



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/05/2024  
DEL000313 - ROHAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/01/2022	IN	SA2100327338	49608		SURESH JI DENTCARE NOVA METAL COPING	85.00	0.00	85.00
29/01/2022	IN	SA2100328833	35377		HARVINDER KAUR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,468.00
29/01/2022	IN	SA2100329625	35375		SHASHI NARANG 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,851.00
31/01/2022	IN	SA2100330429	42474		SAPNA GUPTA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)	840.00	0.00	3,691.00
16/02/2022	IN	SA2100352102	22074		SEJAL JHAVERI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	6,099.00
20/02/2022	IN	SA2100357308	35374		ASHA CHOPRA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,482.00
03/03/2022	IN	SA2100371845	35376		SURESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	8,865.00
03/03/2022	IN	SA2100372241	19113		NARESH BHATI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	11,631.00
05/03/2022	IN	10420	52151		RENU 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	13,591.00
05/03/2022	IN	SA2100375809	5462		INDRA SETHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	6,328.00	0.00	19,919.00
08/03/2022	IN	SA2100378383	40823		RANVEER 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	21,039.00
10/03/2022	IN	SA2100382253	19114		MEERA BAKSHI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	23,805.00
11/03/2022	IN	SA2100383441	8951		SURJIT JAIN 27a. DENTCARE NOVA W/DIE	4,710.00	0.00	28,515.00
15/03/2022	IN	SA2100388921	25381		VAABIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	30,475.00
15/03/2022	IN	SA2100388507	8952		SWADESH NAGPAL 27a. DENTCARE NOVA W/DIE	4,710.00	0.00	35,185.00
16/03/2022	IN	SA2100390593	19116		SAROJ NAGPAL 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	37,951.00
16/03/2022	IN	SA2100391180	35379		sohan lal 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	39,334.00
16/03/2022	IN	SA2100391221	40824		RAJKUMAR GUPTA 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	40,454.00
18/03/2022	IN	SA2100394085	35378		KUSUM ARORA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	41,837.00
18/03/2022	IN	SA2100393913	19115		EKTA SHUKLA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	44,603.00
23/03/2022	IN	SA2100402094	35380		PRABHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	45,986.00

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23/03/2022	IN	11091	52153		MANAN BEHAL 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	47,946.00
23/03/2022	IN	11078	52152		NEHA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	49,906.00
26/03/2022	IN	SA2100407026	8748		DR K K NAHAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	4,872.00	0.00	54,778.00
28/03/2022	IN	SA2100407844	8859		NARESH ANAND 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	4,816.00	0.00	59,594.00
30/03/2022	IN	SA2100411233	6207		VEENA DENTCARE NOVA ON BUCCAL & LINGUAL	5,958.00	0.00	65,552.00
30/03/2022	IN	SA2100410781	19117		NARESH BHATTI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	68,318.00
01/04/2022	IN	SA2200000222	1000217		DR KK NAHAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35,36,37 , 27a. DENTCARE NOVA W/DIE-26,27	9,990.00	0.00	78,308.00
03/04/2022	IN	SA2200003470	1003260		GOVIND BATRA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	79,691.00
07/04/2022	IN	SA2200009477	1008794		SWADESH NAGPAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26,27	4,816.00	0.00	84,507.00
08/04/2022	IN	SA2200010367	1009600		USHA MUTREJA 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	87,273.00
13/04/2022	IN	SA2200017878	1016712		VIVEK SHARMA 70 TEETH SETTING WITH RED WAX-11,12,13,14,15,16,21,22,23,24,25,26,31,32,33,34,35,36,41,42,43,44,45,46	1,613.00	0.00	88,886.00
13/04/2022	IN	SA2200018080	1016906		SWADESH NAGPAL 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BRIDGE-26,27	1,478.00	0.00	90,364.00
13/04/2022	IN	SA2200018194	1017019		NARESH ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-43 , 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-45 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44,46	8,719.00	0.00	99,083.00
13/04/2022	RC		6003252	Bank Transfer		0.00	20,000.00	79,083.00
14/04/2022	IN	SA2200019316	1018119		SURESH KAPOOR 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	80,466.00
14/04/2022	IN	SA2200019672	1018464		USHA MUTREJA 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	83,232.00
21/04/2022	IN	SA2200027599	1027261		ANJU GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45,46	4,816.00	0.00	88,048.00
21/04/2022	IN	820	5000797		ANIL MALHOTRA DENTCARE ZIRCONIA SOLID PLUS-	5,880.00	0.00	93,928.00
23/04/2022	IN	947	5000916		SARABJEET KAUR SELF CURE ACRYLIC(TEMPORARY)-	840.00	0.00	94,768.00
24/04/2022	JE		742135			0.00	1,960.00	92,808.00
24/04/2022	JE		742135			1,960.00	0.00	94,768.00

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04/05/2022	IN	SA2200045699	1045553		SHASHI NARANG 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	96,151.00
06/05/2022	RC		6013847	Bank Transfer		0.00	20,000.00	76,151.00
08/05/2022	IN	SA2200051902	1051750		INDRA SETHI 27a. DENTCARE NOVA W/DIE-23	1,383.00	0.00	77,534.00
12/05/2022	IN	SA2200057879	1057674		MRILALINI SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	79,494.00
13/05/2022	IN	SA2200058317	1058141		MITHLESH MALIK 27a. DENTCARE NOVA W/DIE-14,15,16,17	5,533.00	0.00	85,027.00
16/05/2022	IN	SA2200061848	1061659		SAPNA GUPTA 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-11,21,22	2,218.00	0.00	87,245.00
17/05/2022	IN	SA2200064463	1064296		SUNITA SHARMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,14,21,22,23,24,25,26	2,240.00	0.00	89,485.00
20/05/2022	IN	SA2200069593	1069395		INDRA SETHI 27a. DENTCARE NOVA W/DIE-34,35	2,766.00	0.00	92,251.00
21/05/2022	RC		6020331	Bank Transfer		0.00	20,000.00	72,251.00
24/05/2022	IN	SA2200073892	1073691		AMAN TAMDAN 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	72,811.00
24/05/2022	IN	SA2200073213	1073019		SEETU SONI 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	74,194.00
25/05/2022	IN	SA2200075208	1076066		REEMA MALHOTRA 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-47	1,943.00	0.00	76,137.00
25/05/2022	JE		812401			3,920.00	0.00	80,057.00
25/05/2022	JE		812401			0.00	3,920.00	76,137.00
31/05/2022	IN		5002442		PRIYANSHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,960.00	0.00	78,097.00
31/05/2022	IN	SA2200083513	1083378		BASANTI DEVI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	79,480.00
