANURADHA BHAGAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 3,536.00 | 0.00 | 121,441.00 |
| 20/08/2023 | IN | TI/35078600 | 31203250 | | SAKSHI DOGRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 123,954.00 |
| 22/08/2023 | IN | TI/35081420 | 31206101 | | RAJ KUMAR SAINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 124,978.00 |
| 23/08/2023 | IN | TI/35083646 | 31208336 | | SUNIL SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 126,002.00 |
| 24/08/2023 | IN | TI/35085456 | 31210159 | | OM PRAKASH DHINGRA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,12,13,15,16,21,22,24, 25,26,27 | 3,145.00 | 0.00 | 129,147.00 |
| 24/08/2023 | IN | TI/35084361 | 31209067 | | JEEVAN THAKUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46 | 4,832.00 | 0.00 | 133,979.00 |
| 25/08/2023 | IN | TI/35086286 | 31211007 | | AKHILESH GUPTA IPS EMAX PRESS STAINING ONLAY-37 | 2,826.00 | 0.00 | 136,805.00 |
| 25/08/2023 | IN | DEL/23-24/8733 | 32608753 | | NIKHIL AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 139,762.00 |
| 26/08/2023 | IN | DEL/23-24/8841 | 32608856 | | SHEETAL KICHLLOU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15 | 5,914.00 | 0.00 | 145,676.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 28/08/2023 | IN | TI/35090661 | 31215400 | | OM PRAKASH DHINGRA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,13,15,16,21,2 2,24,25,26,27 | 4,718.00 | 0.00 | 150,394.00 |
| 30/08/2023 | IN | DEL/23-24/9098 | 32609123 | | ASHISH ERRY DENTAL STONE CAST PER JAW-11,31 | 410.00 | 0.00 | 150,804.00 |
| 30/08/2023 | IN | TI/35091868 | 31216642 | | MANISH SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 151,828.00 |
| 31/08/2023 | IN | TI/35093511 | 31218297 | | SACHIN SINGHAL L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-37 | 380.00 | 0.00 | 152,208.00 |
| 31/08/2023 | IN | TI/35093891 | 31218675 | | M N CHOPRA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21 | 380.00 | 0.00 | 152,588.00 |
| 01/09/2023 | IN | DEL/23-24/9139 | 32609155 | | ANKUR RATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 155,545.00 |
| 04/09/2023 | IN | DEL/23-24/9290 | 32609311 | | PRASANNA SIBBAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-12 | 1,040.00 | 0.00 | 156,585.00 |
| 04/09/2023 | IN | DEL/23-24/9293 | 32609314 | | SHAGOON SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-11 | 693.00 | 0.00 | 157,278.00 |
| 04/09/2023 | IN | TI/35098881 | 31223707 | | POONAM BUDDHV RAJA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-16,17 | 380.00 | 0.00 | 157,658.00 |
| 05/09/2023 | IN | DEL/23-24/9386 | 32609400 | | JEEVAN THAKUR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 158,698.00 |
| 06/09/2023 | IN | DEL/23-24/9457 | 32609474 | | ARUN KUMAR BHATTASALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15,14,13 | 11,827.00 | 0.00 | 170,525.00 |
| 06/09/2023 | IN | TI/35103074 | 31227905 | | ASHISH E IPS EMAX PRESS STAINING ONLAY-44,45,46,47 | 11,302.00 | 0.00 | 181,827.00 |
| 08/09/2023 | JE | 4267 | 2097759 | | | 10,546.00 | 0.00 | 192,373.00 |
| 08/09/2023 | JE | 4267 | 2097759 | | | 0.00 | 10,546.00 | 181,827.00 |
| 08/09/2023 | RC | | 16074381 | Bank Transfer | | 0.00 | 59,557.00 | 122,270.00 |
| 08/09/2023 | IN | TI/35106130 | 31230961 | | DHARAM GOUTAM L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21,31 | 760.00 | 0.00 | 123,030.00 |
| 11/09/2023 | IN | TI/35109510 | 31234362 | | UHA SHATNAGAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11. 41 | 775.00 | 0.00 | 123,805.00 |
| 12/09/2023 | IN | TI/35110294 | 31235145 | | M.N CHOPRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,15,17 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,15,17 | 7,954.00 | 0.00 | 131,759.00 |
| 13/09/2023 | IN | DEL/23-24/9766 | 32609782 | | XIUYING DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 134,716.00 |
| 14/09/2023 | IN | DEL/23-24/9870 | 32609879 | | ATUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 137,673.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|--|--|----------|--------|------------|
| 15/09/2023 | IN | TI/35117177 | 31242030 | | SACHIN SEGHAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 | 2,513.00 | 0.00 | 140,186.00 |
| 15/09/2023 | IN | TI/35116552 | 31241406 | | ASHIMA KOCHAR L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-37 | 380.00 | 0.00 | 140,566.00 |
| 16/09/2023 | IN | TI/35118962 | 31243816 | | USHA BHATNAGAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-36,37 | 484.00 | 0.00 | 141,050.00 |
| 20/09/2023 | IN | DEL/23-24/10185 | 32610202 | | NIRDOSH VOHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,957.00 | 0.00 | 144,007.00 |
| 21/09/2023 | IN | DEL/23-24/10210 | 32610225 | | PRIYANSH KAMRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,47 | 5,914.00 | 0.00 | 149,921.00 |
| 21/09/2023 | IN | TI/35125272 | 31250138 | | ASHISH ERRY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 150,961.00 |
| 21/09/2023 | IN | DEL/23-24/10238 | 32610269 | | RITA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 153,918.00 |
| 21/09/2023 | IN | TI/35124914 | 31249790 | | ASHISH ERRY IPS EMAX PRESS STAINING ONLAY-34,35 | 5,651.00 | 0.00 | 159,569.00 |
| 23/09/2023 | RT | 32609123 | 132600323 | 23-24/CN276 Based On A/R Invoices 32609123. | | 0.00 | 410.00 | 159,159.00 |
| 26/09/2023 | IN | TI/35132284 | 31257163 | | USHA BHATNAGAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,23, 24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,15,16,17,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,15,16,17,21,22,23,24 | 8,483.00 | 0.00 | 167,642.00 |
| 26/09/2023 | IN | TI/35131650 | 31256529 | | SUSHMA SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,568.00 | 0.00 | 169,210.00 |
| 28/09/2023 | IN | DEL/23-24/10673 | 32610645 | | ROHIT SHENOY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 170,250.00 |
| 29/09/2023 | IN | TI/35136996 | 31261890 | | ASHISH ERRY IPS EMAX PRESS STAINING ONLAY-27 | 2,826.00 | 0.00 | 173,076.00 |
| 29/09/2023 | IN | TI/35137036 | 31261930 | | ASHISH ERRY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 174,116.00 |
| 30/09/2023 | IN | DEL/23-24/10839 | 32610848 | | RITU SAHOTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34 | 9,434.00 | 0.00 | 183,550.00 |
| 01/10/2023 | IN | TI/35140450 | 31265348 | | ASHIMA KHOCHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 | 2,513.00 | 0.00 | 186,063.00 |
| 01/10/2023 | IN | TI/35140034 | 31264932 | | BANGAUR IPS EMAX PRESS LAYERING VENEER-15 | 3,321.00 | 0.00 | 189,384.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|---|-----------|-----------|------------|
| 03/10/2023 | RC | | 16085339 | Bank Transfer | | 0.00 | 92,621.00 | 96,763.00 |
| 03/10/2023 | JE | 4428 | 2152856 | | | 0.00 | 17,742.00 | 79,021.00 |
| 03/10/2023 | JE | 4428 | 2152856 | | | 17,742.00 | 0.00 | 96,763.00 |
