



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
DEL000284 - SKIN N SMILE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370675	48916		SUMEET SHARMA 428 ANTERIOR DEPROGRAMMER (MADE OF LIGHT-CURE TR	308.00	0.00	308.00
03/03/2022	IN	10339	52357		SHILPI TIWARI 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	3,276.00
04/03/2022	IN	10398	52358		AMIT ARORA 22.SOFT NIGHT GUARD	672.00	0.00	3,948.00
05/03/2022	IN	10446	52359		LALIT VIJ 22.SOFT NIGHT GUARD	672.00	0.00	4,620.00
07/03/2022	IN	10478	52360		SUMDISHA GULATI 22.DENTCARE CLEAR RETAINER	616.00	0.00	5,236.00
08/03/2022	IN	10543	52362		DHARMESH KUMAR 22.SOFT NIGHT GUARD	672.00	0.00	5,908.00
08/03/2022	IN	10529	52361		SEUNGHUN LEE 22.SOFT NIGHT GUARD	672.00	0.00	6,580.00
08/03/2022	IN	SA2100379368	42636		SUMEET SHARMA 328 KOIS APPLIANCES	823.00	0.00	7,403.00
08/03/2022	IN	SA2100378658	11837		SUCHARA KHANNA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	4,026.00	0.00	11,429.00
08/03/2022	IN	SA2100378748	8033		DR DEEPTI CHHABRA 13 IPS E.MAX PRESS ONLAY	5,242.00	0.00	16,671.00
11/03/2022	IN	10681	52363		KAUSHAL JAIN 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	19,639.00
11/03/2022	IN	10691	52364		SUMANT NAYAK 22.DENTCARE CLEAR RETAINER	616.00	0.00	20,255.00
12/03/2022	IN	10712	52365		SUJATA 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	23,223.00
17/03/2022	IN	10929	52368		SUJATA 22.SOFT NIGHT GUARD	672.00	0.00	23,895.00
17/03/2022	IN	10926	52367		PRIYA SAINI 22.DENTCARE CLEAR RETAINER	616.00	0.00	24,511.00
17/03/2022	IN	10925	52366		MONIKA GUPTA 22.SOFT NIGHT GUARD	672.00	0.00	25,183.00
19/03/2022	IN	10970	52369		SHAUN SATTERIY 22.DENTCARE CLEAR RETAINER	616.00	0.00	25,799.00
21/03/2022	IN	11001	52370		SANJAY KUMAR 22. DENTCARE ZIRCONIA ULTRA PLUS	8,904.00	0.00	34,703.00
23/03/2022	IN	11112	52371		ERIN THOMAS 22.DENTCARE CLEAR RETAINER	616.00	0.00	35,319.00
24/03/2022	IN	11166	52372		RANI OBEROI 22.SOFT NIGHT GUARD	672.00	0.00	35,991.00
25/03/2022	IN	11199	52373		ANUBHAV JOSHI 22.SOFT NIGHT GUARD	672.00	0.00	36,663.00

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26/03/2022	IN	11230	52374		POOJA JAIN 22.DENTCARE CLEAR RETAINER	616.00	0.00	37,279.00
29/03/2022	IN	SA2100410139	8243		RAJESH AGGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,040.00	0.00	42,319.00
30/03/2022	IN	11366	52376		RAUNAK SAHA 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	45,287.00
30/03/2022	IN	11365	52375		OLDOUZ 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	48,255.00
31/03/2022	IN	11427	52377		MEHA AHUJA 22.DENTCARE CLEAR RETAINER	616.00	0.00	48,871.00
01/04/2022	IN	SA2200001458	1001377		RAHUL KHANNA 328 KOIS APPLIANCES-11	823.00	0.00	49,694.00
04/04/2022	IN	102	5000099		ANIL CHHABRA DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	53,614.00
05/04/2022	IN	169	5000166		SAKSHAM AGGARWAL DENTCARE CLEAR RETAINER-	616.00	0.00	54,230.00
07/04/2022	IN	267	5000261		SOWMYA RAO VIJAYMOHAN DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	57,198.00
08/04/2022	IN	330	5000324		NORMA PAIVA SOFT NIGHT GUARD-	672.00	0.00	57,870.00
08/04/2022	IN	328	5000322		DEBBIY ROY DENTCARE CLEAR RETAINER-	616.00	0.00	58,486.00
08/04/2022	IN	SA2200011100	1010289		JIMMY THOMAS 328 KOIS APPLIANCES-11	823.00	0.00	59,309.00
09/04/2022	IN	SA2200012462	1011521		REVA KHULLAR 328 KOIS APPLIANCES-11	823.00	0.00	60,132.00
11/04/2022	IN	SA2200013570	1012553		GURMEET SINGH 328 KOIS APPLIANCES-11	823.00	0.00	60,955.00
11/04/2022	IN	398	5000391		KRISHIV MADAN DENTCARE CLEAR RETAINER-	616.00	0.00	61,571.00
12/04/2022	IN	448	5000440		SEEMA DIKSHIT DENTCARE ZIRCONIA ULTRA PLUS-	8,904.00	0.00	70,475.00
12/04/2022	IN	SA2200016008	1014879		RIYA SACHDEVA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	71,707.00
13/04/2022	IN	507	5000495		RAJVEER SOFT NIGHT GUARD-	672.00	0.00	72,379.00
13/04/2022	IN	497	5000485		DRUPADI AGARWAL DENTCARE ZIRCONIA ULTRA PLUS-	5,936.00	0.00	78,315.00
14/04/2022	IN	573	5000559		DEEPAK DENTCARE CLEAR RETAINER-	616.00	0.00	78,931.00
14/04/2022	IN	583	5000569		DEBBIY ROY DENTCARE CLEAR RETAINER-	616.00	0.00	79,547.00
16/04/2022	IN	595	5000580		ANUBHAV VERMA DENTCARE CLEAR RETAINER-	616.00	0.00	80,163.00
16/04/2022	RC		6003846	Bank Transfer		0.00	15,439.00	64,724.00
16/04/2022	RC		6003845	Bank Transfer		0.00	33,432.00	31,292.00
18/04/2022	IN	642	5000626		VIKARAM JEET SINGH DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	34,260.00
18/04/2022	IN	643	5000627		VIRENDER MALIK DENTCARE ZIRCONIA ULTRA PLUS-	11,872.00	0.00	46,132.00
18/04/2022	IN	651	5000635		VARUN SATIJA DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	49,100.00
19/04/2022	IN	SA2200023918	1022641		RADHA PADMANABHAN 419 SOFT NIGHT GUARD-11	672.00	0.00	49,772.00

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20/04/2022	JE		727388			0.00	33,432.00	16,340.00
20/04/2022	JE		727388			33,432.00	0.00	49,772.00
21/04/2022	IN	SA2200027772	1027432		RADHA PADMANABHAN 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	51,155.00
28/04/2022	IN	1142	5001099		RUCHI SINGH 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	54,123.00
28/04/2022	IN	SA2200037213	1037070		KIAARA ARORA HYRAX SCREW-11 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-11	3,522.00	0.00	57,645.00
29/04/2022	IN	1182	5001138		ROMA JOSHI 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	60,613.00
30/04/2022	IN	SA2200040468	1040298		BARBIE DHINGRA 328 KOIS APPLIANCES-11	823.00	0.00	61,436.00
02/05/2022	IN	SA2200042161	1042044		MANJU PATADIA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	62,819.00
02/05/2022	IN	1293	5001247		APARNA 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	65,787.00
02/05/2022	IN	1304	5001257		KRISHIN MADAN 22.DENTCARE CLEAR RETAINER-	616.00	0.00	66,403.00
03/05/2022	IN	1311	5001305		PAYAL SETH 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	69,371.00
04/05/2022	IN	1384	5001377		ARUNA SOOD 22.SOFT NIGHT GUARD-	672.00	0.00	70,043.00
07/05/2022	IN	1507	5001477		RITU BANSAL 22.SOFT NIGHT GUARD-	672.00	0.00	70,715.00
07/05/2022	IN	1473	5001846		AYESHA DAMAN 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	73,683.00
07/05/2022	IN	SA2200051262	1051112		ARSHEYA DEWAN 345 HYRAX BANDED (RME)-11	1,719.00	0.00	75,402.00
09/05/2022	IN	1578	5001877		NIKITA AGRAWAL 22.DENTCARE CLEAR RETAINER-	616.00	0.00	76,018.00
09/05/2022	IN	1569	5001529		RAJESH VOHRA 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	78,986.00
09/05/2022	IN	1561	5001872		SANJAY NAYAK 22. DENTCARE ZIRCONIA ULTRA PLUS-	11,872.00	0.00	90,858.00
10/05/2022	IN	1624	5001575		SUDIPTA MUHKERJEE 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	93,826.00
11/05/2022	IN	SA2200055487	1055312		LALIT SAWHNEY 419 SOFT NIGHT GUARD-11	672.00	0.00	94,498.00
11/05/2022	IN	SA2200055323	1055148		DEEPIKA KUMAR 328 KOIS APPLIANCES-11	823.00	0.00	95,321.00
11/05/2022	IN	1679	5001628		RASHMI MEHROTRA 22.ERKOLOC PRO (TRANSPARENT) THIN (1TO 2MM)-	840.00	0.00	96,161.00
12/05/2022	IN	SA2200056472	1056284		LALIT SAWHNEY 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	100,311.00
13/05/2022	IN	1743	5001700		RAJESH DEWAN 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	103,279.00
16/05/2022	IN	1889	5001838		DAVID PALESE 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	105,239.00

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16/05/2022	IN	1856	5001809		SANGEETA 22.SOFT NIGHT GUARD-	672.00	0.00	105,911.00
19/05/2022	RC		6018590	Bank Transfer		0.00	61,436.00	44,475.00
19/05/2022	IN	1989	5001959		PARUL DANGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,968.00	0.00	47,443.00
20/05/2022	IN	2058	5002035		POONAM SOFT NIGHT GUARD (MOUTH GUARD)-	672.00	0.00	48,115.00
20/05/2022	IN	2057	5002036		TANIYA KHANUJA DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	48,731.00
20/05/2022	IN	2070	5002038		RESHMA SINHA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	50,691.00
20/05/2022	IN	2056	5002139		MINSUK CHOI DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	51,307.00
21/05/2022	IN	2140	5002100		AANYA MARWAHA DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	51,923.00
21/05/2022	IN	SA2200070443	1070238		RAJENDER OBEROI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-15,16,17	12,079.00	0.00	64,002.00
21/05/2022	JE		804373			50,512.00	0.00	114,514.00
21/05/2022	JE		804373			0.00	50,512.00	64,002.00
21/05/2022	IN	2130	5002093		LEE SANGYOUNG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,880.00	0.00	69,882.00
23/05/2022	IN	2155	5002115		MANMOHAN SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,24	5,936.00	0.00	75,818.00
23/05/2022	IN	2157	5002117		ANUSHREE BHARTIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,968.00	0.00	78,786.00
26/05/2022	IN	SA2200077116	1076875		HARISH DHINGRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	4,928.00	0.00	83,714.00
26/05/2022	IN	2323	5002276		UTTAM SIKRIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,968.00	0.00	86,682.00
28/05/2022	IN	SA2200080258	1080086		JAI SURYA JAIN 27a. DENTCARE NOVA FACING W/DIE-47 , 27a. DENTCARE NOVA W/DIE-46	2,766.00	0.00	89,448.00
28/05/2022	IN	2458	5002587		MEDHA GIROTRA SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	90,120.00
30/05/2022	IN	2481	5002429	11	ARADHIA DENTCARE CLEAR RETAINER (RETAINER)-	616.00	0.00	90,736.00
30/05/2022	IN	2479	5002427	11	MADHULIK SHARMA DENTCARE CLEAR RETAINER (RETAINER)-	616.00	0.00	91,352.00
01/06/2022	IN	2579	5002547		MINNI PURI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	840.00	0.00	92,192.00

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02/06/2022	IN	SA2200086207	1086056		PRANATI BAJAJ 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,026.00	0.00	96,218.00
03/06/2022	IN	2687	5002659		ANANYA BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,968.00	0.00	99,186.00
03/06/2022	IN	SA2200088391	1088242		AMIT KALIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	102,154.00
03/06/2022	IN	2699	5002669		RITWIK SAPRAH DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	102,770.00
03/06/2022	IN	2701	5002671		SAKSHI VIJ SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	103,442.00
08/06/2022	IN	SA2200095685	1095524		ASHNI GAUHAR 328 KOIS APPLIANCES-	823.00	0.00	104,265.00
10/06/2022	IN	22-23/2965	5002960		RHEA SODHI DENTCARE CLEAR RETAINER (RETAINER)-1	616.00	0.00	104,881.00
10/06/2022	IN	22-23/3002	5002993		ARMANA DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	105,497.00
11/06/2022	IN	22-23/3018	5003042		GAZAL KALRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	5,936.00	0.00	111,433.00
11/06/2022	IN	22-23/3039	5003012		AANYA SODHI DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	112,049.00
12/06/2022	RC		6029010	Bank Transfer		0.00	103,442.00	8,607.00
13/06/2022	IN	22-23/3104	5003097		BHUMI KARLA DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	9,223.00
13/06/2022	IN	22-23/3110	5003102		SHARAVANI DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	9,839.00
14/06/2022	IN	22-23/3162	5003150		ARMAN LAL DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	10,455.00
14/06/2022	IN	22-23/3163	5003151		CANDICE SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	11,127.00
14/06/2022	JE		856590			67,928.00	0.00	79,055.00
14/06/2022	JE		856590			0.00	67,928.00	11,127.00
16/06/2022	IN	22-23/3275	5003267		ANJALI SUNDER RAJ SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	11,799.00
17/06/2022	IN	22-23/3304	5003296		VANILLA THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,968.00	0.00	14,767.00
17/06/2022	IN	22-23/3308	5003299		SALONI SUNDERAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,968.00	0.00	17,735.00
17/06/2022	IN	22-23/3315	5003306		PAYAL SETH SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	18,407.00
18/06/2022	IN	22-23/3345	5003343		ANJALI SUNDER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46	5,936.00	0.00	24,343.00

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18/06/2022	IN	22-23/3342	5003340		PARANAY BARUA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,968.00	0.00	27,311.00
20/06/2022	IN	22-23/3421	5003417		SUMANT NAYAK DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	27,927.00
28/06/2022	IN	22-23/3748	5003744		ELLORA SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	28,599.00
01/07/2022	IN	22-23/3866	5003931		JYOTIKA BHAN DENTCARE CLEAR RETAINER (RETAINER)-21	616.00	0.00	29,215.00
04/07/2022	IN	22-23/3950	5004019		ABHIYUDAYA SINGH DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	29,831.00
07/07/2022	IN	SA2200137970	1137743		AMAN BHAMBRI 398 T.T/ T.S SPIKES ORTHODONTIC- , 344 HYRAX BONDED (RME)- , HYRAX SCREW-	3,623.00	0.00	33,454.00