01/06/2022	IN	SA2200084829	1084687		RAHUL LALL 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	80,863.00
05/06/2022	IN	SA2200091428	1091275		RAKESH TANWAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	83,629.00
08/06/2022	IN	SA2200094341	1094184		MEENU ARORA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	84,189.00
09/06/2022	IN	SA2200096446	1096285		ANKIT 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	84,749.00
10/06/2022	IN	SA2200097582	1097415		HARISH KHANNA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	87,515.00
10/06/2022	IN	SA2200098612	1098443		KUBER PANDEY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	88,898.00
14/06/2022	RC		6030128	Bank Transfer		0.00	30,000.00	58,898.00
17/06/2022	IN	SA2200108950	1108762		RAJU GULATI 64 SELF CURE ACRYLIC(TEMPORARY)-	560.00	0.00	59,458.00
19/06/2022	IN	SA2200111421	1111230		DEEPU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	61,418.00

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21/06/2022	IN	SA2200112755	1112565		SUSHIL JAIN 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	72,484.00
21/06/2022	IN	SA2200112660	1112471		RAMESH TANURAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	75,250.00
22/06/2022	IN	SA2200114216	1114017		SUSHIL JAIN 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-	8,131.00	0.00	83,381.00
28/06/2022	IN	SA2200123958	1123744		SOMIKSHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	84,764.00
29/06/2022	IN	SA2200124650	1124433		MANIR VYAS 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	85,884.00
30/06/2022	IN	SA2200126296	1126063		RITU SAWHNEY 27a. DENTCARE NOVA W/DIE-	13,832.00	0.00	99,716.00
01/07/2022	IN	SA2200128380	1128145		G C NARANG 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	101,099.00
02/07/2022	IN	SA2200130014	1129803		GULSHAN JAIN 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	108,015.00
03/07/2022	IN	SA2200131512	1131292		ANURADHA AHLUWALIA 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	5,270.00	0.00	113,285.00
08/07/2022	IN	SA2200139637	1139401		PALLAVI KHARBANDA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	113,845.00
10/07/2022	IN	SA2200140487	1140247		SHRUTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	115,805.00
12/07/2022	IN	SA2200143331	1143099		ANURADHA AHKUWALIA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	118,571.00
15/07/2022	IN	SA2200148886	1148637		HARDEEP MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	120,531.00
15/07/2022	IN	SA2200148419	1148171		GANESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	121,914.00
17/07/2022	IN	SA2200151246	1150996		SHIMA MADDAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	124,680.00
18/07/2022	RC		6043517	Bank Transfer		0.00	35,000.00	89,680.00
20/07/2022	JE		938450			6,720.00	0.00	96,400.00
20/07/2022	JE		938450			0.00	6,720.00	89,680.00
21/07/2022	IN	SA2200157723	1157452		SAPNA DUA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	92,274.00
22/07/2022	IN	SA2200158958	1158686		VIJAY SINGH 29 DENTCARE NOVA FULL METAL W/DIE-46 , 27a. DENTCARE NOVA W/DIE-46	1,822.00	0.00	94,096.00
26/07/2022	IN	SA2200164416	1164140		KIRAN DUA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	96,054.00
28/07/2022	IN	SA2200168174	1167899		MONYA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	96,579.00
29/07/2022	IN	SA2200170091	1169813		ANURADHA AHKUWALIA 27a. DENTCARE NOVA W/DIE-32 ,33	2,594.00	0.00	99,173.00
02/08/2022	IN	SA2200175006	1174729		MEENAKSHI MDAAN 27a. DENTCARE NOVA W/DIE-32 ,33	2,594.00	0.00	101,767.00

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02/08/2022	IN	SA2200175283	1175005		DEEPTI KHANNA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	104,361.00
03/08/2022	IN	SA2200177823	1177536		VANDANA KAIRA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	108,251.00
06/08/2022	IN	SA2200182857	1182561		VIVEK SHARMA 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,575.00	0.00	109,826.00
08/08/2022	IN	22-23/5468	5005458		NEETU JAIN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,43,42,41,31,32 ,33	919.00	0.00	110,745.00
08/08/2022	IN	SA2200185741	1185440		ANJU GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	112,703.00
09/08/2022	IN	SA2200186602	1186303		HARJEET KAUR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	114,000.00
11/08/2022	IN	SA2200190559	1190261		VIVEK SHARMA 64 SELF CURE ACRYLIC(TEMPORARY)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26	1,050.00	0.00	115,050.00
13/08/2022	IN	SA2200193358	1193058		MEEMA BANSAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	116,347.00
22/08/2022	RC		6057737	Bank Transfer		0.00	28,224.00	88,123.00
24/08/2022	IN	SA2200208678	1208341		VIVEK SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,33 ,34 ,35 ,36 ,43 ,44 ,45 ,46	28,199.00	0.00	116,322.00
27/08/2022	IN	SA2200213236	1212901		M P SINGH 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	118,916.00
31/08/2022	RC		6063785	Bank Transfer		0.00	30,000.00	88,916.00
02/09/2022	IN	SA2200221696	1221353		ASHOK SOBHA 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	89,966.00
03/09/2022	IN	SA2200224080	1223733		KRISHNAN TULLY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	91,924.00
05/09/2022	IN	SA2200225551	1225204		SAPNA GUPTA 66a. DENTCARE NOVA GINGIVA SMALL-11 ,21 ,22 ,125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21 ,22 , DESS UCLA ABUTMENT FOR STRAUMANN WITH OUT CONNECTING PART-11 ,21 ,22	12,338.00	0.00	104,262.00
05/09/2022	IN	SA2200225127	1224781		RAVENDRA NATH RAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26	14,099.00	0.00	118,361.00
06/09/2022	JE		1049722			1,960.00	0.00	120,321.00
06/09/2022	JE		1049722			0.00	1,960.00	118,361.00
09/09/2022	IN	22-23/6799	5006850	AG 9807	RAVINDRA NATH RAI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42,41,31,32	525.00	0.00	118,886.00

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09/09/2022	IN	22-23/6797	5006848	AG 9778	RAVINDRA NATH RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44,43,33,34,35,36	15,666.00	0.00	134,552.00
10/09/2022	IN	SA2200231490	1231127		ASHOK SOBHA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	135,849.00
13/09/2022	RC		6067771	Bank Transfer		0.00	25,000.00	110,849.00
15/09/2022	IN	22-23/7030	5007086		KRISHNA TULLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44	3,917.00	0.00	114,766.00
15/09/2022	IN	SA2200238422	1238053		NEENA SHARMA CUSTOMIZATION CHARGE-11 ,12 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12	32,130.00	0.00	146,896.00