| 04/10/2023 | IN | TI/35142006 | 31266909 | | POONAM DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-17 | 4,251.00 | 0.00 | 101,014.00 |
| 04/10/2023 | IN | DEL/23-24/10957 | 32610973 | | RITU SAHOTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,45 | 12,203.00 | 0.00 | 113,217.00 |
| 05/10/2023 | IN | TI/35144571 | 31269466 | | NEELAM TANEJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 114,241.00 |
| 06/10/2023 | IN | TI/35145281 | 31270176 | | USHA BHATNAGAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,23,24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,15,16,17,21,22,23,24 | 4,446.00 | 0.00 | 118,687.00 |
| 06/10/2023 | IN | TI/35146125 | 31271017 | | RADHIKA HARI HARAN IPS EMAX PRESS STAINING ONLAY-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 11,696.00 | 0.00 | 130,383.00 |
| 08/10/2023 | IN | TI/35148616 | 31273507 | | SUBODH SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 132,896.00 |
| 10/10/2023 | IN | TI/35150767 | 31275669 | | ALOK KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 | 2,513.00 | 0.00 | 135,409.00 |
| 11/10/2023 | IN | DEL/23-24/11443 | 32611460 | | DALIP KUMAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 136,449.00 |
| 11/10/2023 | IN | DEL/23-24/11442 | 32611459 | | DALIP KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 139,594.00 |
| 12/10/2023 | IN | TI/35154954 | 31279860 | | SIDDARTHA RAY IPS EMAX PRESS STAINING ONLAY-17 | 2,826.00 | 0.00 | 142,420.00 |
| 12/10/2023 | IN | TI/35155728 | 31280631 | | MRS.SADIQUI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 4,199.00 | 0.00 | 146,619.00 |
| 12/10/2023 | IN | DEL/23-24/11481 | 32611498 | | VED PRAKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27 | 5,914.00 | 0.00 | 152,533.00 |
| 12/10/2023 | IN | DEL/23-24/11494 | 32611511 | | ALOK DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 153,573.00 |
| 17/10/2023 | IN | TI/35162042 | 31286947 | | GAJENDER SINGH L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31 | 380.00 | 0.00 | 153,953.00 |
| 19/10/2023 | IN | TI/35165869 | 31290777 | | JAMRANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44 | 2,513.00 | 0.00 | 156,466.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------|--|-----------|--------|------------|
| 19/10/2023 | IN | TI/35165542 | 31290451 | | SUBODH SINGH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33 | 5,821.00 | 0.00 | 162,287.00 |
| 21/10/2023 | IN | TI/35167714 | 31292629 | | MRS DHINGRA DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-24 | 2,167.00 | 0.00 | 164,454.00 |
| 22/10/2023 | IN | TI/35170296 | 31295193 | | GAJENDER SINGH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47,36,37 | 206.00 | 0.00 | 164,660.00 |
| 22/10/2023 | IN | TI/35170469 | 31295365 | | MRS. DHARAM GAUTAM DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 | 78,311.00 | 0.00 | 242,971.00 |
| 24/10/2023 | IN | TI/35171999 | 31296894 | | MRS SADIQUI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,36,37 | 412.00 | 0.00 | 243,383.00 |
| 25/10/2023 | IN | DEL/23-24/12204 | 32612217 | | TUJI KUROIWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 | 6,290.00 | 0.00 | 249,673.00 |
| 25/10/2023 | IN | TI/35172949 | 31297851 | | MUKUL SAXENA IPS EMAX PRESS STAINING INLAY-15 | 2,826.00 | 0.00 | 252,499.00 |
| 27/10/2023 | IN | TI/35176312 | 31301217 | | MRS SADIQUI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,34,35 | 714.00 | 0.00 | 253,213.00 |
| 28/10/2023 | IN | DEL/23-24/12432 | 32612445 | | SUBODH SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,43,42,41,21,22,23,3 1,32,33 | 46,154.00 | 0.00 | 299,367.00 |
| 28/10/2023 | IN | DEL/23-24/12459 | 32612472 | | SANIKA KHOSLA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 300,407.00 |
| 28/10/2023 | IN | TI/35177373 | 31302273 | | NISHCHAY DULAR IPS EMAX PRESS STAINING ONLAY-47 | 2,826.00 | 0.00 | 303,233.00 |
| 28/10/2023 | IN | TI/35177224 | 31302126 | | ANIMESH DEMTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 305,746.00 |
| 30/10/2023 | IN | DEL/23-24/12517 | 32612530 | | SUBODH SINGH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 306,786.00 |
| 30/10/2023 | IN | TI/35178485 | 31303389 | | MRS SADIQUI DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24,34 | 11,737.00 | 0.00 | 318,523.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|--|-----------|-----------|------------|
| 31/10/2023 | IN | TI/35180855 | 31305759 | | RITU VASISTH DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-46 | 1,991.00 | 0.00 | 320,514.00 |
| 31/10/2023 | IN | DEL/23-24/12533 | 32612547 | | SURESH CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 322,610.00 |
| 01/11/2023 | IN | DEL/23-24/12614 | 32612626 | | SURESH CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 324,706.00 |
| 02/11/2023 | IN | TI/35182748 | 31307655 | | GAJENDER SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46,47,36,37 | 15,923.00 | 0.00 | 340,629.00 |
| 02/11/2023 | IN | TI/35184181 | 31309083 | | PREMLATA MAHAJAN DENTCARE ACRYLIC IMPACT PD TOOTH ADD-ON SINGLE TOOTH-11 , DENTCARE ACRYLIC IMPACT CD (ACRYLISING & POLISHING)-11 | 4,805.00 | 0.00 | 345,434.00 |
| 02/11/2023 | IN | DEL/23-24/12711 | 32612725 | | VED PRAKASH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 346,474.00 |
| 03/11/2023 | IN | TI/35185748 | 31310653 | | MRS SADIQUI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24,34 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-24,34 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-24,34 | 6,451.00 | 0.00 | 352,925.00 |
| 03/11/2023 | IN | DEL/23-24/12743 | 32612757 | | DAS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 353,965.00 |
| 03/11/2023 | IN | DEL/23-24/12772 | 32612786 | | DINESH AHLUWALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33 | 18,869.00 | 0.00 | 372,834.00 |
| 07/11/2023 | JE | 4724 | 2236042 | | | 45,773.00 | 0.00 | 418,607.00 |
| 07/11/2023 | JE | 4724 | 2236042 | | | 0.00 | 45,773.00 | 372,834.00 |
| 07/11/2023 | RC | | 16102393 | Bank Transfer | | 0.00 | 90,929.00 | 281,905.00 |
| 08/11/2023 | IN | TI/35192487 | 31317399 | | HIMANSHU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 282,945.00 |
| 08/11/2023 | IN | TI/35192300 | 31317212 | | MRS SADIQUI DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT ACRYLIZING-26,36 | 1,117.00 | 0.00 | 284,062.00 |
| 08/11/2023 | IN | TI/35191614 | 31316527 | | DINESH ARORA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33 | 5,821.00 | 0.00 | 289,883.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|---|---|----------|----------|------------|
| 09/11/2023 | IN | DEL/23-24/13059 | 32613072 | | ANJALI KHULLAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 | 2,096.00 | 0.00 | 291,979.00 |
| 09/11/2023 | IN | TI/35192704 | 31317617 | | SURENDER SRIVASTAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 6,593.00 | 0.00 | 298,572.00 |
