



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
DEL000077 - MALHOTRA S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/02/2022	IN	SA2100337765	2232		BAKHETA MASHID 19a.M L S CROWN/BRIDGE	11,046.00	0.00	11,046.00
05/02/2022	IN	SA2100337772	30735		ANJU JUNEJA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,608.00
05/02/2022	IN	SA2100338161	30736		SUNEET CHANDHOK 19a.M L S CROWN/BRIDGE	1,562.00	0.00	14,170.00
08/02/2022	IN	SA2100341623	50		PREETI SHARMA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT	61,376.00	0.00	75,546.00
08/02/2022	IN	SA2100341677	30738		POONAM KULRA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	77,108.00
08/02/2022	IN	SA2100341218	40821		BAKHETA MASHID 63 HEAT CURE ACRYLIC(ACRYLIC J C)	1,120.00	0.00	78,228.00
09/02/2022	IN	SA2100341978	15724		NARESH KAPOOR 19a.M L S CROWN/BRIDGE	3,125.00	0.00	81,353.00
11/02/2022	IN	SA2100346188	30734		AZIM AHMED 19a.M L S CROWN/BRIDGE	1,562.00	0.00	82,915.00
16/02/2022	IN	SA2100351156	37965		B BHUSHAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	1,333.00	0.00	84,248.00
16/02/2022	IN	SA2100352364	4333		INDU ARORA 19a.M L S CROWN/BRIDGE	7,812.00	0.00	92,060.00
24/02/2022	IN	SA2100362375	15723		VIPIN JHANJI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	95,185.00
26/02/2022	IN	SA2100366292	30737		K L GANJU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	96,747.00
27/02/2022	IN	SA2100367180	13963		TARUN MEHANDIRATTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	100,275.00
28/02/2022	IN	SA2100367933	389		SUNDARI SAHANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	28,224.00	0.00	128,499.00
28/02/2022	IN	SA2100368761	1447		SEEMA JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	14,112.00	0.00	142,611.00
03/03/2022	IN	SA2100370835	15722		RAKESH BHATIA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	145,736.00
03/03/2022	IN	SA2100370836	13962		SANJEEV SAAHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	149,264.00
05/03/2022	IN	SA2100375721	30739		TARUN KAPOOR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	150,826.00
06/03/2022	IN	SA2100376322	4854		VRINDA KHANNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	157,882.00
06/03/2022	IN	SA2100376415	15725		RAMESH KALRA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	161,007.00
07/03/2022	IN	SA2100377184	20196		MANI LUTHRA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	163,695.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2022	IN	SA2100381858	557		SOHAN LAL MITTAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	22,344.00	0.00	186,039.00
11/03/2022	IN	SA2100383807	6190		RUPALI WADHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	6,009.00	0.00	192,048.00
16/03/2022	IN	SA2100390893	13964		SANJEEV SHAHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	195,576.00
16/03/2022	IN	SA2100390727	4853		ANITA MITTAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	202,632.00
16/03/2022	IN	SA2100390291	30741		NISHA GOEL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	204,194.00
16/03/2022	IN	SA2100391671	30740		MANAS MANDAL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	205,756.00
23/03/2022	IN	SA2100401072	15726		AAMNA RIZWAN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	208,881.00
26/03/2022	IN	SA2100406481	4856		AMAR SAMANTHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	215,937.00
29/03/2022	IN	SA2100410337	4855		SATYA VRAT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	222,993.00
30/03/2022	IN	SA2100410707	30742		MAHENDER CHANDHOK 19a.M L S CROWN/BRIDGE	1,562.00	0.00	224,555.00
30/03/2022	IN	SA2100411507	3073		MEENA MEHTA 19a.M L S CROWN/BRIDGE	9,374.00	0.00	233,929.00
01/04/2022	IN	SA2200000385	1000377		KRITI BHALLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 , 19a.M L S CROWN/BRIDGE-21	3,998.00	0.00	237,927.00
02/04/2022	IN	SA2200002981	1002807		USHA GOEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13,15,16	10,584.00	0.00	248,511.00
02/04/2022	IN	SA2200002934	1002767		PARINA CHOPRA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	250,073.00
04/04/2022	IN	SA2200004123	1003854		YOGITA BAJARNIA 19a.M L S CROWN/BRIDGE-13,14,15	4,687.00	0.00	254,760.00
05/04/2022	IN	SA2200006336	1005894		TRIPTA AGGARWAL 19a.M L S CROWN/BRIDGE-27,28	3,125.00	0.00	257,885.00
06/04/2022	IN	SA2200006729	1006255		RITU SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	261,413.00
06/04/2022	IN	SA2200006767	1006291		RAMESH SURI 19a.M L S CROWN/BRIDGE-22,23	3,125.00	0.00	264,538.00
06/04/2022	IN	SA2200006806	1006324		JYOTI BREJA 19a.M L S CROWN/BRIDGE-11,12,13	4,687.00	0.00	269,225.00
09/04/2022	IN	SA2200011948	1011052		MR.ADON BILSON EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,982.00	0.00	271,207.00
09/04/2022	IN	SA2200012089	1011179		ADWATH AE EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,982.00	0.00	273,189.00
09/04/2022	IN	SA2200012381	1011446		SRI LAKAN GIRL EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-21	1,982.00	0.00	275,171.00
09/04/2022	IN	SA2200012471	1011529		SAKSHI KAPOOR 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	276,733.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2022	IN	SA2200012851	1011895		PREETI SHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36,46	7,056.00	0.00	283,789.00
12/04/2022	IN	SA2200016216	1015087		DR A K BHATIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24,25	7,056.00	0.00	290,845.00
12/04/2022	IN	SA2200016222	1015093		SAURABH GARG 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	293,970.00
13/04/2022	IN	SA2200016350	1015220		POOJA BEHRI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	297,498.00
13/04/2022	IN	SA2200016739	1015602		RIDHIMA ARORA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-43	3,528.00	0.00	301,026.00
13/04/2022	IN	SA2200016846	1015706		JYOTHI GHAI 19a.M L S CROWN/BRIDGE-35,36	3,125.00	0.00	304,151.00
16/04/2022	IN	SA2200020961	1019725		WAFFA M M 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-13,14,15,16,34,35,36,37	5,914.00	0.00	310,065.00
16/04/2022	RC		6006439	Bank Transfer		0.00	100,000.00	210,065.00
20/04/2022	IN	SA2200024942	1023655		K K CHOPRA 19a.M L S CROWN/BRIDGE-11,12,21,22,31,32 ,33,34,41,42,43	17,186.00	0.00	227,251.00
20/04/2022	IN	SA2200025460	1024165		MILI KHANDELWAL 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	230,376.00
20/04/2022	IN	SA2200025855	1024556		ABHISHEK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23	2,436.00	0.00	232,812.00
21/04/2022	IN	SA2200027381	1026060		SARLEEN SAUHANEY 66a. M L S GINGIVA SMALL-11,21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11,21	5,656.00	0.00	238,468.00
24/04/2022	IN	SA2200031609	1031220		SEEMA JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	241,996.00
24/04/2022	IN	SA2200031959	1031566		JYOTRMA ARORA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	245,524.00
25/04/2022	IN	SA2200033326	1033224		AMIT ARORA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17,24,37,47	14,112.00	0.00	259,636.00
29/04/2022	IN	SA2200039665	1039501		KRITI BHALLA 65b. DENTCARE ZIRCONIA GINGIVA MEDIUM-11 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	9,643.00	0.00	269,279.00
04/05/2022	RT	1000377	11000378	Based On A/R Invoices 1000377.		0.00	3,998.00	265,281.00
04/05/2022	IN	SA2200045362	1045220		PRATIBHA SAWHNEY 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	266,843.00
04/05/2022	IN	SA2200045665	1045520		HARSHA CHABRA 19a.M L S CROWN/BRIDGE-13	1,562.00	0.00	268,405.00
05/05/2022	IN	SA2200047012	1046858		IQBAL SINGH CHOPRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 , 19a.M L S CROWN/BRIDGE-11,21,22,23,25,26 ,34,35	14,935.00	0.00	283,340.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/05/2022	IN	SA2200047606	1047447		123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15,16,36,46	9,744.00	0.00	293,084.00
10/05/2022	IN	SA2200054103	1053940		NORAJ CHAUDHARY 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	294,646.00
11/05/2022	IN	SA2200054974	1054802		NATASHA GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	298,174.00
11/05/2022	IN	SA2200055700	1055522		DEEPAK ARORA 19a.M L S CROWN/BRIDGE-35,45	3,125.00	0.00	301,299.00
11/05/2022	IN	SA2200055888	1055708		SUSHEELA CHOUDHARY 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	302,861.00
12/05/2022	IN	SA2200056499	1056310		DEEPAK DHINGRA 19a.M L S CROWN/BRIDGE-16,22	3,125.00	0.00	305,986.00
14/05/2022	IN	SA2200060552	1060353		VRINDA KHANNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36,47	7,056.00	0.00	313,042.00
15/05/2022	IN	SA2200061715	1061526		S.K BANSAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	315,478.00
17/05/2022	IN	SA2200064516	1064349		RAMESH SURI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14,15,36	7,308.00	0.00	322,786.00
17/05/2022	IN	SA2200064655	1064487		VIJAY KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	325,474.00
17/05/2022	RC		6017601	Bank Transfer		0.00	100,000.00	225,474.00
18/05/2022	IN	SA2200064826	1064656		WAFFA M M 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,14,15,16,17,21,22,23,3 1,32,33,34,35,36,37,41,42,43,44,45	4,928.00	0.00	230,402.00