08/07/2022	IN	22-23/4118	5004371		DAYANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,968.00	0.00	36,422.00
08/07/2022	IN	22-23/4160	5004414		RAJEEV SODHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16	280.00	0.00	36,702.00
11/07/2022	IN		5004510		MONIKA SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	37,374.00
12/07/2022	IN	22-23/4263	5004743		JOHN SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	38,046.00
12/07/2022	IN	22-23/4234	5004571		POOJA SARDANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,968.00	0.00	41,014.00
13/07/2022	IN	22-23/4323	5004631		SIDDHANT SINGH DENTCARE CLEAR RETAINER (RETAINER)-41	616.00	0.00	41,630.00
13/07/2022	IN	22-23/4320	5004628		LATIKA DHAWAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	840.00	0.00	42,470.00
14/07/2022	IN	22-23/4373	5004669		MANAUDEEP SINGH SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	43,142.00
15/07/2022	IN	22-23/4438	5004807		ANURANG MALIK DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	728.00	0.00	43,870.00
15/07/2022	IN	22-23/4410	5004779		RAJEEV SODHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,45	5,936.00	0.00	49,806.00
16/07/2022	IN	SA2200150404	1150160		DR .DEEPTI CHHABRA 328 KOIS APPLIANCES-	823.00	0.00	50,629.00
16/07/2022	IN	22-23/4483	5003920		ANURAG MEHRA DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	11,872.00	0.00	62,501.00
19/07/2022	RC		6043865	Bank Transfer		0.00	28,599.00	33,902.00
20/07/2022	IN	22-23/4656	5004164		ASHEMA MEHTTA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	34,532.00

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20/07/2022	IN	22-23/4657	5004166	Based On A/R Invoices 5004165.	UTKARSH DENTCARE CLEAR RETAINER (RETAINER)-11	0.00	578.00	33,954.00
20/07/2022	IN	22-23/4657	5004165		UTKARSH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	34,532.00
20/07/2022	IN	22-23/4657	5004167		UTKARSH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	35,110.00
21/07/2022	IN	22-23/4707	5004345		RIDDHI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	38,076.00
21/07/2022	JE		940579			0.00	27,776.00	10,300.00
21/07/2022	JE		940579			27,776.00	0.00	38,076.00
23/07/2022	IN	22-23/4814	5004715		KAVYA RAJESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	38,654.00
26/07/2022	IN	SA2200164450	1164174		BETHANY JOSEPH 345 HYRAX BANDED (RME)-11	1,612.00	0.00	40,266.00
27/07/2022	IN	22-23/4968	5004963		IVAN SANCHEZ SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	40,896.00
29/07/2022	IN	22-23/5050	5005055		HARSH VARDHAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	41,474.00
30/07/2022	IN	22-23/5098	5005096		MD MONIROZZAMAN SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	42,104.00
01/08/2022	IN	22-23/5152	5005158		KRISHIV MADAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	42,682.00
01/08/2022	IN	22-23/5156	5005160		VEDAWT DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	43,260.00
03/08/2022	IN	22-23/5272	5005276		VIKRAM JEET SINGH SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	43,890.00
03/08/2022	IN	22-23/5261	5005262		MEDHA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	44,520.00
03/08/2022	IN	22-23/5259	5005260		ROHIT ARORA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	45,150.00
05/08/2022	IN	SA2200181113	1180818		PANKHURI SARKAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	5,035.00	0.00	50,185.00
05/08/2022	IN	22-23/5370	5005365		GARIMA JAIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	50,763.00
06/08/2022	IN	22-23/5408	5005401		MAHIMA RAO DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	51,341.00
06/08/2022	IN	22-23/5402	5005398		SHEENA ARORA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	51,971.00
08/08/2022	IN	22-23/5473	5005464		SIRISHA KURAVI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	52,549.00
12/08/2022	IN	SA2200191763	1191468		MAYRA BHARGAV HYRAX SCREW-11 , 344 HYRAX BONDED (RME)-11	3,271.00	0.00	55,820.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/08/2022	IN	22-23/5675	5005664		PRAGYASHREE DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	683.00	0.00	56,503.00
13/08/2022	IN	22-23/5664	5005650		SHIRIN PANDEY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	57,081.00
13/08/2022	IN	22-23/5662	5005647		RUPAL KAPOOR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	57,659.00
16/08/2022	RC		6055107	Bank Transfer		0.00	52,549.00	5,110.00
17/08/2022	IN	SA2200199353	1199044		NALINI CHIB 328 KOIS APPLIANCES-11	772.00	0.00	5,882.00
17/08/2022	IN	22-23/5770	5005761		BASSI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,460.00
18/08/2022	IN	22-23/5811	5005806		HEMA LATA SHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	9,426.00
18/08/2022	JE		1006626			0.00	41,456.00	-32,030.00
18/08/2022	JE		1006626			41,456.00	0.00	9,426.00
19/08/2022	IN	SA2200202327	1202006		YANA CHATWAL 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	10,004.00
19/08/2022	IN	SA2200202372	1202051		SANJANA MALHOTRA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	10,582.00
23/08/2022	IN	SA2200206663	1206331		VARUN SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46	5,933.00	0.00	16,515.00
25/08/2022	IN	22-23/6102	5006102		SHERYA SOOD DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	17,093.00
25/08/2022	IN	22-23/6106	5006106		ZAA FATIMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	17,671.00
26/08/2022	IN	22-23/6146	5006150		TASNEEM ATWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,966.00	0.00	20,637.00
26/08/2022	IN	22-23/6156	5006160		ANURAG MALIK DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	683.00	0.00	21,320.00
27/08/2022	IN	22-23/6198	5006204		ADHIRAJ DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	21,898.00
29/08/2022	IN	SA2200216344	1215994		TUVYA PURI HYRAX SCREW-11 , 344 HYRAX BONDED (RME)-11	3,271.00	0.00	25,169.00
30/08/2022	IN	SA2200217910	1217567		MAYRA BHARGAV 399 HOOK FOR ELASTIC ORTHODONTICS-16 ,26	294.00	0.00	25,463.00
30/08/2022	IN	22-23/6285	5006290		SUMDISHA GULATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	28,429.00
31/08/2022	IN	22-23/6371	5006392		BOOBY GANDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	31,395.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2022	IN	22-23/6426	5006451		AMIT MADAN SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	32,025.00
02/09/2022	IN	22-23/6486	5006528		ARMAN LAL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	32,603.00
02/09/2022	IN	22-23/6481	5006524		RAHUL SHARFMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	2,966.00	0.00	35,569.00
03/09/2022	IN	22-23/6507	5006553		VIBHU DHINGRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	38,535.00
05/09/2022	IN	SA2200225131	1224785		SUVIN ARORA HYRAX SCREW-11 , 345 HYRAX BANDED (RME)-11	3,208.00	0.00	41,743.00
05/09/2022	IN	22-23/6568	5006622		SUMDISHA GULATI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	42,321.00
05/09/2022	IN	22-23/6567	5006621		PRAGYASHREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11-21	8,899.00	0.00	51,220.00
07/09/2022	IN	SA2200228656	1228296		MINAKSHI JAIN 328 KOIS APPLIANCES-11	772.00	0.00	51,992.00
07/09/2022	IN	22-23/6674	5006730	AG 9771	PANKAJ BAJAJ SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	52,622.00
07/09/2022	IN	22-23/6677	5006732	AG 9774	UTKARSH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	53,200.00
08/09/2022	IN	22-23/6736	5006789	AG 9841	PRAGASHREE DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	53,778.00
09/09/2022	IN	22-23/6790	5006842	AG 9902	ARVIND VIJAY MOHAN SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	54,408.00
09/09/2022	IN	SA2200229998	1229636		VIDYA CHAR 328 KOIS APPLIANCES-11	772.00	0.00	55,180.00
10/09/2022	IN	22-23/6831	5006884	AG 9977	DHEERAJ NEGI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	56,335.00
10/09/2022	IN	22-23/6833	5006886	AG 9979	RIA CHOPRA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	56,913.00
12/09/2022	IN	22-23/6886	5006938	AH 1030	ANANT DUBE SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	57,543.00
12/09/2022	IN	22-23/6885	5006937	AH 1034	PRIYANKA SINGH DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	58,121.00
13/09/2022	IN	22-23/6916	5006972	AG 9944	MANOJ KUKJREJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14	8,899.00	0.00	67,020.00
13/09/2022	IN	22-23/6936	5006992	AH 1009	SUMIDISHA GULATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	69,986.00
13/09/2022	IN	22-23/6937	5006993	AH 1016	NADEESH RAMACHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	72,952.00
16/09/2022	IN	SA2200238905	1238537		SHARDA BANSAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	74,249.00
19/09/2022	IN	22-23/7214	5007267	AH 1500	RAJAT KHANDELWAL SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	74,879.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2022	IN	22-23/7212	5007265	AH 1509	ISHAN KALIA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	75,457.00
21/09/2022	IN	22-23/7363	5007417	AH1662	VINOD KAPILA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	76,087.00
22/09/2022	IN	22-23/7391	5007443	AH1637	RITIKA SOOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	79,053.00
23/09/2022	IN	SA2200250652	1250248		GEETIKA NARANG 328 KOIS APPLIANCES-21	772.00	0.00	79,825.00
26/09/2022	IN	22-23/7574	5007623	AH1931	RAVI SHIGARE SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	80,455.00
28/09/2022	IN	22-23/7699	5007746	AH2128	RITIKA SOOD SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	81,085.00
28/09/2022	IN	22-23/7710	5007757	AH2116	RAVI SHIGARE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	81,873.00
28/09/2022	RC		6074217	Bank Transfer		0.00	31,395.00	50,478.00
29/09/2022	IN	22-23/7754	5007800	AH2083	LALITA VASWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41-31,32,33	17,798.00	0.00	68,276.00
29/09/2022	IN	22-23/7767	5007813	AH2073	KRISHNA VINOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	74,209.00
29/09/2022	JE		1100754			16,698.00	0.00	90,907.00
29/09/2022	JE		1100754			0.00	16,698.00	74,209.00
30/09/2022	IN	SA2200260618	1260222		RITU GOVIL 13 IPS E.MAX PRESS ONLAY-44 ,45 ,46 ,47	9,828.00	0.00	84,037.00
30/09/2022	IN	22-23/7828	5007873	AH2283	NEERU ARORA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	84,667.00
01/10/2022	IN	22-23/7880	5007924	AH 2354	CHADIO SILVA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	85,245.00
03/10/2022	IN	22-23/7902	5007946	AH 2244	SHANTANU CHARAVORTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	8,899.00	0.00	94,144.00
06/10/2022	IN	22-23/8055	5008102	AH 2576	RAJESH MEHRA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	94,774.00
06/10/2022	IN	22-23/8054	5008101	AH 2577	SHWETA DIWAN DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	95,352.00
06/10/2022	IN	22-23/8047	5008094	AH 2380	SANJAY NAYAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	8,899.00	0.00	104,251.00
07/10/2022	IN	22-23/8114	5008162	AH 2643	CHETNA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	104,829.00
10/10/2022	RC		6079566	Bank Transfer		0.00	84,667.00	20,162.00
10/10/2022	IN	SA2200270830	1270459		RITU GOVIL 13 IPS E.MAX PRESS ONLAY-24 ,25 ,26 ,27	9,828.00	0.00	29,990.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2022	IN	22-23/8301	5008351	AH 2832	C/O SKIN N SMILE DENTCARE CLEAR RETAINER (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-21	1,502.00	0.00	31,492.00
12/10/2022	JE		1126935			0.00	68,018.00	-36,526.00
12/10/2022	JE		1126935			68,018.00	0.00	31,492.00
12/10/2022	IN	22-23/8358	5008407	AH 22961	MADHULIKA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	32,280.00
13/10/2022	IN	22-23/8404	5008452	AH 3039	RASHMI MALHOTRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	33,068.00
14/10/2022	IN	22-23/8436	5008485	AH 3016	VANSH VIJARAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	36,034.00
14/10/2022	IN	22-23/8452	5008501	AH 3116	RASHMI MALHOTRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	36,822.00
17/10/2022	IN	22-23/8530	5008579	AH 3205	DAMINI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	37,610.00
17/10/2022	IN	22-23/8531	5008580	AH 3206	SIDHANT SANKAR DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	38,188.00
17/10/2022	IN	22-23/8537	5008586	AH 3223	ARUN KAPOOR SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	38,818.00
17/10/2022	IN	22-23/8551	5008600	AH 3254	ARJEET MITRA SOFT NIGHT GUARD (MOUTH GUARD)-21 , 3D PRINTED CAST FULL ARCH-11	1,554.00	0.00	40,372.00
19/10/2022	IN	SA2200282107	1281721		RITU GOVIL 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	57,697.00
20/10/2022	IN	SA2200284402	1284026		SARBARI SEN 328 KOIS APPLIANCES-11	772.00	0.00	58,469.00