| 09/11/2023 | IN | TI/35192635 | 31317548 | | HIMANSHU IPS EMAX PRESS STAINING ONLAY-46 , IPS EMAX PRESS STAINING INLAY-46 | 5,651.00 | 0.00 | 304,223.00 |
| 14/11/2023 | IN | DEL/23-24/13268 | 32613280 | | SANTOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 | 6,290.00 | 0.00 | 310,513.00 |
| 14/11/2023 | IN | TI/35199263 | 31324182 | | MR DINESH AHLUWALIA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,23,41,42,43,44 ,45,46,47,31,32,33,34,35,36 | 7,277.00 | 0.00 | 317,790.00 |
| 15/11/2023 | IN | TI/35201322 | 31326342 | | MR KAR 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 | 318,636.00 |
| 16/11/2023 | IN | TI/35203306 | 31328325 | | ANIL BHAN IPS EMAX PRESS STAINING ONLAY-45 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45 | 5,782.00 | 0.00 | 324,418.00 |
| 16/11/2023 | IN | TI/35202561 | 31327580 | | JOE FELDMAN IPS EMAX PRESS STAINING INLAY-35 | 2,826.00 | 0.00 | 327,244.00 |
| 20/11/2023 | IN | TI/35207230 | 31332248 | | BANGAUR IPS EMAX PRESS LAYERING VENEER-15 | 496.00 | 0.00 | 327,740.00 |
| 20/11/2023 | RT | 31264932 | 131007874 | diffrence amount chargable. emax staing charge496 through mail | | 0.00 | 3,321.00 | 324,419.00 |
| 20/11/2023 | RT | 31301217 | 131007877 | cmplimentray discount.mail attached | | 0.00 | 714.00 | 323,705.00 |
| 20/11/2023 | RT | 31290451 | 131007876 | charge free complimentray discout mail attached | | 0.00 | 5,821.00 | 317,884.00 |
| 21/11/2023 | IN | TI/35208472 | 31333493 | | BANGAUR IPS EMAX PRESS STAINING VENEER-15 | 2,826.00 | 0.00 | 320,710.00 |
| 21/11/2023 | RT | 31332248 | 131007890 | w/t change | | 0.00 | 496.00 | 320,214.00 |
| 24/11/2023 | IN | DEL/23-24/13791 | 32613800 | | DHARNI DHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 322,310.00 |
| 26/11/2023 | IN | TI/35215758 | 31340778 | | MR. KAR DENTCARE ACRYLIC INJECT PRO 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 | 4,050.00 | 0.00 | 326,360.00 |
| 27/11/2023 | IN | TI/35217284 | 31342308 | | MR KK VERMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24 | 4,851.00 | 0.00 | 331,211.00 |
| 27/11/2023 | IN | DEL/23-24/13912 | 32613921 | | ANIL BHAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 332,251.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|---|-----------|------------|------------|
| 28/11/2023 | JE | 4880 | 2283229 | | | 0.00 | 23,342.00 | 308,909.00 |
| 28/11/2023 | JE | 4880 | 2283229 | | | 23,342.00 | 0.00 | 332,251.00 |
| 28/11/2023 | JE | 4880 | 2283226 | | | 0.00 | 56,620.00 | 275,631.00 |
| 28/11/2023 | JE | 4880 | 2283226 | | | 56,620.00 | 0.00 | 332,251.00 |
| 28/11/2023 | RC | | 16111191 | Bank Transfer | | 0.00 | 100,000.00 | 232,251.00 |
| 28/11/2023 | RC | | 16111192 | Bank Transfer | | 0.00 | 121,825.00 | 110,426.00 |
| 30/11/2023 | IN | DEL/23-24/14154 | 32614159 | | POONAM MATHUR DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,12,11,43,42,41,21,22,23, 31,32,33 | 74,743.00 | 0.00 | 185,169.00 |
| 30/11/2023 | IN | TI/35222373 | 31347404 | | K K VERMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,31 | 2,079.00 | 0.00 | 187,248.00 |
| 01/12/2023 | IN | DEL/23-24/14209 | 32614216 | | KHUSHBOO GUPTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 188,288.00 |
| 02/12/2023 | IN | TI/35224941 | 31349980 | | K K VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 15,677.00 | 0.00 | 203,965.00 |
| 02/12/2023 | IN | TI/35225032 | 31350071 | | DINESH AHLUWALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,34,35,36 , IPS EMAX PRESS STAINING ONLAY-44,45,46,47,34,35,36 | 44,937.00 | 0.00 | 248,902.00 |
| 05/12/2023 | IN | TI/35229007 | 31354052 | | DINESH ARORA IPS EMAX PRESS STAINING ONLAY-15,16,47,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,47,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,47,36,37 | 93,276.00 | 0.00 | 342,178.00 |
| 05/12/2023 | IN | TI/35228974 | 31354019 | | DINESH ARORA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 343,218.00 |
| 05/12/2023 | IN | DEL/23-24/14334 | 32614342 | | POONAM MATHUR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 344,258.00 |
| 07/12/2023 | IN | TI/35231827 | 31356875 | | KAML SHARMA IPS EMAX PRESS STAINING ONLAY-36 | 2,826.00 | 0.00 | 347,084.00 |
| 08/12/2023 | IN | TI/35233306 | 31358357 | | ASHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26 | 3,135.00 | 0.00 | 350,219.00 |
| 11/12/2023 | IN | TI/35236458 | 31361507 | | RITU VASISTH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 351,259.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------|--|-----------|--------|------------|
| 12/12/2023 | IN | TI/35238382 | 31363429 | | MR. KAR DENTCARE ACRYLIC INJECT PRO 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 | 3,851.00 | 0.00 | 355,110.00 |
| 13/12/2023 | IN | DEL/23-24/14824 | 32614831 | | DINESH AHLUWALIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 356,150.00 |
| 15/12/2023 | IN | DEL/23-24/14980 | 32614987 | | PREETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 358,246.00 |
| 19/12/2023 | IN | DEL/23-24/15147 | 32615153 | | KUNDAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 | 6,290.00 | 0.00 | 364,536.00 |
| 21/12/2023 | IN | TI/35252192 | 31377228 | | DINESH ARORA IPS EMAX PRESS STAINING ONLAY-17,25 | 5,651.00 | 0.00 | 370,187.00 |
| 21/12/2023 | IN | DEL/23-24/15342 | 32615343 | | AMIT VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,25,26 | 6,287.00 | 0.00 | 376,474.00 |
| 23/12/2023 | IN | TI/35255516 | 31380549 | | MRS.SADIQUI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 | 2,513.00 | 0.00 | 378,987.00 |
| 23/12/2023 | IN | TI/35255466 | 31380499 | | CHANDRAKANT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 2,513.00 | 0.00 | 381,500.00 |
| 23/12/2023 | IN | TI/35254925 | 31379958 | | DINESH AHLUWALIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-46 | 1,040.00 | 0.00 | 382,540.00 |
| 23/12/2023 | IN | TI/35254629 | 31379663 | | DINESH AHLUWALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , IPS EMAX PRESS STAINING ONLAY-13 | 5,970.00 | 0.00 | 388,510.00 |
| 23/12/2023 | IN | DEL/23-24/15436 | 32615440 | | RADHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,45 | 6,287.00 | 0.00 | 394,797.00 |
| 26/12/2023 | IN | TI/35257947 | 31382973 | | DINESH ARORA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 395,490.00 |
| 27/12/2023 | IN | DEL/23-24/15594 | 32615598 | | RISHI RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 399,682.00 |
| 28/12/2023 | IN | DEL/23-24/15718 | 32615722 | | BUDHIRAJA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 400,722.00 |
| 29/12/2023 | IN | DEL/23-24/15736 | 32615744 | | ANKIT ASHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 402,818.00 |
| 03/01/2024 | IN | DEL/23-24/16039 | 32616062 | | YAKUB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33,34 | 15,724.00 | 0.00 | 418,542.00 |