18/05/2022	IN	SA2200065106	1064936		G P RAO 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	231,964.00
19/05/2022	IN	SA2200066489	1066312		DUSHYANT THAKUR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23	1,310.00	0.00	233,274.00
20/05/2022	IN	SA2200068530	1068345		S K JAIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,28,31,32,33,34,35 ,36,37,38,41,42,43,44,45,46,47,48	6,989.00	0.00	240,263.00
21/05/2022	IN	SA2200070970	1070759		GIRDHAR SUKHRAMANI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	241,825.00
23/05/2022	IN	SA2200072254	1072088		PRATHAT GUPTA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	243,387.00
25/05/2022	IN	SA2200074991	1074771		SAURABH AGGARWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	246,915.00
25/05/2022	IN	SA2200075704	1075437		MR.AAMIR AHMED 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	248,477.00
29/05/2022	IN	SA2200081009	1080832		SURESH BHOLA 19a.M L S CROWN/BRIDGE-13,14,15,16,23	7,812.00	0.00	256,289.00
31/05/2022	IN	SA2200083476	1083341		JATIN KUMAR 19a.M L S CROWN/BRIDGE-16,25,26	4,687.00	0.00	260,976.00
01/06/2022	IN	SA2200085656	1085506		K K CHOPRA 19a.M L S CROWN/BRIDGE-15,16	3,125.00	0.00	264,101.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2022	IN	SA2200090600	1090451		NITIKA KOHLI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	265,663.00
07/06/2022	IN	SA2200093392	1093237		SURESH BHOLA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	268,788.00
07/06/2022	IN	SA2200093465	1093310		RIDHIMA VERMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	279,372.00
08/06/2022	IN	SA2200094481	1094324		SURESH CHAND 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	280,934.00
08/06/2022	IN	SA2200095002	1094847		GEETIKA ARORA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	282,496.00
08/06/2022	IN	SA2200095208	1095051		RSITESH WADHAWA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	284,058.00
14/06/2022	IN	SA2200102812	1102632		SMITA PARASHAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	294,642.00
15/06/2022	IN	SA2200104431	1104246		SUNITA DHINGRA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	297,767.00
23/06/2022	RC		6033849	Bank Transfer		0.00	130,000.00	167,767.00
25/06/2022	IN	SA2200120059	1119862		M SARAVNAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	174,823.00
29/06/2022	IN	SA2200124777	1124555		AHLAM YAHYA ABDULRAHMAN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	179,510.00
29/06/2022	IN	SA2200125210	1124985		R K SINGH 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	182,635.00
01/07/2022	IN	SA2200128650	1128415		JASBIR SINGH CHADHA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	187,322.00
01/07/2022	IN	SA2200128659	1128424		SUMAN ASIJA 19a.M L S CROWN/BRIDGE-	18,749.00	0.00	206,071.00
01/07/2022	IN	SA2200129397	1129157		ROVIN FRANCIS 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	207,633.00
06/07/2022	IN	SA2200135247	1135031		ASHIT SEN GUPTA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	210,758.00
06/07/2022	IN	SA2200135698	1135479		SUNITA SETH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	212,320.00
06/07/2022	IN	SA2200135791	1135571		JASFIR SINGH CHADHA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	215,445.00
07/07/2022	IN	SA2200137783	1137559		URJA AGGARWAL 338 LIP BUMPER SOLDERED-	924.00	0.00	216,369.00
08/07/2022	IN	SA2200139062	1138830		DIGVIJAY DAMLE EXPANSION SCREW- , 383 TWIN BLOCK APPLIANCE-	1,982.00	0.00	218,351.00
09/07/2022	IN	SA2200139955	1139719		ANKIT GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	221,879.00
12/07/2022	IN	SA2200143912	1143676		SUNIL NARANG 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	229,691.00
13/07/2022	IN	SA2200146081	1145846		ABHAY KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	236,747.00
14/07/2022	IN	SA2200146515	1146278		RAJNISH SAINI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	238,309.00
14/07/2022	IN	SA2200146771	1146533		AMISH SETH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	245,365.00
14/07/2022	RT		11002981			0.00	5,914.00	239,451.00
15/07/2022	IN	SA2200149433	1149182		NIRMAT BANSAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	246,507.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/07/2022	IN	SA2200153434	1153177		TARUI OBERAI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	462.00	0.00	246,969.00
19/07/2022	IN	SA2200154312	1154059		TARUN OBEROI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	462.00	0.00	247,431.00
19/07/2022	IN	SA2200154737	1154481		FAHAD RAKAN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	250,119.00
23/07/2022	IN	SA2200160349	1160078		VIDHI SINGHEL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	251,584.00
27/07/2022	IN	SA2200167460	1167185		MRIDU MEHRA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	254,514.00
28/07/2022	IN	SA2200168580	1168304		DIPESH BORSE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	255,979.00
28/07/2022	IN	SA2200168641	1168363		GEETA JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	259,507.00
31/07/2022	IN	SA2200172951	1172668		RICHA DHINGRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	260,972.00
01/08/2022	IN	SA2200173835	1173561		RAGHUBIR SINGH 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	265,366.00
02/08/2022	IN	SA2200176051	1175766		SUMESH GOEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	268,894.00
02/08/2022	IN	SA2200176338	1176053		B. JAYSHEELA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27 ,28	17,640.00	0.00	286,534.00
05/08/2022	RT	1154059	11003715	Based On A/R Invoices 1154059.		0.00	462.00	286,072.00
07/08/2022	IN	SA2200185309	1185009		AANYA KHANDELWAL EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,859.00	0.00	287,931.00
07/08/2022	IN	SA2200185473	1185173		DUSHYANT THAKUR 64 SELF CURE ACRYLIC(TEMPORARY)-35 ,36 ,45 ,46 ,47	656.00	0.00	288,587.00
08/08/2022	IN	SA2200186326	1186024		SAGAR DODLANI 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	290,052.00
14/08/2022	IN	SA2200194525	1194222		SPRIHA TIMBADIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	292,336.00
17/08/2022	IN	SA2200198398	1198093		SUDHA GUPTA 19a.M L S CROWN/BRIDGE-17 ,18	2,930.00	0.00	295,266.00
19/08/2022	IN	SA2200202398	1202077		JOHN ALEX ANDROFF 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	296,731.00
20/08/2022	IN	SA2200202907	1202590		SAYEED SALAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,36 ,44 ,46	9,135.00	0.00	305,866.00
20/08/2022	IN	SA2200203162	1202844		SUMAN ASIFA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,33 ,34 ,35 ,36 ,37	11,718.00	0.00	317,584.00
23/08/2022	IN	SA2200206325	1205995		BAKHETA RASHID 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,23 ,26 ,36 ,46	11,419.00	0.00	329,003.00
23/08/2022	IN	SA2200207276	1206942		URMIL RANI DANDERY 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,41	11,718.00	0.00	340,721.00
24/08/2022	IN	SA2200208633	1208296		VIJAY GULYANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27	7,056.00	0.00	347,777.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2022	IN	SA2200209335	1208998		USHA JUNEJA 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 66b.M L S GINGIVA MEDIUM-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	60,428.00	0.00	408,205.00
25/08/2022	IN	SA2200209608	1209274		S K CHOPRA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	409,670.00
31/08/2022	RC		6062108	Bank Transfer		0.00	150,000.00	259,670.00
31/08/2022	IN	SA2200219293	1218948		DUSHYANT THAKUR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,45 ,46 ,47	17,640.00	0.00	277,310.00
31/08/2022	IN	SA2200219422	1219077		SURENDER MOHAN JUNEJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27	10,584.00	0.00	287,894.00
03/09/2022	IN	SA2200223754	1223407		AJAY YADAV 19a.M L S CROWN/BRIDGE-26 ,46	2,930.00	0.00	290,824.00
07/09/2022	IN	SA2200227982	1227628		PRATUSH GUGLANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,45 ,46 ,47	11,419.00	0.00	302,243.00
10/09/2022	IN	SA2200230893	1230530		HARDEV SINGH 19a.M L S CROWN/BRIDGE-16 ,17 ,26 ,27	5,859.00	0.00	308,102.00
12/09/2022	IN	SA2200233076	1232704		JYOTI SHARMA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,35	8,789.00	0.00	316,891.00
12/09/2022	IN	SA2200233404	1233029		SOUMYA GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27	7,056.00	0.00	323,947.00
13/09/2022	IN	SA2200234808	1234426		ADITYA CHELRAMANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37 ,46	7,056.00	0.00	331,003.00
13/09/2022	IN	SA2200234692	1234311		RAJNISH GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,26 ,27 ,36 ,37 ,46 ,47	21,504.00	0.00	352,507.00
15/09/2022	IN	SA2200237612	1237244		KAPIL THUKRAL 19a.M L S CROWN/BRIDGE-14 ,27 ,44 ,45 ,46	7,324.00	0.00	359,831.00
16/09/2022	IN	SA2200239637	1239266		NEELAM KAPOOR 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	364,225.00
16/09/2022	IN	SA2200239055	1238686		MADHU SHRIVASTVA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	367,155.00