18/09/2022	IN	SA2200242244	1241868		VIVEK SHARMA 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	149,490.00
21/09/2022	IN	SA2200246806	1246413		RAJIV KAIKRA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	150,787.00
21/09/2022	IN	SA2200246357	1245971		ASHOK SIKKA 27a. DENTCARE NOVA W/DIE-16 ,45	2,594.00	0.00	153,381.00
25/09/2022	IN	SA2200252894	1252489		PRABHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,515.00	0.00	157,896.00
29/09/2022	IN	SA2200258524	1258107		INDRA SETHI 27a. DENTCARE NOVA W/DIE-43 ,44	2,594.00	0.00	160,490.00
29/09/2022	IN	SA2200259244	1258826		R P ARORA 299b. READY MADE MESH ADD-ON LOWER-41 , 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY LOWER-41 , IVOCLAR TEETH SET U/L-41	5,444.00	0.00	165,934.00
30/09/2022	RC		6076150	Bank Transfer		0.00	30,000.00	135,934.00
07/10/2022	IN	SA2200266981	1266604		SHUBH KIRAN BOTHRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 , 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	8,069.00	0.00	144,003.00
11/10/2022	RC		6080442	Bank Transfer		0.00	30,000.00	114,003.00
11/10/2022	IN	SA2200271879	1271507		SEJAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	116,261.00
11/10/2022	IN	22-23/8300	5008350	AH 2901	SUSHIL DAIN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12 11 42 41 21 22 31 32	1,638.00	0.00	117,899.00
13/10/2022	JE		1129575			919.00	0.00	118,818.00
13/10/2022	JE		1129575			0.00	919.00	117,899.00
14/10/2022	IN	SA2200276211	1275840		NEENA SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	120,157.00
14/10/2022	IN	SA2200277102	1276727		VIVEK SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,47	4,515.00	0.00	124,672.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/10/2022	IN	SA2200283970	1283595		SHUBH KIRAN BOTHRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	129,187.00
20/10/2022	IN	SA2200284015	1283640		MANORAMA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	18,428.00	0.00	147,615.00
22/10/2022	IN	SA2200287129	1286751		STUTI TULLY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	149,573.00
25/10/2022	IN	SA2200289978	1289596		KAMAL JAIN 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,16	5,670.00	0.00	155,243.00
29/10/2022	IN	SA2200294766	1294384		SEEMA VYAS 29 DENTCARE NOVA FULL METAL W/O DIE-37 , 27a. DENTCARE NOVA W/DIE-37	1,822.00	0.00	157,065.00
03/11/2022	RC		6090249	Bank Transfer		0.00	30,000.00	127,065.00
04/11/2022	IN	SA2200303170	1302796		HARSIMRAN KAUR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,26	4,515.00	0.00	131,580.00
05/11/2022	IN	SA2200303814	1303441		INDRA SETHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	133,838.00
11/11/2022	IN	22-23/9612	5010697	4586AH	HARDEEP MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	135,796.00
13/11/2022	IN	SA2200314280	1313916		KAMAL JAIN 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-12 ,13 ,14 ,16	3,360.00	0.00	139,156.00
22/11/2022	IN	SA2200325602	1325236		NEETU JAIN 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	139,681.00
24/11/2022	IN	SA2200329602	1329461		MANORAMA 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	13,125.00	0.00	152,806.00
28/11/2022	RC		6100481	Bank Transfer		0.00	20,000.00	132,806.00
29/11/2022	JE		1234198			0.00	16,191.00	116,615.00
29/11/2022	JE		1234198			16,191.00	0.00	132,806.00
01/12/2022	IN	SA2200338378	1338466		RAHUL SAPRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	135,064.00
08/12/2022	IN	SA2200347272	1347349		KUIDEEP SINGH 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	137,658.00
08/12/2022	IN	SA2200347932	1348007		NEENA SHARMA 66a. DENTCARE NOVA GINGIVA SMALL-13 ,21	735.00	0.00	138,393.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/12/2022	IN	SA2200348804	1348885		KANCHAN DUA 64 SELF CURE ACRYLIC(TEMPORARY)-16 ,17 , 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,579.00	0.00	146,972.00
17/12/2022	IN	SA2200361083	1361551		ANITA NIGAM 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	149,566.00
19/12/2022	IN	SA2200362262	1362735		PUNEET ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	662.00	0.00	150,228.00
21/12/2022	RC		6111653	Bank Transfer		0.00	20,000.00	130,228.00
23/12/2022	IN	SA2200368102	1368574		VANDANA KALRA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	131,525.00
27/12/2022	RC		6113653	Bank Transfer		0.00	50,000.00	81,525.00
29/12/2022	JE		1304512			5,555.00	0.00	87,080.00
29/12/2022	JE		1304512			0.00	5,555.00	81,525.00
03/01/2023	IN	SA2200382163	1382635		DAYA DEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,773.00	0.00	88,298.00
10/01/2023	IN	SA2200391539	1392004		RAJU GUIATI 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,36 ,37 ,41	5,670.00	0.00	93,968.00
10/01/2023	IN	SA2200392100	1392562		SIFALI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-12	205.00	0.00	94,173.00
12/01/2023	IN	SA2200394383	1394857		ANURADHA AIHUWALIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26	6,773.00	0.00	100,946.00
14/01/2023	IN	SA2200398107	1398574		GURINDER SINGH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	102,243.00
17/01/2023	IN	SA2200402370	1402835		RAJU GUIATI 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-36 ,37	1,680.00	0.00	103,923.00
24/01/2023	IN	SA2200411081	1411543		DINESH 70 TEETH SETTING WITH RED WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,764.00	0.00	105,687.00
24/01/2023	RC		6125857	Bank Transfer		0.00	11,525.00	94,162.00
28/01/2023	IN	SA2200416511	1416966		KAPOOR 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	98,052.00
28/01/2023	IN	DEL/22-23/13904	5014003		JASMINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	100,010.00
03/02/2023	IN	SA2200425340	1425776		NEETU JAIN 27a. DENTCARE NOVA W/DIE-43 ,45 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 ,46	13,881.00	0.00	113,891.00
10/02/2023	IN	SA2200435110	1435528		NEETU JAIN 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	115,188.00



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10/02/2023	IN	SA2200436517	1436931		MIRINALINI SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	117,446.00
15/02/2023	IN	SA2200442766	1443169		SANJEEV 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	118,743.00
16/02/2023	IN	SA2200444549	1444949		HARSHIT JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	120,701.00
16/02/2023	IN	SA2200444433	1444833		BABLI DEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,36	4,515.00	0.00	125,216.00
16/02/2023	IN	SA2200444380	1444782		PUSHPA JAIN 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-25 ,26	3,119.00	0.00	128,335.00