| 05/01/2024 | IN | DEL/23-24/16120 | 32616144 | | PRADUMAN BANGUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 420,638.00 |
| 05/01/2024 | IN | TI/35273007 | 31397779 | | PREMLATA MAHAJAN DENTCARE ACRYLIC IMPACT PD TOOTH ADD-ON SINGLE TOOTH-11 | 775.00 | 0.00 | 421,413.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|--|---|-----------|------------|------------|
| 05/01/2024 | RT | 31309083 | 131009014 | CD/G79/4805/SALI MADAM/ENTERING MISTAKE ONLY POLISHING | | 0.00 | 4,805.00 | 416,608.00 |
| 05/01/2024 | RT | 31324182 | 131009022 | CD/1001/TI/35199263/7277/MAIL, CEO /DISC 72 | | 0.00 | 7,277.00 | 409,331.00 |
| 05/01/2024 | RT | 31316527 | 131009025 | CD/1000/TI/35191614/5821/CEO /FREE WORK | | 0.00 | 5,821.00 | 403,510.00 |
| 05/01/2024 | RT | 31342308 | 131009026 | CD/1002/TI/35217284/4851/CEO/DISC 72 | | 0.00 | 4,851.00 | 398,659.00 |
| 06/01/2024 | IN | DEL/23-24/16193 | 32616218 | | MONICA RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,44 | 4,192.00 | 0.00 | 402,851.00 |
| 10/01/2024 | IN | TI/35279621 | 31404181 | | VED PRAKASH IPS EMAX PRESS STAINING INLAY-24 | 2,826.00 | 0.00 | 405,677.00 |
| 11/01/2024 | IN | TI/35281068 | 31405584 | | SAVINAY KHULLAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 407,245.00 |
| 12/01/2024 | RT | 32612786 | 132600492 | 23-24/CN 414/TI32612786/RS.18869/PER. ACCOUNTS/WORK ISSUE Based On A/R | | 0.00 | 18,869.00 | 388,376.00 |
| 12/01/2024 | RT | 32614831 | 132600493 | 23-24/CN/ 415/TI/32614831/RS.1040/FITTING ISSUE | | 0.00 | 1,040.00 | 387,336.00 |
| 12/01/2024 | RT | 31354019 | 131009111 | CD/1215/TI/35228974/1040/DASIY MADAM/FITTING ISSUE | | 0.00 | 1,040.00 | 386,296.00 |
| 19/01/2024 | JE | 715570 | 2416646 | | | 0.00 | 90,441.00 | 295,855.00 |
| 19/01/2024 | RC | | 16134732 | Bank Transfer | | 0.00 | 146,625.00 | 149,230.00 |
| 19/01/2024 | JE | 715570 | 2416646 | | | 90,441.00 | 0.00 | 239,671.00 |
| 19/01/2024 | JE | 717643 | 2437705 | | | 1,000.00 | 0.00 | 240,671.00 |
| 19/01/2024 | JE | 717643 | 2437705 | | | 0.00 | 1,000.00 | 239,671.00 |
| 23/01/2024 | IN | TIDEL/32700705 | 32617200 | | CHANDRAKANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,31 | 7,329.00 | 0.00 | 247,000.00 |
| 24/01/2024 | IN | TI/35299088 | 31425183 | | DINESH ARORA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,47,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,47,36,37 , IPS EMAX PRESS STAINING ONLAY-15,16,47,36,37 | 90,450.00 | 0.00 | 337,450.00 |
| 24/01/2024 | IN | TIDEL/32700795 | 32617288 | | USHA CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 339,546.00 |
| 24/01/2024 | RT | 31354052 | 131009534 | CD/1590/TI/35229007/93276/PRASOON SIR/1UNIT WORK RETURN | | 0.00 | 93,276.00 | 246,270.00 |
| 26/01/2024 | IN | TI/35301918 | 31428007 | | PREETI GARG DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,36 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,36 | 4,159.00 | 0.00 | 250,429.00 |
| 31/01/2024 | RT | 31377228 | 131009825 | CD/F40/35252192/5651/RPT CASE 23122682242 | | 0.00 | 5,651.00 | 244,778.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--------------------------------|---|-----------|------------|------------|
| 31/01/2024 | RT | 31379663 | 131009828 | CD/F32/35254629/5970/DOUBLEING | | 0.00 | 5,970.00 | 238,808.00 |
| 02/02/2024 | IN | TIDEL/32701251 | 32617746 | | RAGHUVENDRA SINHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33 | 25,156.00 | 0.00 | 263,964.00 |
| 03/02/2024 | IN | TIDEL/32701286 | 32617781 | | PIYBLI KAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16 | 6,287.00 | 0.00 | 270,251.00 |
| 03/02/2024 | IN | TIDEL/32701313 | 32617808 | | SUBRAMANIAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33 | 39,833.00 | 0.00 | 310,084.00 |
| 05/02/2024 | IN | TIDEL/32701314 | 32617809 | | VIVEK ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 312,180.00 |
| 05/02/2024 | IN | TIDEL/32701315 | 32617810 | | MAHILA SULTAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 314,276.00 |
| 06/02/2024 | RC | | 16143183 | Bank Transfer | | 0.00 | 238,808.00 | 75,468.00 |
| 06/02/2024 | JE | 5409 | 2449043 | | | 0.00 | 60,805.00 | 14,663.00 |
| 06/02/2024 | JE | 5409 | 2449043 | | | 60,805.00 | 0.00 | 75,468.00 |
| 09/02/2024 | IN | TIDEL/32701655 | 32618149 | | MURALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46,47,35,37 | 10,479.00 | 0.00 | 85,947.00 |
| 12/02/2024 | IN | TIDEL/32701743 | 32618237 | | MURALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23,43,31,32,33 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-13,23,43,31,32,33 | 19,908.00 | 0.00 | 105,855.00 |
| 12/02/2024 | IN | TI/35328129 | 31454221 | | SHEETAL KITCHLOO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 | 2,513.00 | 0.00 | 108,368.00 |
| 13/02/2024 | IN | TIDEL/32701899 | 32618393 | | ANURAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 110,464.00 |
| 14/02/2024 | IN | TIDEL/32701923 | 32618417 | | VANI SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-25 | 3,135.00 | 0.00 | 113,599.00 |
| 16/02/2024 | IN | TIDEL/32702105 | 32618598 | | NAKUL AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 115,695.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 16/02/2024 | IN | TIDEL/32702054 | 32618547 | | VINOD VARSHNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16 | 4,192.00 | 0.00 | 119,887.00 |
| 16/02/2024 | IN | TIDEL/32702053 | 32618546 | | VISHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36,37 | 6,287.00 | 0.00 | 126,174.00 |
| 16/02/2024 | IN | TIDEL/32702049 | 32618542 | | MURALI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 127,214.00 |
| 17/02/2024 | IN | TIDEL/32702126 | 32618619 | | ANURAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 129,310.00 |
| 17/02/2024 | IN | TI/35336924 | 31462994 | | RATAN RANJAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 | 2,513.00 | 0.00 | 131,823.00 |
| 21/02/2024 | IN | TI/35342449 | 31468518 | | KANTA DEVI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26 | 2,699.00 | 0.00 | 134,522.00 |
| 22/02/2024 | IN | TIDEL/32702395 | 32618885 | | ANUPAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 136,618.00 |
| 24/02/2024 | IN | TI/35348075 | 31474135 | | ANIL BHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 139,131.00 |
| 29/02/2024 | IN | TIDEL/32702892 | 32619381 | | PREETI GARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 | 37,737.00 | 0.00 | 176,868.00 |
| 29/02/2024 | IN | TIDEL/32702884 | 32619373 | | SARAL VERMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46 | 8,870.00 | 0.00 | 185,738.00 |
| 01/03/2024 | IN | TIDEL/32702902 | 32619391 | | SARAL VERMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,31 | 2,079.00 | 0.00 | 187,817.00 |
| 03/03/2024 | IN | TI/35359216 | 31485286 | | SUNITA NARANG FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37,38 | 9,044.00 | 0.00 | 196,861.00 |
