



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/11/2024
 DEL000435 - DENTAL SQUARE

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/04/2022	IN	181	5000178		S K SINHA LIGHT CURE BASE WITH BITE BLOCKPER JAW-	392.00	0.00	392.00	
13/04/2022	IN	494	5000482		RAKESH MITTAL DENTCARE ZIRCONIA ULTRA PLUS-	8,904.00	0.00	9,296.00	
25/04/2022	IN	991	5000959		PUSHPA MISHRA BITE BLOCK ABOVE 10TEETH-	392.00	0.00	9,688.00	
07/06/2022	IN	22-23/2796	5002900		MAMTA KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	11,648.00	
20/06/2022	IN	22-23/3425	5003420		DEVENDAR SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,31	784.00	0.00	12,432.00	
06/07/2022	IN	22-23/4045	5004283		MEENU SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,968.00	0.00	15,400.00	
21/07/2022	IN	22-23/4699	5004560		VARUN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	17,358.00	
23/07/2022	IN	22-23/4799	5005021		SUCHARIT KATYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	19,316.00	
26/07/2022	IN	22-23/4899	5004902		SN SINGH KUSHWAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26,27	5,875.00	0.00	25,191.00	
03/08/2022	IN	22-23/5254	5005255		SURABHI SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	27,149.00	
30/08/2022	JE		1033108			0.00	25,191.18	1,957.82	
30/08/2022	JE		1033108			25,191.18	0.00	27,149.00	
30/08/2022	JE		1033101			0.00	25,191.18	1,957.82	
31/08/2022	IN	22-23/6390	5006414		ANJU MONI DUTTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	368.00	0.00	2,325.82	
13/09/2022	RT		15000276	1031AH		0.00	1,958.00	367.82	
13/09/2022	IN	22-23/6925	5010898	1031AH	MOHIT ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	2,325.82	
26/09/2022	JE		1092477			0.00	1,957.00	368.82	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2022	JE		1092477			1,957.00	0.00	2,325.82
26/09/2022	JE		1092475			0.00	1,957.00	368.82
26/09/2022	JE		1092478			0.00	0.82	368.00
19/10/2022	JE		1144287			0.00	368.00	0.00
19/10/2022	JE		1144287			368.00	0.00	368.00
19/10/2022	JE		1144286			0.00	368.00	0.00
20/01/2023	IN	SA2200405869	1406342		SUNITA GUPTA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00
21/01/2023	IN	SA2200407511	1407982		MANJU KHADSE 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	5,859.00
21/01/2023	IN	SA2200408973	1409438		RAMESH CHANDRA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	7,324.00
23/01/2023	IN	SA2200410015	1410477		M.V.R REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	9,282.00
24/01/2023	IN	SA2200412269	1412730		TARUM BHARGAVA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	10,747.00
24/01/2023	IN	SA2200412285	1412746		BALJINDER BASRAON SINGH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	12,212.00
24/01/2023	IN	SA2200411049	1411511		SHYNA MEHTA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	15,142.00
24/01/2023	IN	SA2200410844	1411306		CHANCHAL SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	17,100.00
25/01/2023	IN	SA2200412477	1412943		UDAY MISHRA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	18,565.00
30/01/2023	IN	SA2200419256	1419703		SHASHILATA PRASAD 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	20,030.00
30/01/2023	IN	SA2200419260	1419707		RONALD GANGMEI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	21,495.00
30/01/2023	IN	SA2200419347	1419792		ANUJ SHRIVASTAVA 19a.M L S CROWN/BRIDGE-16	1,362.00	0.00	22,857.00
31/01/2023	IN	SA2200421140	1421581		SHANTANU PAROLKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	25,823.00
31/01/2023	IN	SA2200421519	1421959		MEENU GUPTA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	27,288.00
01/02/2023	IN	SA2200423407	1423845		SANJEEV AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	33,163.00
01/02/2023	IN	SA2200422443	1422887		REKHA PATHAK LOHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	35,121.00
02/02/2023	IN	SA2200424248	1424689		CHOWDHURY S M 21 M L S FULL METAL-26	924.00	0.00	36,045.00
02/02/2023	IN	SA2200424499	1424940		ASHA VIG 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	37,510.00
04/02/2023	IN	SA2200427693	1428122		DIVYA RODE 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	38,975.00
06/02/2023	IN	SA2200429700	1430122		RITA SINGH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 ,47	6,153.00	0.00	45,128.00