19/02/2023	IN	SA2200446923	1447316		DEEPAK JUNEJA 70 TEETH SETTING WITH RED WAX-11 ,12 ,21 ,22	252.00	0.00	128,587.00
20/02/2023	IN	SA2200447883	1448288		SHEEMAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	130,545.00
20/02/2023	IN	SA2200447935	1448340		AMAN WASSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	134,462.00
20/02/2023	IN	SA2200448115	1448520		DULDEEP SINGH 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	138,352.00
22/02/2023	RC		6138812	Bank Transfer		0.00	25,000.00	113,352.00
24/02/2023	IN	SA2200454941	1455333		G P SINGH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	6,143.00	0.00	119,495.00
27/02/2023	RC		6140760	Bank Transfer		0.00	30,000.00	89,495.00
27/02/2023	IN	SA2200458416	1458808		PRADEEP KHURANA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	90,792.00
01/03/2023	IN	SA2200461123	1461505		G P SINGH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	5,528.00	0.00	96,320.00
01/03/2023	IN	SA2200461974	1462354		SURJIT 70 TEETH SETTING WITH RED WAX-11 ,12 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42	630.00	0.00	96,950.00
01/03/2023	JE		1450151			1,958.00	0.00	98,908.00
01/03/2023	JE		1450151			0.00	1,958.00	96,950.00
02/03/2023	IN	SA2200463132	1463515		SURJIT 29 DENTCARE NOVA FULL METAL W/DIE-16 ,26 ,27 ,46 ,47 , 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,24 ,25 ,43 ,44 ,45	12,999.00	0.00	109,949.00
03/03/2023	IN	SA2200464833	1465207		HARTEJ SINGH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	113,026.00
03/03/2023	IN	SA2200464682	1465059		RAJU GUIATI 27a. DENTCARE NOVA W/DIE-32 ,42 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31 ,41	4,274.00	0.00	117,300.00
04/03/2023	IN	SA2200466487	1466861		SEEMA MAdaN 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	118,597.00

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05/03/2023	IN	SA2200467830	1468197		RAJNI MAHAJAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	119,894.00
06/03/2023	IN	SA2200468592	1468963		SUSHIL JAIM 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22 ,31 ,41 ,42 ,43	1,050.00	0.00	120,944.00
06/03/2023	IN	SA2200468202	1468573		USHA BATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	124,861.00
07/03/2023	IN	SA2200470048	1470424		K L SETHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46 ,47	5,875.00	0.00	130,736.00
10/03/2023	IN	SA2200475218	1475591		SEZAL TYAGI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	1,638.00	0.00	132,374.00
11/03/2023	IN	DEL/22-23/16382	5016505		DUPINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24,25	5,875.00	0.00	138,249.00
15/03/2023	IN	SA2200480510	1480882		SURJIT 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	139,546.00
17/03/2023	IN	SA2200484062	1484431		KALPANA 29 DENTCARE NOVA FULL METAL W/O DIE-37 , 27a. DENTCARE NOVA W/DIE-24	1,822.00	0.00	141,368.00
18/03/2023	IN	DEL/22-23/16813	5016924		SURJIT JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35,36,37	5,376.00	0.00	146,744.00
20/03/2023	IN	2303337471	7021385	PLS CALL DR BEFORE START WORK..., UNIT CONFIRM Based On Sales Orders	NEERU CHOPRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	148,041.00
21/03/2023	RC		6151624	Bank Transfer		0.00	50,000.00	98,041.00
23/03/2023	JE		1505153			0.00	1,958.00	96,083.00
23/03/2023	JE		1505153			1,958.00	0.00	98,041.00
24/03/2023	IN	SA2200494710	1495049		KIRAN SIKRI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	99,338.00
25/03/2023	IN	SA2200495870	1496208		BRIJ LAL SIKRI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	100,635.00
26/03/2023	IN	SA2200496873	1497208		MADAN JUNEJA 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36	5,187.00	0.00	105,822.00
28/03/2023	IN	SA2200498497	1498840		KALPANA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	107,119.00
30/03/2023	IN	SA2200502404	1502741		BRIJ LAL SIKRI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	112,306.00
03/04/2023	IN	SA2300002268	31002261		KARTAVYA SETHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-37 ,47	420.00	0.00	112,726.00
06/04/2023	IN	SA2300006714	31006697		KALPANA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	114,023.00
08/04/2023	IN	SA2300009343	31009322		MEHA BHASIM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,457.00	0.00	116,480.00
10/04/2023	IN	SA2300010731	31010716		INDRA SETHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	120,995.00
12/04/2023	IN	SA2300014013	31013996		CHANDER SHEKHAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	122,292.00

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12/04/2023	IN	SA2300013870	31013855		ANNIE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	123,521.00
14/04/2023	IN	SA2300016051	31016036		ASHA CHOPRA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	124,818.00
15/04/2023	RC		16005785	Bank Transfer		0.00	25,000.00	99,818.00
21/04/2023	IN	SA2300025879	31025865		SEEMA MADAN 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	101,115.00
21/04/2023	IN	SA2300025601	31025587		SHIVAMI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	101,640.00
21/04/2023	IN	SA2300025520	31025506		MAANYA BATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	103,598.00
25/04/2023	IN	SA2300029198	31029182		MITHILESH MALIK 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	104,895.00
28/04/2023	RC		16011425	Bank Transfer		0.00	25,000.00	79,895.00
30/04/2023	IN	SA2300036878	31036844		SHIV BATRA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	81,192.00
04/05/2023	IN	SA2300041036	31041007		PUNEET ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	1,323.00	0.00	82,515.00
05/05/2023	IN	SA2300041791	31041761		USHA BATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-43 ,44	3,917.00	0.00	86,432.00
10/05/2023	IN	SA2300047420	31047389		SHAMA BALLA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	87,729.00
11/05/2023	IN	SA2300049941	31049900		PAWAN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	89,026.00
11/05/2023	IN	SA2300049680	31049641		VIJAY KUMAR 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,43	5,187.00	0.00	94,213.00
12/05/2023	IN	SA2300050770	31050734		SARITA ARORA 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37 , 27a. DENTCARE NOVA W/DIE-24 ,33 ,34 ,35	6,237.00	0.00	100,450.00
12/05/2023	IN	DEL/23-24/2451	32602439		ANEESHA AHLUWALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	102,408.00
13/05/2023	IN	SA2300052625	31052602		MEENAKSHI MADAN 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	105,002.00
16/05/2023	IN	SA2300054826	31054806		AMITA GOEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,47	3,917.00	0.00	108,919.00