| 04/03/2024 | IN | TI/35360273 | 31486342 | | KANTA DEVI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26 | 2,560.00 | 0.00 | 199,421.00 |
| 04/03/2024 | IN | TI/35360491 | 31486560 | | K C PURI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,699.00 | 0.00 | 202,120.00 |
| 05/03/2024 | IN | TI/35362034 | 31488103 | | INDERJEET KAUR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,41,42,43,44,45,46,47,31,3 2,33,34,35,36,37 , TEMPORARY/PROVISIONAL FULL JAW PUTTY INDEX-11,12,13,14,15,16,17,21,22, 23,24,25,26,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 | 9,050.00 | 0.00 | 211,170.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|----------|------------|
| 06/03/2024 | IN | TIDEL/32703158 | 32619646 | | AKIL KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 213,266.00 |
| 09/03/2024 | IN | TIDEL/32703375 | 32619861 | | NOOR GHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 215,362.00 |
| 11/03/2024 | IN | TI/35370450 | 31496528 | | K C PURI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,560.00 | 0.00 | 217,922.00 |
| 11/03/2024 | IN | TIDEL/32703429 | 32619915 | | RITA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 220,018.00 |
| 16/03/2024 | RT | 31468518 | 131011112 | CD/CL-947/35342449/2699/PRASOON SIR / WT CHANGE | | 0.00 | 2,699.00 | 217,319.00 |
| 18/03/2024 | IN | TIDEL/32703847 | 32620334 | | BHUSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 | 9,434.00 | 0.00 | 226,753.00 |
| 18/03/2024 | IN | TI/35380964 | 31507062 | | KANTA DEVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 228,010.00 |
| 19/03/2024 | IN | TIDEL/32703977 | 32620461 | | INDERJEET KAUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 | 46,154.00 | 0.00 | 274,164.00 |
| 21/03/2024 | IN | TI/35387317 | 31513419 | | SANJEEV SETHI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26 | 2,699.00 | 0.00 | 276,863.00 |
| 22/03/2024 | IN | TI/35388922 | 31515028 | | INDERJEETKAUR IPS EMAX PRESS STAINING ONLAY-44,45,46,47,34,35,36 | 19,779.00 | 0.00 | 296,642.00 |
| 22/03/2024 | IN | TI/35387588 | 31513696 | | RAKESH SAXENA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27 | 4,159.00 | 0.00 | 300,801.00 |
| 23/03/2024 | IN | TI/35390196 | 31516300 | | SEEMA AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 302,897.00 |
| 23/03/2024 | IN | TIDEL/32704200 | 32620682 | | FARAH NEGI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 303,937.00 |
| 25/03/2024 | IN | TI/35391994 | 31518096 | | SANJEEV SETHI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26 | 2,560.00 | 0.00 | 306,497.00 |
| 27/03/2024 | IN | TIDEL/32704391 | 32620872 | | BHUSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 308,593.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|------------|------------|------------|
| 30/03/2024 | IN | TIDEL/32704508 | 32620988 | CEO APPROVED FOR THIS DISCOUNT THROUGH MAIL 9044/- FOR MOCK UP | SUNITA NARANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,41,4 2,43,44,31,32 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,14,15,21,22,23,41, 42,43,44,31,32 | 63,872.00 | 0.00 | 372,465.00 |
| 30/03/2024 | IN | TI/35398945 | 31525043 | | ASHISH ERRY IPS EMAX PRESS STAINING ONLAY-35 | 2,826.00 | 0.00 | 375,291.00 |
| 02/04/2024 | IN | TIDEL/46000168 | 42000166 | | INDERJEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 | 6,290.00 | 0.00 | 381,581.00 |
| 02/04/2024 | IN | TIDEL/46000174 | 42000172 | | NIRDOSH VOHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16 | 4,192.00 | 0.00 | 385,773.00 |
| 02/04/2024 | JE | 5824 | 2705070 | | | 175,500.00 | 0.00 | 561,273.00 |
| 02/04/2024 | JE | 5824 | 2705070 | | | 0.00 | 175,500.00 | 385,773.00 |
| 02/04/2024 | RC | | 26000837 | Bank Transfer | | 0.00 | 183,039.00 | 202,734.00 |
| 03/04/2024 | IN | TIDEL/46000219 | 42000217 | | PARVINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 204,830.00 |
| 04/04/2024 | IN | TIDEL/46000253 | 42000251 | | RAVINDERA BAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46 | 4,192.00 | 0.00 | 209,022.00 |
| 04/04/2024 | IN | TIDEL/46000258 | 42000256 | | SUNITA NARANG DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 210,062.00 |
| 04/04/2024 | IN | TIDEL/46000302 | 42000300 | | SACHIN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46 | 4,192.00 | 0.00 | 214,254.00 |
| 05/04/2024 | IN | TIDEL/46000375 | 42000371 | | VIPUL TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,37 | 7,336.00 | 0.00 | 221,590.00 |
| 09/04/2024 | IN | TIDEL/46000529 | 42000526 | | UMANG DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 222,630.00 |
| 16/04/2024 | IN | TIDEL/46000926 | 42000921 | | FARAH NEGI DENTAL STONE CAST PER JAW-11 | 205.00 | 0.00 | 222,835.00 |
| 18/04/2024 | IN | TIDEL/46001053 | 42001046 | | RAJ DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 1,040.00 | 0.00 | 223,875.00 |
| 18/04/2024 | IN | TIDEL/46001072 | 42001064 | | NITI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 225,971.00 |
| 18/04/2024 | IN | TIDEL/46001083 | 42001075 | | VIKAS WADHWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 229,116.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|------------|------------|
| 19/04/2024 | RT | 31488103 | 141000807 | AP-857/TI-35362034/RS.9050/PER.CEO/DR .WILL NOT PAY | | 0.00 | 9,050.00 | 220,066.00 |
| 19/04/2024 | IN | TIDEL/46001135 | 42001127 | | RAJESH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21 | 485.00 | 0.00 | 220,551.00 |
| 19/04/2024 | IN | TIDEL/46001145 | 42001137 | | SUDARSHAN BALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 | 20,752.00 | 0.00 | 241,303.00 |
| 22/04/2024 | IN | TIKER/45033208 | 41033012 | | PREETI GARG DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 242,327.00 |
| 23/04/2024 | IN | TIDEL/46001334 | 42001324 | | DAVINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 244,423.00 |
| 24/04/2024 | IN | TIDEL/46001397 | 42001386 | | INDERJEET KAUR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 245,463.00 |
| 24/04/2024 | IN | TIDEL/46001437 | 42001424 | | PREETI WADHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 247,559.00 |
| 26/04/2024 | IN | TIDEL/46001526 | 42001511 | | GIRIJA DEVI TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16,26,44 | 8,383.00 | 0.00 | 255,942.00 |
| 27/04/2024 | IN | TIKER/45041254 | 41041015 | | SANT KUMAR DENTCARE ACRYLIC INJECT PRO IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 5,054.00 | 0.00 | 260,996.00 |
| 27/04/2024 | IN | TIKER/45041779 | 41041540 | | SAKSHI CHOPRA IPS EMAX PRESS STAINING ONLAY-37 | 2,826.00 | 0.00 | 263,822.00 |
| 29/04/2024 | IN | TIDEL/46001674 | 42001658 | | NAMISHA BHANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 265,918.00 |
| 02/05/2024 | IN | TIKER/45048473 | 41048199 | | SAKSHI CHOPRA IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23 | 19,927.00 | 0.00 | 285,845.00 |