19/09/2022	IN	22-23/7189	5007242	AH 1331	TERRY TAILOR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-17,47,35,36	14,112.00	0.00	381,267.00
21/09/2022	IN	SA2200247186	1246791		NISHA SHAIKH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	384,795.00
21/09/2022	IN	SA2200246486	1246099		ANKIT GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	388,323.00
23/09/2022	IN	SA2200250636	1250232		JAGDISH MEHANDIRATA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	389,788.00
24/09/2022	IN	SA2200251798	1251395		TERRY TAKAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-17 ,35 ,36 ,47	840.00	0.00	390,628.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/09/2022	IN	SA2200252746	1252341		PARVEEN SETH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	394,156.00
26/09/2022	RC		6075035	Bank Transfer		0.00	170,000.00	224,156.00
27/09/2022	IN	SA2200255070	1254658		RAGHUBIR SINGH 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	225,621.00
29/09/2022	IN	SA2200258223	1257806		RAJNISH GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,24 ,25 ,34 ,35 ,44 ,45	21,504.00	0.00	247,125.00
30/09/2022	IN	SA2200259898	1259504		MUKUL THUKRAL 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	251,519.00
12/10/2022	IN	SA2200273393	1273023		SUNIL NARANG 19a.M L S CROWN/BRIDGE-23 ,24 ,35 ,36 ,37 ,38	8,789.00	0.00	260,308.00
12/10/2022	IN	SA2200272879	1272506		KUSUM LATA AGGARWAL 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	266,167.00
14/10/2022	IN	SA2200277276	1276900		NEHA TANEJA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	267,396.00
17/10/2022	RC		6083873	Bank Transfer		0.00	100,000.00	167,396.00
18/10/2022	IN	SA2200281603	1281214		MADHU SHRIVASTAVA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,284.00	0.00	169,680.00
18/10/2022	IN	SA2200281340	1280954		MAMTA RASTOGI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	171,145.00
18/10/2022	IN	SA2200280901	1280516		TATYAWA PAWIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,45	10,584.00	0.00	181,729.00
19/10/2022	IN	SA2200282320	1281934		ALEKSEY PAWIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,34 ,35 ,36	24,696.00	0.00	206,425.00
27/10/2022	IN	SA2200292925	1292550		RAJ KUMAR 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	207,890.00
27/10/2022	IN	SA2200291826	1291453		NAZRA BEGUM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 , CUSTOMIZATION CHARGE-11 ,12 ,21 , OSSTEM STRAIGHT ABUTMENT-11 ,12 ,21 , OSSTEM ANGLED ABUTMENT-11 ,12 ,21 , 66a. M L S GINGIVA SMALL-11 ,12 ,21	85,234.00	0.00	293,124.00
29/10/2022	IN	SA2200295823	1295438		BANDANA BORA 19a.M L S CROWN/BRIDGE-26 ,27 ,28 ,35 ,36 ,37	8,789.00	0.00	301,913.00
29/10/2022	IN	SA2200295075	1294693		G. K. JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27	10,584.00	0.00	312,497.00
30/10/2022	IN	SA2200296206	1295820		SAVITA SHARMA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	313,962.00
01/11/2022	IN	SA2200298645	1298272		MAHABIR PARSAD 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	315,427.00
02/11/2022	IN	SA2200298998	1298628		RAKESH KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27 ,46	10,584.00	0.00	326,011.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2022	IN	SA2200299108	1298738		VIPOV SETH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	329,539.00
08/11/2022	IN	SA2200307546	1307179		RAKESH KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17 ,18	14,112.00	0.00	343,651.00
09/11/2022	IN	SA2200307891	1307526		DR ANIL VARDANI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	345,116.00
09/11/2022	IN	SA2200308084	1307719		SUNITA DHINGRA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	348,046.00
11/11/2022	IN	SA2200312044	1311681		ANJANA BORA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	350,330.00
11/11/2022	IN	SA2200311084	1310723		DEEPAK DHINGRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,24 ,25 ,26 ,47 ,19a.M L S CROWN/BRIDGE-14 ,15 ,24 ,25 ,26 ,47	16,632.00	0.00	366,962.00
12/11/2022	IN	SA2200312453	1312089		JOBY JAMES 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	368,427.00
14/11/2022	RC		6095143	Bank Transfer		0.00	100,000.00	268,427.00
14/11/2022	RT	5007242	15000217	AH 1331 Based On A/R Invoices 5007242. DUE TO IMPROPER ANATOMY AND		0.00	14,112.00	254,315.00
15/11/2022	IN	SA2200316492	1316128		NABEEL MUHASIN 165d IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS DIERCT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	24,150.00	0.00	278,465.00
16/11/2022	IN	SA2200318273	1317906		PARAMJEET KAUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	280,749.00
17/11/2022	IN	SA2200318607	1318240		MEHMOOD HASSAN 19a.M L S CROWN/BRIDGE-27 ,37	2,930.00	0.00	283,679.00
18/11/2022	RT	1291453	11007021	Based On A/R Invoices 1291453.		0.00	85,234.00	198,445.00
18/11/2022	IN	SA2200321492	1321128		NAZRA BEGUM CUSTOMIZATION CHARGE-11 ,12 ,21 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,66a. M L S GINGIVA SMALL-11 ,12 ,21	68,539.00	0.00	266,984.00
20/11/2022	IN	SA2200323801	1323437		BALDEV KAWATRA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	269,672.00
23/11/2022	IN	SA2200328025	1327889		LALIT MOHAN JINDAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-38	210.00	0.00	269,882.00
24/11/2022	IN	SA2200328338	1328201		SUNITA SETH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	271,347.00
24/11/2022	IN	SA2200329478	1329337		LALIT MOHAN JINDAL 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	272,812.00
25/11/2022	IN	SA2200331254	1331349		SUNITA JAIN 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	277,206.00
25/11/2022	IN	SA2200330656	1330752		ROHIT BHARY 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	279,894.00
25/11/2022	IN	SA2200331089	1331184		AMIT SETH 19a.M L S CROWN/BRIDGE-47 ,48	2,930.00	0.00	282,824.00
28/11/2022	RC		6100701	Bank Transfer		0.00	100,000.00	182,824.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/11/2022	IN	SA2200336373	1336462		ARUN JAIN 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	184,289.00
01/12/2022	IN	SA2200339439	1339521		SHASHI PURI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	17,577.00	0.00	201,866.00
01/12/2022	IN	SA2200339104	1339188		SAROJ OBEROL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	203,331.00
02/12/2022	IN	SA2200340099	1340185		RACHIT SEHGAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,22	7,056.00	0.00	210,387.00
03/12/2022	IN	SA2200341345	1341429		YASH DOTANIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	212,671.00
10/12/2022	IN	SA2200350808	1350883		SUSHMA THAKRE 67b. LIGHT CURE COMPOSITE GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 129a IMPLANT TIT. (DMLS)WITH LIGHTCURE COMP. FULL/PARTIAL COV-C/B DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	40,320.00	0.00	252,991.00
13/12/2022	IN	SA2200353788	1353860		G K JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	256,519.00
13/12/2022	IN	SA2200353458	1353533		ASHISH KAPOOR 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	259,207.00
20/12/2022	IN	SA2200363699	1364172		JITENDER SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	262,735.00
20/12/2022	IN	2212207381	7009612	UPPER Based On Sales Orders 10148.	ROHAN CHADHA WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	263,449.00
25/12/2022	IN	SA2200371517	1371985		SUMITA VIRMANI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	266,137.00
27/12/2022	RC		6114030	Bank Transfer		0.00	150,000.00	116,137.00
29/12/2022	IN	SA2200377258	1377713		ISHAAN SHARMA 66a. M L S GINGIVA SMALL-23 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 , OSSTEM ANGLED ABUTMENT-23	5,434.00	0.00	121,571.00
29/12/2022	IN	SA2200376535	1376997		SONU BINDAL 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	124,501.00
31/12/2022	IN	2212225261	7011196	UPPER Based On Sales Orders 11813.	ANU CHADHA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	125,215.00
05/01/2023	IN	SA2200386013	1386484		JAGJIT KAUR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	126,680.00
05/01/2023	IN	SA2200385950	1386421		NIMESH SANADPURI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16	7,056.00	0.00	133,736.00
12/01/2023	IN	SA2200394492	1394966		GARIMA SHOHARIA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	135,201.00
19/01/2023	IN	SA2200405583	1406052		LALIT CHOPRA 21 M L S FULL METAL-28	924.00	0.00	136,125.00
21/01/2023	IN	SA2200407927	1408393		GURPREET SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	138,409.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/01/2023	IN	SA2200408908	1409373		D K MALHOTRA 62 CAD/CAM PROVISIONAL(3D PRINTED)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	2,520.00	0.00	140,929.00
25/01/2023	IN	SA2200413407	1413865		INDERJEET KAUR 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	143,859.00
28/01/2023	IN	SA2200417407	1417858		NALINI DHINGRA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	146,789.00
01/02/2023	IN	SA2200422146	1422590		NEHA TANEJA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	164,114.00