20/10/2022	IN	22-23/8724	5008771	AH 3380	GEETANJALI PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	61,435.00
21/10/2022	IN	SA2200285499	1285125		SARBARI SEN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	62,732.00
25/10/2022	IN	22-23/8861	5008907	AH 3589	MANHAR KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	65,698.00
27/10/2022	IN	2210136171	7003165	UPPER WITH 2 BAND & BUCCAL TUBE Based On Sales Orders 3342.	RICHARD VINOD HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,208.00	0.00	68,906.00
28/10/2022	IN	22-23/8975	5009018	AH3792	RAHUL SOOD SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	69,536.00
29/10/2022	IN	2210138661	7003365	TRAY WITH MODEL 1, BAND CONFIRM Based On Sales Orders 3560.	VAANA GERA HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,208.00	0.00	72,744.00
29/10/2022	IN	22-23/8976	5009019	AH3791	PRANETR SINGH DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	73,322.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2022	IN	22-23/9089	5009132	AH 3952	ZARA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	73,900.00
31/10/2022	IN	22-23/9086	5009129	AH 3942	PREETI PATERIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	735.00	0.00	74,635.00
04/11/2022	IN	22-23/9304	5009355	4232AH	ANURAG MALIK DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	735.00	0.00	75,370.00
04/11/2022	IN	22-23/9295	5009346	4138AH	ANJINI TYAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	78,336.00
05/11/2022	IN	SA2200304616	1304233		DR KRITI MAROLI 14 IPS EMAX PRESS CROWN LAYERING-46	2,888.00	0.00	81,224.00
07/11/2022	IN	22-23/9418	5009466	4371AH	MYSHA KHANNA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	81,802.00
07/11/2022	IN	22-23/9409	5009457	4383AH	TEENA SINGH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	735.00	0.00	82,537.00
07/11/2022	IN	22-23/9399	5009447	4228AH	ISWER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	85,503.00
07/11/2022	IN	22-23/9406	5009454	4372AH	NASHON PEREIRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	735.00	0.00	86,238.00
08/11/2022	RC		6092687	Bank Transfer		0.00	74,635.00	11,603.00
09/11/2022	IN	22-23/9535	5009583	4545AH	JUHI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	12,233.00
09/11/2022	IN	22-23/9536	5009584	4543AH	UTKARSH AGGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	12,863.00
10/11/2022	JE		1192031			38,997.00	0.00	51,860.00
10/11/2022	JE		1192031			0.00	38,997.00	12,863.00
11/11/2022	IN	22-23/9639	5009689	4658AH	AGASTYA BASSI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	13,441.00
11/11/2022	IN	SA2200311115	1310754		RITU GOVIL 14 IPS E.MAX PRESS VENEER LAYERING-31 ,32 ,33 ,41 ,42 ,43	17,325.00	0.00	30,766.00
14/11/2022	IN	22-23/9750	5009794	4802AH	ANUJA SINGH SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	31,396.00
14/11/2022	IN	22-23/9753	5009797	4807AH	HIMANSHI SINGH DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	31,974.00
14/11/2022	IN	22-23/9759	5009803	4801AH	ISHAN SINGH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	32,552.00
15/11/2022	IN	22-23/9794	5009838	4792AH	MEENU MARWAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	35,518.00
15/11/2022	IN	22-23/9807	5009851	4898AH	SONALI SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	36,148.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/11/2022	IN	22-23/9818	5009862	4866AH	RIDDHI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 36	5,933.00	0.00	42,081.00
18/11/2022	IN	22-23/9977	5010023	5026AH	ANJALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	45,047.00
18/11/2022	IN	22-23/9978	5010024	5019AH	ANJALI. DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 46	5,933.00	0.00	50,980.00
18/11/2022	IN	22-23/10004	5010051	5028AH	HAE JEONG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	53,946.00
22/11/2022	IN	22-23/10139	5010183	5281AH	AANYA MARWAHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	56,912.00
22/11/2022	IN	22-23/10149	5010193	5262AH	VISHAL CHHABRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	59,878.00
22/11/2022	IN	22-23/10181	5010224	5378AH	ANJALI SUNDER RAJ SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	60,508.00
23/11/2022	IN	2-23/10222	5010264	5343AH	MEGHNA LAROIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	63,474.00
24/11/2022	IN	SA2200328796	1328659		INAKSHI MOHANTY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	80,799.00
25/11/2022	IN	2211173521	7006534	Based On Sales Orders 6913.	KAMALJEET PUNIA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	81,429.00
25/11/2022	IN	2211173501	7006527	1 UPPER MODEL Based On Sales Orders 6904.	QUEENIE DEWAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	82,059.00
26/11/2022	IN	22-23/10426	5010338	5634AH	RAVI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	85,025.00
29/11/2022	IN	22-23/10551	5010563	5789AH	BHUMIKA JOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	87,991.00
29/11/2022	IN	22-23/10570	5010581	5777AH	VISHAL KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	90,957.00
30/11/2022	IN	SA2200337817	1337904		SUNITA MAHAJAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	95,472.00
02/12/2022	IN	22-23/10725	5010783	6027AH	SAKSHI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	98,438.00
08/12/2022	IN	22-23/11065	5011151	6514AH	VEDANT KHETAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	99,016.00
09/12/2022	IN	22-23/11144	5011230	6644AH	MURALIDHAR KS SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	99,646.00
10/12/2022	IN	22-23/11194	5011277	6709AH	ISHAN KAILA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	100,224.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/12/2022	IN	SA2200350294	1350371		RITU GOVIL 14 IPS E.MAX PRESS VENEER LAYERING-42	2,888.00	0.00	103,112.00
12/12/2022	IN	22-23/11218	5011300	6699AH	SHILPI TALWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	106,078.00
13/12/2022	IN	DEL/22-23/11327	5011417		SANJAY KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	109,044.00
14/12/2022	IN	DEL/22-23/11383	5011472		JAIVIR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	109,622.00
14/12/2022	IN	DEL/22-23/11375	5011464		RITU GOVIL SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	110,252.00
15/12/2022	IN	DEL/22-23/11445	5011538		TANUSEE SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	110,882.00
15/12/2022	IN	SA2200357468	1357934		MOHIT JUNEJA 85 3D PRINTED HALF ARCH MODEL-21 ,32 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12	6,930.00	0.00	117,812.00
16/12/2022	IN	DEL/22-23/11490	5011585		NITIN CHOPRA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	118,442.00
16/12/2022	IN	SA2200358370	1358846		MONA AGARWAL 14 IPS EMAX PRESS CROWN LAYERING-12 , 85 3D PRINTED HALF ARCH MODEL-21 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,13 ,21 ,22 ,23	18,480.00	0.00	136,922.00
17/12/2022	IN	DEL/22-23/11546	5011642		GUNJAN VEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	139,888.00
17/12/2022	IN	DEL/22-23/11558	5011656		SANIYA VARGHESE DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	140,466.00
19/12/2022	RC		6110595	Bank Transfer		0.00	106,078.00	34,388.00
20/12/2022	JE		1284607			0.00	59,877.00	-25,489.00
20/12/2022	JE		1284607			59,877.00	0.00	34,388.00
20/12/2022	IN	DEL/22-23/11703	5011799		REYA SODHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	34,966.00
20/12/2022	IN	DEL/22-23/11700	5011797		SHACHI SINGH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	735.00	0.00	35,701.00
20/12/2022	IN	DEL/22-23/11697	5011794		POONAM DHAWAN SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	36,331.00
22/12/2022	IN	DEL/22-23/11864	5011964		SHUBHANI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	36,909.00
23/12/2022	IN	DEL/22-23/11964	5012050		ANIRUDH SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	37,539.00
23/12/2022	IN	DEL/22-23/11921	5012021		JATIN KAWATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	40,505.00
24/12/2022	IN	DEL/22-23/11997	5012099		AYESHA LAL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	41,083.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/12/2022	IN	SA2200370597	1371066		MONA AGGARWAL 14 IPS E.MAX PRESS VENEER LAYERING-31 ,32 ,33 ,41 ,42 ,43	17,325.00	0.00	58,408.00
26/12/2022	IN	DEL/22-23/12077	5012176		ABHIRAJ KHANUJA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	58,986.00
26/12/2022	IN	SA2200372415	1372885		KUSUM GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	61,244.00
27/12/2022	IN	DEL/22-23/12148	5012245		MOHIT JUNEJA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	61,874.00
27/12/2022	IN	DEL/22-23/12150	5012247		SHIVENDRA PRASAD SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	62,504.00
27/12/2022	IN	SA2200373954	1374423		DHRITI MUKHARJEE 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	4,022.00	0.00	66,526.00
29/12/2022	IN	DEL/22-23/12321	5012424		SONU SEELAM SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	67,156.00
29/12/2022	IN	DEL/22-23/12347	5012449		ANUVI SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	70,122.00
30/12/2022	IN	DEL/22-23/12357	5012463		RATAN CHUGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	73,088.00
31/12/2022	IN	DEL/22-23/12459	5012567		KAVYA RAJESH DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	73,666.00
02/01/2023	IN	DEL/22-23/12477	5012581		JASHU ATWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	76,632.00
02/01/2023	IN	DEL/22-23/12512	5012615		AYESHA LAL DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	77,210.00
03/01/2023	IN	DEL/22-23/12576	5012677		ARJUN MAHAJAN SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	77,840.00
03/01/2023	IN	DEL/22-23/12534	5012637		SATISH SEELAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	80,806.00
04/01/2023	IN	DEL/22-23/12615	5012719		MONA AAGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	81,436.00
04/01/2023	IN	DEL/22-23/12619	5012723		ARMAN LAL DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	82,014.00
04/01/2023	IN	DEL/22-23/12627	5012731		ROSHNI SHASTRI BLEACHING TRAY THICK (2MM) (TEETH WHITENING)-21,31	1,365.00	0.00	83,379.00
06/01/2023	IN	DEL/22-23/12733	5012838		SAURAV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	5,875.00	0.00	89,254.00
09/01/2023	IN	DEL/22-23/12895	5012999		ARMAN LAL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	89,832.00
09/01/2023	IN	SA2200390635	1391103		SAROJ YADAV 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,12 ,21 ,22	16,086.00	0.00	105,918.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2023	IN	SA2200392732	1393197		MANISH VARGHESE 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	4,022.00	0.00	109,940.00
14/01/2023	IN	DEL/22-23/13149	5013251		PRAKASH SEELAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	112,906.00
14/01/2023	IN	DEL/22-23/13190	5013291		RUPESH CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13	8,899.00	0.00	121,805.00
16/01/2023	RC		6122610	Bank Transfer		0.00	73,666.00	48,139.00
16/01/2023	IN	DEL/22-23/13242	5013344		NIDHI PATEL SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	48,769.00
17/01/2023	JE		1349055			24,651.00	0.00	73,420.00
17/01/2023	JE		1349055			0.00	24,651.00	48,769.00
17/01/2023	IN	DEL/22-23/13252	5013354		PALAK RAHEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	51,735.00
17/01/2023	IN	DEL/22-23/13310	5013405		RAJIV MEHROTRA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	52,365.00
17/01/2023	IN	DEL/22-23/13311	5013406		PRAKASH SEELAM SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	52,995.00
18/01/2023	IN	SA2200402769	1403240		GURMEET SINGH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	54,292.00
18/01/2023	IN	DEL/22-23/13327	5013429		VINOD GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	57,258.00
18/01/2023	IN	2301247851	7013405	U1 Based On Sales Orders 14134.	DR SONALI DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-23	683.00	0.00	57,941.00
18/01/2023	IN	DEL/22-23/13371	5013473		CHANDNI ARORA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	58,519.00
18/01/2023	IN	DEL/22-23/13367	5013469		ANUSHKA SETHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	59,097.00
19/01/2023	IN	DEL/22-23/13394	5013496		SUDHIR AGGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	59,727.00
20/01/2023	IN	DEL/22-23/13448	5013552		VARUN GODHOK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44,43	8,899.00	0.00	68,626.00
20/01/2023	IN	SA2200406687	1407159		RIA OBEROI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	74,401.00
21/01/2023	IN	DEL/22-23/13576	5013678		KARAN THAKUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	77,367.00