| 02/05/2024 | IN | TIDEL/46001855 | 42001849 | | KULDEEP SAHOTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 | 6,290.00 | 0.00 | 292,135.00 |
| 03/05/2024 | IN | TIKER/45049648 | 41049372 | | NEENA CHIBBER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,34,35,36 | 2,095.00 | 0.00 | 294,230.00 |
| 03/05/2024 | IN | TIKER/45050024 | 41049745 | | NEENA CHIBBER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17 | 21,947.00 | 0.00 | 316,177.00 |
| 03/05/2024 | JE | 6031 | 2781547 | | | 0.00 | 130,963.00 | 185,214.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|------------|------------|------------|
| 03/05/2024 | RC | | 26015727 | Bank Transfer | | 0.00 | 183,202.00 | 2,012.00 |
| 03/05/2024 | JE | 6031 | 2781547 | | | 130,963.00 | 0.00 | 132,975.00 |
| 04/05/2024 | IN | TIKER/45050727 | 41050443 | | RAJESH SINGH IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING VENEER-21 | 6,642.00 | 0.00 | 139,617.00 |
| 04/05/2024 | IN | TIKER/45051648 | 41051361 | | SANT KUMAR DENTCARE ACRYLIC INJECT PRO IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,14,15,16,21,2 2,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,21,2 2,26 | 6,967.00 | 0.00 | 146,584.00 |
| 06/05/2024 | IN | TIDEL/46002095 | 42002083 | | DEVESH KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 4,192.00 | 0.00 | 150,776.00 |
| 06/05/2024 | IN | TIKER/45054535 | 41054234 | | SAKSHI CHOPRA IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33 | 19,927.00 | 0.00 | 170,703.00 |
| 10/05/2024 | IN | TIDEL/46002369 | 42002809 | | ANIRET RARCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11 | 2,096.00 | 0.00 | 172,799.00 |
| 10/05/2024 | IN | TIKER/45061529 | 41062446 | | KULDEEP SAHOTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 | 2,513.00 | 0.00 | 175,312.00 |
| 13/05/2024 | IN | TIKER/45064624 | 41065525 | | NEENA CHIBBER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,34,35,36 | 3,143.00 | 0.00 | 178,455.00 |
| 14/05/2024 | IN | TIDEL/46002639 | 42003079 | | KULDEEP SAHOTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,32 | 6,290.00 | 0.00 | 184,745.00 |
| 14/05/2024 | IN | TIDEL/46002581 | 42003021 | | RITU SAHOTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47 | 4,192.00 | 0.00 | 188,937.00 |
| 15/05/2024 | IN | TIKER/45067251 | 41068146 | | GAURAV POKREAL IPS EMAX PRESS STAINING ONLAY-35 | 2,826.00 | 0.00 | 191,763.00 |
| 16/05/2024 | IN | TIDEL/46002772 | 42003211 | | SUMEDHA MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 194,908.00 |
| 18/05/2024 | RT | 42000921 | 142000085 | CC625/TIDEL/46000926/RS205/LEDGER CLEAR | | 0.00 | 205.00 | 194,703.00 |
| 20/05/2024 | RT | 42001127 | 142000095 | CC651/TIDEL/46001135/RS485/DUE TO FITTING ISSUE | | 0.00 | 485.00 | 194,218.00 |
| 22/05/2024 | IN | TIDEL/46003034 | 42003474 | | SAXENA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 195,258.00 |
| 22/05/2024 | IN | TIKER/45080150 | 41080932 | | M N CHOPRA IPS EMAX PRESS STAINING INLAY-45 | 2,826.00 | 0.00 | 198,084.00 |
| 23/05/2024 | IN | TIDEL/46003143 | 42003582 | | INDERJEET KAUR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 199,124.00 |
| 23/05/2024 | IN | TIKER/45081697 | 41082470 | | M N CHOPRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 | 2,416.00 | 0.00 | 201,540.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 24/05/2024 | IN | TIKER/45083537 | 41084300 | | SAKSHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 202,580.00 |
| 29/05/2024 | IN | TIKER/45090930 | 41091654 | | UTKARSH SAXENA IPS EMAX PRESS STAINING INLAY-36 | 2,826.00 | 0.00 | 205,406.00 |
| 30/05/2024 | IN | TIKER/45092842 | 41093548 | | RISHI RANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,46,47 | 11,951.00 | 0.00 | 217,357.00 |
| 04/06/2024 | RC | | 26030540 | Bank Transfer | | 0.00 | 82,000.00 | 135,357.00 |
| 04/06/2024 | IN | TIDEL/46003840 | 42004617 | | RISHI RANJAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 136,397.00 |
| 04/06/2024 | JE | 6240 | 2865435 | | | 73,096.00 | 0.00 | 209,493.00 |
| 04/06/2024 | JE | 6240 | 2865435 | | | 0.00 | 73,096.00 | 136,397.00 |
| 07/06/2024 | JE | | 2870678 | | | 0.00 | 26.00 | 136,371.00 |
| 07/06/2024 | JE | | 2870679 | | | 26.00 | 0.00 | 136,397.00 |
| 07/06/2024 | JE | | 2870679 | | | 0.00 | 26.00 | 136,371.00 |
| 11/06/2024 | IN | TIDEL/46004192 | 42004967 | | KRITI SHRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-15 | 3,135.00 | 0.00 | 139,506.00 |
| 13/06/2024 | IN | TIDEL/46004382 | 42005157 | | RAVIL MAHCO DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 140,546.00 |
| 15/06/2024 | IN | TIDEL/46004532 | 42005308 | | LALI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 141,586.00 |
| 15/06/2024 | IN | TIDEL/46004531 | 42005307 | | SWARN KAUR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 142,626.00 |
| 19/06/2024 | IN | TIDEL/46004694 | 42005587 | | OJASWI MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 144,722.00 |
| 19/06/2024 | IN | TIDEL/46004693 | 42005586 | | NAVEEN YADAV DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 145,762.00 |
| 19/06/2024 | IN | TIDEL/46004688 | 42005581 | | MANAS JATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 147,858.00 |
| 21/06/2024 | IN | TIDEL/46004882 | 42005801 | | PALLAVI SRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,31,32 | 9,434.00 | 0.00 | 157,292.00 |
| 21/06/2024 | IN | TIDEL/46004823 | 42005742 | | ARZOO DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 158,332.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 22/06/2024 | IN | TIDEL/46004901 | 42005820 | | PARICHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 160,428.00 |
| 22/06/2024 | IN | TIKER/45127994 | 41129834 | | NAVEEN YADAV IPS EMAX PRESS STAINING CROWN-27 | 2,826.00 | 0.00 | 163,254.00 |
| 25/06/2024 | IN | TIKER/45132222 | 41134014 | | ROHIT SHENOY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36 | 1,570.00 | 0.00 | 164,824.00 |
| 26/06/2024 | IN | TIDEL/46005146 | 42006064 | | DEVANSH SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 167,969.00 |
| 27/06/2024 | IN | TIKER/45136190 | 41137929 | | ANITA MALIK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,14,16,17 | 2,095.00 | 0.00 | 170,064.00 |
| 29/06/2024 | IN | TIDEL/46005302 | 42006219 | | KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 172,160.00 |
| 01/07/2024 | IN | TIKER/45140743 | 41142405 | | ROHIT SHENOY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36 | 2,355.00 | 0.00 | 174,515.00 |
| 02/07/2024 | JE | 811928 | 2942198 | | | 28,285.00 | 0.00 | 202,800.00 |
| 02/07/2024 | JE | 811928 | 2942198 | | | 0.00 | 28,285.00 | 174,515.00 |
| 02/07/2024 | IN | TIKER/45142512 | 41144127 | | O P DHINGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,568.00 | 0.00 | 176,083.00 |
