



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
DEL000218 - JITIN LALIT

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370788	2695		RACHITA MALHOTRA 12b. DENTCARE LUMINERS FULL SURFACE	10,052.00	0.00	10,052.00
02/03/2022	IN	SA2100370206	35209		JYOTI SACHDEVA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	11,435.00
03/03/2022	IN	SA2100371980	39231		AJAY PAL 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	12,667.00
03/03/2022	IN	SA2100372084	35210		ARUN SEXANA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	14,050.00
09/03/2022	IN	SA2100380420	47817		ASHA PANDAY 35 DENTCARE NOVA POST&CORE WAX UP BY LAB	504.00	0.00	14,554.00
10/03/2022	IN	SA2100382604	39232		SUHASINI KARJEE 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	15,786.00
12/03/2022	IN	SA2100384970	20476		DINISH ARORA 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL	2,677.00	0.00	18,463.00
16/03/2022	IN	SA2100391678	35211		B N S NAIDU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	19,846.00
18/03/2022	IN	SA2100393635	13019		ASHA PANDAY 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	23,542.00
19/03/2022	IN	10963	51600		TEJASWINI SHINDE 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	25,502.00
19/03/2022	IN	SA2100396223	35214		SOMNATH PUNYAni 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	26,885.00
20/03/2022	IN	SA2100397010	35213		URMI KHETAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	28,268.00
21/03/2022	IN	10988	51601		VAISHALI BEHEDE 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	30,228.00
25/03/2022	IN	SA2100404540	16387		SHIVANI BATRA 14 IPS E.MAX PRESS VENEER LAYERING	3,080.00	0.00	33,308.00
25/03/2022	IN	SA2100404353	35212		SHABNAM ARA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	34,691.00
27/03/2022	IN	SA2100407263	4692		C.L MEHTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	7,224.00	0.00	41,915.00
29/03/2022	IN	SA2100409266	21285		RAMESH PAL 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	44,379.00
30/03/2022	IN	SA2100411017	35215		ATIN CHATTERJEE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	45,762.00
30/03/2022	IN	SA2100410926	39233		INDRA UPADHAYAY 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	46,994.00
30/03/2022	IN	SA2100411058	39234		REENA DEVI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	48,226.00
31/03/2022	IN	SA2100412481	22044		NIRMAL BANSAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	50,634.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2022	IN	SA2200000182	1000177		LEELADEVI MEHTA 27a. DENTCARE NOVA W/DIE-17,26	2,766.00	0.00	53,400.00
02/04/2022	IN	SA2200002097	1001968		JAYA SARDANA 27a. DENTCARE NOVA W/DIE-14,16	2,766.00	0.00	56,166.00
03/04/2022	IN	SA2200003288	1003088		VINNIE MEHTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,408.00	0.00	58,574.00
06/04/2022	IN	SA2200007124	1006628		ANJU SAYAL 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	59,806.00
07/04/2022	IN	255	5000249		T P S NEGI DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	61,766.00
08/04/2022	IN	SA2200010334	1009569		AMANDEEP DEVGUN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-25	504.00	0.00	62,270.00
08/04/2022	IN	SA2200010947	1010145		DR.J P GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,408.00	0.00	64,678.00
09/04/2022	IN	SA2200012749	1011799		SRUTI CHATTOADHYAY 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	66,061.00
11/04/2022	IN	SA2200013992	1012951		PETEER LEE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,408.00	0.00	68,469.00
12/04/2022	IN	424	5000416		SANJEEV CHABRA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	70,429.00
12/04/2022	RC		6002955	Bank Transfer		0.00	50,000.00	20,429.00
13/04/2022	IN	SA2200016404	1015274		NARISH SHERON 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	21,812.00
13/04/2022	IN	SA2200017960	1016791		AMRIK SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46,47	4,816.00	0.00	26,628.00
17/04/2022	IN	SA2200021806	1020560		AMANDEEP DEVGUN 36a. DENTCARE MAGNA W/ODIE-25,45	2,464.00	0.00	29,092.00
21/04/2022	JE		728252			0.00	3,920.00	25,172.00
21/04/2022	JE		728252			3,920.00	0.00	29,092.00
21/04/2022	IN	SA2200027706	1027367		SANTOSH 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	30,475.00
21/04/2022	IN	SA2200028140	1027796		SARAVJIT KAUR 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	31,858.00
22/04/2022	IN	SA2200029306	1028953		VEENA TEWARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,34,35,36,41,42 ,43,44,45,46	8,736.00	0.00	40,594.00
22/04/2022	IN	SA2200028343	1027999		SUTAPA DEB 36a. DENTCARE MAGNA W/ODIE-35,36,37	3,696.00	0.00	44,290.00
23/04/2022	IN	SA2200030637	1030262		NEELU SINGHAL 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-37	504.00	0.00	44,794.00
26/04/2022	IN	SA2200033516	1033413		KANTA KAKKAR 36a. DENTCARE MAGNA W/ODIE-22,23	2,464.00	0.00	47,258.00
27/04/2022	IN	SA2200035468	1035347		LATIKA PANDEY 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	48,641.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2022	IN	SA2200037731	1037583		VEENA TEWARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,34,35,36,41,42 ,43,44,45,46	7,862.00	0.00	56,503.00
29/04/2022	IN	1210	5001165		VINEET CHAWLA 22.SOFT NIGHT GUARD-	672.00	0.00	57,175.00
03/05/2022	IN	SA2200045056	1044919		VIKAS UPADHAYAY 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	58,558.00
03/05/2022	IN	SA2200044756	1044623		MAM CHAND BAJDI 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-15,16,17	476.01	0.00	59,034.01
03/05/2022	IN	SA2200043729	1043606		NAVITA BHATNAGAR 36a. DENTCARE MAGNA W/ODIE-14	1,232.00	0.00	60,266.01
04/05/2022	IN	SA2200045204	1045065		POONAM CHOWDHURY 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	61,649.01
07/05/2022	IN	SA2200051499	1051347		ANESHIA JAIN 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	63,032.01
09/05/2022	IN	SA2200052973	1052813		MAM CHAND BAJDI 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-15,16,17	476.01	0.00	63,508.02
13/05/2022	IN	SA2200059142	1058953		DIYANSHU PUJARA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	64,891.02
13/05/2022	IN	SA2200058695	1058516		SUTAPA DEB 36a. DENTCARE MAGNA W/ODIE-11,15	2,464.00	0.00	67,355.02
13/05/2022	IN	SA2200058687	1058508		G K AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 , 27a. DENTCARE NOVA W/DIE-14,15	4,726.00	0.00	72,081.02
14/05/2022	IN	SA2200060430	1060231		NEELU SINGHAL 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	73,464.02
17/05/2022	IN	SA2200064196	1064031		ARTI SRIVASTAVA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	74,847.02
17/05/2022	RC		6017773	Bank Transfer		0.00	50,000.00	24,847.02
18/05/2022	IN	1967	5001968	25	RUPALI MIGLANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,960.00	0.00	26,807.02
19/05/2022	IN	2006	5001988		VEENA GAIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,920.00	0.00	30,727.02
19/05/2022	IN	2009	5001993		KANIKA SAREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,920.00	0.00	34,647.02
19/05/2022	JE		796081			3,920.00	0.00	38,567.02
19/05/2022	JE		796081			0.00	3,920.00	34,647.02
20/05/2022	IN	2091	5002056		INDU GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	35,319.02
21/05/2022	IN	SA2200070124	1069922		VIVEK SAXENA 36a. DENTCARE MAGNA W/ODIE-15,16	2,464.00	0.00	37,783.02
21/05/2022	IN	SA2200070532	1070325		B BATRA 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	39,015.02
21/05/2022	IN	SA2200071053	1070842		DR A ROY 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	40,398.02

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/05/2022	IN	SA2200071256	1071043		AJIT SINGH 36a. DENTCARE MAGNA W/ODIE-34	1,232.00	0.00	41,630.02
23/06/2022	RC		6033833	Bank Transfer		0.00	41,000.00	630.02
25/06/2022	IN	22-23/3631	5003623		CHITRA MURTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,960.00	0.00	2,590.02
25/06/2022	IN	SA2200119812	1119610		RANJANA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	3,822.02
27/06/2022	IN	SA2200122222	1122013		P K SRIVASTAVA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	5,205.02
27/06/2022	JE		886084			11,144.00	0.00	16,349.02
27/06/2022	JE		886084			0.00	11,144.00	5,205.02
28/06/2022	IN	SA2200123581	1123369		SHASHIKALA JAIN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	7,971.02
29/06/2022	IN	SA2200125789	1125553		YOUGESH PURI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	9,203.02
29/06/2022	IN	SA2200125896	1125659		MANTAZ ALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	12,171.02
02/07/2022	IN	SA2200129790	1129545		JYOTI MANDHWANI 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	14,635.02
02/07/2022	IN	SA2200130579	1130365		SUDHIR KUMAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	15,867.02
03/07/2022	IN	SA2200131592	1131372		ANISHA JAIN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	17,250.02
10/07/2022	IN	SA2200140451	1140211		B.S VERMA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	18,482.02
13/07/2022	IN	SA2200146402	1146165		LATIKA PANDAY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	19,865.02
14/07/2022	IN	22-23/4363	5004659		NEENA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,936.00	0.00	25,801.02