16/05/2023	RC		16020110	Bank Transfer		0.00	25,000.00	83,919.00
17/05/2023	IN	SA2300056300	31056280		PAWAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	85,216.00
17/05/2023	IN	SA2300056992	31056971		SHAMA BHALLA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,33 ,34 ,35	7,781.00	0.00	92,997.00
18/05/2023	IN	SA2300057802	31057777		USHA WADHWA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22 ,27	420.00	0.00	93,417.00
25/05/2023	IN	SA2300066715	31067836		SHAMA BHALLA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21	6,484.00	0.00	99,901.00
25/05/2023	IN	TJ/35001243	31068362		KAVISH DUA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	525.00	0.00	100,426.00

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25/05/2023	IN	TI/35001673	31068792		J N BEHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	101,723.00
25/05/2023	IN	SA2300066162	31067284		VINOD YADAV 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	102,773.00
25/05/2023	IN	SA2300066509	31067630		PAWAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	104,070.00
30/05/2023	RC		16026156	Bank Transfer		0.00	25,000.00	79,070.00
30/05/2023	IN	SA2300071805	31074785		ILESH MISRA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	79,595.00
31/05/2023	IN	DEL/23-24/3636	32603632		PANKAJ ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	5,875.00	0.00	85,470.00
01/06/2023	JE		1844972			0.00	11,251.00	74,219.00
01/06/2023	JE		1844972			11,251.00	0.00	85,470.00
01/06/2023	IN	SA2300074880	31078861		MADHU GUPTA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	89,360.00
02/06/2023	IN	SA2300076632	31081022		HARSHARANBIR KAUR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	90,657.00
02/06/2023	IN	SA2300076765	31081155		SHAMA BHALLA 64 SELF CURE ACRYLIC(TEMPORARY)-43 ,44 ,45	394.00	0.00	91,051.00
02/06/2023	IN	SA2300076876	31081266		SHAMA BHALLA 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	96,238.00
02/06/2023	IN	SA2300076994	31081384		RAJEEV KALRA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	97,535.00
07/06/2023	IN	SA2300081936	31088193		HARTEJ 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	100,612.00
13/06/2023	IN	SA2300088476	31096874		USHA WADHWA 66a. M L S GINGIVA SMALL-23 ,24 ,25 ,19a.M L S CROWN/BRIDGE-35 ,37 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 ,26 ,34 ,36 ,45 ,46	22,302.00	0.00	122,914.00
14/06/2023	IN	SA2300089672	31098472		VIJAY KUMAR 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	129,398.00
17/06/2023	RC		16035511	Bank Transfer		0.00	20,000.00	109,398.00
22/06/2023	IN	SA2300099325	31110120		USHA WADHWA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	111,356.00
22/06/2023	IN	SA2300099327	31110122		USHA WADHWA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,37	987.00	0.00	112,343.00
23/06/2023	IN	SA2300102054	31113218		REEMA MALHOTRA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	113,640.00
24/06/2023	IN	SA2300102210	31113763		SACHIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	115,898.00
24/06/2023	IN	SA2300103235	31114787		BHAGWAN SINGH 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	119,788.00
27/06/2023	IN	SA2300106444	31118763		PAWAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	121,085.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2023	RC		16041032	Bank Transfer		0.00	20,000.00	101,085.00
01/07/2023	IN	SA2300111662	31125816		CHARU SONI 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,21	788.00	0.00	101,873.00
06/07/2023	IN	SA2300116439	31133335		ASHISH GOYEL 66a. DENTCARE NOVA GINGIVA SMALL-22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22	2,625.00	0.00	104,498.00
07/07/2023	IN	SA2300116492	31134984		HETANSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	105,886.00
07/07/2023	IN	SA2300116917	31135405		UMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 ,18	2,776.00	0.00	108,662.00
07/07/2023	IN	DEL/23-24/5871	32605877		VINNI KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	110,758.00
08/07/2023	IN	SA2300117345	31135830		SHAMA BHALLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43 ,44 ,45 ,46 ,47	6,941.00	0.00	117,699.00
14/07/2023	IN	TI/35025644	31146385		KULBHUSHAN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,548.00	0.00	123,247.00
14/07/2023	IN	TI/35024716	31145465		VIJAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,548.00	0.00	128,795.00
17/07/2023	JE	420189	2032249			2,096.00	0.00	130,891.00
17/07/2023	JE	420189	2032249			0.00	2,096.00	128,795.00
17/07/2023	RC		16048912	Bank Transfer		0.00	20,000.00	108,795.00
17/07/2023	JE	420189	2005374			2,096.00	0.00	110,891.00
17/07/2023	JE	420189	2005374			0.00	2,096.00	108,795.00
18/07/2023	IN	DEL/23-24/6453	32606458		ZHOLU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	110,891.00
19/07/2023	IN	SA2300122329	31151953		USHA WADHWA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,17	8,132.00	0.00	119,023.00
19/07/2023	IN	TI/35030910	31153622		RITU SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	120,410.00
19/07/2023	IN	DEL/23-24/6504	32606507		ARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	124,602.00
21/07/2023	IN	DEL/23-24/6705	32606708		S P SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	126,698.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2023	IN	SA2300123687	31163575		PROBHJOT KAUR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	13,440.00	0.00	140,138.00
28/07/2023	IN	TI/35044369	31168379		DAWINDER KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	141,525.00
29/07/2023	RC		16054883	Bank Transfer		0.00	20,000.00	121,525.00
29/07/2023	IN	TI/35045599	31169682		PREETI ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,46	4,161.00	0.00	125,686.00
02/08/2023	IN	DEL/23-24/7380	32607389		TANVI KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	127,782.00
05/08/2023	IN	SA2300124342	31179971		VIJAY BHARTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 ,26	7,608.00	0.00	135,390.00
07/08/2023	IN	SA2300124429	31182187		PROBHJOT KAUR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	8,174.00	0.00	143,564.00
09/08/2023	IN	TI/35062449	31187064		NITESH AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	146,795.00
10/08/2023	IN	TI/35063502	31188143		PREETI ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	149,571.00
11/08/2023	IN	TI/35065171	31189855		RAM SEWAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37,38	2,189.00	0.00	151,760.00
12/08/2023	IN	TI/35066700	31191397		MANJU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	153,856.00