21/01/2023	IN	DEL/22-23/13538	5013639		PEARI PURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	80,333.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/01/2023	IN	DEL/22-23/13577	5013679		RAJIV THAKUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	83,299.00
23/01/2023	IN	DEL/22-23/13578	5013681		AYUSH GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	86,265.00
23/01/2023	IN	DEL/22-23/13627	5013741		BHUVI KALRA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	86,843.00
25/01/2023	IN	DEL/22-23/13778	5013881		RAKESH DHAWAN SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	87,473.00
25/01/2023	IN	DEL/22-23/13793	5013896		GARIHA JAIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	88,051.00
27/01/2023	IN	DEL/22-23/13861	5013962		GAVRAV SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	88,681.00
27/01/2023	IN	DEL/22-23/13853	5013955		ROHIT SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	91,647.00
27/01/2023	IN	DEL/22-23/13810	5013914		VANITA BHATNAGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,966.00	0.00	94,613.00
28/01/2023	IN	DEL/22-23/13949	5014049		NEETU BATTU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	97,579.00
30/01/2023	IN	DEL/22-23/13969	5014074		JASMEE SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	100,545.00
30/01/2023	IN	DEL/22-23/14009	5014120		MIRA KAPOOR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	101,123.00
30/01/2023	IN	DEL/22-23/13966	5014071		DHRUV KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	112,988.00
31/01/2023	IN	DEL/22-23/14054	5014159		JASMEET SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	115,954.00
31/01/2023	IN	DEL/22-23/14090	5014193		ATISHA SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	116,584.00
31/01/2023	IN	2301267631	7015019	2BAND& BUCCAL UBE Based On Sales Orders 15854.	CYRA HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-22	3,208.00	0.00	119,792.00
31/01/2023	IN	SA2200419968	1420416		RIA OBEROI 14 IPS E.MAX PRESS VENEER LAYERING-12 ,22	5,775.00	0.00	125,567.00
01/02/2023	IN	DEL/22-23/14163	5014269		GURPREET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	8,899.00	0.00	134,466.00
01/02/2023	IN	2301267331	7015108	2BAND & 2 BUCCAL TUBE ENCLOSED Based On Sales Orders 15931.	AARAV BANSAL HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-12	3,208.00	0.00	137,674.00
02/02/2023	IN	DEL/22-23/14258	5014358		PRANITI BAJAJ SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	138,304.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/02/2023	IN	DEL/22-23/14299	5014402		VIKASH GROVER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	141,270.00
03/02/2023	IN	DEL/22-23/14293	5014396		BHUMIKA JOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	144,236.00
04/02/2023	IN	DEL/22-23/14376	5014481		ANVESHKA SINGH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	144,814.00
04/02/2023	IN	DEL/22-23/14374	5014479		RUPESH CHOPRA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	145,444.00
04/02/2023	IN	DEL/22-23/14334	5014440		RATAN CHUGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46	5,933.00	0.00	151,377.00
06/02/2023	IN	DEL/22-23/14423	5014529		SANA KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	153,335.00
07/02/2023	IN	DEL/22-23/14464	5014571		KRITIKA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	156,301.00
07/02/2023	IN	DEL/22-23/14516	5014623		MANISH SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	156,931.00
08/02/2023	IN	DEL/22-23/14617	5014720		KYNA MANN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	157,509.00
08/02/2023	IN	DEL/22-23/14614	5014717		VIKASH GROVER SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	158,139.00
10/02/2023	IN	DEL/22-23/14761	5014860		RAJIV MAHROTRA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	158,769.00
10/02/2023	IN	DEL/22-23/14698	5014842		DAVID PALESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	161,735.00
10/02/2023	IN	DEL/22-23/14755	5014837		DAVID PALESE SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	162,365.00
11/02/2023	IN	DEL/22-23/14804	5014909		SAMEESHA DHINGRA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	162,943.00
11/02/2023	IN	DEL/22-23/14803	5014908		ANVESHKA SINGH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	163,521.00
13/02/2023	IN	DEL/22-23/14877	5014982		SARITA KHARE SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	164,151.00
14/02/2023	RC		6135345	Bank Transfer		0.00	156,931.00	7,220.00
14/02/2023	IN	DEL/22-23/14905	5015009		PRERNA JODAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45	8,899.00	0.00	16,119.00
15/02/2023	IN	2302293341	7017090	UPPER PERMISSION NO 2305 Based On Sales Orders 18116.	CLAUDIO SILVA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	16,907.00
16/02/2023	JE		1420414			116,877.00	0.00	133,784.00
16/02/2023	JE		1420414			0.00	116,877.00	16,907.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2023	IN	2302293571	7017138	UPPER Based On Sales Orders 18177.	JASPREET WALIA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	17,537.00
17/02/2023	IN	SA2200445368	1445765		ARHAAN CHOPRA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22	14,438.00	0.00	31,975.00
17/02/2023	IN	DEL/22-23/15161	5015266		RAHUL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	32,763.00
17/02/2023	IN	DEL/22-23/15111	5015217		RUPESH CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	35,729.00
19/02/2023	IN	DEL/22-23/15182	5015286		HYEYDUNG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,37	5,933.00	0.00	41,662.00
20/02/2023	IN	DEL/22-23/15242	5015348		SHUCHITA SURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22	14,831.00	0.00	56,493.00
21/02/2023	IN	DEL/22-23/15311	5015415		PAMY DHIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,26,27	8,899.00	0.00	65,392.00
22/02/2023	IN	2302301901	7018046	Based On Sales Orders 19183.	LATIKA DHAWAN KOIS APPLIANCE (DEPROGRAMMER)-11	772.00	0.00	66,164.00
22/02/2023	IN	DEL/22-23/15426	5015529		SHEFALI KHANNA DENTCARE CLEAR RETAINER (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21	1,502.00	0.00	67,666.00
24/02/2023	IN	DEL/22-23/15530	5015619		ADIYA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,11,21,22,23	14,831.00	0.00	82,497.00
24/02/2023	IN	DEL/22-23/15547	5015647		TARUN SEHGAL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	83,127.00
24/02/2023	IN	DEL/22-23/15567	5015672		MONA AGGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	83,757.00
25/02/2023	IN	DEL/22-23/15621	5015724		BIJOYETA DAS BLEACHING TRAY THICK (2MM) (TEETH WHITENING)-21,31	1,365.00	0.00	85,122.00
27/02/2023	IN	DEL/22-23/15721	5015809		MANISH ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	88,088.00
27/02/2023	IN	DEL/22-23/15707	5015803		RUCHIKA ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,966.00	0.00	91,054.00
27/02/2023	IN	DEL/22-23/15695	5015791		RESHMA SINHROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,966.00	0.00	94,020.00
28/02/2023	IN	DEL/22-23/15772	5015874		JASHU ATWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	96,986.00
28/02/2023	IN	DEL/22-23/15770	5015870		MEENAKSHI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	5,933.00	0.00	102,919.00
28/02/2023	IN	DE/22-23/15753	5015860		SMRITI ARORA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	103,549.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2023	IN	SA2200460794	1461173		ARHAAN CHOPRA 419 SOFT NIGHT GUARD-22	630.00	0.00	104,179.00
01/03/2023	IN	DEL/22-23/15836	5015946		ADITYA ARORA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	104,809.00
01/03/2023	IN	SA2200460943	1461325		ARHAAN CHOPRA 13 IPS EMAX PRESS VENEER STAINING-12	2,457.00	0.00	107,266.00
02/03/2023	IN	DEL/22-23/15890	5015998		RAHUL GARG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	109,954.00
04/03/2023	IN	DEL/22-23/16054	5016163		GURPREET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	112,920.00
06/03/2023	IN	DEL/22-23/16112	5016219		TARUN JAIN SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	113,550.00
06/03/2023	IN	DEL/22-23/16118	5016225		AMITA GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	114,180.00
07/03/2023	IN	2303319823	7019655	U/L, S;LIP 1 Based On Sales Orders 21056.	MYRAH BHARGAV HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,302.00	0.00	117,482.00
09/03/2023	RC		6146140	Bank Transfer		0.00	109,324.00	8,158.00
09/03/2023	IN	DEL/22-23/16258	5016365		RUDR GIOTRA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	8,736.00
10/03/2023	IN	DEL/22-23/16322	5016428		KRISHN MADAN DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	9,314.00
11/03/2023	IN	DEL/22-23/16391	5016513		SHEENU ARORA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	9,944.00
13/03/2023	IN	DEL/22-23/16470	5016569		SAMRITI SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	10,574.00
13/03/2023	IN	DEL/22-23/16441	5016552		ALOK JAGANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	12,532.00
13/03/2023	IN	DEL/22-23/16448	5016562		VINOD GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	15,498.00
14/03/2023	JE		1482209			86,921.00	0.00	102,419.00
14/03/2023	JE		1482209			0.00	86,921.00	15,498.00
14/03/2023	IN	DEL/22-23/16494	5016605		MS BHAWANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	18,464.00
14/03/2023	IN	DEL/22-23/16492	5016603		ANUPRIYA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	21,430.00
16/03/2023	IN	DEL/22-23/16629	5016739		POONAM DAYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	24,396.00
16/03/2023	RT		17000195	THIS BILL C/N FOR WORK CANCELLATION PERMISSION BY DB MAM		0.00	630.00	23,766.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2023	IN	DEL/22-23/16673	5016782		MEDHA GIROTRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	24,554.00
16/03/2023	IN	DEL/22-23/16643	5016752		R K SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45	8,899.00	0.00	33,453.00
17/03/2023	IN	2303337591	7021086	U WITH 2 BAND, BUCCAL TUBE Based On Sales Orders 22762.	SANVI AGGARWAL HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,208.00	0.00	36,661.00
17/03/2023	IN	DEL/22-23/16731	5016843		GARGI RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	39,627.00
17/03/2023	IN	DEL/22-23/16736	5016848		DHEERAJ NEGI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	40,205.00
17/03/2023	IN	DEL/22-23/16757	5016868		N MUKHARJI SOFT NIGHT GUARD (MOUTH GUARD)-12,11,21,22	2,520.00	0.00	42,725.00
18/03/2023	IN	DEL/22-23/16781	5016893		MANDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	8,899.00	0.00	51,624.00
20/03/2023	IN	DEL/22-23/16822	5016935		RAVI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44	5,933.00	0.00	57,557.00
22/03/2023	IN	DEL/22-23/17023	5017134		CHHYA BATRA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	58,135.00
23/03/2023	IN	DEL/22-23/17083	5017194		S S BAJAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	61,101.00
23/03/2023	IN	DEL/22-23/17084	5017195		PARNATI BAJAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	64,067.00
24/03/2023	IN	DEL/22-23/17196	5017305		NAVRATAN ARORA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	64,697.00
27/03/2023	IN	DEL/22-23/17325	5017438		UTKARSH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	65,275.00
28/03/2023	IN	DEL/22-23/17375	5017487		ASHMITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	68,241.00
28/03/2023	IN	DEL/22-23/17425	5017537		PRATYASHI CHAWDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	71,207.00
29/03/2023	IN	DEL/22-23/17442	5017553		VRITI SETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	74,173.00
30/03/2023	IN	DEL/22-23/17571	5017680		SHEFALI KHANNA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	74,803.00
30/03/2023	IN	DEL/22-23/17575	5017685		ARCHANA SINGH SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,260.00	0.00	76,063.00
30/03/2023	IN	DEL/22-23/17577	5017687		ROHIN PURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	79,029.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2023	IN	DEL/22-23/17584	5017692		RAKESH DHAWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	5,933.00	0.00	84,962.00
31/03/2023	IN	2303365731	7023421	U/L Based On Sales Orders 25432.	BHAWNA KHOSLA KOIS APPLIANCE (DEPROGRAMMER)-11	772.00	0.00	85,734.00
31/03/2023	IN	DEL/22-23/17624	5017732		ERIN THOMAS DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	86,312.00
31/03/2023	IN	DEL/22-23/17628	5017736		AMIT MADAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	86,890.00
01/04/2023	IN	DEL/23-24/3	32600002		MINI BAJAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	89,856.00