15/07/2022	IN	SA2200148493	1148245		M.S REDDY 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	27,033.02
16/07/2022	IN	SA2200151087	1150838		V P GANDHI 36a.DENTCARE MAGNA W/DIE-	9,856.00	0.00	36,889.02
20/07/2022	IN	22-23/4646	5004154		MRINAL PAHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	38,847.02
21/07/2022	IN	22-23/4690	5004325		RAMESH CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	40,805.02
22/07/2022	IN	SA2200159406	1159134		SUNIL DEVI 36a. DENTCARE MAGNA W/ODIE-43 ,44	2,310.00	0.00	43,115.02
22/07/2022	IN	SA2200159331	1159059		NAVITA BHATNAWAR 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	44,270.02
23/07/2022	IN	SA2200160096	1159823		LAKSHMI MANDHWANI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	45,567.02
25/07/2022	IN	SA2200163223	1162953		SIMRAT NARULA 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 ,36	5,775.00	0.00	51,342.02
27/07/2022	IN	SA2200166915	1166642		ARUN NEYOL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	52,639.02
27/07/2022	IN	SA2200165937	1165670		SUSHMA RAHIJA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	53,936.02

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2022	IN	SA2200167583	1167308		AKSHDEEP SINGH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	55,233.02
29/07/2022	IN	SA2200169661	1169386		SAVITRI SINGH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	56,530.02
30/07/2022	IN	SA2200171638	1171358		RAKESH MALHOTRA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	57,827.02
04/08/2022	IN	22-23/5299	5005298		ABEER GUHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	59,785.02
04/08/2022	IN	SA2200178674	1178387		AKHIL GUPTA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	6,295.00	0.00	66,080.02
05/08/2022	IN	22-23/5348	5005354		ANITA VASHIST DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	68,038.02
05/08/2022	IN	22-23/5350	5005357		V.P RAHIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	69,996.02
06/08/2022	IN	SA2200182870	1182574		RASHMI KAPILA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47	6,295.00	0.00	76,291.02
08/08/2022	IN	SA2200186415	1186113		RENU ARORA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	77,588.02
10/08/2022	IN	22-23/5534	5005519		RUPESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	79,546.02
12/08/2022	IN	SA2200191131	1190836		GAGAN DHAL 37 DENTCARE MAGNA POST CROWN FULL COVERAGE-23	1,470.00	0.00	81,016.02
12/08/2022	IN	SA2200191323	1191028		SHASHIKALA JAIN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	83,610.02
13/08/2022	IN	SA2200192845	1192547		AKHIL GUPTA b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	840.00	0.00	84,450.02
16/08/2022	IN	SA2200196812	1196501		RASHMI KAPILA b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47	840.00	0.00	85,290.02
18/08/2022	IN	SA2200200441	1200126		SAKSHAN PANWAR 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-46	473.00	0.00	85,763.02
20/08/2022	IN	SA2200203538	1203219		SHRILEKHA SIRCAR 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	89,653.02
22/08/2022	IN	SA2200205774	1205446		RASHMI KAPILA 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47	840.00	0.00	90,493.02
23/08/2022	IN	SA2200207068	1206734		VIKAS KAUL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-13	2,966.00	0.00	93,459.02

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2022	IN	SA2200207869	1207534		AKHIL GUPTA 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	840.00	0.00	94,299.02
24/08/2022	IN	SA2200208579	1208242		MANAV SACHDEVA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	95,596.02
25/08/2022	RC		6059274	Bank Transfer		0.00	57,000.00	38,596.02
26/08/2022	IN	22-23/6153	5006157		URVI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	39,174.02
26/08/2022	IN	SA2200212030	1211687		SHABNAM ARA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	43,064.02
27/08/2022	JE		1027425			0.00	11,812.00	31,252.02
27/08/2022	IN	SA2200212825	1212481		AARTI CHITKARA 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	33,562.02
27/08/2022	JE		1027425			11,812.00	0.00	45,374.02
28/08/2022	IN	SA2200214616	1214280		PRADEEP RATHI 29 DENTCARE NOVA FULL METAL W/O DIE-27 , 27a. DENTCARE NOVA W/DIE-27	4,415.00	0.00	49,789.02
29/08/2022	IN	SA2200215713	1215369		SHAIL NANDA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	53,679.02
01/09/2022	IN	SA2200221158	1220817		LAXMI YADAV 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37 ,38	3,413.00	0.00	57,092.02
03/09/2022	IN	SA2200223150	1222805		SAKSHAN PANWAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	58,389.02
05/09/2022	IN	22-23/6555	5006599		HRISHI KAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	60,347.02
06/09/2022	IN	SA2200227429	1227074		UMA AHUJA 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47	6,484.00	0.00	66,831.02
07/09/2022	IN	22-23/6648	5006704	AG 9654	ARCHANA LUTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	68,789.02
07/09/2022	IN	SA2200229190	1228829		GHAN SHYAM 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	69,944.02
12/09/2022	IN	SA2200233912	1233535		SIMRAT NARULA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	72,538.02
12/09/2022	IN	SA2200232850	1232479		LAXMI YADAV 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 ,36 ,37 ,38	3,071.00	0.00	75,609.02
13/09/2022	IN	SA2200235232	1234850		DEEPAK ULTHRA 14 IPS E.MAX PRESS VENEER LAYERING-31 ,41	5,775.00	0.00	81,384.02
16/09/2022	IN	SA2200238926	1238558		PARUL BAGGA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	83,642.02
17/09/2022	IN	22-23/7137	5007190	AH 1282	VIJAY LAXMI RATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	85,600.02

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2022	IN	22-23/7264	5007318	AH 1483	ISHA CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	87,558.02
22/09/2022	IN	SA2200247639	1247242		JITINDER KUMAR GROVER 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	9,240.00	0.00	96,798.02
23/09/2022	IN	SA2200250584	1250180		NEERU WADHERA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	98,095.02
23/09/2022	IN	22-23/7460	5007510	AH1709	MEENAKSHI CHOUDHRR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	100,053.02
24/09/2022	IN	SA2200251647	1251246		SHASHIKALA JAIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-37 , 27a. DENTCARE NOVA W/DIE-37	7,082.00	0.00	107,135.02
25/09/2022	IN	SA2200252926	1252521		TARAKNATH HALDAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	108,432.02
27/09/2022	IN	SA2200255445	1255033		MONIKA NANDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	110,690.02
28/09/2022	IN	22-23/7687	5007734	AH1993	SANJEEV MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	8,899.00	0.00	119,589.02
29/09/2022	RC		6074777	Bank Transfer		0.00	53,679.00	65,910.02
30/09/2022	IN	SA2200259359	1258941		BALRAJ MANDHWANI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	67,207.02
30/09/2022	IN	SA2200259697	1259306		DR MOHAN BHAT 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	69,801.02
01/10/2022	JE		1105381			8,409.98	0.00	78,211.00
01/10/2022	JE		1105381			0.00	8,409.98	69,801.02
01/10/2022	JE		1105382			0.00	0.02	69,801.00
05/10/2022	IN	SA2200264372	1263997		KAILASH MANDHWANI 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16	3,465.00	0.00	73,266.00
07/10/2022	IN	SA2200266898	1266521		SHASHIKALA JAIN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	74,563.00
08/10/2022	IN	SA2200269719	1269344		SARDA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	75,860.00
08/10/2022	IN	SA2200268642	1268270		USHA BHUTANI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	78,937.00
11/10/2022	IN	SA2200271462	1271091		RIYA SIRCAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	80,234.00
11/10/2022	IN	SA2200271405	1271034		RAJESH GOEL 36a. DENTCARE MAGNA W/ODIE-47 ,48	2,310.00	0.00	82,544.00
11/10/2022	IN	22-23/8288	5008338	AH 2890	MADHU SACHDEVA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	83,174.00
12/10/2022	RC		6080804	Bank Transfer		0.00	65,000.00	18,174.00
12/10/2022	IN	SA2200272984	1272615		RICHA AGARWAL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	19,471.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2022	IN	SA2200274703	1274332		KAPIL AGARWAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,768.00
14/10/2022	JE		1132498			17,779.00	0.00	38,547.00
14/10/2022	JE		1132498			0.00	17,779.00	20,768.00
20/10/2022	IN	SA2200284189	1283814		MADHU RAWAT 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16	3,077.00	0.00	23,845.00
20/10/2022	IN	SA2200283901	1283526		RENU CHAWLA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	25,142.00
20/10/2022	IN	22-23/8698	5008746	AH 3293	NARESH GROVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	27,100.00
22/10/2022	IN	SA2200288462	1288079		RENU BHATIA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	34,881.00
27/10/2022	IN	SA2200292534	1292160		SHEEL AGARWAL 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	37,475.00
28/10/2022	IN	22-23/8957	5009002	AH 3707	VRUSHALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	39,433.00
06/11/2022	IN	SA2200305054	1304668		RANI BHATIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , OSSTEM ANGLED ABUTMENT-46 , 27a. DENTCARE NOVA W/DIE-46	8,930.00	0.00	48,363.00