15/08/2023	IN	TI/35070407	31195098		PROBHJOT KAUR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35	8,782.00	0.00	162,638.00
16/08/2023	JE	4093	2039231			1,958.00	0.00	164,596.00
16/08/2023	JE	4093	2039231			0.00	1,958.00	162,638.00
16/08/2023	RC		16063468	Bank Transfer		0.00	31,000.00	131,638.00
19/08/2023	IN	TI/35077940	31202597		PARMEET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	3,506.00	0.00	135,144.00
21/08/2023	IN	TI/35080538	31205195		PROBHJOT KAUR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35	7,875.00	0.00	143,019.00

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21/08/2023	IN	TI/35079678	31204338		VEENA SAPRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	144,407.00
22/08/2023	JE	546600	2064836			0.00	2,096.00	142,311.00
22/08/2023	RC		16065829	Bank Transfer		0.00	20,000.00	122,311.00
22/08/2023	JE	546600	2064836			2,096.00	0.00	124,407.00
26/08/2023	IN	SA2300124828	31212565		KANCHAN DUA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	33,151.00	0.00	157,558.00
27/08/2023	IN	TI/35089805	31214528		AVMEET KAUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	159,974.00
30/08/2023	IN	TI/35092529	31217300		DEEPIKA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	161,362.00
31/08/2023	JE	4204	2074077			5,875.00	0.00	167,237.00
31/08/2023	JE	4204	2074077			0.00	5,875.00	161,362.00
31/08/2023	RC		16069364	Bank Transfer		0.00	31,000.00	130,362.00
31/08/2023	IN	TI/35094570	31219348		SANCHITA MALHOTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	133,138.00
04/09/2023	IN	SA2300124940	31223298		RAVINDER SURI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	24,381.00	0.00	157,519.00
05/09/2023	IN	TI/35101213	31226044		VIJAY BHARTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	161,683.00
05/09/2023	IN	TI/35101505	31226333		KANCHAN DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	164,459.00
05/09/2023	IN	SA2300124958	31224967		SNONGMO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	4,619.00	0.00	169,078.00
06/09/2023	IN	TI/35102918	31227749		RAJ KUMARI JUNEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	170,466.00
07/09/2023	IN	TI/35103589	31228423		AMIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	173,242.00
15/09/2023	JE	4311	2112297			1,012.00	0.00	174,254.00
15/09/2023	RC		16077444	Bank Transfer		0.00	20,000.00	154,254.00
15/09/2023	IN	TI/35117227	31242080		HARSIMRAN KAUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	156,670.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/09/2023	JE	4311	2112297			0.00	1,012.00	155,658.00
18/09/2023	IN	TI/35119618	31244475		BABLI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	158,434.00
27/09/2023	RC		16082420	Bank Transfer		0.00	23,686.00	134,748.00
27/09/2023	JE	4397	2139036			7,372.00	0.00	142,120.00
27/09/2023	JE	4397	2139036			0.00	7,372.00	134,748.00
29/09/2023	IN	TI/35135546	31260445		SUMITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,27	4,164.00	0.00	138,912.00
29/09/2023	IN	TI/35137055	31261949		MITHILESH MALIK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	6,580.00	0.00	145,492.00
09/10/2023	IN	TI/35150130	31275024		HARENDER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	146,880.00
12/10/2023	IN	TI/35154038	31278945		AMIT DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	151,044.00
14/10/2023	IN	TI/35158950	31283854		SHEEMAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	154,275.00
16/10/2023	JE	4552	2188028			2,096.00	0.00	156,371.00
16/10/2023	JE	4552	2188028			0.00	2,096.00	154,275.00
16/10/2023	RC		16092673	Bank Transfer		0.00	20,000.00	134,275.00
17/10/2023	IN	TI/35162394	31287299		KANTA BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	137,051.00
20/10/2023	IN	DEL/23-24/11972	32611987		PUNEET ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24	4,192.00	0.00	141,243.00
20/10/2023	IN	TI/35166208	31291122		MEGHNA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	142,631.00
20/10/2023	IN	TI/35166750	31291663		PUNEET ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	3,231.00	0.00	145,862.00
24/10/2023	IN	TI/35171917	31296812		KARTAVYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	146,175.00
26/10/2023	IN	DEL/23-24/12279	32612291		RITIKA KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	148,271.00
27/10/2023	IN	TI/35175405	31300315		ARTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	149,001.00
27/10/2023	RC		16096759	Bank Transfer		0.00	25,000.00	124,001.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2023	IN	TI/35176414	31301319		NEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	125,389.00
28/10/2023	IN	TI/35177658	31302557		DR DAHIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	130,221.00
30/10/2023	IN	TI/35179064	31303967		BABLI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	132,637.00
01/11/2023	IN	TI/35181306	31306211		MEERA BAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	135,413.00
01/11/2023	IN	TI/35182316	31307220		NEELAM SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	2,776.00	0.00	138,189.00
02/11/2023	IN	TI/35183800	31308704		USHA BATRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	140,605.00
02/11/2023	IN	TI/35184085	31308988		SHIV BATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	142,701.00
03/11/2023	RC		16100344	9871048800@paytm-330710953135 Bank Transfer		0.00	15,637.00	127,064.00
06/11/2023	IN	TI/35189032	31313936		T.P SINGH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,36	8,050.00	0.00	135,114.00
07/11/2023	RC		16102302	Bank Transfer		0.00	20,000.00	115,114.00
09/11/2023	IN	TI/35193858	31318769		ASHOK KUMAR GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,24,25,26,43,44, 45,46,33,34,35,36	10,978.00	0.00	126,092.00
10/11/2023	IN	TI/35194343	31319256		T.P SINGH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,36	7,219.00	0.00	133,311.00
11/11/2023	IN	TI/35197384	31322300		MOHOMMAD IMRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	134,699.00
17/11/2023	RC		16106750	Bank Transfer		0.00	20,000.00	114,699.00
20/11/2023	IN	TI/35207100	31332118		ASHOK KUMAR GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,24,25,26,4 3,44,45,46,33,34,35,36	9,844.00	0.00	124,543.00
23/11/2023	IN	DEL/23-24/13751	32613762		PULKIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	126,639.00
25/11/2023	IN	DEL/23-24/13835	32613844		VINNI KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	128,735.00
26/11/2023	IN	TI/35215993	31341013		S K MALHOTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	2,776.00	0.00	131,511.00