04/04/2023	IN	2304374771	34000786	Based On Sales Orders 365.	MEGHNA KAPOOR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	630.00	0.00	90,486.00
05/04/2023	IN	DEL/23-24/242	32600238		SHAFALI KHANNA DENTCARE CLEAR RETAINER (RETAINER)-31 , 3D PRINTED CAST FULL ARCH-31	1,502.00	0.00	91,988.00
08/04/2023	IN	DEL/23-24/354	32600346		NEETIKA TANDON C/O DR LATIKA DHAWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,966.00	0.00	94,954.00
10/04/2023	IN	DEL/23-24/524	32600515		SUNDER RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	96,912.00
10/04/2023	IN	SA2300010810	31010795		DEBORA VAZQUEZ 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	108,462.00
10/04/2023	RC		16002551	Bank Transfer		0.00	86,260.00	22,202.00
11/04/2023	IN	DEL/23-24/586	32600577		RITU DHINGRA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	22,832.00
11/04/2023	IN	DEL/23-24/590	32600581		APOORVA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	23,462.00
11/04/2023	IN	DEL/23-24/585	32600576		NALINI DWIVEDI SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	24,092.00
13/04/2023	IN	DEL/23-24/773	32600765		JIYA MEHRA DENTCARE CLEAR RETAINER (RETAINER)-	578.00	0.00	24,670.00
17/04/2023	IN	DEL/23-24/951	32600942		GEETANJALI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	25,248.00
17/04/2023	IN	DEL/23-24/974	32600965		SUMEDHA MOHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	2,966.00	0.00	28,214.00
17/04/2023	IN	2304401391	34003279	2 BAND & BUCCAL TUBE ENCLOSED Based On Sales Orders 2888.	RUBANI BATRA HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,208.00	0.00	31,422.00
17/04/2023	JE		1733618			82,296.00	0.00	113,718.00
17/04/2023	JE		1733618			0.00	82,296.00	31,422.00
18/04/2023	IN	DEL/23-24/1026	32601020		ALOK JAGANI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	32,052.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2023	IN	DEL/23-24/1081	32601075		MUSKAN JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	35,018.00
19/04/2023	IN	DEL/23-24/1107	32601100		POOJA DAHIYA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	35,596.00
20/04/2023	IN	DEL/23-24/1126	32601122		GOVIND PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	37,554.00
20/04/2023	IN	DEL/23-24/1176	32601169		JASPREET WALIYA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	38,184.00
21/04/2023	IN	DEL/23-24/1218	32601213		SAMEEHA DHINGRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	38,762.00
25/04/2023	IN	DEL/23-24/1398	32601389		SHAURYE SRIVASTAV DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	39,340.00
26/04/2023	IN	DEL/23-24/1439	32601431		SANJANA MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,28	5,933.00	0.00	45,273.00
30/04/2023	IN	DEL/23-24/1773	32601767		SIRISHA KUJAVI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	45,851.00
02/05/2023	IN	DEL/23-24/1806	32601801		MOLY SURYAVANSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	5,933.00	0.00	51,784.00
03/05/2023	IN	DEL/23-24/1900	32601892		RASHMI DIXIT DENTCARE ZIRCONIA ULTRA PLUS INLAY-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	8,899.00	0.00	60,683.00
04/05/2023	IN	DEL/23-24/1913	32601906		ARPIT GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	62,641.00
04/05/2023	IN	DEL/23-24/1945	32601938		PRATIMA CHETTRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,966.00	0.00	65,607.00
04/05/2023	IN	DEL/23-24/1967	32601959		INAYATSANDU DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	66,185.00
05/05/2023	IN	DEL/23-24/2017	32602010		ANIL GARG SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	66,815.00
05/05/2023	IN	DEL/23-24/2034	32602025		SANNA KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	69,781.00
05/05/2023	RT	5017680	132600056	Based On A/R Invoices 5017680.23-24/CN55		0.00	630.00	69,151.00
06/05/2023	IN	DEL/23-24/2071	32602063		BABY DUTTA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	69,781.00
09/05/2023	IN	2305459791	34009432	Based On Sales Orders 9650.	ACHAL KHARE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	2,594.00	0.00	72,375.00
11/05/2023	IN	DEL/23-24/2306	32602299		SANA KHAN SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	73,005.00
11/05/2023	RC		16018096	Bank Transfer		45,221.00	0.00	118,226.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2023	RC		16018096	Bank Transfer		0.00	45,221.00	73,005.00
11/05/2023	RC		16018134	Bank Transfer		0.00	45,221.00	27,784.00
12/05/2023	IN	DEL/23-24/2405	32602395		MEGHNA LAROIA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	28,414.00
13/05/2023	JE		1798436			29,833.00	0.00	58,247.00
13/05/2023	JE		1798436			0.00	29,833.00	28,414.00
15/05/2023	IN	DEL/23-24/2563	32602521		SUMAN SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	29,044.00
15/05/2023	IN	DEL/23-24/2565	32602523		WONJUN KIM SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	29,674.00
16/05/2023	IN	DEL/23-24/2660	32602651		NIKHIL KANWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,966.00	0.00	32,640.00
17/05/2023	RT	32601906	132600080	Based On A/R Invoices 32601906. CN NO. 23-24/CN81		0.00	1,958.00	30,682.00
17/05/2023	IN	2305493651	34012211	U WITH 2 BAND, BUCCAL TUBE Based On Sales Orders 12757.	DR BASIS HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,208.00	0.00	33,890.00
17/05/2023	IN	DEL/23-24/2724	32602713		ARPIT GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	36,856.00
17/05/2023	IN	DEL/23-24/2733	32602722		SUSHANT VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	39,822.00
17/05/2023	IN	DEL/23-24/2734	32602723		RASHMI DIXIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	8,899.00	0.00	48,721.00
19/05/2023	IN	DEL/23-24/2833	32602823		GAGAN SINGH SOFT NIGHT GUARD (MOUTH GUARD)-11,21	1,260.00	0.00	49,981.00
22/05/2023	IN	DEL/23-24/2989	32602978		SHAURYE SHIVASTAV DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	50,559.00
22/05/2023	IN	DEL/23-24/2993	32602983		NEELAM VERMA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	51,189.00
22/05/2023	IN	DEL/23-24/3022	32603013		SONYA KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	54,155.00
24/05/2023	IN	DEL/23-24/3139	32603124		NITIN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	57,121.00
25/05/2023	IN	DEL/23-24/3221	32603215		NAVLEEN KAUR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	57,751.00
25/05/2023	IN	DEL/23-24/3227	32603221		KANCHAN MISHRA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	58,381.00
27/05/2023	IN	DEL/23-24/3359	32603353		NANKI SINGH SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	59,011.00
27/05/2023	IN	TI/35002587	31070966		NITIN KUMAR KOIS APPLIANCE (DEPROGRAMMER)-21	772.00	0.00	59,783.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2023	IN	DEL/23-24/3461	32603440		NEELU SETH SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	60,413.00
29/05/2023	IN	DEL/23-24/3439	32603456		NEELU SETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	63,379.00
01/06/2023	IN	DEL/23-24/3719	32603716		DHEERAJ NEGI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	63,957.00
03/06/2023	IN	DEL/23-24/3870	32603866		NEELU SETH SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	64,587.00
05/06/2023	IN	DEL/23-24/3898	32603894		SHUBHRA BHATTNAGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	67,553.00
05/06/2023	IN	DEL/23-24/3931	32603927		ATUL MARWAHA DENTCARE CLEAR RETAINER (RETAINER)-12	578.00	0.00	68,131.00
06/06/2023	IN	DEL/23-24/3997	32603990		KYNA MAAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	68,709.00
07/06/2023	IN	DEL/23-24/4112	32604102		ANJALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,45	5,933.00	0.00	74,642.00
08/06/2023	IN	TI/35006412	31089627		MANISHA SHARMA KOIS APPLIANCE (DEPROGRAMMER)-21	772.00	0.00	75,414.00
08/06/2023	IN	DEL/23-24/4156	32604153		SWYAM KUNDU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	75,992.00
08/06/2023	IN	DEL/23-24/4167	32604164		VANDANA AGGARWAL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	76,570.00
09/06/2023	IN	DEL/23-24/4186	32604183		SURAJ SANGWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	79,536.00
12/06/2023	IN	DEL/23-24/4345	32604340		SANJANA SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	80,166.00
13/06/2023	IN	DEL/23-24/4404	32604398		SAKSHI VIJ SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	80,796.00
15/06/2023	IN	DEL/23-24/4557	32604551		SHIPRA MUKHERJEE SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	81,426.00
17/06/2023	IN	DEL/23-24/4655	32604648		SHUSHANT VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	5,933.00	0.00	87,359.00
17/06/2023	IN	DEL/23-24/4656	32604649		SHUCHI GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,27	5,933.00	0.00	93,292.00
17/06/2023	IN	DEL/23-24/4679	32604671		ACHAL KHARE SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	93,922.00
17/06/2023	IN	DEL/23-24/4686	32604678		SASHA PAUR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	94,500.00
17/06/2023	IN	DEL/23-24/4704	32604696		PREETI LKHARE SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	95,130.00
17/06/2023	IN	TI/35009739	31104505		DRIHAANA REDDY HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11	3,302.00	0.00	98,432.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/06/2023	RC		16035252	Bank Transfer		0.00	63,195.00	35,237.00
20/06/2023	IN	DEL/23-24/4780	32604794		RASHMI DIXIT DENTCARE ZIRCONIA SOLID PLUS INLAY-47,46,45,44	7,833.00	0.00	43,070.00
20/06/2023	JE		1891620			56,621.00	0.00	99,691.00
20/06/2023	JE		1891620			0.00	56,621.00	43,070.00
23/06/2023	IN	DEL/23-24/5034	32605034		SONALI SHARMA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	43,648.00
23/06/2023	IN	DEL/23-24/5035	32605035		SHIKHA BHOLA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	44,278.00
23/06/2023	321		486225			0.00	184.00	44,094.00
24/06/2023	IN	DEL/23-24/5113	32605112		SARDHA SAIGAL SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	44,724.00
26/06/2023	IN	TI/35011991	31117184		DR DEEPTI KOIS APPLIANCE (DEPROGRAMMER)-21	772.00	0.00	45,496.00
26/06/2023	IN	DEL/23-24/5171	32605170		AANANDJIT SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	46,126.00
26/06/2023	IN	DEL/23-24/5145	32605144		DHEERAJ NEGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	49,092.00
27/06/2023	IN	DEL/23-24/5285	32605285		MIHIR SHARMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	49,670.00
27/06/2023	IN	DEL/23-24/5273	32605270		OLIVIYA BRAR SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	50,300.00
27/06/2023	IN	DEL/23-24/5257	32605255		AANANDJIT SONDERRAJ SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	50,930.00
28/06/2023	IN	DEL/23-24/5364	32605365		DEEPAK DHAWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13	8,899.00	0.00	59,829.00
29/06/2023	IN	DEL/23-24/5418	32605419		PAYAL SRINATH SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	60,459.00
29/06/2023	IN	DEL/23-24/5417	32605418		ABHA SINGH SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	61,089.00
29/06/2023	IN	DEL/23-24/5414	32605415		ISHAN AHIEKAT SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	61,719.00
29/06/2023	IN	DEL/23-24/5380	32605382		venu MARWAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	64,685.00
01/07/2023	IN	DEL/23-24/5555	32605559		KAVYA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	65,263.00
04/07/2023	JE	333328	1956374			59,839.00	0.00	125,102.00
04/07/2023	JE	333328	1956374			0.00	59,839.00	65,263.00
04/07/2023	RC		16047227	Bank Transfer		0.00	64,685.00	578.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2023	IN	DEL/23-24/5707	32605711		RASHMI LOYALKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,723.00
06/07/2023	IN	DEL/23-24/5752	32605756		SHAMAYNE GREWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	6,868.00
06/07/2023	IN	DEL/23-24/5786	32605788		ATUL DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	7,503.00
06/07/2023	IN	DEL/23-24/5804	32605807		RUDRA GIRUTRA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	8,138.00
07/07/2023	IN	TI/35018142	31134788		SHACHI SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	8,831.00
10/07/2023	IN	DEL/23-24/5985	32605973		RAJESH NARULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	11,976.00
10/07/2023	IN	TI/35020475	31139152		AYANA HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	3,289.00	0.00	15,265.00
11/07/2023	IN	TI/35022002	31141113		VAISHALI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	15,958.00
12/07/2023	IN	TI/35023446	31142912		ATUL DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	16,593.00
12/07/2023	IN	DEL/23-24/6073	32606078		ROHAN MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,47	4,192.00	0.00	20,785.00