07/11/2022	IN	SA2200305852	1305486		SHARMILA MEHROTRA 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	50,673.00
10/11/2022	IN	SA2200310454	1310091		SUMAN GARG 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-37	1,822.00	0.00	52,495.00
11/11/2022	IN	22-23/9638	5009688	4668AH	RUSHIL SACHDEVA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	53,073.00
11/11/2022	IN	22-23/9607	5009659	4581AH	TANU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	55,031.00
15/11/2022	IN	SA2200316394	1316030		SUDHIR GUPTA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	56,328.00
18/11/2022	IN	22-23/9972	5010018	5013AH	VANDANA RATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	58,286.00
19/11/2022	IN	SA2200322306	1321947		NISHTHA PANDE 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	59,583.00
22/11/2022	RC		6098799	Bank Transfer		0.00	39,433.00	20,150.00
22/11/2022	IN	SA2200325322	1324958		ASHA PANDAY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27 , OSSTEM CASTABLE ABUTMENT-27	5,040.00	0.00	25,190.00
24/11/2022	JE		1221894			5,456.00	0.00	30,646.00
24/11/2022	IN	SA2200328458	1328321		PUNEET CHOPRA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	31,943.00
24/11/2022	JE		1221894			0.00	5,456.00	26,487.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2022	IN	22-23/10362	5010503	5539AH	DIPESH MAHENDRU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	28,445.00
25/11/2022	IN	22-23/10355	5010496	5526AH	SHAILLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	30,403.00
26/11/2022	IN	SA2200332174	1332272		SANJEEV MALHOTRA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	30,928.00
28/11/2022	IN	SA2200334328	1334424		MOHITA MAHAJAN 27a. DENTCARE NOVA W/DIE-14 ,47	2,594.00	0.00	33,522.00
01/12/2022	IN	SA2200339463	1339545		ANIL BATTA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	34,819.00
06/12/2022	IN	SA2200344642	1344980		SARTHAK KAUSHAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	37,896.00
06/12/2022	IN	22-23/10910	5011055	6266AH	TANVEER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	39,854.00
07/12/2022	IN	22-23/10948	5010971	6346AH	MANISH GUKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	41,812.00
07/12/2022	IN	22-23/10986	5011008	6347AH	AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 36 37	5,875.00	0.00	47,687.00
08/12/2022	IN	SA2200348233	1348308		POONAM CHOUDHRY 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	48,984.00
10/12/2022	IN	SA2200350249	1350326		SHAILZA SINGHAL 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	50,281.00
12/12/2022	IN	SA2200352549	1352624		DEV RAJ 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	52,875.00
12/12/2022	IN	SA2200353157	1353230		ANKIT LUTHRA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	55,469.00
13/12/2022	IN	SA2200354316	1354387		BALJEET SINGH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	56,766.00
14/12/2022	IN	DEL/22-23/11365	5011455		AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	60,683.00
14/12/2022	IN	SA2200355259	1355332		SHASHIKALA JAIN 27a. DENTCARE NOVA W/DIE-14 ,15 ,44 ,45	5,187.00	0.00	65,870.00
14/12/2022	IN	DEL/22-23/11345	5011435		ROMA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	69,787.00
15/12/2022	IN	SA2200356896	1357363		VAIBHAV KAUSHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	71,745.00
17/12/2022	IN	SA2200360018	1360490		DARSHAN KUMAR SHARMA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	72,900.00
17/12/2022	IN	SA2200359782	1360254		ANJU SACHDEVA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	74,197.00
17/12/2022	RC		6110532	Bank Transfer		0.00	33,522.00	40,675.00
19/12/2022	IN	DEL/22-23/11608	5011693		SUCHISMITA BISWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	44,592.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2022	JE		1283708			0.00	8,410.00	36,182.00
20/12/2022	JE		1283708			8,410.00	0.00	44,592.00
22/12/2022	IN	DEL/22-23/11799	5011901		SHIPRA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	46,550.00
23/12/2022	IN	SA2200369122	1369592		PETER LEE 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	47,847.00
24/12/2022	IN	SA2200369849	1370320		DEEPAK JAIN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	50,441.00
26/12/2022	IN	DEL/22-23/12107	5012204		DIMPAL BHATTACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	52,399.00
26/12/2022	IN	DEL/22-23/12052	5012151		ARCHISHA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	54,357.00
28/12/2022	IN	SA2200374716	1375183		DIPESH PUNAMIYA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	55,654.00
28/12/2022	IN	SA2200374499	1374966		NEELAM ASHWANI VERMA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	56,951.00
28/12/2022	IN	DEL/22-23/12230	5012329		MIS LEE SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	57,581.00
30/12/2022	IN	SA2200378800	1379268		MANORMA SAXENA 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17 ,18	6,930.00	0.00	64,511.00
03/01/2023	IN	SA2200382805	1383276		NANDLAL SAHDEV 36a.DENTCARE MAGNA W/DIE-43 ,44 ,45 ,46 ,47	5,775.00	0.00	70,286.00
03/01/2023	IN	SA2200382921	1383392		KANTA KAKKAR 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	71,583.00
03/01/2023	IN	DEL/22-23/12562	5012664		AMIT JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	74,549.00
04/01/2023	IN	DEL/22-23/12604	5012708		ROHIT SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	76,507.00
09/01/2023	IN	DEL/22-23/12865	5012968		ABEER GUHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	78,465.00
10/01/2023	IN	DEL/22-23/12907	5013012		AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	82,382.00
11/01/2023	IN	SA2200392589	1393054		P.K.GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 , 27a. DENTCARE NOVA W/DIE-45 ,46	4,851.00	0.00	87,233.00
12/01/2023	IN	SA2200395976	1396444		C S KHOKHAR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-24	1,932.00	0.00	89,165.00
13/01/2023	IN	SA2200396337	1396808		C S KHOKHAR 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	90,320.00
14/01/2023	IN	2301244761	7012967	Based On Sales Orders 13690.	ABEER GUHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	90,950.00
20/01/2023	RC		6124617	Bank Transfer		0.00	64,511.00	26,439.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2023	IN	DEL/22-23/13485	5013587		VIMLESH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	30,356.00
20/01/2023	IN	DEL/22-23/13493	5013595		SAGAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	32,314.00
22/01/2023	IN	SA2200409224	1409689		BALJEET SINGH 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	33,469.00
23/01/2023	JE		1362294			28,046.00	0.00	61,515.00
23/01/2023	IN	DEL/22-23/13608	5013709		RAVINDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	65,432.00
23/01/2023	JE		1362294			0.00	28,046.00	37,386.00
24/01/2023	IN	SA2200411711	1412172		PRABHAN CHOWDHARY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	38,683.00
24/01/2023	IN	DEL/22-23/13653	5013756		VIJAY MEHROTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27	3,917.00	0.00	42,600.00
30/01/2023	IN	SA2200419716	1420160		SUSHMA RANI MARWAHA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	43,755.00
31/01/2023	IN	DEL/22-23/14092	5014195		LALIT DHINGRA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	44,385.00
31/01/2023	IN	DEL/22-23/14108	5014211		ANIL CHANDNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,45	3,917.00	0.00	48,302.00
04/02/2023	IN	SA2200427658	1428087		SUSHANTH GHOSH 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-25	473.00	0.00	48,775.00
04/02/2023	IN	SA2200428235	1428661		MALA GROVER 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	51,663.00
09/02/2023	IN	SA2200433560	1433980		MEENA UPADHYAY 27a. DENTCARE NOVA W/DIE-16 41	2,594.00	0.00	54,257.00
10/02/2023	IN	SA2200435016	1435434		MANISHA GAKHAR 37 DENTCARE MAGNA POST CROWN PARTIAL CERAMIC COVERAGE-17	1,470.00	0.00	55,727.00
10/02/2023	IN	SA2200436211	1436625		SUSHANTH GHOSH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	57,024.00
10/02/2023	IN	SA2200436431	1436845		NIRMAL BANSAL 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	58,179.00
15/02/2023	IN	SA2200442211	1442620		SARAVJEET KAUR 36a. DENTCARE MAGNA W/ODIE-43 44	2,310.00	0.00	60,489.00
15/02/2023	IN	SA2200442214	1442623		PRADEEP RATHI 36a. DENTCARE MAGNA W/ODIE-36 37	2,310.00	0.00	62,799.00
15/02/2023	IN	SA2200442272	1442681		PRADEEP RATHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	65,057.00
15/02/2023	IN	SA2200442952	1443354		KANTA KAKKAR 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36 ,37 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,37	4,352.00	0.00	69,409.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2023	IN	SA2200444038	1444441		PRIYA VERMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	70,706.00
17/02/2023	RC		6137696	Bank Transfer		0.00	48,302.00	22,404.00
17/02/2023	IN	SA2200444831	1445230		R L GUPTA 36a. DENTCARE MAGNA W/ODIE-27 ,28	2,310.00	0.00	24,714.00
22/02/2023	JE		1432806			29,055.00	0.00	53,769.00
22/02/2023	JE		1432806			0.00	29,055.00	24,714.00
22/02/2023	IN	SA2200451286	1451684		AWADESH KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	26,011.00