28/11/2023	IN	TI/35217608	31342634		ASHOK KUMAR GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,41,42,31,32	12,493.00	0.00	144,004.00

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29/11/2023	IN	TI/35220433	31345462		S K MALHOTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	148,168.00
29/11/2023	IN	TI/35219316	31344346		KOMAL ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	149,556.00
29/11/2023	RC		16111565	Bank Transfer		0.00	20,000.00	129,556.00
30/11/2023	IN	TI/35222106	31347137		SUNITHA BAHAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	130,286.00
04/12/2023	IN	TI/35226649	31351691		DR HARISH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	132,157.00
04/12/2023	IN	TI/35226810	31351852		SK MALHOTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,37	2,776.00	0.00	134,933.00
05/12/2023	IN	TI/35227875	31352921		SNONGMO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	137,029.00
05/12/2023	IN	TI/35227905	31352951		ANAMIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	2,776.00	0.00	139,805.00
05/12/2023	IN	TI/35228090	31353136		SNONGMO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	708.00	0.00	140,513.00
05/12/2023	RT	31352921	131008397	AMT CHANGE (REPEAT WORK)		0.00	2,096.00	138,417.00
07/12/2023	IN	TI/35231193	31356241		V. K SHARADA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	139,147.00
09/12/2023	JE	705196	2308152			3,586.00	0.00	142,733.00
09/12/2023	IN	TI/35233788	31358841		NOORI KHAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46,47,37	2,196.00	0.00	144,929.00
09/12/2023	JE	705196	2308152			0.00	3,586.00	141,343.00
09/12/2023	RC		16116460	9871048800@paytm-370924344202 Bank Transfer		0.00	20,000.00	121,343.00
12/12/2023	IN	TI/35238053	31363102		DEEPAK BEHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	125,507.00
14/12/2023	IN	TI/35241367	31366415		SWARN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	126,895.00
14/12/2023	IN	TI/35241390	31366438		NOORI KHAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47,37	1,969.00	0.00	128,864.00
15/12/2023	RC		16119421	Bank Transfer		0.00	20,000.00	108,864.00
16/12/2023	IN	TI/35244842	31369890		POOJA MAHESHWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	2,416.00	0.00	111,280.00
16/12/2023	IN	TI/35244282	31369331		VIMMI KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	115,472.00

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18/12/2023	IN	TI/35246551	31371594		THAKOR DR NEETO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	116,860.00
21/12/2023	IN	DEL/23-24/15324	32615326		AKSHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	121,052.00
23/12/2023	IN	TI/35255367	31380400		KRISHAN TULLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	122,440.00
28/12/2023	RC		16123941	9871048800@paytm-372829736267 Bank Transfer		0.00	20,000.00	102,440.00
29/12/2023	IN	DEL/23-24/15743	32615751		AKSHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	104,536.00
01/01/2024	IN	TI/35267308	31392245		PUNEET ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-34,35	1,436.00	0.00	105,972.00
01/01/2024	IN	TI/35266561	31391505		DEEPAK BEHAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	2,118.00	0.00	108,090.00
02/01/2024	IN	TI/35268839	31393731		AMIT DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	109,478.00
03/01/2024	IN	TI/35270507	31395377		KARUNA SHARDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	113,642.00
04/01/2024	IN	DEL/23-24/16090	32616123		ANURADHA AHLAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44,34,35,36	15,724.00	0.00	129,366.00
04/01/2024	IN	TI/35271848	31396676		GEETA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25,46	4,164.00	0.00	133,530.00
06/01/2024	IN	TI/35275219	31399932		V. K SHARADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,17,35	5,552.00	0.00	139,082.00
06/01/2024	IN	TI/35275284	31399997		V. K SHARADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	601.00	0.00	139,683.00
06/01/2024	IN	DEL/23-24/16160	32616185		PRANAV SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	143,875.00
12/01/2024	IN	TI/35284430	31408760		V K SHARADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	145,263.00
13/01/2024	IN	TI/35284922	31409252		KARUNA SHARADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	146,651.00
16/01/2024	IN	TI/35288297	31414395		POOPCHAND DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	147,381.00
17/01/2024	RC		16133970	Bank Transfer		0.00	20,000.00	127,381.00
17/01/2024	JE	5255	2400817			0.00	2,702.00	124,679.00
17/01/2024	JE	5255	2400817			2,702.00	0.00	127,381.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2024	IN	TI/35293259	31419358		DEVINDER KAUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	129,797.00
20/01/2024	IN	TI/35293959	31420056		BHAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	131,185.00
30/01/2024	RC		16139695	Bank Transfer		0.00	20,000.00	111,185.00
31/01/2024	IN	TI/35309489	31435586		ASHAKANDUJA L C RESIN IMPLANT SPECIAL BITE PER JAW-21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	2,202.00	0.00	113,387.00
31/01/2024	RC		16139987	Bank Transfer		0.00	15,000.00	98,387.00
01/02/2024	IN	TI/35310911	31437007		SUMAN KALRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16,17	1,464.00	0.00	99,851.00
01/02/2024	IN	TI/35310972	31437068		NEENA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	104,015.00
02/02/2024	IN	TI/35313303	31439398		RAKESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	105,403.00
07/02/2024	IN	TI/35319276	31445370		ROOPCHAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	6,220.00	0.00	111,623.00
07/02/2024	IN	TI/35320243	31446337		SUMAN KALRA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,313.00	0.00	112,936.00
07/02/2024	IN	TI/35320440	31446534		POOJA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	114,324.00
13/02/2024	IN	TIDEL/32701883	32618377		SAPNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	116,420.00
14/02/2024	IN	TI/35331291	31457376		ASHAKANDUJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	19,858.00	0.00	136,278.00
14/02/2024	RC		16147145	Bank Transfer		0.00	20,000.00	116,278.00
14/02/2024	IN	TI/35330170	31456259		ROMA JINDAL "DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-37 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-37	4,067.00	0.00	120,345.00
16/02/2024	JE	721414	2473427			18,558.00	0.00	138,903.00
16/02/2024	RC		16147580	9871048800@paytm-404719688742 Bank Transfer		0.00	25,000.00	113,903.00
16/02/2024	JE	721414	2473427			0.00	18,558.00	95,345.00