| 02/07/2024 | RC | | 26045096 | Bank Transfer | | 0.00 | 132,818.00 | 43,265.00 |
| 02/07/2024 | IN | TIDEL/46005410 | 42006328 | | MBARYA KURUTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,36 | 6,287.00 | 0.00 | 49,552.00 |
| 03/07/2024 | IN | TIKER/45144634 | 41146221 | | ROBERT DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,22,24,25, 26,27 | 2,205.00 | 0.00 | 51,757.00 |
| 03/07/2024 | IN | TIDEL/46005491 | 42006408 | | JEEVAN THAKUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,31,32 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,12,21,22,41,42,31,32 | 26,198.00 | 0.00 | 77,955.00 |
| 04/07/2024 | IN | TIKER/45146943 | 41148523 | | ANITA MALIK DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11,14,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,14,16,17 | 5,755.00 | 0.00 | 83,710.00 |
| 05/07/2024 | IN | TIDEL/46005677 | 42006592 | | O P DAINGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23 | 2,096.00 | 0.00 | 85,806.00 |
| 05/07/2024 | IN | TIDEL/46005685 | 42006600 | | ANNU MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 12,579.00 | 0.00 | 98,385.00 |
| 06/07/2024 | IN | TIKER/45150995 | 41152566 | | ROBERT DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,22,2 4,25,26,27 | 1,470.00 | 0.00 | 99,855.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|-----------|----------|------------|
| 06/07/2024 | IN | TIKER/45151278 | 41152849 | | PANKAJ DUBEY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 | 8,732.00 | 0.00 | 108,587.00 |
| 06/07/2024 | IN | TIDEL/46005729 | 42006644 | | MANJEET BHALLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 111,732.00 |
| 09/07/2024 | IN | TIDEL/46005895 | 42006809 | | JEEVA THAKUR DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 112,772.00 |
| 09/07/2024 | IN | TIKER/45155118 | 41156683 | | JASPAL SINGH IPS EMAX PRESS STAINING ONLAY-36 | 2,826.00 | 0.00 | 115,598.00 |
| 09/07/2024 | IN | TIKER/45154907 | 41156475 | | AVINASH JINDAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37 | 11,626.00 | 0.00 | 127,224.00 |
| 10/07/2024 | IN | TIDEL/46005942 | 42006857 | | MRIGANKA KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14,15 | 6,290.00 | 0.00 | 133,514.00 |
| 10/07/2024 | IN | TIDEL/46005914 | 42006829 | | ARASTU CHATURVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 135,610.00 |
| 10/07/2024 | IN | TIDEL/46005904 | 42006819 | | DUBEY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 136,650.00 |
| 11/07/2024 | IN | TIDEL/46005982 | 42006897 | | AVNISH JINDAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 137,690.00 |
| 11/07/2024 | IN | TIDEL/46005993 | 42006908 | | NAMRATA DIDDI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16 | 2,620.00 | 0.00 | 140,310.00 |
| 12/07/2024 | IN | TIDEL/46006063 | 42006978 | | ADITYA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 143,455.00 |
| 14/07/2024 | IN | TIKER/45162956 | 41164513 | | PALLAVI SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26 | 9,406.00 | 0.00 | 152,861.00 |
| 15/07/2024 | IN | TIDEL/46006231 | 42007146 | | PANKAJ DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46,36,37 | 8,383.00 | 0.00 | 161,244.00 |
| 16/07/2024 | RT | 41062446 | 141003264 | JL-148/TIKER/45061529/2513/BASIL SIR/1 UNIT NORMAL WORK | | 0.00 | 2,513.00 | 158,731.00 |
| 16/07/2024 | IN | TIKER/45166026 | 41167583 | 45061529 DC CANCELL FOR 35 IS NORMAL CROWN | KULDEEP SAHOTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 160,299.00 |
| 24/07/2024 | RT | 41144127 | 141003591 | JUL-471/TIKER/45125678/1568/RPT/COO | | 0.00 | 1,568.00 | 158,731.00 |
| 29/07/2024 | IN | TIKER/45187079 | 41190031 | | MR KHULLAR DENTCARE ACRYLIC (ACRYLIC PLATE)-11 | 1,641.00 | 0.00 | 160,372.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|-----------|------------|------------|
| 31/07/2024 | IN | TIKER/45191141 | 41194325 | | KIRAN BHASIN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 161,412.00 |
| 01/08/2024 | RC | | 26060117 | Bank Transfer | | 0.00 | 36,829.00 | 124,583.00 |
| 01/08/2024 | JE | 6595 | 3024078 | | | 30,338.00 | 0.00 | 154,921.00 |
| 01/08/2024 | JE | 6595 | 3024078 | | | 0.00 | 30,338.00 | 124,583.00 |
| 07/08/2024 | IN | TIKER/45203096 | 41206248 | | ABHIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 , IPS EMAX PRESS STAINING VENEER-17 | 7,747.00 | 0.00 | 132,330.00 |
| 07/08/2024 | IN | TIDEL/46007630 | 42008867 | | TANIYA LOOMBA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22,23 | 1,455.00 | 0.00 | 133,785.00 |
| 13/08/2024 | RT | 42006644 | 142000190 | CC926/TIDEL/46005729/RS3145/DUE TO FITTING ISSUE | | 0.00 | 3,145.00 | 130,640.00 |
| 13/08/2024 | IN | TIKER/45212013 | 41215153 | | AMAN BATNAGAR IPS EMAX PRESS STAINING ONLAY-16 | 2,826.00 | 0.00 | 133,466.00 |
| 23/08/2024 | JE | 6737 | 3085093 | | | 0.00 | 72,814.00 | 60,652.00 |
| 23/08/2024 | JE | 6737 | 3085093 | | | 72,814.00 | 0.00 | 133,466.00 |
| 23/08/2024 | RC | | 26070996 | Bank Transfer | | 0.00 | 121,438.00 | 12,028.00 |
| 28/08/2024 | IN | TIDEL/46008868 | 42010501 | | REENU VOHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37 | 4,192.00 | 0.00 | 16,220.00 |
| 28/08/2024 | IN | TIDEL/46008886 | 42010519 | | TANYA KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 | 9,434.00 | 0.00 | 25,654.00 |
| 29/08/2024 | IN | TIKER/45238279 | 41242716 | | ABHIRAM CHAWLA IPS EMAX PRESS STAINING INLAY-45 | 2,826.00 | 0.00 | 28,480.00 |
| 31/08/2024 | IN | TIDEL/46009037 | 42010671 | | RANJEET REHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 29,520.00 |
| 02/09/2024 | IN | TIDEL/46009125 | 42010893 | | DIVYA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 31,616.00 |
| 04/09/2024 | IN | TIDEL/46009343 | 42011110 | | INDIRA SANGWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14 | 6,290.00 | 0.00 | 37,906.00 |
| 04/09/2024 | IN | TIDEL/46009342 | 42011109 | | ANITA CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,24,27,37 | 8,383.00 | 0.00 | 46,289.00 |
| 07/09/2024 | IN | TIDEL/46009501 | 42011266 | | TANYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 47,329.00 |
| 09/09/2024 | IN | TIDEL/46009615 | 42011380 | | ARUSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 49,425.00 |
| 10/09/2024 | IN | TIDEL/46009695 | 42011459 | | SK BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 | 3,145.00 | 0.00 | 52,570.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 12/09/2024 | IN | TIKER/45260294 | 41265028 | | RAHUL DAS DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41 | 578.00 | 0.00 | 53,148.00 |
| 12/09/2024 | IN | TIDEL/46009839 | 42011602 | | ADIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 55,244.00 |
| 14/09/2024 | IN | TIDEL/46009917 | 42011875 | | MEENAKSHI KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,096.00 | 0.00 | 57,340.00 |