23/02/2023	IN	SA2200452696	1453087		MADHU NAVIDA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	27,166.00
23/02/2023	IN	SA2200452807	1453198		KANTA KAKKAR 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,37	446.00	0.00	27,612.00
02/03/2023	IN	DEL/22-23/15879	5015987		JAI RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	29,570.00
03/03/2023	IN	SA2200465725	1466096		AJIT VERMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	30,867.00
04/03/2023	IN	DEL/22-23/16038	5016148		REVA SOOD SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	31,497.00
04/03/2023	IN	DEL/22-23/16047	5016157		VANADANA RATHI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	32,127.00
07/03/2023	IN	SA2200469628	1470008		SHIKHA KAYAL 36a. DENTCARE MAGNA W/ODIE-26 ,36	2,310.00	0.00	34,437.00
07/03/2023	IN	DEL/22-23/16149	5016254		RUCHI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	2,966.00	0.00	37,403.00
09/03/2023	IN	DEL/22-23/16245	5016352		T P S NEGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	39,361.00
11/03/2023	IN	DEL/22-23/16350	5016460		PRATIBHA RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	5,933.00	0.00	45,294.00
17/03/2023	RC		6150348	Bank Transfer		0.00	27,000.00	18,294.00
17/03/2023	IN	SA2200483860	1484229		S K GHOSH 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	20,604.00
18/03/2023	IN	SA2200485584	1485948		NIRMAL BANSAL 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	21,759.00
22/03/2023	IN	SA2200490989	1491341		VIPIN BAJAJ 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-15	473.00	0.00	22,232.00
23/03/2023	IN	DEL/22-23/17117	5017228		SRIKANTH SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	22,862.00
24/03/2023	IN	SA2200493759	1494106		B KARJEE 36a. DENTCARE MAGNA W/ODIE-31 ,32 ,41	3,465.00	0.00	26,327.00
24/03/2023	IN	DEL/22-23/17195	5017304		AYOOB SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	26,957.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2023	IN	SA2200495060	1495399		ARUN SAXENA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16	4,515.00	0.00	31,472.00
25/03/2023	IN	SA2200495752	1496091		SUSHANTH BHALLA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-15	473.00	0.00	31,945.00
27/03/2023	IN	DEL/22-23/17295	5017408		SAROJ THUKRAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	34,911.00
29/03/2023	IN	DEL/22-23/17473	5017584		MUNISH ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	36,869.00
31/03/2023	IN	SA2200503875	1504207		NISHI MITTAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,258.00	0.00	39,127.00
02/04/2023	IN	2303365371	34000398	230144397-DENTCARE NOVA POST&CORE WAX UP BY LAB DONE Based On Sales	SUSHANTH BHALLA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,155.00	0.00	40,282.00
03/04/2023	IN	DEL/23-24/29	32600028		MADHULIKA SIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	3,917.00	0.00	44,199.00
03/04/2023	IN	SA2300002169	31002162		VIKAS KAUL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	45,496.00
06/04/2023	IN	SA2300006697	31006680		P K TRIPATHI 27a. DENTCARE NOVA W/DIE-47 ,48	2,594.00	0.00	48,090.00
08/04/2023	IN	DEL/23-24/389	32600383		AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	50,048.00
08/04/2023	IN	SA2300009292	31009271		V P RAHEJA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-25 , CUSTOMIZATION CHARGE-25	5,597.00	0.00	55,645.00
08/04/2023	IN	SA2300009383	31009362		BIPIN BAJAJ 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	56,942.00
11/04/2023	IN	SA2300011810	31011796		SHITIM DAYAL 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	58,097.00
11/04/2023	IN	SA2300012197	31012180		KUNIKA SACHDEVA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	59,394.00
12/04/2023	IN	DEL/23-24/631	32600623		RITIKA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	61,352.00
12/04/2023	IN	SA2300013799	31013784		POONAM CHOUDHRY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13	2,258.00	0.00	63,610.00
14/04/2023	IN	SA2300016661	31016645		JARINA KHATUN 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	64,765.00
14/04/2023	IN	SA2300016054	31016039		MEENAKSHI DHIMAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	66,062.00
14/04/2023	IN	2304388561	34002782	Based On Sales Orders 2396.	VIPIN GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35	3,890.00	0.00	69,952.00
15/04/2023	IN	SA2300017747	31017727		PARVEEN GARG 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	72,546.00
15/04/2023	IN	DEL/23-24/875	32600871		CHHAVI GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	74,504.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/04/2023	IN	SA2300018271	31018249		SATYAVINDER SINGH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	75,801.00
18/04/2023	IN	SA2300021907	31021885		RICHA KHANNA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	77,098.00
18/04/2023	IN	SA2300021908	31021886		CHANCHAL GERA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-34 ,36 ,37 ,44 ,45 ,46 ,47	6,295.00	0.00	83,393.00
18/04/2023	IN	SA2300022233	31022209		ALPANA MALHOTRA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	84,690.00
21/04/2023	IN	SA2300025768	31025754		P C UPADHYAYA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	85,987.00
22/04/2023	IN	SA2300027504	31027489		J S DEODHAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	87,284.00
25/04/2023	RC		16009925	Bank Transfer		0.00	39,000.00	48,284.00
26/04/2023	IN	SA2300031214	31031191		NAVEEN BEHAL 27a. DENTCARE NOVA W/DIE-15 ,26	2,594.00	0.00	50,878.00
26/04/2023	IN	2304413191	34006053	Based On Sales Orders 4516.	NEDHI BEHER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	52,175.00
27/04/2023	IN	DEL/23-24/1497	32601493		SWAYAM PRABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	54,133.00
27/04/2023	JE		1757537			0.00	20,259.00	33,874.00
27/04/2023	JE		1757537			20,259.00	0.00	54,133.00
28/04/2023	IN	SA2300034244	31034218		ANJU AHUJA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46 ,47	5,922.00	0.00	60,055.00
28/04/2023	IN	SA2300033464	31033441		SHASHI UPADHYAYA 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	61,210.00
29/04/2023	IN	SA2300034819	31034791		CHANCHAL GERA b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-34 ,36 ,37 ,44 ,45 ,46 ,47	840.00	0.00	62,050.00
29/04/2023	IN	DEL/23-24/1660	32601648		ARVIND SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	64,008.00
30/04/2023	IN	SA2300036637	31036603		SHASHI VERMA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	66,602.00
08/05/2023	IN	SA2300045389	31045352		CHANCHAL GERA 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,44 ,45 ,46 ,47	840.00	0.00	67,442.00
09/05/2023	IN	DEL/23-24/2168	32602161		NITASHA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	69,400.00
10/05/2023	IN	DEL/23-24/2302	32602290		JASMOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	75,333.00
12/05/2023	IN	SA2300051126	31051090		ADITYA CHAUDHARY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	76,630.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2023	IN	DEL/23-24/2470	32602464		MEENAKSHI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	78,588.00
15/05/2023	RC		16019784	Bank Transfer		0.00	50,000.00	28,588.00
15/05/2023	IN	SA2300053822	31053790		RAVI CHITKARA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	29,885.00
17/05/2023	JE		1807055			0.00	9,791.00	20,094.00
17/05/2023	JE		1807055			9,791.00	0.00	29,885.00
18/05/2023	IN	DEL/23-24/2740	32602732		DEEPAK SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	31,843.00
19/05/2023	IN	SA2300059732	31059705		VIPIN GUPTA 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	34,437.00
20/05/2023	IN	DEL/23-24/2914	32602906		PRATIMA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24	3,917.00	0.00	38,354.00
23/05/2023	IN	DEL/23-24/3040	32603033		A K AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	40,312.00
23/05/2023	IN	DEL/23-24/3044	32603047		UMA AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	42,270.00
24/05/2023	IN	SA2300064425	31065543		PRADEEP RATHI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	43,567.00
26/05/2023	IN	DEL/23-24/3343	32603337		MUNISH ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	45,525.00
31/05/2023	IN	SA2300073638	31076887		YUVRAJ DHAR 27a. DENTCARE NOVA W/DIE-26 ,46	2,594.00	0.00	48,119.00
03/06/2023	IN	SA2300078235	31082626		DINESH LEKHI 27a. DENTCARE NOVA W/DIE-14 ,15 ,24	3,890.00	0.00	52,009.00
05/06/2023	IN	DEL/23-24/3893	32603889		SUDESH ANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	53,967.00
07/06/2023	IN	SA2300080832	31086717		ANIKET DAS 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	55,264.00
14/06/2023	RC	19640	16033815	Cash Amount Received		0.00	46,000.00	9,264.00
15/06/2023	JE		1880966			25,514.00	0.00	34,778.00
15/06/2023	JE		1880966			0.00	25,514.00	9,264.00
15/06/2023	IN	DEL/23-24/4587	32604578		C B ANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44,43	5,875.00	0.00	15,139.00
16/06/2023	IN	SA2300093121	31102293		LAJ BEHAL 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	16,294.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2023	IN	SA2300096933	31107070		CHETNA ZINDAL 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	29,295.00	0.00	45,589.00