01/02/2023	IN	SA2200422483	1422927		SUJATA SAWHNEY 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,24 ,25 ,26	8,789.00	0.00	172,903.00
01/02/2023	IN	SA2200422959	1423398		PREM ANEJA ABUTMENT MILLING PER UNIT-11 ,12 ,13	3,150.00	0.00	176,053.00
01/02/2023	IN	SA2200423681	1424118		PREM ANEJA 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43	26,366.00	0.00	202,419.00
02/02/2023	IN	SA2200425106	1425542		ANANYA WADHWA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	205,947.00
07/02/2023	RC		6132092	Bank Transfer		0.00	75,000.00	130,947.00
08/02/2023	IN	SA2200431910	1432335		JASDAV SINGH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	134,475.00
08/02/2023	IN	SA2200432346	1432769		PARVEEN CHHABRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	136,759.00
08/02/2023	IN	SA2200432680	1433102		DUSHYANT THAKUR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	140,287.00
11/02/2023	IN	SA2200437329	1437745		ASHISH KAPOOR 02 DENTCARE ZIRCONIA BRUXCARE-28	2,688.00	0.00	142,975.00
13/02/2023	IN	SA2200439066	1439478		TUSHAR KHANDLWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34	3,528.00	0.00	146,503.00
13/02/2023	IN	2302284141	7016696	2 BAND & 2 BUCCAL TUBE Based On Sales Orders 17686.	KHUSHI GOEL HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,208.00	0.00	149,711.00
16/02/2023	IN	SA2200443645	1444050		SUJOY GUHA ROY 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-24	1,040.00	0.00	150,751.00
17/02/2023	IN	SA2200445196	1445594		DK MALHOTR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	6,720.00	0.00	157,471.00
20/02/2023	IN	SA2200447580	1447986		KAMLA SANSWAL 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	166,260.00
21/02/2023	IN	SA2200449638	1450040		MEHMOOD HASSAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	170,654.00
23/02/2023	IN	SA2200454180	1454570		PREM ANEJA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,44 ,45	7,324.00	0.00	177,978.00
24/02/2023	IN	SA2200455437	1455825		VIBHA S PATEL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	179,443.00
24/02/2023	IN	SA2200455481	1455869		TAPAN BERA 19a.M L S CROWN/BRIDGE-18 ,27	2,930.00	0.00	182,373.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2023	IN	SA2200455842	1456228		POONAM CHADHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	203,541.00
26/02/2023	IN	SA2200457850	1458235		SAKSHI JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	207,069.00
27/02/2023	IN	SA2200458470	1458861		BHUMI BHATT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,46	7,056.00	0.00	214,125.00
28/02/2023	IN	SA2200460614	1460994		RAHUL ANAND 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	2,867.00	0.00	216,992.00
03/03/2023	IN	SA2200464979	1465353		VIPOV SETHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	220,520.00
03/03/2023	RC		6143559	Bank Transfer		0.00	50,000.00	170,520.00
05/03/2023	IN	SA2200467825	1468192		SABRIYA MOHSEN HUSSEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,36	7,056.00	0.00	177,576.00
06/03/2023	RT	1444050	11010414	Based On A/R Invoices 1444050.		0.00	1,040.00	176,536.00
07/03/2023	IN	SA2200469585	1469965		RAJAN MAHOON 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	179,466.00
09/03/2023	IN	SA2200473821	1474193		SUJOY GUHA ROY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24	210.00	0.00	179,676.00
09/03/2023	IN	SA2200474098	1474470		RITU KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	183,204.00
10/03/2023	IN	SA2200475669	1476037		SABRIYA MOHSEEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	186,732.00
12/03/2023	IN	SA2200477611	1477974		TARANJEET SINGH 19a.M L S CROWN/BRIDGE-47 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	4,993.00	0.00	191,725.00
15/03/2023	IN	SA2200481376	1481744		D K MALHOTRA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	4,998.00	0.00	196,723.00
16/03/2023	IN	SA2200482897	1483261		BINA RAI CUSTOMIZATION CHARGE-11 ,21 ,22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,46 , 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,46	62,869.00	0.00	259,592.00
19/03/2023	IN	SA2200486915	1487276		MOHD MUSA 19a.M L S CROWN/BRIDGE-36 ,48	2,930.00	0.00	262,522.00
19/03/2023	IN	SA2200487450	1487809		ASHOK KUMAR GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	31,973.00	0.00	294,495.00
20/03/2023	IN	2303337371	7021381	Based On Sales Orders 23093.	S K SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,465.00	0.00	295,960.00
20/03/2023	IN	SA2200488362	1488721		VICKARM KALRA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	297,425.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2023	IN	SA2200488299	1488658		ASHA GANDHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,36	7,056.00	0.00	304,481.00
22/03/2023	IN	SA2200491392	1491742		INDU ARORA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , 19a.M L S CROWN/BRIDGE-37 ,47	5,213.00	0.00	309,694.00
22/03/2023	IN	SA2200491239	1491589		VEENA GOSAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	313,222.00
22/03/2023	IN	SA2200490401	1490756		SUSHIL KUMAR JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36	7,056.00	0.00	320,278.00
22/03/2023	IN	SA2200490329	1490684		MONIKA FARNADIS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26	4,568.00	0.00	324,846.00
25/03/2023	IN	SA2200496434	1496770		ASHOK KUMAR GUPTA 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,145.00	0.00	329,991.00
28/03/2023	IN	SA2200498745	1499088		HIMANSHI Singh 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	332,679.00
28/03/2023	IN	2303349501	7022751	Based On Sales Orders 24697.	SHASHANK JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	334,144.00
30/03/2023	IN	SA2200502131	1502468		AJAY GUPTA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	335,609.00
08/04/2023	IN	SA2300008593	31008574		GUNWANT KAUR 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	337,074.00
08/04/2023	IN	SA2300008579	31008560		SUMIT GUPTA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	338,539.00
11/04/2023	IN	SA2300011816	31011801		PURNIMA VAGIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,851.00	0.00	345,390.00
11/04/2023	RC		16003518	Bank Transfer		0.00	75,000.00	270,390.00
13/04/2023	IN	SA2300015400	31015386		TERRY TAYLOR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 ,35 ,36 ,47	14,112.00	0.00	284,502.00
14/04/2023	IN	2304396031	34002874	TRAY Based On Sales Orders 2482.	SHREYA GOGIA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	285,158.00
14/04/2023	IN	SA2300015965	31015950		AMIT SETH 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	286,623.00
16/04/2023	IN	2304396051	34003034	BAND& BUCCAL TUBE Based On Sales Orders 2650.	MR ADITYA AGGARWAL BAND & LOOP (SPACE MAINTAINER)-34	630.00	0.00	287,253.00
16/04/2023	IN	SA2300018797	31018772		KAMLA LEKHWANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26	6,851.00	0.00	294,104.00
18/04/2023	IN	SA2300021807	31021786		SUZAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	297,632.00
18/04/2023	IN	SA2300022155	31022131		BAHAR 19a.M L S CROWN/BRIDGE-26 ,27 ,47 ,48	5,859.00	0.00	303,491.00
19/04/2023	IN	SA2300023021	31023012		GUNCHA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,24 ,25 ,26 ,35 ,36 ,37 ,45 ,46 ,47	19,042.00	0.00	322,533.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/04/2023	IN	SA2300025205	31025194		ADITI GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-26 ,46	5,376.00	0.00	327,909.00
25/04/2023	IN	SA2300029531	31029512		S K JAIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	6,143.00	0.00	334,052.00
27/04/2023	IN	SA2300031625	31031603		PURNIMA VAGIA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	335,517.00
27/04/2023	IN	SA2300031644	31031622		KAMLA LEKHWANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	339,045.00
28/04/2023	IN	2304433501	34006775	Based On Sales Orders 6567.	SURESH BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	340,510.00
28/04/2023	IN	SA2300033689	31033666		GAYATRI RATHI OSSTEM ANGLED ABUTMENT-17 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17 , OSSTEM STRAIGHT ABUTMENT-15 ,16	15,199.00	0.00	355,709.00
29/04/2023	IN	SA2300035047	31035019		S K JAIN 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,25 ,26 ,27 ,28 ,36 ,37 ,38 ,46 ,47 ,48	32,256.00	0.00	387,965.00
30/04/2023	IN	SA2300036850	31036816		GAYATRI RATHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17	6,851.00	0.00	394,816.00
30/04/2023	RT	31033666	131000859	Based On A/R Invoices 31033666.		0.00	15,199.00	379,617.00
02/05/2023	IN	SA2300037414	31037387		NEHA TANEJA 14 IPS E.MAX PRESS VENEER LAYERING-12	2,888.00	0.00	382,505.00
02/05/2023	RT	31029512	131000893	Based On A/R Invoices 31029512.		0.00	6,143.00	376,362.00
04/05/2023	IN	SA2300040428	31040401		GURPREET SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43	20,554.00	0.00	396,916.00
08/05/2023	IN	SA2300045294	31045257		RAJ RANI GUPTA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	398,381.00
08/05/2023	IN	SA2300045158	31045121		MANPREET KAUR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	399,846.00