12/07/2023	IN	DEL/23-24/6099	32606103		ROHIT SOOD SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	21,478.00
14/07/2023	IN	DEL/23-24/6193	32606199		ARYA ASHOO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	24,623.00
14/07/2023	IN	DEL/23-24/6255	32606261		JASPINDER SINGH JUNEJA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	25,316.00
14/07/2023	IN	DEL/23-24/6272	32606277		AYESHA LAL DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	25,951.00
16/07/2023	IN	SA2300121847	31150236		RITU GOVIL IPS EMAX PRESS LAYERING VENEER-42	3,321.00	0.00	29,272.00
18/07/2023	IN	DEL/23-24/6460	32606464		PREETI GOOMER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	31,368.00
19/07/2023	IN	DEL/23-24/6508	32606511		VERUSHKA BEASPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	34,513.00
19/07/2023	IN	DEL/23-24/6510	32606513		MANJIT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	37,658.00
20/07/2023	IN	DEL/23-24/6634	32606634		RAJESH NARULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	40,803.00
22/07/2023	IN	DEL/23-24/6731	32606734		NIKHIL SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	43,948.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2023	IN	DEL/23-24/6807	32606813		NEHA KEDIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	47,093.00
25/07/2023	IN	TI/35038549	31162319		PRAV KHANNA KOIS APPLIANCE (DEPROGRAMMER)-11	849.00	0.00	47,942.00
27/07/2023	IN	DEL/23-24/7082	32607076		PRAMITA MITRA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	48,635.00
28/07/2023	IN	DEL/23-24/7147	32607146		ANJULA CHOPRA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	49,328.00
29/07/2023	IN	DEL/23-24/7220	32607227		VANDANA JAJOO DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	49,963.00
29/07/2023	IN	DEL/23-24/7211	32607216		ANVESHKA SINGH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	50,598.00
29/07/2023	IN	DEL/23-24/7199	32607204		SIRISHA KURAVI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	51,233.00
29/07/2023	IN	DEL/23-24/7171	32607180		EKTA ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	53,329.00
01/08/2023	IN	TI/35048567	31172826		LALITA VASWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	59,616.00
01/08/2023	IN	TI/35049796	31174049		SANGEETA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	60,309.00
02/08/2023	IN	DEL/23-24/7359	32607368		NITIN CHHABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,36,37	8,383.00	0.00	68,692.00
02/08/2023	IN	TI/35051517	31175850		MURALIDHAR KS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	69,385.00
05/08/2023	IN	DEL/23-24/7535	32607549		JASMEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	6,290.00	0.00	75,675.00
05/08/2023	IN	DEL/23-24/7553	32607566		YAMINY SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	78,820.00
05/08/2023	IN	SA2300124333	31179963		NEHA KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	83,019.00
07/08/2023	IN	DEL/23-24/7645	32607658		UTKARSH PRIYADARSHI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	83,654.00
07/08/2023	IN	DEL/23-24/7644	32607657		SAMEEHA DHINGRA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	84,289.00
07/08/2023	IN	TI/35059137	31183693		AMAN NAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	85,676.00
08/08/2023	IN	DEL/23-24/7732	32607745		ROHIT CHOPRA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	86,369.00
08/08/2023	IN	DEL/23-24/7706	32607719		ANJULA CHOPRA SOFT NIGHT GUARD (MOUTH GUARD)-21	693.00	0.00	87,062.00
09/08/2023	IN	DEL/23-24/7781	32607793		KALPANA KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	89,158.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2023	IN	DEL/23-24/7749	32607763		SONIA TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	92,303.00
09/08/2023	IN	DEL/23-24/7748	32607762		TARUN BAJAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	95,448.00
10/08/2023	IN	DEL/23-24/7864	32607877		KALPANA KHANNA SOFT NIGHT GUARD (MOUTH GUARD)-21	693.00	0.00	96,141.00
10/08/2023	IN	DEL/23-24/7862	32607875		SHAURYE SRIVASTAV DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	96,776.00
11/08/2023	RC		16062202	Bank Transfer		0.00	53,329.00	43,447.00
11/08/2023	JE	78894	2035875			43,849.00	0.00	87,296.00
11/08/2023	JE	78894	2035875			0.00	43,849.00	43,447.00
11/08/2023	IN	DEL/23-24/7954	32607966		VANDANA AGGARWAL DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	44,082.00
11/08/2023	IN	DEL/23-24/7931	32607943		RITA KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	47,227.00
12/08/2023	IN	DEL/23-24/8013	32608026		SHWETA RAHEJA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	47,920.00
16/08/2023	IN	DEL/23-24/8148	32608164		AKSHIAT SETHI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	48,555.00
16/08/2023	IN	DEL/23-24/8168	32608183		SONAL GANDOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	51,700.00
17/08/2023	IN	DEL/23-24/8220	32608237		ARYAN VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	54,845.00
17/08/2023	IN	DEL/23-24/8182	32608200		NEHA WAKHLU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	57,990.00
17/08/2023	IN	DEL/23-24/8173	32608191		RAHUL GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	60,086.00
18/08/2023	IN	DEL/23-24/8276	32608292		ASHISH RAHEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	66,373.00
19/08/2023	IN	DEL/23-24/8364	32608380		VANSHIKA KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	69,518.00
21/08/2023	IN	DEL/23-24/8455	32608470		KRITI RANJAN DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	70,153.00
21/08/2023	IN	DEL/23-24/8468	32608483		NEHA KALIA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	70,846.00
22/08/2023	IN	DEL/23-24/8513	32608531		PAYAL SRINATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	73,803.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2023	IN	DEL/23-24/8577	32608595		MANU BAJAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	76,948.00
23/08/2023	IN	DEL/23-24/8586	32608604		SHIVANI SABHARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	80,093.00
24/08/2023	IN	DEL/23-24/8649	32608670		NAIM SIDDIQUI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	83,050.00
25/08/2023	IN	DEL/23-24/8764	32608783		ASHISH RAHEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	85,146.00
25/08/2023	IN	DEL/23-24/8772	32608789		SHUBHANI SAINI DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	85,781.00
28/08/2023	IN	DEL/23-24/8894	32608913		ASHISH RAHEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	87,877.00
28/08/2023	IN	DEL/23-24/8910	32608928		NAIM SIDDIQUI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	88,570.00
28/08/2023	IN	DEL/23-24/8911	32608929		MONIKA ABBI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	89,263.00
29/08/2023	IN	DEL/23-24/8974	32608987		HYUNYOUNG LEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	92,408.00
30/08/2023	IN	DEL/23-24/9069	32609075		PANCHAMI BHARDWAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	98,698.00
01/09/2023	IN	DEL/23-24/9160	32609177		SONIYA KHANNA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	99,391.00
01/09/2023	IN	DEL/23-24/9151	32609168		ABHISHEK SINGH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	100,026.00
01/09/2023	IN	DEL/23-24/9150	32609167		MEHER LAROA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	100,661.00
02/09/2023	IN	TI/35097165	31221953		S P KALRA DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-41	693.00	0.00	101,354.00
05/09/2023	IN	DEL/23-24/9379	32609395		SASHA PAUL DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	101,989.00
05/09/2023	IN	DEL/23-24/9377	32609393		RAGHAV SAKHUJA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	102,624.00
05/09/2023	IN	TI/35101657	31226485		DR MALAVIKA SAMNANI KOIS APPLIANCE (DEPROGRAMMER)-11	849.00	0.00	103,473.00
06/09/2023	IN	DEL/23-24/9482	32609498		RAMA DEVI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	104,108.00
06/09/2023	IN	DEL/23-24/9470	32609486		SAGAN SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	104,801.00
08/09/2023	IN	DEL/23-24/9594	32609613		POOJA DAHIYA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	105,436.00
08/09/2023	IN	TI/35105947	31230779		BHARTI SINGH KOIS APPLIANCE (DEPROGRAMMER)-11	849.00	0.00	106,285.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2023	IN	DEL/23-24/9624	32609643		SHEENA KHURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	109,430.00
12/09/2023	IN	DEL/23-24/9713	32609730		RIYAN SINGH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	110,065.00
12/09/2023	IN	DEL/23-24/9693	32609711		RIDDHI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	113,210.00
12/09/2023	IN	DEL/23-24/9690	32609708		TANMAY SAHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	116,355.00
13/09/2023	IN	DEL/23-24/9791	32609828		BASI PATIENT DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	116,990.00
13/09/2023	RC		16076952	Bank Transfer		0.00	98,698.00	18,292.00
13/09/2023	JE	86286	2111716			0.00	85,439.00	-67,147.00
13/09/2023	JE	86286	2111716			85,439.00	0.00	18,292.00
14/09/2023	IN	DEL/23-24/9850	32609865		RAJESH AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14	9,434.00	0.00	27,726.00
16/09/2023	IN	DEL/23-24/10002	32610033		RITU KUMRAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	30,871.00
18/09/2023	IN	DEL/23-24/10082	32610095		RASHMI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	31,564.00
18/09/2023	IN	DEL/23-24/10084	32610097		AMAN NAGAR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	32,257.00
20/09/2023	IN	DEL/23-24/10139	32610156		RAJESH AGARWAL DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	32,892.00
20/09/2023	IN	DEL/23-24/10144	32610195		RAMA DEVI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	33,527.00
21/09/2023	IN	DEL/23-24/10205	32610222		DEEPAK WASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	36,672.00
21/09/2023	IN	DEL/23-24/10222	32610237		MADHU MAWANDIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	39,817.00
21/09/2023	IN	DEL/23-24/10254	32610280		SUNITA YADAV DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	40,452.00
22/09/2023	IN	DEL/23-24/10283	32610358		KUNAL TIWANI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	41,087.00
22/09/2023	IN	DEL/23-24/10329	32610370		VANDANA AHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	59,956.00
23/09/2023	IN	DEL/23-24/10391	32610386		SHAURYA SRIVASTAV DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	60,591.00
25/09/2023	IN	DEL/23-24/10449	32610464		RIMMI SAHNI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	61,284.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/09/2023	IN	DEL/23-24/10460	32610473		MANISH ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	64,429.00
28/09/2023	IN	TI/35134641	31259537		AYAAN KUMRAH HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	3,528.00	0.00	67,957.00
28/09/2023	IN	DEL/23-24/10670	32610699		MEDHA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	68,650.00
30/09/2023	IN	TI/35138445	31263340		S P KALRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,388.00	0.00	70,038.00
30/09/2023	IN	DEL/23-24/10795	32610800		VISHAL MALIK SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	70,731.00
30/09/2023	IN	DEL/23-24/10836	32610845		MEENU SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	73,876.00
03/10/2023	IN	DEL/23-24/10893	32610912		ROHIT KUMARAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	77,021.00
05/10/2023	IN	DEL/23-24/11005	32611023		HEMANT SAHAI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	77,714.00
07/10/2023	IN	DEL/23-24/11202	32611220		VIPIN SURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	80,859.00
07/10/2023	IN	DEL/23-24/11203	32611221		AURGHO GHOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	84,004.00
09/10/2023	IN	DEL/23-24/11286	32611309		SHWETA DIWAN DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	84,639.00
09/10/2023	IN	DEL/23-24/11288	32611311		NAINIKA AGARWAL DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	85,274.00
09/10/2023	JE	108078	2173589			0.00	66,569.00	18,705.00
09/10/2023	RC		16089811	Bank Transfer		0.00	73,183.00	-54,478.00
09/10/2023	JE	108078	2173589			66,569.00	0.00	12,091.00
10/10/2023	IN	DEL/23-24/11354	32611372		ANJALI MADAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	15,236.00
14/10/2023	IN	DEL/23-24/11612	32611628		SOHIL KHURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	18,381.00
16/10/2023	IN	DEL/23-24/11684	32611701		MAMTA GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	19,074.00
17/10/2023	IN	DEL/23-24/11766	32611782		MANJEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	22,219.00