20/06/2023	IN	SA2300097262	31107398		ARCHANA LUTHRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	47,847.00
24/06/2023	IN	SA2300102219	31113772		PRADEEP SAXENA 28 DENTCARE NOVA POST CROWN-17	1,628.00	0.00	49,475.00
24/06/2023	IN	SA2300102801	31114354		V P GANDHI CUSTOMIZATION CHARGE-13 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	20,580.00	0.00	70,055.00
25/06/2023	IN	SA2300103627	31115501		NEERJA SARIN 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	72,365.00
07/07/2023	IN	TI/35017434	31134082		RUPENDER SINGH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-17	662.00	0.00	73,027.00
08/07/2023	IN	TI/35019030	31137099		POONAM KANT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	13,629.00	0.00	86,656.00
08/07/2023	IN	TI/35018897	31136967		GOPAL JHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,774.00	0.00	89,430.00
11/07/2023	IN	TI/35021900	31141011		ALPANA GAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	93,519.00
12/07/2023	IN	SA2300119282	31141554		PANKAJ WADHWA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	95,935.00
12/07/2023	IN	TI/35023525	31142991		R B TIWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	97,298.00
13/07/2023	IN	TI/35024108	31144128		NISHTHA CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	98,685.00
15/07/2023	IN	SA2300121025	31146915		SUNITA GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 ,34 ,35 ,36	5,552.00	0.00	104,237.00
16/07/2023	IN	SA2300121825	31150215		KAMLESH MARWAHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	105,625.00
16/07/2023	IN	SA2300121466	31149857		PRABHAKAR JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	107,013.00
17/07/2023	RC		16050463	June Payment Partially Paid Bank Transfer		0.00	50,000.00	57,013.00
17/07/2023	JE	73152	1970733			0.00	7,833.00	49,180.00
17/07/2023	JE	73152	1970733			7,833.00	0.00	57,013.00
18/07/2023	IN	SA2300122151	31150538		RUPENDER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	58,401.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2023	IN	TI/35029578	31152291		ABHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	2,774.00	0.00	61,175.00
19/07/2023	IN	TI/35030892	31153604		SUDESH BHARATWAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	68,423.00
22/07/2023	IN	DEL/23-24/6708	32606711		D DAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	70,519.00
22/07/2023	IN	TI/35034918	31158391		SHYAM BIHARILAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	72,614.00
22/07/2023	IN	TI/35035832	31159303		PRAKASH UPADHAYAY DENTCARE NOVA PLUS PD B/L 7-10 TEETH (FRAMEWORK)-45,46,47,34,35,36,3 7	8,090.00	0.00	80,704.00
23/07/2023	IN	TI/35036113	31159584		SHYAM BIHARILAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	82,067.00
25/07/2023	IN	TI/35038047	31161819		MAHJABI BAGAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	84,483.00
29/07/2023	IN	TI/35045498	31169581		PRAKASH UPADHAYAY DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	752.00	0.00	85,235.00
01/08/2023	IN	TI/35049332	31173589		SUDARSHAN SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,847.00	0.00	88,082.00
02/08/2023	IN	DEL/23-24/7421	32607432		ISHA CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	90,178.00
04/08/2023	IN	TI/35053724	31178174		PRAKASH UPADHAYAY DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,3 7	1,127.00	0.00	91,305.00
04/08/2023	IN	TI/35054566	31179012		DR GAUTAMI CHATTERJI IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	94,626.00
04/08/2023	IN	DEL/23-24/7517	32607528		POONAM YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	96,722.00
08/08/2023	IN	TI/35060045	31184633		V K SAREEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28,37	6,815.00	0.00	103,537.00
08/08/2023	IN	DEL/23-24/7676	32607690		KUNAL OZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	105,633.00
10/08/2023	IN	TI/35064133	31188774		SUDHIR GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	107,021.00
12/08/2023	IN	TI/35066342	31191042		RAM KUMAR BANSAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,248.00	0.00	114,269.00
13/08/2023	IN	TI/35068411	31193109		SHIKHA KAYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	117,045.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/08/2023	IN	TI/35069940	31194618		S B SHAH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-26	662.00	0.00	117,707.00
15/08/2023	IN	TI/35070801	31195491		VIPIN GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	120,123.00
19/08/2023	IN	TI/35078142	31202798		SHYAM BIHARILAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	123,266.00
21/08/2023	IN	TI/35080423	31205080		SHAIR BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7	13,881.00	0.00	137,147.00
23/08/2023	IN	TI/35083027	31207719		UMA AHUJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	139,563.00
23/08/2023	RC		16066689	July Month Bank Transfer		0.00	50,000.00	89,563.00
25/08/2023	IN	TI/35086879	31211595		KUNIKA SACHDEV DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	90,293.00
25/08/2023	IN	TI/35087609	31212316		DR. ANTIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	91,681.00
28/08/2023	IN	DEL/23-24/8931	32608946		GARIMA RANA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	92,316.00
30/08/2023	IN	TI/35091717	31216491		ASHA PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	93,704.00
01/09/2023	IN	TI/35095645	31220429		SHOBHA GAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	95,092.00
02/09/2023	IN	TI/35097675	31222462		SWARAJ VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	96,480.00
04/09/2023	IN	TI/35099206	31224031		POONAM SHUKHLA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	99,092.00
04/09/2023	IN	TI/35099949	31224773		POONAM SHUKHLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	101,188.00
05/09/2023	IN	DEL/23-24/9358	32609376		C B ANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34	4,192.00	0.00	105,380.00
06/09/2023	IN	TI/35102647	31227479		S C JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	12,266.00	0.00	117,646.00
08/09/2023	IN	TI/35105323	31230157		MOHINI SURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	123,198.00
09/09/2023	IN	TI/35107461	31232308		ISHAN AGARWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	123,833.00
11/09/2023	IN	TI/35109661	31234513		NEERAJA ASTHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	125,221.00
12/09/2023	RC		16075919	August Month Bank Transfer		0.00	70,000.00	55,221.00
12/09/2023	JE	85751	2106001			0.00	8,384.00	46,837.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2023	JE	85751	2106001			8,384.00	0.00	55,221.00
15/09/2023	IN	TI/35116708	31241562		SHIKHA KAYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	56,609.00
18/09/2023	IN	TI/35120511	31245851		R C ARORA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (FRAMEWORK)-12,15,16,22,23,25,2 6,27 , DENTCARE NOVA PLUS PD B/L > 10 TEETH (FRAMEWORK)-12,15,16,22,23,25,2 6,27	16,889.00	0.00	73,498.00
19/09/2023	IN	TI/35122404	31247263		RAMAYA MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	74,886.00
19/09/2023	IN	TI/35122599	31247457		DR A ROY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	75,579.00
20/09/2023	IN	TI/35123494	31248362		PARAS MANDHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	77,675.00
20/09/2023	IN	TI/35123754	31249210		SANTOSH ARORA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (FRAMEWORK)-11,12,16,17,21,22,2 6,27	8,090.00	0.00	85,765.00
23/09/2023	IN	DEL/23-24/10387	32610407		PREMA VATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	87,861.00
23/09/2023	IN	TI/35128898	31253758		R C ARORA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-12,15,16,22,23,25,26,27 , DENTCARE NOVA PLUS PD B/L > 10 TEETH (TEETH SETTING)-12,15,16,22,23,25,26,27	1,560.00	0.00	89,421.00
26/09/2023	IN	TI/35131165	31256044		SANTOSH ARORA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,26,27	752.00	0.00	90,173.00
27/09/2023	IN	DEL/23-24/10561	32610576		SANGEETA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,47	6,287.00	0.00	96,460.00
28/09/2023	IN	TI/35134651	31259547		C B ANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	102,747.00
29/09/2023	IN	TI/35136812	31261706		POONAM KANT DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	107,579.00
29/09/2023	IN	TI/35136872	31261766		RENU ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	2,776.00	0.00	110,355.00
30/09/2023	IN	DEL/23-24/10803	32610819		T D ANEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	6,290.00	0.00	116,645.00
04/10/2023	IN	TI/35143052	31267950		SANTOSH ARORA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-13,23 , DENTCARE ACRYLIC LIGH CURE COATING-13,23	1,647.00	0.00	118,292.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2023	IN	TI/35143489	31268382		R C ARORA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,32,34,36,37 , DENTCARE NOVA PLUS PD B/L > 10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,32,34,36,37	2,340.00	0.00	120,632.00
07/10/2023	IN	TI/35146976	31271871		S K SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	126,184.00