08/05/2023	IN	SA2300045010	31044973		VIJAY GULRATANI 02 DENTCARE ZIRCONIA BRUXCARE-17 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	6,216.00	0.00	406,062.00
10/05/2023	RC		16017232	Bank Transfer		0.00	100,000.00	306,062.00
11/05/2023	IN	SA2300048928	31048895		PREM ANEJA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13	8,962.00	0.00	315,024.00
11/05/2023	IN	SA2300048499	31048466		SATISH SOLANKI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	318,552.00
12/05/2023	IN	2305474121	34010578	Based On Sales Orders 10895.	AJAY GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,528.00	0.00	322,080.00
12/05/2023	IN	SA2300050832	31050796		B. TREHAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	323,545.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2023	IN	SA2300051960	31051940		SATWINDER BHACHU 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	326,233.00
14/05/2023	IN	SA2300053128	31053104		KAVERI NAYYAR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	328,921.00
15/05/2023	RC		16019472	Bank Transfer		0.00	100,000.00	228,921.00
16/05/2023	IN	SA2300054516	31054496		RONY METEW 19a.M L S CROWN/BRIDGE-14 ,15 ,34 ,35	5,859.00	0.00	234,780.00
18/05/2023	IN	SA2300057155	31057135		PREM ANEJA 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,46 ,47 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	4,489.00	0.00	239,269.00
19/05/2023	IN	SA2300059154	31059128		RAHUL ANAND 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23 ,33 ,34 ,43 ,44	4,620.00	0.00	243,889.00
20/05/2023	IN	SA2300060165	31060137		ANUPAL SINGH 02 DENTCARE ZIRCONIA BRUXCARE-27 ,47	5,376.00	0.00	249,265.00
23/05/2023	IN	SA2300063319	31063297		SUNITA DHINGRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	251,549.00
27/05/2023	IN	TI/35002305	31070685		RENU PRUTHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,21,22	14,112.00	0.00	265,661.00
29/05/2023	IN	SA2300070828	31073509		KAMINI GOWRI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	267,126.00
29/05/2023	IN	SA2300070888	31073569		SK JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 02 DENTCARE ZIRCONIA BRUXCARE-15 ,35	61,824.00	0.00	328,950.00
30/05/2023	IN	SA2300072124	31075103		S S MARWAH 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	334,326.00
30/05/2023	IN	SA2300072193	31075172		RAHUL ANAND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,33 ,34 ,43 ,44	35,280.00	0.00	369,606.00
31/05/2023	IN	SA2300072906	31076156		DEEPAK ARORA 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	375,465.00
01/06/2023	IN	2305539452	34013691	4 BAND & BUCCAL TUBE ENCLOSED Based On Sales Orders 18586.	JASMAIRA KAUR NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	1,622.00	0.00	377,087.00
05/06/2023	IN	SA2300079270	31084231		SAHANA PARVEEN 19a.M L S CROWN/BRIDGE-21 ,47	2,930.00	0.00	380,017.00
06/06/2023	IN	SA2300079957	31085339		S K JAIN 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	385,393.00
06/06/2023	IN	SA2300080476	31086254		SARLA MUNJHAL 27a. DENTCARE NOVA W/DIE-38	1,297.00	0.00	386,690.00
06/06/2023	IN	SA2300080630	31086408		SAKET MAHESHWARI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	389,378.00
06/06/2023	IN	SA2300080647	31086425		JYOTSNA ARORA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	392,906.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/06/2023	IN	SA2300080919	31086803		MANOJ KASHYAP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 , 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	8,904.00	0.00	401,810.00
10/06/2023	IN	SA2300084942	31092014		HUMAY A 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26 ,27 ,33 ,34 ,35	13,183.00	0.00	414,993.00
11/06/2023	IN	SA2300086220	31093716		HUMAY A 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16 ,17 ,43 ,44 ,45 ,46 ,47	16,112.00	0.00	431,105.00
12/06/2023	RC		16032931	Bank Transfer		0.00	180,000.00	251,105.00
17/06/2023	IN	SA2300094400	31102898		ANJU SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-17 ,36 ,37	8,064.00	0.00	259,169.00
20/06/2023	IN	SA2300097322	31107458		ADITYA AHUJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,22	7,056.00	0.00	266,225.00
22/06/2023	IN	SA2300099349	31110144		SEEMA GAUTAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-42 ,44 ,45 ,46	14,112.00	0.00	280,337.00
28/06/2023	IN	SA2300106636	31119461		DHRUV RAO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	287,393.00
30/06/2023	IN	SA2300109944	31123674		NIDHI CHOPRA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	290,081.00
30/06/2023	IN	SA2300110483	31124642		BANDANA SANCHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,23 , 02 DENTCARE ZIRCONIA BRUXCARE-27	9,744.00	0.00	299,825.00
30/06/2023	IN	SA2300110531	31124690		SUJOY GUHA ROY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25	4,568.00	0.00	304,393.00
01/07/2023	IN	TI/35014286	31126064		KHUSHI GOFL BILATERAL EXPANSION PLATE (EXPANSION)-42 , EXPANSION SCREW (MISCELLANEOUS)-42	914.00	0.00	305,307.00
03/07/2023	RC		16041541	Bank Transfer		0.00	195,465.00	109,842.00
04/07/2023	IN	SA2300113125	31128729		PIYUSH KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	113,370.00
04/07/2023	IN	SA2300113711	31129308		VEENA RATHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17	2,284.00	0.00	115,654.00
06/07/2023	IN	SA2300115474	31132375		NARESH JHANJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 ,16 ,17 ,46	9,406.00	0.00	125,060.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2023	IN	SA2300119322	31143037		RAHUL ANAND DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-31 ,32 ,41 ,42 , DESS NOBLE ACTIVE NP ENG CAST. W/O CNCT.PART 29.041 (STOCK IMPLANT COMPONENT) PER UNIT-31 ,32 ,41 ,42 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-31 ,32 ,41 ,42 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-31 ,32 ,41 ,42	36,645.00	0.00	161,705.00
16/07/2023	IN	SA2300121726	31150116		K K ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 ,46	3,135.00	0.00	164,840.00
19/07/2023	IN	SA2300122326	31151950		SAMEER NANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,23	3,135.00	0.00	167,975.00
20/07/2023	IN	SA2300122793	31153941		RAHUL ANAND DESS NOBLE ACTIVE NP ENG CAST. W/O CNCT.PART 29.041 (STOCK IMPLANT COMPONENT) PER UNIT-31 ,32 ,41 ,42 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,32 ,41 ,42 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-31 ,32 ,41 ,42	32,004.00	0.00	199,979.00
20/07/2023	IN	TI/35032298	31155265		ARUN SONI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,845.00	0.00	203,824.00
20/07/2023	RT	31143037	131003081	Based On A/R Invoices 31143037.		0.00	36,645.00	167,179.00
21/07/2023	IN	SA2300122979	31155724		GURVINDER NARWAHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 ,37 ,38	8,870.00	0.00	176,049.00
21/07/2023	IN	SA2300123082	31155825		NEELAM MALHOTRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	179,006.00
22/07/2023	IN	TI/35035404	31158876		AMISHA BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46,47	4,703.00	0.00	183,709.00
24/07/2023	IN	SA2300123514	31160101		RITVIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21	7,692.00	0.00	191,401.00
24/07/2023	IN	TI/35037460	31161114		MARIAM NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-11	1,905.00	0.00	193,306.00
26/07/2023	IN	TI/35041252	31165120		SEEMA GAUTAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43	2,513.00	0.00	195,819.00
27/07/2023	IN	TI/35042776	31166719		JUMAN AHMID TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11	2,625.00	0.00	198,444.00
31/07/2023	IN	TI/35048134	31172320		MEGHA JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	201,401.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2023	IN	TI/35054828	31179274		POONAM CHADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	204,536.00
06/08/2023	IN	TI/35057293	31181797		SIAMA MUSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,46	4,703.00	0.00	209,239.00
07/08/2023	IN	TI/35058563	31183116		GITIKA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	210,807.00
08/08/2023	IN	TI/35060997	31185581		VEENA GOSAIN DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,26	11,538.00	0.00	222,345.00
09/08/2023	IN	TI/35062691	31187306		SAMEER HANDA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	224,858.00
10/08/2023	RC		16061139	Bank Transfer		0.00	58,171.00	166,687.00
13/08/2023	IN	TI/35068198	31192896		AJAY GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	169,200.00
13/08/2023	IN	TI/35068272	31192970		KARTIK SETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	170,768.00
14/08/2023	IN	TI/35069463	31194148		MERTEN RESULOVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	175,471.00
15/08/2023	IN	TI/35070575	31195265		BUNIL NARANG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	9,728.00	0.00	185,199.00
16/08/2023	IN	TI/35071548	31196262		SUSHILA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	188,334.00
16/08/2023	IN	TI/35072276	31196975		NEELAM MADHUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	191,291.00