19/10/2023	IN	DEL/23-24/11936	32611955		MARDHU KHAITAN SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	22,912.00
21/10/2023	IN	DEL/23-24/12066	32612096		MADHU KHAITAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	25,008.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2023	IN	DEL/23-24/12065	32612095		RESHMA SINHA ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	28,153.00
26/10/2023	IN	TI/35174693	31299592		TARUN JAIN KOIS DE-PROGRAMMER-11	849.00	0.00	29,002.00
26/10/2023	IN	DEL/23-24/12299	32612311		SANJEEV AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	35,289.00
28/10/2023	IN	DEL/23-24/12451	32612464		MANU PAL SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	35,982.00
31/10/2023	IN	DEL/23-24/12567	32612580		BASI PATIENT DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	36,560.00
03/11/2023	IN	DEL/23-24/12735	32612749		BALAJI PARTHASARTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	39,705.00
04/11/2023	IN	DEL/23-24/12779	32612793		ANSHUMAN SINGH RAWAT SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	40,398.00
06/11/2023	IN	DEL/23-24/12891	32612905		SAURABH SINGH SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	41,091.00
08/11/2023	IN	DEL/23-24/12993	32613007		VARUN SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	41,784.00
08/11/2023	RT	31221953	131007182	COPING TRIAL MISSED ,SO DR NOT READY TO PAY THIS CHARGE		0.00	693.00	41,091.00
09/11/2023	JE	115561	2254107			0.00	35,018.00	6,073.00
09/11/2023	RC		16105555	Bank Transfer		0.00	35,867.00	-29,794.00
09/11/2023	JE	115561	2254107			35,018.00	0.00	5,224.00
11/11/2023	IN	DEL/23-24/13195	32613208		PRACHI GARG DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	5,859.00
15/11/2023	IN	DEL/23-24/13295	32613308		PRIYANKA GHOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	9,004.00
15/11/2023	IN	DEL/23-24/13323	32613336		ANUJ GUPTA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	9,639.00
17/11/2023	IN	DEL/23-24/13393	32613404		MOSES SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	10,332.00
17/11/2023	IN	DEL/23-24/13391	32613402		G RAI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	11,025.00
20/11/2023	IN	DEL/23-24/13503	32613515		DEEPTI SOFT NIGHT GUARD (MOUTH GUARD)-12	693.00	0.00	11,718.00
22/11/2023	IN	DEL/23-24/13645	32613654		RENU SACHDEVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	14,863.00
23/11/2023	IN	TI/35212511	31337532		MONIKA GUPTA KOIS DE-PROGRAMMER-11	849.00	0.00	15,712.00
23/11/2023	IN	DEL/23-24/13718	32613729		EKTA SAPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	18,857.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/11/2023	IN	DEL/23-24/13822	32613831		SHUBHIMA BATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	22,002.00
24/11/2023	IN	DEL/23-24/13799	32613808		PITUSH JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	25,147.00
27/11/2023	IN	DEL/23-24/13897	32613906		SHEETAL BHANDARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	28,292.00
27/11/2023	IN	DEL/23-24/13872	32613881		SUNIL BHALLA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	28,985.00
28/11/2023	IN	DEL/23-24/13966	32613975		MANAV KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14	12,579.00	0.00	41,564.00
29/11/2023	IN	DEL/23-24/14022	32614030		ALOK JAGANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	44,709.00
06/12/2023	IN	TI/35230180	31355226		RUCHIKA KHARBANDA KOIS DE-PROGRAMMER-11	849.00	0.00	45,558.00
06/12/2023	IN	DEL/23-24/14458	32614466		D J SUSME SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	46,251.00
07/12/2023	IN	DEL/23-24/14526	32614534		ANIL CHHABRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	65,120.00
07/12/2023	IN	DEL/23-24/14543	32614551		SUNIL BHALLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	68,265.00
07/12/2023	IN	DEL/23-24/14559	32614565		MEHAK ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	74,555.00
08/12/2023	IN	DEL/23-24/14560	32614568		KISHAN SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	75,248.00
08/12/2023	IN	DEL/23-24/14604	32614612		MANISH VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	78,393.00
08/12/2023	IN	DEL/23-24/14606	32614614		ANJU MIDDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	81,538.00
11/12/2023	IN	DEL/23-24/14701	32614708		PRASHANT SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	82,231.00
11/12/2023	IN	DEL/23-24/14707	32614714		ANGAD ANAND DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	82,866.00
12/12/2023	IN	TI/35238174	31363223		MYRA SINGHAL HYRAX BANDED (RME) (EXPANSION)-12 , HYRAX SCREW (MISCELLANEOUS)-12	3,528.00	0.00	86,394.00
13/12/2023	IN	TI/35239817	31364865		VARUN KOIS DE-PROGRAMMER-11	849.00	0.00	87,243.00
16/12/2023	IN	DEL/23-24/15032	32615038		ALOK JAGANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	89,339.00
18/12/2023	IN	DEL/23-24/15090	32615096		VIDISHA AGGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	90,032.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/12/2023	IN	DEL/23-24/15142	32615148		MONIKA GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	90,725.00
19/12/2023	IN	TI/35247617	31372659		NAVEEN BHALLA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	93,870.00
20/12/2023	IN	DEL/23-24/15214	32615221		GAURAV SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	94,563.00
20/12/2023	JE	127902	2338354			43,860.00	0.00	138,423.00
20/12/2023	RC		16122050	Bank Transfer		0.00	44,709.00	93,714.00
20/12/2023	JE	127902	2338354			0.00	43,860.00	49,854.00
23/12/2023	IN	DEL/23-24/15510	32615514		ANIL CHHABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,12,11,21,22,23	12,575.00	0.00	62,429.00
23/12/2023	IN	DEL/23-24/15462	32615466		RASHHI DIXIT DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	1,386.00	0.00	63,815.00
27/12/2023	IN	DEL/23-24/15645	32615650		SHIELA PURI BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,31	1,638.00	0.00	65,453.00
27/12/2023	IN	DEL/23-24/15600	32615604		SHARANYA CHANDRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	66,088.00
28/12/2023	IN	DEL/23-24/15712	32615716		SHALINI NANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	69,233.00
30/12/2023	IN	DEL/23-24/15810	32615829		TYRA KOTWAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	69,868.00
30/12/2023	IN	DEL/23-24/15844	32615863		SANGEETA CHHABRA SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	70,561.00
30/12/2023	IN	DEL/23-24/15854	32615873		REENA AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45	9,434.00	0.00	79,995.00
01/01/2024	IN	DEL/23-24/15906	32615916		MEENU JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	83,140.00
01/01/2024	IN	DEL/23-24/15913	32615932		MEHAR BASSI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	83,775.00
01/01/2024	IN	DEL/23-24/15930	32615954		AANANDJIT SUNDERAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	86,920.00
03/01/2024	IN	DEL/23-24/16016	32616039		PARIKSHIT KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-12	693.00	0.00	87,613.00
04/01/2024	IN	DEL/23-24/16046	32616070		SEEMA SHUKLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,36	6,290.00	0.00	93,903.00
04/01/2024	IN	DEL/23-24/16089	32616111		PALASH THAKUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	100,193.00
08/01/2024	IN	DEL/23-24/16253	32616278		SEEMA SHUKLA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	100,886.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/01/2024	IN	DEL/23-24/16298	32616323		AJAY CHUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	104,031.00
12/01/2024	IN	TI/35284186	32616590		ABHISHEK SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	107,176.00
12/01/2024	IN	TI/35284137	32616581		RIMI CHOWDHRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	109,272.00
12/01/2024	IN	TI/35283908	32616554		RANCHIT NARANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	112,417.00
12/01/2024	IN	TI/35284058	32616577		VIJAY LAKSHMI SHIV KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	121,851.00
15/01/2024	IN	TIDEL/32700170	32616665		UTKARSH PRIYADARSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	122,486.00
15/01/2024	IN	TIDEL/32700169	32616664		REEMA BHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	123,121.00
17/01/2024	RC		16134093	Bank Transfer		0.00	79,995.00	43,126.00
17/01/2024	JE	132994	2401031			0.00	71,624.00	-28,498.00
17/01/2024	JE	132994	2401031			71,624.00	0.00	43,126.00
17/01/2024	IN	TIDEL/32700379	32616876		NANCY SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	46,271.00
18/01/2024	IN	TIDEL/32700395	32616893		A R BASSI PATIENT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	46,906.00
18/01/2024	IN	TIDEL/32700445	32616943		SEHR CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	50,051.00
18/01/2024	IN	TIDEL/32700411	32616909		VIJAY LAKSHMI SHIV KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	53,196.00
19/01/2024	IN	TIDEL/32700451	32616950		ISHANI BHAGHRIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	53,831.00
19/01/2024	IN	TIDEL/32700512	32617011		GOVIND PRASHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47	4,192.00	0.00	58,023.00
19/01/2024	IN	TIDEL/32700515	32617014		SACHIN DHAWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	61,168.00
19/01/2024	IN	TIDEL/32700516	32617015		ARMINDER SINGH GABA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	70,602.00
27/01/2024	IN	TIDEL/32700949	32617444		DHRUV SHUKLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	73,747.00
30/01/2024	IN	TIDEL/32701065	32617558		NITIN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	76,892.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2024	IN	TIDEL/32701086	32617581		VAIBHAV ARORA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	77,585.00
01/02/2024	IN	TIDEL/32701161	32617656		NEERU YADAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	78,220.00
02/02/2024	IN	TIDEL/32701227	32617722		MANAN CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	81,365.00
03/02/2024	IN	TIDEL/32701277	32617772		PADMA ANGMO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	84,510.00
07/02/2024	IN	TI/35320414	31446508		SAIRA KAKKAR HYRAX SCREW (MISCELLANEOUS)-12 , HYRAX BONDED (RME) (EXPANSION)-12	3,594.00	0.00	88,104.00
08/02/2024	IN	TIDEL/32701572	32618066		ANMOL RATAN ARORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-27	3,650.00	0.00	91,754.00
09/02/2024	IN	TIDEL/32701600	32618095		BHARTI SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	92,447.00
10/02/2024	IN	TIDEL/32701682	32618176		MADHU. SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	93,140.00
10/02/2024	IN	TIDEL/32701676	32618170		POOJA JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	93,775.00
12/02/2024	IN	TIDEL/32701809	32618303		MANAV KHANNA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27	9,434.00	0.00	103,209.00
13/02/2024	IN	TI/35328453	31454547		MEENAKSHI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	104,777.00
13/02/2024	IN	TIDEL/32701829	32618323		NAVEEN BHALLA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	105,470.00
15/02/2024	IN	TIDEL/32701981	32618475		PRIYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	106,163.00
16/02/2024	IN	TIDEL/32702061	32618554		MADHU MAWANDIA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	106,856.00
17/02/2024	IN	TIDEL/32702149	32618642		NARESH KUMAR BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	110,001.00
19/02/2024	JE	139680	2487368			77,585.00	0.00	187,586.00
19/02/2024	JE	139680	2487368			0.00	77,585.00	110,001.00
19/02/2024	IN	TIDEL/32702184	32618676		MADHU GOYAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	110,694.00
19/02/2024	IN	TIDEL/32702189	32618681		SHAURYA SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	111,329.00
19/02/2024	RC		16150150	Bank Transfer		0.00	77,585.00	33,744.00
22/02/2024	IN	TIDEL/32702383	32618873		RIDDHI SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	34,437.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2024	IN	TIDEL/32702387	32618877		LALIT SAWHNEY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	35,130.00
24/02/2024	IN	TIDEL/32702569	32619057		APARNA WADHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	38,275.00
24/02/2024	IN	TIDEL/32702576	32619064		RAHUL WADHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	47,709.00
28/02/2024	IN	TIDEL/32702737	32619223		RAHUL WADHERA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	48,402.00
29/02/2024	IN	TIDEL/32702881	32619370		ARCHANA PATHAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	51,547.00
29/02/2024	IN	TIDEL/32702809	32619300		POOJA SARDANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	52,182.00