17/02/2024	IN	TIDEL/32702127	32618620		HARDIK SIKKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	99,537.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2024	IN	TI/35337232	31463302		KIRAN SIKRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	100,925.00
17/02/2024	IN	TI/35337219	31463289		POOJA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	102,313.00
20/02/2024	IN	TI/35341093	31467164		ASHAKANDUJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	9,135.00	0.00	111,448.00
26/02/2024	IN	TI/35350276	31476337		ROOPCHAND L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	111,654.00
28/02/2024	IN	TIDEL/32702794	32619280		NEETI ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	113,750.00
28/02/2024	IN	TI/35353536	31479596		DAVINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	8,142.00	0.00	121,892.00
01/03/2024	RC		16154828	Bank Transfer		0.00	20,000.00	101,892.00
01/03/2024	JE	5592	2511506			0.00	4,192.00	97,700.00
01/03/2024	JE	5592	2511506			4,192.00	0.00	101,892.00
03/03/2024	IN	TI/35359178	31485248		KUBER PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	103,280.00
06/03/2024	IN	TI/35363307	31489374		ROOPCHAND DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	110,528.00
11/03/2024	IN	TI/35369835	31495914		VIMAL JINDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	111,916.00
12/03/2024	IN	TI/35372363	31498438		ROOPCHAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	113,304.00
15/03/2024	IN	TI/35376764	31502843		RITU SINGAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	116,080.00
15/03/2024	IN	TI/35378207	31504282		ASHAKANDUJA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22	1,663.00	0.00	117,743.00
16/03/2024	IN	TI/35379420	31505516		DINESH MUTREJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47,34,35,36	14,671.00	0.00	132,414.00
16/03/2024	RC		16162579	Bank Transfer		0.00	20,000.00	112,414.00
16/03/2024	JE	5716	2550491			0.00	7,646.00	104,768.00
16/03/2024	JE	5716	2550491			7,646.00	0.00	112,414.00
21/03/2024	IN	TI/35385778	31511883		MEENAKSHI SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	115,190.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/03/2024	IN	TI/35388195	31514303		ASHISH GOYEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-22	1,655.00	0.00	116,845.00
26/03/2024	IN	TIDEL/32704288	32620770		MAMTA MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	118,941.00
30/03/2024	RC		16169396	Bank Transfer		0.00	20,000.00	98,941.00
30/03/2024	JE	734319	2588728			1,879.00	0.00	100,820.00
30/03/2024	JE	734319	2588728			0.00	1,879.00	98,941.00
02/04/2024	IN	TIKER/45001796	41001790		MITU ABROL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	100,329.00
02/04/2024	IN	TIDEL/46000134	42000132		TANVI KHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	102,425.00
03/04/2024	IN	TIKER/45004825	41004798		SOMAN KALRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	106,589.00
05/04/2024	IN	TIKER/45007168	41007127		MEENAKSHI NARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	2,776.00	0.00	109,365.00
06/04/2024	IN	TIKER/45010235	41010175		VEENA SAPRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	116,613.00
08/04/2024	IN	TIKER/45011696	41011632		ANAMIKA KAUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	119,029.00
10/04/2024	IN	TIKER/45015280	41015190		DEV SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	121,125.00
11/04/2024	IN	TIKER/45016242	41016151		SUMAN KALRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	5,552.00	0.00	126,677.00
13/04/2024	IN	TIKER/45020128	41020016		SHASHI AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	128,065.00
16/04/2024	IN	TIKER/45024014	41023875		BALRAJ SAWHNEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	129,453.00
16/04/2024	RC		26007237	Bank Transfer		0.00	20,000.00	109,453.00
16/04/2024	JE	5920	2738738			0.00	2,096.00	107,357.00
16/04/2024	JE	5920	2738738			2,096.00	0.00	109,453.00
19/04/2024	RC		26008751	Bank Transfer		0.00	10,000.00	99,453.00
19/04/2024	RC		26008752	Bank Transfer		0.00	10,000.00	89,453.00
19/04/2024	JE	182271	2746984			4,409.00	0.00	93,862.00
19/04/2024	JE	182271	2746984			0.00	4,409.00	89,453.00
20/04/2024	IN	TIDEL/46001219	42001211		PULKIT AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	91,549.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2024	IN	TIKER/45032589	41032395		SATISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,462.00	0.00	98,011.00
23/04/2024	IN	TIKER/45034498	41034289		SAPNA DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	99,399.00
24/04/2024	IN	TIKER/45036923	41036694		T P SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	102,175.00
24/04/2024	RC		26011186	Bank Transfer		0.00	20,000.00	82,175.00
26/04/2024	IN	TIKER/45040326	41040089		VEENA SAPRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	84,591.00
26/04/2024	IN	TIKER/45040138	41039901		PRABHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	87,007.00
26/04/2024	IN	TIKER/45038958	41038722		PARAMJEET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,2 6	13,881.00	0.00	100,888.00
29/04/2024	IN	TIKER/45043700	41043450		SHASHI AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	11,105.00	0.00	111,993.00
08/05/2024	IN	TIKER/45057850	41058787		RAJKUMARI MAHATA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	116,157.00
09/05/2024	IN	TIDEL/46002351	42002791		SHRISHTI ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	118,253.00
10/05/2024	IN	TIKER/45061334	41062252		NITIKA DHAWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	119,641.00
11/05/2024	IN	TIKER/45062803	41063714		MANOJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	121,029.00
13/05/2024	IN	TIKER/45065244	41066145		SHRUTI GABA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	122,417.00
14/05/2024	IN	TIKER/45065455	41066355		RAJINDER SIKKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	123,805.00
19/05/2024	RC		26022551	Bank Transfer		0.00	20,000.00	103,805.00
20/05/2024	IN	TIKER/45075865	41076680	35309489 BILL CREDIT NOTE FOR DR WILL NOT PAY CASTING CHARGE (DISC	ASHAKANDUJA L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	104,327.00
20/05/2024	RT		141001725	AP-1533/TIKER/35309489/2202/CEO/DR WILL NOT PAY CASTING CHARGE		0.00	2,202.00	102,125.00
21/05/2024	IN	TIKER/45076764	41077572		POOJA CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	106,289.00
21/05/2024	IN	TIKER/45077592	41078395		SEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	110,453.00
						<b>1,467,884.00</b>	<b>1,357,431.00</b>	
							*Period Closing Bal.:	110,453.00