18/08/2023	IN	TI/35075628	31200317		MRS NOOR JAHAN OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25,26,36 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25,26,36 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25,26,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22,23,24,25,26,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,36	32,499.00	0.00	223,790.00
21/08/2023	IN	TI/35079556	31204216		KISHOR KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	224,814.00
21/08/2023	IN	TI/35080472	31205129		SURESH SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	226,382.00
22/08/2023	IN	TI/35082350	31207029		PRAVEEN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	227,950.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2023	IN	TI/35084396	31209102		KAVLEEN KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,32	5,025.00	0.00	232,975.00
25/08/2023	IN	TI/35086334	31211055		RAJESH VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,48	3,135.00	0.00	236,110.00
25/08/2023	RT	31200317	131004425	ABUTMENT REPLACE		0.00	32,499.00	203,611.00
26/08/2023	IN	TI/35088170	31212890		MRS NOOR JAHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22,23,24,25,26,36	19,668.00	0.00	223,279.00
01/09/2023	IN	TI/35096226	31221009		RAGHUBIR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	224,847.00
04/09/2023	IN	TI/35099539	31224364		VIPIN JHANJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	226,415.00
05/09/2023	IN	TI/35101788	31226616		ROBERTO JUNIER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	10,992.00	0.00	237,407.00
06/09/2023	IN	TI/35101884	31226720		NEERU KISHOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	242,110.00
06/09/2023	RC		16073196	Bank Transfer		0.00	92,563.00	149,547.00
07/09/2023	IN	TI/35104272	31229103		HAMID TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	2,219.00	0.00	151,766.00
07/09/2023	IN	TI/35104634	31229464		REMAS SALIM HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	3,528.00	0.00	155,294.00
09/09/2023	IN	TI/35108052	31232896		NILESH NATH ABUTMENT MILLING PER UNIT-12,14,15,22,24 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-12,14,15,22,24 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-12,14,15,22,24	21,788.00	0.00	177,082.00
14/09/2023	IN	TI/35114615	31239473		ASHWINI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	180,217.00
15/09/2023	IN	TI/35116975	31241828		KANWAL KUMAR NANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36	1,568.00	0.00	181,785.00
18/09/2023	IN	TI/35120218	31245071		MEETA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	184,920.00
19/09/2023	IN	TI/35122576	31247434		PRAMOD SATSANGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	186,488.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2023	IN	TI/35122927	31247797		NEERAJ BHASIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	189,623.00
22/09/2023	IN	TI/35125955	31250821		NILESH NATH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-15,16	38,399.00	0.00	228,022.00
22/09/2023	IN	TI/35126227	31251093		NILESH NATH ABUTMENT MILLING PER UNIT-12,14,15,22,24	7,875.00	0.00	235,897.00
22/09/2023	RT	31232896	131005408	ABUTMENT REPLACE		0.00	21,788.00	214,109.00
23/09/2023	IN	TI/35128061	31252925		VEENA GOSAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	217,955.00
26/09/2023	IN	TI/35132142	31257021		VIJAY DHWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	219,523.00
26/09/2023	IN	TI/35132484	31257363		INDERJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	221,091.00
04/10/2023	IN	TI/35142595	31267497		MUKUL THUKRAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,45,46,47	7,838.00	0.00	228,929.00
06/10/2023	IN	TI/35146159	31271051		AL NAWAKA AHMED TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	231,148.00
06/10/2023	IN	TI/35146883	31271774		GIRDHAR SUKHRAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	234,283.00
07/10/2023	RC		16088204	Bank Transfer		0.00	120,000.00	114,283.00
11/10/2023	IN	TI/35152305	31277212		AMAN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	115,851.00
11/10/2023	IN	TI/35152475	31277380		ANSHUL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	118,986.00
18/10/2023	IN	TI/35163173	31288081		GITIKA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	120,554.00
21/10/2023	IN	TI/35168968	31293866		TANVI DHURA FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	121,756.00
21/10/2023	IN	TI/35168765	31293665		YOGESH WADHWA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-24	5,295.00	0.00	127,051.00
25/10/2023	IN	TI/35173448	31298347		YOGESH WADHWA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	129,564.00
25/10/2023	IN	TI/35172303	31297207		TARUN MEHDIRATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	132,699.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2023	RT	31293665	131006657	ABUTMENT REPLACE PERMISSION BY SAJINI MADAM		0.00	5,295.00	127,404.00
27/10/2023	IN	TI/35175757	31300664		MR FATEH CHAND KHANDELWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,37	13,186.00	0.00	140,590.00
30/10/2023	IN	TI/35178603	31303507		YAZIN SALIM AI SHIADE HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	3,528.00	0.00	144,118.00
01/11/2023	IN	TI/35181683	31306588		JUMAN AH MED AL RUMHI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	146,337.00
02/11/2023	RC		16100086	Bank Transfer		0.00	112,679.00	33,658.00
09/11/2023	IN	TI/35192722	31317635		KANTA MALHOTRA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22,23,24 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-22,23,24 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22,23,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24	16,696.00	0.00	50,354.00
12/11/2023	IN	TI/35197568	31322484		POONAM CHANDHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,45,46,47	7,838.00	0.00	58,192.00
14/11/2023	IN	TI/35199766	31324685		KANTA MALHOTRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22,23,24 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22,23,24	13,914.00	0.00	72,106.00
14/11/2023	RT	31317635	131007366	ABUTMENT REPLACE		0.00	16,696.00	55,410.00
15/11/2023	RT	31251093	131007619	implany crown's full charge billed so cancell this bill.permission by sali madam		0.00	7,875.00	47,535.00
18/11/2023	IN	TI/35206266	31331286		SUMAN SHAMSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	14,109.00	0.00	61,644.00
21/11/2023	IN	DEL/23-24/13588	32613600		SUMAN SHAMSI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-42,41,31,32	1,663.00	0.00	63,307.00
21/11/2023	IN	TI/35207896	31332918		ASHWINI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	64,875.00
21/11/2023	IN	TI/35209250	31334268		RAGHUBIR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	66,443.00
25/11/2023	IN	TI/35214315	31339338		LATA BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36	4,703.00	0.00	71,146.00
28/11/2023	RC		16111212	Bank Transfer		0.00	47,535.00	23,611.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2023	IN	TI/35217763	31342789		SEEMA GAUTAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,538.00	0.00	35,149.00
28/11/2023	IN	TI/35217503	31342530		B JEYSHEELA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,16,17,18	1,252.00	0.00	36,401.00
28/11/2023	IN	TI/35217609	31342635		CHANDRA KANTA SHUKLA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	44,239.00
29/11/2023	IN	TI/35220561	31345590		POONAM L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25	206.00	0.00	44,445.00
30/11/2023	IN	TI/35221936	31346967		MRS PREETI KAUR GUGGAL L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	44,967.00
04/12/2023	IN	TI/35226475	31351517		DRISHTI KALRA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	47,186.00
05/12/2023	IN	TI/35228790	31353835		REMAS SALIM EXPANSION SCREW (MISCELLANEOUS)-41 , BILATERAL EXPANSION PLATE (EXPANSION)-41	948.00	0.00	48,134.00
08/12/2023	IN	TI/35233227	31358278		POONAM CHADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	5,648.00	0.00	53,782.00
09/12/2023	IN	TI/35233562	31358616		MRS PREETI KAUR GUGGAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,41,42,31,32 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,41,42,31,32 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,41,42,31,32	49,817.00	0.00	103,599.00
09/12/2023	IN	TI/35234150	31359201		ADITYA ANUJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,846.00	0.00	107,445.00
15/12/2023	IN	TI/35241731	31366780		TARANJIT KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	6,280.00	0.00	113,725.00
18/12/2023	IN	TI/35246616	31371659		SHUKHWINDAR SINGH MEHTA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,47	206.00	0.00	113,931.00
18/12/2023	IN	TI/35245991	31371036		INDERJEET KAUR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25,26	939.00	0.00	114,870.00
20/12/2023	IN	TI/35249902	31374941		SHIHAB BIOHORIZONS NARROW ANALOG 3 MM TP3IA (STOCK IMPLANT COMPONENT) PER UNIT-35,37 , ABUTMENT MILLING PER UNIT-35,37	3,759.00	0.00	118,629.00
20/12/2023	IN	TI/35249922	31374960		SHIHAB DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-35,37	6,699.00	0.00	125,328.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2023	RT	31346967	131008763	CD/111/TI/35221936/522/SALI MADAM/DR NOT PAY		0.00	522.00	124,806.00