08/10/2023	IN	TI/35148613	31273504		VIPIN GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	128,960.00
08/10/2023	IN	TI/35148702	31273593		VIDYA WATI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	12,080.00	0.00	141,040.00
11/10/2023	IN	DEL/23-24/11392	32611409		JAYA SARDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	143,136.00
11/10/2023	IN	DEL/23-24/11444	32611461		SAILY TYAGI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	143,829.00
12/10/2023	IN	TI/35154509	31279415		ANITA KATIYAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	145,192.00
12/10/2023	IN	TI/35154521	31279427		CHHABI MUKHERJI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	147,608.00
16/10/2023	RC		16092253	September Month Bank Transfer		0.00	80,000.00	67,608.00
16/10/2023	JE	109304	2185226			4,827.00	0.00	72,435.00
16/10/2023	JE	109304	2185226			0.00	4,827.00	67,608.00
17/10/2023	IN	TI/35161021	31285927		GAGAN DHALL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,416.00	0.00	70,024.00
20/10/2023	IN	TI/35166701	31291614		SAHIL GROVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	72,120.00
20/10/2023	IN	TI/35167021	31291934		DR D ARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	73,508.00
20/10/2023	IN	TI/35167208	31292121		POONAM SOOD DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-46,47	3,671.00	0.00	77,179.00
21/10/2023	IN	TI/35168592	31293492		VIKAS KAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	78,567.00
31/10/2023	IN	TI/35180623	31305527		SANDEEP KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	79,955.00
01/11/2023	IN	TI/35181350	31306255		SWARN JAKHAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	82,371.00
04/11/2023	IN	TI/35185999	31310904		PURVI KACHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	83,734.00
06/11/2023	IN	TI/35188949	31313854		MAMTA AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	85,122.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2023	IN	DEL/23-24/12947	32612961		MANISHA GAKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	87,218.00
07/11/2023	IN	TI/35189507	31314418		B DAYAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	6,815.00	0.00	94,033.00
09/11/2023	IN	DEL/23-24/13066	32613079		V K DANDONA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24	4,192.00	0.00	98,225.00
11/11/2023	IN	TI/35197020	31321936		DR ANTIL DENTCARE NOVA PFM POST CROWN-14	1,943.00	0.00	100,168.00
13/11/2023	IN	TI/35198582	31323502		SUCHITRA DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	104,332.00
17/11/2023	IN	DEL/23-24/13420	32613450		NISHANT GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	106,428.00
17/11/2023	IN	TI/35204264	31329284		S. K. KHAITAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	107,816.00
18/11/2023	IN	DEL/23-24/13496	32613508		J P GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	109,912.00
19/11/2023	JE	116511	2262167			17,462.00	0.00	127,374.00
19/11/2023	JE	116511	2262167			0.00	17,462.00	109,912.00
19/11/2023	RC		16107348	Bank Transfer		0.00	70,000.00	39,912.00
21/11/2023	IN	DEL/23-24/13581	32613593		RENEE JANGID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	42,008.00
22/11/2023	IN	TI/35210475	31335494		AMIT MITTAL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	44,423.00
23/11/2023	IN	TI/35212423	31337444		LUCKY DHINGRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	45,811.00
25/11/2023	IN	TI/35214267	31339290		MATHEW VATHALLOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	10,740.00	0.00	56,551.00
27/11/2023	IN	DEL/23-24/13869	32613878		SURBHI NAGANG SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	57,244.00
28/11/2023	IN	TI/35217637	31342663		VEENA TEWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	62,796.00
28/11/2023	IN	TI/35218137	31343163		MANALI BARJATIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	66,960.00
30/11/2023	IN	DEL/23-24/14089	32614097		ARCHANA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	69,056.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2023	IN	DEL/23-24/14085	32614093		SANDEEP KHEMKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	71,152.00
02/12/2023	IN	DEL/23-24/14248	32614254		TANU ANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	73,248.00
02/12/2023	IN	TI/35224500	31349539		MADHULIKA MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	74,636.00
04/12/2023	IN	DEL/23-24/14314	32614323		PRASANT JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	76,732.00
05/12/2023	IN	TI/35227746	31352792		P K GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	82,284.00
05/12/2023	IN	TI/35228853	31353898		RAVI CHITKARA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-26	662.00	0.00	82,946.00
06/12/2023	IN	TI/35229138	31354186		RAM KUMAR BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	84,334.00
06/12/2023	IN	TI/35230089	31355135		ANURADHA VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	85,722.00
09/12/2023	IN	DEL/23-24/14675	32614681		MALA GROVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	87,818.00
09/12/2023	IN	DEL/23-24/14679	32614685		ANKUR ANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	89,914.00
10/12/2023	IN	TI/35234959	31360010		RAVI CHITKARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	91,302.00
11/12/2023	IN	TI/35236328	31361378		ROOPIKA SAREEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	92,690.00
11/12/2023	IN	DEL/23-24/14722	32614729		KIRTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	94,786.00
12/12/2023	IN	TI/35238015	31363064		ANITA VASHIST DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,776.00	0.00	97,562.00
12/12/2023	IN	TI/35237767	31362816		SAVITA KHOSLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	101,726.00
14/12/2023	IN	TI/35240525	31365573		K UNIKKA SACHDEVA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	104,452.00
14/12/2023	IN	DEL/23-24/14911	32614917		M S CHUGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	106,548.00
15/12/2023	IN	TI/35241642	31366691		B.S. VEARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	107,911.00
15/12/2023	IN	DEL/23-24/15006	32615013		VANSH MALHOTRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	108,546.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/12/2023	IN	DEL/23-24/15024	32615031		GARIMA RANA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	109,181.00
18/12/2023	IN	TI/35245728	31370776		B. DAYAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26,27	8,177.00	0.00	117,358.00
19/12/2023	IN	TI/35247980	31373021		VIKAS KAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	118,746.00
19/12/2023	IN	TI/35247183	31372227		PURVI KACHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	120,109.00
21/12/2023	RC		16122058	Bank Transfer		0.00	50,000.00	70,109.00
21/12/2023	IN	DEL/23-24/15328	32615330		SAURABH BAGGHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	73,254.00
21/12/2023	JE	127910	2338356			0.00	12,576.00	60,678.00
21/12/2023	JE	127910	2338356			12,576.00	0.00	73,254.00
22/12/2023	IN	DEL/23-24/15412	32615416		BALJIT SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	75,350.00
23/12/2023	IN	TI/35255667	31380700		HARCHARAN KUKREJA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,24,25	5,123.00	0.00	80,473.00
26/12/2023	IN	TI/35257789	31382815		MANTAZ ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	81,861.00
26/12/2023	IN	DEL/23-24/15538	32615542		LALIT DHINGRA SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	82,554.00
27/12/2023	IN	DEL/23-24/15650	32615655		ANGELA CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	85,699.00
27/12/2023	IN	TI/35259534	31384559		T D ANEJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	1,363.00	0.00	87,062.00
30/12/2023	IN	TI/35263879	31388901		SUNIL KANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	2,776.00	0.00	89,838.00
31/12/2023	RC		16125409	Bank Transfer		0.00	23,544.00	66,294.00
31/12/2023	JE	129403	2358466			6,981.00	0.00	73,275.00
31/12/2023	JE	129403	2358466			0.00	6,981.00	66,294.00
01/01/2024	IN	TI/35266462	31391409		RAKESH MALHOTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	67,682.00
03/01/2024	IN	TI/35269150	31394042		MANJU JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	69,070.00
05/01/2024	IN	TI/35273611	31398377		S.C JAIN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23	3,659.00	0.00	72,729.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2024	IN	DEL/23-24/16168	32616193		POOJA KHERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	74,825.00
07/01/2024	IN	TI/35275505	31400216		VIKAS KAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	77,601.00
10/01/2024	IN	TI/35280402	31404918		S.C JAIN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23	3,281.00	0.00	80,882.00
10/01/2024	IN	TI/35279777	31404325		MADHU SHARMA DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-37	1,835.00	0.00	82,717.00
11/01/2024	IN	TI/35282341	31406791		ADESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	84,105.00
13/01/2024	IN	TI/35285283	31409579		PAYAL BAJAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	85,493.00
16/01/2024	JE	132738	2398112			0.00	15,185.00	70,308.00
16/01/2024	JE	132738	2398112			15,185.00	0.00	85,493.00