| 17/09/2024 | IN | TIKER/45267916 | 41273236 | | MANJEET BHALLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35 | 10,051.00 | 0.00 | 67,391.00 |
| 18/09/2024 | IN | TIKER/45268844 | 41274457 | | GAURAV AGGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 | 2,513.00 | 0.00 | 69,904.00 |
| 18/09/2024 | IN | TIKER/45269533 | 41275146 | | AKRITI TEWARI IPS EMAX PRESS LAYERING VENEER-11,12,21,22 | 13,285.00 | 0.00 | 83,189.00 |
| 19/09/2024 | IN | TIKER/45269626 | 41275239 | | GUL AMAR ARORA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 5,727.00 | 0.00 | 88,916.00 |
| 20/09/2024 | IN | TIKER/45271793 | 41277405 | | SANJEEV KAPOOR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 | 2,513.00 | 0.00 | 91,429.00 |
| 24/09/2024 | IN | TIDEL/46010492 | 42012542 | | JYOTI YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 93,525.00 |
| 26/09/2024 | IN | TIKER/45282048 | 41287647 | | SUPARNA GUPTA IPS EMAX PRESS STAINING ONLAY-37 | 2,826.00 | 0.00 | 96,351.00 |
| 01/10/2024 | JE | 6991 | 3192538 | | | 0.00 | 16,121.00 | 80,230.00 |
| 01/10/2024 | JE | 6991 | 3192538 | | | 16,121.00 | 0.00 | 96,351.00 |
| 01/10/2024 | RC | | 26090932 | Bank Transfer | | 0.00 | 29,520.00 | 66,831.00 |
| 01/10/2024 | IN | TIDEL/46010938 | 42012985 | | RATAN YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35 | 4,192.00 | 0.00 | 71,023.00 |
| 01/10/2024 | IN | TIKER/45289460 | 41295048 | | RAJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,48 | 3,925.00 | 0.00 | 74,948.00 |
| 03/10/2024 | IN | TIDEL/46011045 | 42013373 | | DINESH MARUTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33 | 48,216.00 | 0.00 | 123,164.00 |
| 04/10/2024 | IN | TIKER/45294086 | 41300657 | | MAHALAKSHMI DEVI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15,23,24 | 2,681.00 | 0.00 | 125,845.00 |
| 05/10/2024 | IN | TIKER/45296699 | 41303267 | | SADIQUI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 | 3,365.00 | 0.00 | 129,210.00 |
| 07/10/2024 | IN | TIKER/45298146 | 41304972 | | DINESH MARUTI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,26,27 | 3,665.00 | 0.00 | 132,875.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|----------|--------|------------|
| 08/10/2024 | IN | TIKER/45299552 | 41306423 | | MAHA RAJESHWARI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 2,699.00 | 0.00 | 135,574.00 |
| 09/10/2024 | IN | TIDEL/46011361 | 42013752 | | TANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 137,670.00 |
| 10/10/2024 | IN | TIKER/45303575 | 41310442 | | DINESH MARUTI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36 | 5,498.00 | 0.00 | 143,168.00 |
| 10/10/2024 | IN | TIKER/45302762 | 41309629 | | ANURADHA RAO IPS EMAX PRESS LAYERING VENEER-46 , IPS EMAX PRESS STAINING ONLAY-46 | 9,468.00 | 0.00 | 152,636.00 |
| 14/10/2024 | IN | TIDEL/46011588 | 42014035 | | SARITA BIBRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,35 | 4,192.00 | 0.00 | 156,828.00 |
| 16/10/2024 | IN | TIDEL/46011675 | 42014159 | | YASHPAL KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 | 2,096.00 | 0.00 | 158,924.00 |
| 18/10/2024 | IN | TIKER/45315403 | 41322784 | | SEHGAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,24,25,26,27 | 278.00 | 0.00 | 159,202.00 |
| 18/10/2024 | IN | TIKER/45315784 | 41323165 | | MAHA RAJESHWARI METAL HOUSING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 | 6,724.00 | 0.00 | 165,926.00 |
| 20/10/2024 | IN | TIKER/45317798 | 41325236 | | SEHGAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-16 | 6,791.00 | 0.00 | 172,717.00 |
| 21/10/2024 | IN | TIDEL/46012013 | 42014565 | | RAJKUMAR TEWATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16 | 6,552.00 | 0.00 | 179,269.00 |
| 21/10/2024 | IN | TIDEL/46012029 | 42014581 | | RANJANA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 | 2,184.00 | 0.00 | 181,453.00 |
| 22/10/2024 | IN | TIKER/45319862 | 41327366 | | AMRESH CHAUDHARY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-41 | 1,940.00 | 0.00 | 183,393.00 |
| 23/10/2024 | IN | TIKER/45321347 | 41328934 | | RITU SAHOTA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27 | 1,670.00 | 0.00 | 185,063.00 |
| 24/10/2024 | IN | TIKER/45323252 | 41330842 | | URMILA VASHISHT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,35 | 5,009.00 | 0.00 | 190,072.00 |
| 24/10/2024 | IN | TIKER/45323834 | 41331423 | | MAHA RAJESHWARI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 2,560.00 | 0.00 | 192,632.00 |
| 25/10/2024 | IN | TIKER/45324834 | 41332595 | | DEVINDER KHULLAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 2,513.00 | 0.00 | 195,145.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|---------------------|-----------------------|------------|
| 25/10/2024 | IN | TIKER/45325562 | 41333321 | | SEHGAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-16 | 4,895.00 | 0.00 | 200,040.00 |
| 28/10/2024 | IN | TIDEL/46012367 | 42015002 | | RISHANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,184.00 | 0.00 | 202,224.00 |
| 30/10/2024 | IN | TIKER/45333938 | 41341976 | | JASMINE VANDAL IPS EMAX PRESS STAINING INLAY-16 | 2,940.00 | 0.00 | 205,164.00 |
| 30/10/2024 | IN | TIDEL/46012527 | 42015180 | | W GHOMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,184.00 | 0.00 | 207,348.00 |
| 02/11/2024 | JE | 7201 | 3278884 | | | 0.00 | 29,338.00 | 178,010.00 |
| 02/11/2024 | JE | 7201 | 3278884 | | | 29,338.00 | 0.00 | 207,348.00 |
| 02/11/2024 | RC | | 26106555 | Bank Transfer | | 0.00 | 66,831.00 | 140,517.00 |
| 05/11/2024 | IN | TIDEL/46012761 | 42015461 | | MURALIDHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 7,592.00 | 0.00 | 148,109.00 |
| 05/11/2024 | IN | TIDEL/46012762 | 42015462 | | TANUJA KUMAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 149,149.00 |
| 06/11/2024 | IN | TIKER/45342480 | 41350847 | | NITI KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 7,248.00 | 0.00 | 156,397.00 |
| 06/11/2024 | IN | TIDEL/46012831 | 42015546 | | ANIL AHLAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,184.00 | 0.00 | 158,581.00 |
| 07/11/2024 | IN | TIDEL/46012908 | 42015623 | | ANUSHREE BHOG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,184.00 | 0.00 | 160,765.00 |
| 07/11/2024 | IN | TIDEL/46012931 | 42015646 | | FARAH NEGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23,43,33 | 13,104.00 | 0.00 | 173,869.00 |
| 09/11/2024 | IN | TIDEL/46013008 | 42015723 | | VIKRAM YADAV TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46,47 | 1,455.00 | 0.00 | 175,324.00 |
| 11/11/2024 | IN | TIDEL/46013142 | 42015857 | | YASHPAUL KATYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35 | 4,368.00 | 0.00 | 179,692.00 |
| 13/11/2024 | IN | TIDEL/46013265 | 42015980 | | ANENYA WADHWA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31 | 1,271.00 | 0.00 | 180,963.00 |
| | | | | | | 4,390,612.00 | 4,209,649.00 | |
| | | | | | | | *Period Closing Bal.: | 180,963.00 |