26/12/2023	IN	TI/35258326	31383352		SALVADOR MARTIN L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	125,328.00
27/12/2023	IN	TI/35260051	31385075		SHUKHWINDAR SINGH MEHTA DENTCARE NOVA PLUS HYBRID DENTURE REPAIR PER JAW-45,46,47	646.00	0.00	125,974.00
28/12/2023	IN	TI/35260259	31385288		ANGPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	14,109.00	0.00	140,083.00
03/01/2024	IN	TI/35269218	31394110		SALVADOR MARTIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,41,42,43,44,45,46,31,32,3 3,34,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-14,41,42,43,44,45,46, 31,32,33,34,35,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-14,41,42,43,44,45,46,31,32,3 3,34,35,36 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-14,41,42,43,44,45,46,31,32,3 3,34,35,36 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-14,41,42,43,44,45,46,31,32,3 3,34,35,36 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4641 (STOCK IMPLANT COMPONENT) PER UNIT-14,41,42,43,44,45,46,31,32,3 3,34,35,36	59,914.00	0.00	199,997.00
07/01/2024	IN	TI/35275544	31400255		POONAM CHANDHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,35	7,838.00	0.00	207,835.00
09/01/2024	IN	TI/35279022	31403620		SHUBRA SAXENA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	2,591.00	0.00	210,426.00
12/01/2024	IN	TI/35282940	31407387		SINI V C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,15,16,17,27,45	9,406.00	0.00	219,832.00
16/01/2024	IN	TI/36501627	31412934		PAVLEEN BHATIA DENTCARE ZIRCONIA CLASSIC PFX CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	223,678.00
18/01/2024	IN	TI/35291380	31417476		ANKITA CHADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	225,246.00
18/01/2024	IN	TI/35290300	31416398		JITENDER SINGH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,23	1,559.00	0.00	226,805.00
19/01/2024	IN	TI/35291527	31417624		MAMIRA ZORAYEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	228,373.00
24/01/2024	IN	TI/35299793	31425887		SHAHD EL KHATABI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,44,45,47	1,877.00	0.00	230,250.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/01/2024	RT	31345590	131009685	CD/650/TI/35220561/206/SALI MADAM/DR NOT WILLING TO PAY THIS BILL		0.00	206.00	230,044.00
30/01/2024	IN	TI/35308306	31434393		MR.ABDUL HAMEED L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	1,044.00	0.00	231,088.00
31/01/2024	JE	718660	2446059			1,663.00	0.00	232,751.00
31/01/2024	JE	718660	2446059			0.00	1,663.00	231,088.00
31/01/2024	RC		16140950	Bank Transfer		0.00	81,494.00	149,594.00
31/01/2024	IN	TI/35308714	31434812		CHANDER PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	152,729.00
31/01/2024	IN	TI/35308849	31434947		SATISH SOLANKI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-15	7,028.00	0.00	159,757.00
02/02/2024	IN	TI/35312338	31438433		POONAM CHANDHOK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	162,270.00
08/02/2024	IN	TI/35322565	31448655		MR VIPIN SHARMA L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	162,792.00
08/02/2024	IN	TI/35322644	31448734		MRS. BAHAR ILMYRADOVA NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	6,611.00	0.00	169,403.00
10/02/2024	IN	TI/35325254	31451347		MR.ABDUL HAMEED OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	103,744.00	0.00	273,147.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/02/2024	IN	TIDEL/32701741	32618235		RAJNEES GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	2,096.00	0.00	275,243.00
15/02/2024	IN	TI/35332144	31458225		NEERAJ BHASIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,36	8,161.00	0.00	283,404.00
16/02/2024	IN	TI/35333762	31459840		MR VIPIN SHARMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,43,44,45,46,31,32,33,3 4 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4	24,318.00	0.00	307,722.00
19/02/2024	IN	TI/35338610	31464681	35269218 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SALVADOR MARTIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,41,42,43,44,45,46,31,32,3 3,34,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-14,41,42,43,44,45,46, 31,32,33,34,35,36	37,654.00	0.00	345,376.00
19/02/2024	RT	31394110	131010218	CL-506/TI/35269218/59914/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	59,914.00	285,462.00
24/02/2024	IN	TI/35348053	31474113		SUSHIL KUMAR JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,36	5,025.00	0.00	290,487.00
25/02/2024	IN	TI/35348539	31474599		INDERJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	295,190.00
26/02/2024	IN	TI/35349407	31475469		YAARAB SULTAN AL JAHWARS EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	297,409.00
26/02/2024	IN	TI/35349763	31475824	35338610 BILL CREDIT NOTE GINGIVA CHARGE ONLY PAY 50%	SALVADOR MARTIN DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-14,41,42,43,44,45,46, 31,32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,41,42,43,44,45,46,31,32,3 3,34,35,36	35,159.00	0.00	332,568.00
26/02/2024	RT	31464681	131010481	CL-448/TI/35338610/37654/SAJINI MADAM/DR PAY ONLY 50% CHARGE FOR		0.00	37,654.00	294,914.00
28/02/2024	IN	TI/35353569	31479629		KARIMA MOHAMMED L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	295,958.00
29/02/2024	IN	TI/35354235	31480299		SIMPLE CHADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	298,915.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/02/2024	IN	TI/35355422	31481485		ASHOK KUMAR GUPTA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-21,22,23,24,25,26,27	309.00	0.00	299,224.00
04/03/2024	IN	TI/35359622	31485693	35333762 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MR VIPIN SHARMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,43,44,45,46,31,32,33,3 4	7,623.00	0.00	306,847.00
04/03/2024	RT	31459840	131010718	CL-738/TI/35333762/24318/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	24,318.00	282,529.00
04/03/2024	IN	TI/35360843	31486911		CAMELLIA MANDAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	285,042.00
05/03/2024	IN	TI/35361111	31487182		MANI ARUL NANDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	287,999.00
05/03/2024	IN	TI/35362511	31488578		SIMRAN MAKHIJA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	291,144.00
06/03/2024	IN	TI/35363412	31489479		IBRAHIM MOHRRAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,26,45,46,47,33,34,35,36, 37	31,448.00	0.00	322,592.00
08/03/2024	IN	TI/35366032	31492109		POOJA MEHDIRATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	324,160.00
08/03/2024	IN	TI/35366194	31492271		RICHA DHINGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	325,728.00
08/03/2024	RC		16159453	Bank Transfer		0.00	92,000.00	233,728.00
11/03/2024	IN	TI/35370979	31497057		RITESH GARG OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,295.00	0.00	239,023.00
12/03/2024	IN	TI/35372799	31498873		ASHOK WADHWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	240,591.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2024	IN	TI/35374705	31500775		KARIMA MOHAMMED 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 , DENTCARE COCR CUSTOMIZED UCLA 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 GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) 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 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) 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 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) 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 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) 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	112,543.00	0.00	353,134.00
13/03/2024	IN	TIDEL/32703586	32620072		SUMAN ASHIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	2,096.00	0.00	355,230.00
14/03/2024	IN	TI/35374984	31501057		NEERU PAHWA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	15,714.00	0.00	370,944.00
18/03/2024	IN	TI/35381013	31507111		SUDEEP MALIK TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15	313.00	0.00	371,257.00
20/03/2024	IN	TI/35384090	31510192		AHNA MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,36	6,290.00	0.00	377,547.00
20/03/2024	IN	TI/35385343	31511444		USHA NAGPAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15	939.00	0.00	378,486.00
22/03/2024	IN	TI/35388928	31515034		CHIRANJEEV SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	381,621.00
23/03/2024	IN	TI/35389294	31515402		SUNIL NARANG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	386,646.00
23/03/2024	IN	TI/35390639	31516742		MRS B JAYSHEELA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,16,17,18	1,252.00	0.00	387,898.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/03/2024	IN	TI/35394930	31521027		RANJIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	392,601.00
27/03/2024	IN	TI/35395071	31521168		JYOTHI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	394,169.00
30/03/2024	RC		16169487	Bank Transfer		0.00	100,000.00	294,169.00
30/03/2024	RC		16169408	RTGS Payment Bank Transfer		0.00	100,000.00	194,169.00