16/01/2024	RC		16133486	Bank Transfer		0.00	50,000.00	35,493.00
22/01/2024	IN	TIDEL/32700646	32617141		SUMIT PAWHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	37,589.00
22/01/2024	IN	TI/35295367	31421462		S R GOPAL DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37	7,489.00	0.00	45,078.00
26/01/2024	IN	TI/35302088	31428177		S R GOPAL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,36,37	595.00	0.00	45,673.00
26/01/2024	IN	TI/35301912	31428001		RAHUL SAXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	47,061.00
29/01/2024	IN	TI/35306123	31432211		KAMLESH VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	48,449.00
01/02/2024	JE	135837	2437522			0.00	7,740.00	40,709.00
01/02/2024	RC		16140814	Bank Transfer		0.00	39,000.00	1,709.00
01/02/2024	IN	TI/35311584	31437679		SARVJIT KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	4,485.00
01/02/2024	JE	135837	2437522			7,740.00	0.00	12,225.00
03/02/2024	IN	TIDEL/32701259	32617754		KRIPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,36	8,383.00	0.00	20,608.00
03/02/2024	IN	TIDEL/32701312	32617807		SWARN GAKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	22,704.00
04/02/2024	IN	TI/35315717	31441810		B KARJEE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	24,067.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/02/2024	IN	TI/35316754	31442846		HARCHARAN KUKREJA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,24,25	4,594.00	0.00	28,661.00
06/02/2024	IN	TIDEL/32701439	32617933		HIMANSHU BHUTANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,45,46,47	11,528.00	0.00	40,189.00
06/02/2024	IN	TI/35318087	31444181		SAVITA KHOSLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	42,965.00
06/02/2024	IN	TIDEL/32701408	32617902		SHILPA OZA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	45,922.00
07/02/2024	IN	TI/35320201	31446295		S R GOPAL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,36,37	894.00	0.00	46,816.00
10/02/2024	IN	TIDEL/32701715	32618209		SHALINI SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	48,912.00
10/02/2024	IN	TIDEL/32701694	32618188		PARVINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	51,008.00
11/02/2024	IN	TI/35326292	31452384		ARCHANA LUTHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	3,806.00	0.00	54,814.00
13/02/2024	IN	TI/35329018	31455107		MADHU SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	57,590.00
16/02/2024	IN	TI/35334008	31460086		B J MASTER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	60,316.00
17/02/2024	IN	TI/35337140	31463210		KAMAL MARWHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	61,704.00
19/02/2024	IN	TI/35339246	31465316		R D GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	63,092.00
19/02/2024	IN	TI/35338145	31464220		ATHIN CHATTERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	16,657.00	0.00	79,749.00
20/02/2024	IN	TI/35339969	31466042		RAVI CHITKARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	81,137.00
21/02/2024	IN	TIDEL/32702326	32618816		ANKIT ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	83,233.00
22/02/2024	RC		16150800	Bank Transfer		0.00	9,449.00	73,784.00
22/02/2024	JE	139973	2490470			0.00	2,096.00	71,688.00
22/02/2024	JE	139973	2490470			2,096.00	0.00	73,784.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2024	IN	TI/35344800	31470866		B.KARJEE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	75,147.00
26/02/2024	IN	TIDEL/32702586	32619074		KRIPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-42	2,096.00	0.00	77,243.00
29/02/2024	IN	TIDEL/32702812	32619303		N CHAKRABARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	79,339.00
29/02/2024	IN	TIDEL/32702811	32619302		GAURI BALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	81,435.00
04/03/2024	IN	TI/35359400	31485471		RAVI CHITKARA DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	82,374.00
05/03/2024	IN	TIDEL/32703117	32619605		ARCHANA LUTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	84,470.00
06/03/2024	IN	TI/35363813	31489880		RAJNI CHANDNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	89,302.00
07/03/2024	IN	TIDEL/32703225	32619712		RAJESH SHETURAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	91,398.00
12/03/2024	IN	TI/35373005	31499079		PANKAJ JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	92,786.00
12/03/2024	IN	TI/35371387	31497463		BALRAJ MANDHWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	94,174.00
12/03/2024	IN	TI/35371316	31497392		V P GANDHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	95,537.00
13/03/2024	RC		16160468	Bank Transfer		0.00	50,000.00	45,537.00
13/03/2024	JE	144021	2540759			29,156.00	0.00	74,693.00
13/03/2024	JE	144021	2540759			0.00	29,156.00	45,537.00
13/03/2024	IN	TI/35374565	31500635		POORNIMA MISHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	46,900.00
14/03/2024	IN	TIDEL/32703672	32620160		S.M AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	48,996.00
14/03/2024	IN	TI/35374869	31500942		GOPAL JHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	50,384.00
21/03/2024	IN	TIDEL/32704071	32620554		JYOTI CHETTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	52,480.00
28/03/2024	JE	170524	2581964			6,949.00	0.00	59,429.00
28/03/2024	RC		16168828	Bank Transfer		0.00	30,000.00	29,429.00
28/03/2024	JE	170524	2581964			0.00	6,949.00	22,480.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2024	IN	TIDEL/32704462	32620942		SHAILJA BHAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	24,576.00
02/04/2024	IN	TIKER/45003138	41003120		AWADHESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	27,352.00
02/04/2024	IN	TIDEL/46000154	42000152		DHAIR KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,987.00
03/04/2024	IN	TIKER/45005328	41005295		INDU SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	29,375.00
03/04/2024	IN	TIKER/45004120	41004094		VIKAS BALI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16	662.00	0.00	30,037.00
05/04/2024	IN	TIKER/45008590	41008543		RAJNI CHADHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	30,767.00
06/04/2024	IN	TIKER/45010841	41010776		USHA MODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	34,931.00
08/04/2024	IN	TIKER/45012699	41012624		VIKAS BALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	39,095.00
09/04/2024	IN	TIKER/45014002	41013918		DR R UPADHAYAYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,37	2,726.00	0.00	41,821.00
10/04/2024	IN	TIKER/45015804	41015713		PUSHPA MALIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,23,24,25,34,35	8,329.00	0.00	50,150.00
11/04/2024	IN	TIKER/45017701	41017601		S K SRIVASTAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	51,538.00
12/04/2024	IN	TIKER/45017991	41017891		KIRAN TANDON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	54,314.00
15/04/2024	IN	TIDEL/46000863	42000858		SARITA DEBAKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	54,949.00
19/04/2024	IN	TIDEL/46001129	42001121		RITIKA GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	55,584.00
21/04/2024	JE	182652	2752694			11,915.00	0.00	67,499.00
21/04/2024	JE	182652	2752694			0.00	11,915.00	55,584.00
21/04/2024	RC		26009598	Cash Amount Received		0.00	24,600.00	30,984.00
24/04/2024	IN	TIKER/45035835	41035618		S.B. SAHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	35,148.00
24/04/2024	IN	TIKER/45035577	41035360		MAJOR YOGESH PURI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	36,511.00
25/04/2024	IN	TIDEL/46001468	42001455		ANKIT GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	38,607.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2024	IN	TIDEL/46001596	42001581		V K DANDONA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	42,799.00
27/04/2024	IN	TIKER/45041173	41040934		DARSHAN KUMAR SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-14,15,16,17,36	3,570.00	0.00	46,369.00
29/04/2024	IN	TIDEL/46001658	42001642		MIS LEE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	47,062.00
30/04/2024	IN	TIKER/45045696	41045433		HEMA GUATI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	49,478.00
02/05/2024	IN	TIKER/45048802	41048528		SRUTI CHATTOPADHYAY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	50,841.00
02/05/2024	IN	TIKER/45047922	41047650		DARSHAN KUMAR SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-14,15,16,17,36	3,245.00	0.00	54,086.00
03/05/2024	IN	TIKER/45049051	41048777		NEELAM VERMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	55,449.00
03/05/2024	IN	TIDEL/46001913	42001906		RACHNA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	57,545.00
03/05/2024	IN	TIDEL/46001985	42001974		D S VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	61,737.00
04/05/2024	IN	TIKER/45051936	41051648		D.MEDHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	64,153.00
06/05/2024	IN	TIKER/45054555	41054254		KIRAN TANDON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	65,541.00
07/05/2024	IN	TIKER/45055279	41055820		THIAGA RAJAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,47	4,832.00	0.00	70,373.00
10/05/2024	IN	TIKER/45060192	41061117		PETER LEE DENTCARE MAGNA PFM POST CROWN-43	1,882.00	0.00	72,255.00