29/02/2024	IN	TIDEL/32702803	32619294		MANDEEP KAUR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	52,875.00
01/03/2024	IN	TIDEL/32702926	32619415		PAVAN KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	56,020.00
02/03/2024	IN	TIDEL/32702978	32619467		APARNA WADHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	59,165.00
02/03/2024	IN	TIDEL/32702993	32619482		DEEPAK KINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	62,310.00
06/03/2024	IN	TIDEL/32703215	32619702		VIJAY GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	65,455.00
06/03/2024	IN	TIDEL/32703146	32619634		MURALIDHAR K C SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	66,148.00
06/03/2024	IN	TIDEL/32703144	32619632		SUNIL BHALLA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	66,841.00
06/03/2024	IN	TIDEL/32703143	32619631		RITU ARORA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	67,534.00
06/03/2024	IN	TIDEL/32703142	32619630		PRADIPTA SEN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	68,227.00
07/03/2024	IN	TIDEL/32703282	32619768		ALPI BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	70,323.00
11/03/2024	IN	TIDEL/32703452	32619938		GITIKA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	72,419.00
12/03/2024	IN	TIDEL/32703504	32619990		RISHAB GUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	75,564.00
13/03/2024	IN	TIDEL/32703578	32620064		CHEHAK JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	76,199.00
13/03/2024	IN	TIDEL/32703620	32620106		PALAS THAKUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	79,344.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2024	IN	TIDEL/32703625	32620111		NEHA SHOKEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	82,489.00
14/03/2024	JE	144922	2550955			0.00	47,713.00	34,776.00
14/03/2024	JE	144922	2550955			47,713.00	0.00	82,489.00
14/03/2024	RC		16162869	Bank Transfer		0.00	52,875.00	29,614.00
14/03/2024	IN	TIDEL/32703637	32620125		AAVIRAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	30,307.00
15/03/2024	IN	TI/35378010	31504086		ANITA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	31,875.00
17/03/2024	IN	TI/35380271	31506367		SUDESH CHATTERJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32	8,329.00	0.00	40,204.00
18/03/2024	IN	TIDEL/32703886	32620372		SWADHA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	43,349.00
19/03/2024	IN	TIDEL/32703914	32620400		DARWARA KAWATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	45,445.00
19/03/2024	IN	TIDEL/32703968	32620454		SHALINI NANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	48,590.00
20/03/2024	IN	TIDEL/32703980	32620463		SHWETA AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,34	6,290.00	0.00	54,880.00
21/03/2024	IN	TIDEL/32704115	32620598		RANJANA SANCHETI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	58,025.00
26/03/2024	IN	TIDEL/32704323	32620805		SWADHA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	61,170.00
26/03/2024	IN	TIDEL/32704282	32620764		MANVI DIKSHIT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	61,805.00
26/03/2024	IN	TIDEL/32704274	32620756		RAGINI KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	62,498.00
28/03/2024	IN	TIDEL/32704460	32620940		AMIT SINDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	65,643.00
30/03/2024	IN	TIDEL/32704465	32620945		VAYDAANT RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	68,788.00
30/03/2024	IN	TIDEL/32704466	32620946		NITI GULATI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	69,481.00
30/03/2024	IN	TIDEL/32704467	32620947		SUJATA S SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	70,174.00
30/03/2024	IN	TIDEL/32704477	32620957		YATHARTH BANSAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	70,809.00
01/04/2024	IN	TIDEL/46000014	42000014		YANA CHATWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	71,444.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2024	IN	TIDEL/46000262	42000260		PRACHI GARG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	72,079.00
05/04/2024	IN	TIDEL/46000370	42000366		DIMPLE CHADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	78,369.00
05/04/2024	IN	TIDEL/46000356	42000352		ANANYA BANSAL 3D PRINTED CAST FULL ARCH-11,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	3,003.00	0.00	81,372.00
05/04/2024	IN	TIKER/45007239	41007198		ANURAG MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	82,940.00
08/04/2024	IN	TIDEL/46000520	42000517		ARUSHI GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	86,085.00
09/04/2024	IN	TIKER/45014349	41014263		SONAM TASHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	87,653.00
09/04/2024	IN	TIDEL/46000531	42000528		RADHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	88,346.00
10/04/2024	IN	TIDEL/46000593	42000590		TANVI JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	88,981.00
13/04/2024	IN	TIDEL/46000808	42000803		DEEPAK TANWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	6,290.00	0.00	95,271.00
13/04/2024	IN	TIDEL/46000810	42000805		SUMEDHA MOHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	98,416.00
18/04/2024	IN	TIDEL/46001050	42001043		SIMRAT KAUR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	99,109.00
19/04/2024	IN	TIDEL/46001140	42001132		ARJUN CHANDRA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	99,802.00
19/04/2024	IN	TIDEL/46001139	42001131		PRIYA YADAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	100,437.00
22/04/2024	IN	TIDEL/46001226	42001218		SHALINEE GHOSH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	101,130.00
22/04/2024	IN	TIDEL/46001227	42001219		POORVA SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	101,823.00
23/04/2024	IN	TIKER/45034791	41034581		ABHISHEK DESHWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	104,958.00
23/04/2024	RC		26011567	Bank Transfer		0.00	70,174.00	34,784.00
23/04/2024	JE	183359	2761804			60,277.00	0.00	95,061.00
23/04/2024	JE	183359	2761804			0.00	60,277.00	34,784.00
24/04/2024	IN	TIDEL/46001384	42001373		ABHINAV DR BASSI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	35,419.00
26/04/2024	IN	TIKER/45039703	41039466		ARVIN VIJAY MOHAN KOIS DE-PROGRAMMER-11	849.00	0.00	36,268.00
27/04/2024	IN	TIDEL/46001585	42001570		AKANSHA SARIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	36,961.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2024	IN	TIDEL/46001592	42001577		MEDHA GIOTRA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,21	1,386.00	0.00	38,347.00
27/04/2024	IN	TIDEL/46001626	42001610		GURSHARAN GREWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	41,492.00
27/04/2024	IN	TIDEL/46001645	42001629		ROHIT RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33	12,579.00	0.00	54,071.00
29/04/2024	IN	TIDEL/46001662	42001646		ANKUR BANSAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	54,764.00
02/05/2024	IN	TIDEL/46001876	42001870		RESHMA ROY SINHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	57,909.00
02/05/2024	IN	TIDEL/46001877	42001871		DEBANIK CHAUDHARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	61,054.00
03/05/2024	IN	TIDEL/46001944	42001936		ARUSHI GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	64,199.00
03/05/2024	IN	TIDEL/46001905	42001898		AMITA SABHARWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	64,834.00
03/05/2024	IN	TIKER/45050202	41049923		MANISHA SHARMA IPS EMAX CAD STAINING ONLAY-44,45,46	13,340.00	0.00	78,174.00
03/05/2024	IN	TIKER/45049517	41049242		SUVIDHA CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	82,373.00
04/05/2024	IN	TIDEL/46002010	42001999		ADRIANA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	83,066.00
04/05/2024	IN	TIDEL/46002024	42002013		SHREYA MEHRA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	83,759.00
08/05/2024	IN	TIDEL/46002214	42002657		SAVITA MAHAJAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	84,799.00
08/05/2024	IN	TIDEL/46002261	42002703		BHARTI VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	87,944.00
09/05/2024	IN	TIKER/45059584	41060513		KHATI HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,528.00	0.00	91,472.00
09/05/2024	IN	TIDEL/46002311	42002751		ROHIT ARORA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	92,165.00
09/05/2024	IN	TIDEL/46002349	42002789		DEEPIKA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,44,45	9,434.00	0.00	101,599.00
10/05/2024	IN	TIDEL/46002437	42002877		GAURAV PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	104,744.00
13/05/2024	IN	TIDEL/46002519	42002960		ANIRUDH BHARAT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	105,379.00
13/05/2024	IN	TIDEL/46002523	42002964		AMITA SABHARWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	106,014.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2024	IN	TIDEL/46002619	42003059		ASHIRA SHIRALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	109,159.00
15/05/2024	IN	TIKER/45067924	41068809		RITU GOVIL IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	111,985.00
15/05/2024	IN	TIKER/45068250	41069129		MANISHA SHARMA IPS EMAX PRESS STAINING ONLAY-47,34	5,651.00	0.00	117,636.00
15/05/2024	IN	TIDEL/46002658	42003098		RAJESH KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	118,329.00
15/05/2024	IN	TIDEL/46002716	42003155		SHAMA KOHLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	127,763.00
16/05/2024	JE	188393	2825690			45,755.00	0.00	173,518.00
16/05/2024	JE	188393	2825690			0.00	45,755.00	127,763.00
16/05/2024	RC		26023489	Bank Transfer		0.00	52,875.00	74,888.00
16/05/2024	IN	TIDEL/46002796	42003235		BALJIT GULATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36	6,290.00	0.00	81,178.00
16/05/2024	IN	TIDEL/46002754	42003193		RITESH CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	84,323.00
16/05/2024	IN	TIDEL/46002736	42003175		SMITA KAPOOR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	85,016.00
18/05/2024	IN	TIDEL/46002894	42003331		JYOTI AHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	88,161.00
18/05/2024	RT	32620957	142000084	CC657/TIDEL/32704477/RS635/DUE TO FITTING ISSUE		0.00	635.00	87,526.00
20/05/2024	IN	TIDEL/46002915	42003355		PRAGATI GHOS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	88,219.00
20/05/2024	IN	TIDEL/46002916	42003356		DIBANIK CHAUDHARY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	88,912.00
21/05/2024	IN	TIDEL/46003002	42003442		SHREYA SOOD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	89,547.00
22/05/2024	IN	TIDEL/46003036	42003476		SHAURYE SRIVASTAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	90,182.00
22/05/2024	IN	TIDEL/46003101	42003540		ANJALI KHARBANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	96,472.00
23/05/2024	IN	TIDEL/46003161	42003600		GEETANJALI KUKREJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	98,568.00
24/05/2024	IN	TIDEL/46003224	42003663		NIDHI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	101,713.00
25/05/2024	IN	TIDEL/46003244	42003683		SANJAY KAUL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	102,406.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2024	IN	TIDEL/46003366	42003804		K K MOZA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	105,551.00
28/05/2024	IN	TIDEL/46003439	42003879		SAURAV THAKUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	108,696.00
28/05/2024	IN	TIDEL/46003437	42003877		ADITYA KINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	111,841.00
28/05/2024	IN	TIDEL/46003415	42003855		ANUI BHARDWAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	112,476.00
28/05/2024	IN	TIDEL/46003390	42003830		NALINI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	113,169.00
29/05/2024	IN	TIDEL/46003460	42003900		LATIKA DHAWAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	113,862.00
29/05/2024	IN	TIDEL/46003490	42003930		AJIT KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	114,555.00
29/05/2024	IN	TIDEL/46003523	42003963		PREETI HARKAULI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,41,42,43,31,32	18,869.00	0.00	133,424.00
31/05/2024	IN	TIKER/45093959	41094658		PREETI HARKAULI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	134,992.00
31/05/2024	IN	TIDEL/46003628	42004068		ANHITI MANDAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	136,263.00
01/06/2024	IN	TIKER/45096369	41098051		MANISHA SHARMA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	156,190.00
05/06/2024	IN	TIDEL/46003884	42004661		SHAMA ABROL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	156,883.00
06/06/2024	IN	TIDEL/46003951	42004727		RITESH CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	163,173.00

3,483,367.00 3,320,194.00

*Period Closing Bal.: 163,173.00