30/03/2024	IN	TI/35399454	31525552		ASHOK KUMAR GUPTA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25,26,27 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25,26,27 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	31,629.00	0.00	225,798.00
31/03/2024	JE		2595234			0.00	1,568.00	224,230.00
01/04/2024	IN	TIKER/45001189	41001185		DIGVIJAY DAMLE EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	226,449.00
02/04/2024	IN	TIKER/45001717	41001711		KAMAL KANTA SETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	228,017.00
02/04/2024	IN	TIKER/45003135	41003117		PRABHJEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	234,307.00
03/04/2024	IN	TIKER/45003519	41003497		REKHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	235,875.00
03/04/2024	IN	TIKER/45004199	41004172		SHARITA AL BALUSHAJ TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	237,765.00
03/04/2024	IN	TIKER/45004844	41004817	35308849 bill credit note for zr work type change (up to 6 unit)	SATISH SOLANKI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	6,359.00	0.00	244,124.00
03/04/2024	IN	TIKER/45004943	41004914		DHRUV RAO TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46,47	626.00	0.00	244,750.00
03/04/2024	IN	TIKER/45005065	41005036		RICHA DHINGRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,13,14,15	1,252.00	0.00	246,002.00
03/04/2024	IN	TIKER/45005319	41005286		SARABJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	249,137.00
03/04/2024	RT	31434947	141000114	AP-34/TI/35308849/7028/PRASOON SIR/ZR WORK TYPE CHANGE TO (UP TO 6		0.00	7,028.00	242,109.00
04/04/2024	IN	TIKER/45006931	41006890		MUKARRAM ACHILVA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 5,36,37	4,226.00	0.00	246,335.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2024	IN	TIKER/45007092	41007051		MUKARRAM ACHILVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	9,406.00	0.00	255,741.00
06/04/2024	IN	TIKER/45010607	41010546		TERRY TAYLOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	262,031.00
09/04/2024	IN	TIKER/45014662	41014573		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	263,599.00
16/04/2024	IN	TIKER/45024345	41024205		TUFAIL QURESHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	265,167.00
17/04/2024	IN	TIKER/45026285	41026132		DINESH SAXENA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47,34,35 ,36,37	2,503.00	0.00	267,670.00
17/04/2024	RT	32620072	142000045	CC457/TIDEL/32703586/RS2096/DUE TO BILLING MISTAKE FOR REPEAT		0.00	2,096.00	265,574.00
17/04/2024	RT	32618235	142000046	CC455/TIDEL/32701741/RS2096/DUE TO BILLING MISTAKE FOR REPEAT		0.00	2,096.00	263,478.00
18/04/2024	IN	TIKER/45027471	41027309		TARUN MEHDIRATTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	265,991.00
18/04/2024	IN	TIKER/45027786	41027620		TEENA KASHYAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	269,136.00
18/04/2024	IN	TIKER/45028144	41027975		REKHA NAGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	273,839.00
20/04/2024	IN	TIKER/45031286	41031098		KAPIL KHANNA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15,23,24,25 ,27,43,44,45,46,47,33,34,35	4,694.00	0.00	278,533.00
27/04/2024	IN	TIKER/45041605	41041366		SANJAY SETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	280,101.00
28/04/2024	IN	TIKER/45042243	41042004		ASHOK KUMAR ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	284,804.00
29/04/2024	IN	TIKER/45043765	41043515		DINESH SAXENA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	286,675.00
30/04/2024	IN	TIKER/45044949	41044692		KANNAN GUPTA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	288,894.00
01/05/2024	IN	TIKER/45047211	41046940		RAJESH VERMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-43,44,48	939.00	0.00	289,833.00
02/05/2024	IN	TIKER/45048245	41047972		POOJA MEHNDIRATTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	292,978.00
02/05/2024	IN	TIKER/45048347	41048073		DAVINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	297,681.00
03/05/2024	IN	TIKER/45049109	41048835		MADAN PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	305,519.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45049110	41048836		ANUPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	307,087.00
03/05/2024	IN	TIKER/45050402	41050118		SUNITA JAIN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16	1,877.00	0.00	308,964.00
03/05/2024	IN	TIKER/45050607	41050322		PUNIT KATHURIA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,24 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,24	8,005.00	0.00	316,969.00
03/05/2024	RC		26015723	Bank Transfer		0.00	150,000.00	166,969.00
05/05/2024	IN	TIKER/45052810	41052519		GURINDER MARWAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,18	18,869.00	0.00	185,838.00
09/05/2024	IN	TIKER/45058860	41059799		PREKSHIT MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	188,983.00
09/05/2024	IN	TIKER/45058798	41059737		SANAA CHOWDHARY EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	191,202.00
15/05/2024	IN	TIKER/45067190	41068085		CHANDAR KANTA HUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	192,770.00
15/05/2024	IN	TIKER/45068345	41069220	35374705 BILL CREDIT NOTE FOR ABUTMENT REPLACE	KARIMA MOHAMMED DENTCARE COCR CUSTOMIZED UCLA 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 GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36 , 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	79,153.00	0.00	271,923.00
15/05/2024	RT	31500775	141001492	AL-1551/TI/35374705/112543/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	112,543.00	159,380.00
16/05/2024	IN	TIKER/45069468	41070330		RICHA DHINGRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,13,14,15	1,252.00	0.00	160,632.00
16/05/2024	IN	TIKER/45069978	41070836	35370979 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RITESH GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	163,145.00
16/05/2024	IN	TIKER/45070010	41070868	35399454 BILL CREDIT NOTE FOR ABUTMENT REPLACE	ASHOK KUMAR GUPTA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	20,499.00	0.00	183,644.00
16/05/2024	IN	TIKER/45070038	41070895	35325254 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MR.ABDUL HAMEED DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	70,354.00	0.00	253,998.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2024	RT		141001517	AP-1548/TIKER/35370979/5295/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	248,703.00
16/05/2024	RT		141001519	AP-1549/TI/35399454/31629/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	31,629.00	217,074.00
16/05/2024	RT	31451347	141001520	AP-1550/TI/35325254/103744/ABUTMENT REPLACE ADD TO STORE		0.00	103,744.00	113,330.00
19/05/2024	IN	TIKER/45074702	41075524		ANITA BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	114,898.00
21/05/2024	IN	TIKER/45076763	41077571		GURPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,47,35	6,271.00	0.00	121,169.00
22/05/2024	IN	TIKER/45078584	41079383		KUSUM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,48	6,290.00	0.00	127,459.00
23/05/2024	IN	TIKER/45081102	41081878		S S MARWAHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24,25,44,45,46,47	25,158.00	0.00	152,617.00
23/05/2024	IN	TIKER/45081915	41082687		POONAM CHANDHOK L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,17	206.00	0.00	152,823.00
24/05/2024	IN	TIKER/45082195	41082965		SATWINDER BACHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	154,391.00
24/05/2024	IN	TIKER/45082825	41083589		KHUSHI GOEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	156,344.00
24/05/2024	IN	TIKER/45083530	41084293		RAJESH VERMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-34,37	626.00	0.00	156,970.00
26/05/2024	IN	TIKER/45085733	41086485		DEEPAK DHNGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	158,538.00
28/05/2024	IN	TIKER/45089139	41089868		SHAHZAD QURESHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	160,106.00
29/05/2024	IN	TIKER/45089491	41090220		VIJAY GULJRANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,25,37	9,434.00	0.00	169,540.00
29/05/2024	IN	TIKER/45090841	41091567		POONAM CHANDHOK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,538.00	0.00	177,078.00
02/06/2024	IN	TIKER/45096520	41098201		KAVITA MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	180,213.00
04/06/2024	IN	TIKER/45098511	41100177		POONAM CHANDOK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	192,792.00
04/06/2024	IN	TIKER/45099796	41101445		MANOJ KUMAR SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	195,937.00
05/06/2024	RC		26031680	Bank Transfer		0.00	100,000.00	95,937.00
06/06/2024	IN	TIKER/45102939	41104555		RHYTHM SHARMA SPRING (MISCELLANEOUS)-21 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-21	1,074.00	0.00	97,011.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						3,670,094.00	3,573,083.00	
--	--	--	--	--	--	---------------------	---------------------	--

							*Period Closing Bal.:	97,011.00
--	--	--	--	--	--	--	-----------------------	-----------