13/05/2024	IN	TIKER/45064289	41065193		PRATIBHA JANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	75,031.00
15/05/2024	IN	TIDEL/46002720	42003159		GAURAV ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	77,127.00
16/05/2024	IN	TIDEL/46002781	42003220		TANISHK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	80,272.00
17/05/2024	JE	188089	2822219			8,886.00	0.00	89,158.00
17/05/2024	JE	188089	2822219			0.00	8,886.00	80,272.00
17/05/2024	RC		26022747	Bank Transfer		0.00	50,000.00	30,272.00
20/05/2024	IN	TIKER/45075647	41076462		K K MATHUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	33,048.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/05/2024	IN	TIKER/45079468	41080256		SHAIL NANDA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	34,411.00
24/05/2024	IN	TIKER/45083576	41084339		A K VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	35,799.00
26/05/2024	IN	TIKER/45085848	41086600		D S VARMA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14,15,16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,949.00	0.00	42,748.00
31/05/2024	IN	TIKER/45093207	41093913		ARJUN MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	44,844.00
31/05/2024	IN	TIKER/45093751	41094453		PARVEEN GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	54,561.00
01/06/2024	IN	TIDEL/46003693	42004470		RAHUR MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	56,657.00
01/06/2024	IN	TIDEL/46003713	42004490		NIDHI BEHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	58,753.00
03/06/2024	IN	TIKER/45098017	41099685		GAURAV BARJATIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	60,141.00
03/06/2024	IN	TIDEL/46003773	42004550		D S VARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	71,968.00
04/06/2024	IN	TIDEL/46003846	42004623		BHASWATI BHATTACHARYYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	74,064.00
11/06/2024	IN	TIKER/45109074	41110638		RIYA SIRCAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	76,840.00
11/06/2024	IN	TIDEL/46004256	42005031		SUDESH ANEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41,42,43,31,32,33	30,696.00	0.00	107,536.00
12/06/2024	IN	TIKER/45111416	41112945		S K VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	108,924.00
12/06/2024	IN	TIDEL/46004363	42005138		RISHIKA BISWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	111,020.00
15/06/2024	JE	193785	2898012			0.00	11,529.00	99,491.00
15/06/2024	JE	193785	2898012			11,529.00	0.00	111,020.00
15/06/2024	RC		26036594	Bank Transfer		0.00	50,000.00	61,020.00
17/06/2024	IN	TIDEL/46004555	42005448		D DAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	61,655.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2024	IN	TIKER/45124934	41126704		VANDANA ARORA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,416.00	0.00	64,071.00
20/06/2024	IN	TIKER/45124807	41126577		PAWAN K GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	65,459.00
21/06/2024	IN	TIKER/45124994	41126883		ANIL BATTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	66,847.00
21/06/2024	IN	TIDEL/46004872	42005791		ANNU LOCHAB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	68,943.00
21/06/2024	IN	TIDEL/46004874	42005793		URMI KHAITAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	71,039.00
25/06/2024	IN	TIKER/45130647	41132471		A C JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,941.00	0.00	77,980.00
26/06/2024	IN	TIKER/45132583	41134366		ASHISH BANSAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	79,343.00
26/06/2024	IN	TIKER/45133150	41134931		GUNEET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	80,731.00
27/06/2024	IN	TIKER/45135173	41136927		CHITRA MURTI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	82,094.00
03/07/2024	IN	TIKER/45145765	41147347		POONAM SOOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	83,482.00
05/07/2024	IN	TIKER/45149290	41150870		ACHROO BATTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	87,646.00
05/07/2024	IN	TIDEL/46005686	42006601		USHA BHUTANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	89,742.00
06/07/2024	IN	TIKER/45149728	41151308		PREETI MATHUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,17	2,726.00	0.00	92,468.00
06/07/2024	IN	TIKER/45151325	41152896		DR ARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	93,856.00
13/07/2024	IN	TIKER/45162800	41164356		T D ANEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	95,244.00
13/07/2024	IN	TIDEL/46006144	42007059		MILAND BAKALKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	97,340.00
15/07/2024	RC		26051637	Bank Transfer		0.00	50,000.00	47,340.00
15/07/2024	JE	199942	2976531			0.00	41,275.00	6,065.00
15/07/2024	JE	199942	2976531			41,275.00	0.00	47,340.00
16/07/2024	IN	TIKER/45165582	41167139		G K TANDON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	5,452.00	0.00	52,792.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2024	IN	TIKER/45166670	41168227		VIJAY KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	54,155.00
16/07/2024	IN	TIDEL/46006244	42007159		GARIMA RANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	54,790.00
16/07/2024	IN	TIDEL/46006269	42007184		ANKIT ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	56,886.00
24/07/2024	RC		26055449	Bank Transfer		0.00	32,000.00	24,886.00
24/07/2024	JE	202594	2999692			0.00	14,459.00	10,427.00
24/07/2024	JE	202594	2999692			14,459.00	0.00	24,886.00
26/07/2024	IN	TIDEL/46006927	42008096		CHARU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	26,982.00
31/07/2024	RC		26059008	9711231236@ibl-421339043527 Bank Transfer		0.00	94.00	26,888.00
05/08/2024	IN	TIKER/45199186	41202346		GARU KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	28,276.00
05/08/2024	IN	TIDEL/46007496	42008733		CHHABI GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	30,372.00
05/08/2024	IN	TIKER/45198174	41201345		R D GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	34,536.00
06/08/2024	IN	TIKER/45199651	41202811		NIRMALA BANSAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	35,899.00
07/08/2024	IN	TIDEL/46007674	42008911		HARSH SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	37,995.00
07/08/2024	IN	TIDEL/46007687	42008924		C B ANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	40,091.00
08/08/2024	IN	TIKER/45203980	41207131		ACHLA GANDHI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	40,753.00
09/08/2024	IN	TIKER/45205791	41208942		DINEH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	43,984.00
09/08/2024	IN	TIKER/45206501	41209652		ARUNA TIRKEY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	44,714.00
14/08/2024	IN	TIDEL/46008110	42009347		GAURI MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	46,810.00
14/08/2024	IN	TIKER/45214614	41217751		ANJU SEYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	48,198.00
15/08/2024	IN	TIKER/45215446	41218583		ACHLA GANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	49,586.00
16/08/2024	IN	TIKER/45217042	41220178		RITVIK SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	50,974.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/08/2024	IN	TIKER/45222640	41226786		NIRMAL BANSAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	2,726.00	0.00	53,700.00
23/08/2024	IN	TIDEL/46008549	42010094		ANISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	55,796.00
23/08/2024	IN	TIDEL/46008594	42010139		ANKIT ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	57,892.00
23/08/2024	IN	TIDEL/46008603	42010148		ASHISH DADHICH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	62,084.00
23/08/2024	RC		26070910	Bank Transfer		0.00	26,888.00	35,196.00
23/08/2024	JE	209042	3084976			9,019.00	0.00	44,215.00
23/08/2024	JE	209042	3084976			0.00	9,019.00	35,196.00
24/08/2024	IN	TIKER/45231373	41235508		TARAWATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	36,584.00
24/08/2024	IN	TIDEL/46008657	42010202		ROMA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	38,680.00
27/08/2024	IN	TIDEL/46008798	42010431		ROSE FITTER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44 , ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-44	4,605.00	0.00	43,285.00
27/08/2024	IN	TIKER/45234806	41239246		RUMPA DEWANJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,673.00
29/08/2024	IN	TIKER/45238310	41242747		R D GUPTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,26,27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17,26,27	5,695.00	0.00	50,368.00
02/09/2024	IN	TIKER/45244374	41249134		SANDEEP SETH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	52,784.00
04/09/2024	IN	TIDEL/46009257	42011024		PRACHI MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	54,880.00
05/09/2024	IN	TIKER/45250062	41254813		SHALINI TANEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	56,268.00
07/09/2024	IN	TIDEL/46009567	42011332		SMITA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,27	4,192.00	0.00	60,460.00
11/09/2024	IN	TIDEL/46009748	42011512		NEELAM NISTANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15	6,287.00	0.00	66,747.00
12/09/2024	IN	TIDEL/46009846	42011609		ANAND YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	73,037.00

**1,942,847.00 1,869,810.00**

\*Period Closing Bal.: 73,037.00