07/02/2023	IN	SA2200430272	1430702		SHRUTI SHARMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	46,593.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2023	IN	SA2200431680	1432106		AMANDEEP SINGH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	48,058.00
08/02/2023	IN	SA2200433109	1433528		PIYUSH PANDEY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	49,523.00
09/02/2023	IN	SA2200433413	1433833		USHA MIYAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	50,988.00
09/02/2023	IN	SA2200434235	1434648		PREETI SHRIVASTAVA 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	55,382.00
10/02/2023	IN	SA2200435538	1435955		DIPIKA GUPTA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	56,847.00
11/02/2023	IN	SA2200436672	1437090		RACHANA SAGAR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	65,636.00
13/02/2023	IN	SA2200438482	1438897		MOHIT UPADHAYAY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	67,101.00
14/02/2023	IN	SA2200441203	1441614		ANKIT GARG 124 IMPLANT DMLS FULL METAL CROWN/BRIDGE-47	1,617.00	0.00	68,718.00
14/02/2023	IN	SA2200441113	1441524		VIBHA MISHRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	70,183.00
14/02/2023	IN	SA2200441078	1441489		RAJIV RATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	72,141.00
15/02/2023	IN	SA2200442027	1442436		MAMTA SHORI 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	73,606.00
15/02/2023	IN	SA2200441852	1442261		SHRISTI TILAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	77,523.00
15/02/2023	IN	SA2200441451	1441861		SANJEEV SEHGAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	78,988.00
16/02/2023	IN	SA2200444611	1445011		ANJU KUMARI GUPTA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	80,453.00
21/02/2023	IN	SA2200450185	1450581		ANUPAMA BHATTIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33 ,34 ,35	5,875.00	0.00	86,328.00
22/02/2023	JE		1432898			0.00	27,288.00	59,040.00
22/02/2023	IN	SA2200452380	1452771		SANDRINE A 21 M L S FULL METAL-36	924.00	0.00	59,964.00
22/02/2023	IN	SA2200452483	1452874		ARGHYABRATA DAS 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	61,429.00
23/02/2023	IN	SA2200452912	1453303		NALINI P.R 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	62,894.00
25/02/2023	IN	SA2200456456	1456849		ABHISHEK AGNIHOTRI 19a.M L S CROWN/BRIDGE-15 ,44	2,930.00	0.00	65,824.00
01/03/2023	IN	SA2200461288	1461669		ALOK MUKHERJI 21 M L S FULL METAL-36	924.00	0.00	66,748.00
02/03/2023	IN	SA2200464048	1464427		VIBHA BHUMITRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46 ,47	5,875.00	0.00	72,623.00
02/03/2023	IN	SA2200463196	1463578		VIJAY KUMAR AGARWAL 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	74,088.00
02/03/2023	IN	SA2200462876	1463261		SUHAIL HAFEEZ 19a.M L S CROWN/BRIDGE-46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	4,431.00	0.00	78,519.00
03/03/2023	IN	DEL/22-23/15962	5016081		BALVINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	80,477.00
05/03/2023	IN	SA2200468009	1468375		SURINDER KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	81,942.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2023	IN	SA2200468427	1468798		BRIG R.K VARMA 21 M L S FULL METAL-48	924.00	0.00	82,866.00
07/03/2023	IN	SA2200470265	1470641		ANUPAMA BHATTIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	84,824.00
07/03/2023	IN	SA2200470641	1471015		RONALD GANGMEI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	86,289.00
07/03/2023	IN	SA2200471027	1471400		LT COL VED KUMAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	87,754.00
08/03/2023	IN	SA2200471192	1471568		MOHIT JAIN 19a.M L S CROWN/BRIDGE-16	310.00	0.00	88,064.00
08/03/2023	IN	SA2200472309	1472682		DIVYA BAJPAI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	92,458.00
10/03/2023	IN	SA2200474499	1474875		SANDEEP BOSE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	93,923.00
10/03/2023	IN	SA2200474516	1474892		SUSHMITA LAHIRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 , 19a.M L S CROWN/BRIDGE-37 ,48	4,888.00	0.00	98,811.00
11/03/2023	IN	SA2200477210	1477574		SHANKAR SAURABH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22	4,022.00	0.00	102,833.00
13/03/2023	IN	SA2200478514	1478883		SURESH ARORA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46 ,47	4,190.00	0.00	107,023.00
13/03/2023	RT	1437090	11010626	Based On A/R Invoices 1437090.		0.00	8,789.00	98,234.00
13/03/2023	IN	2303329661	7020413	U/L Based On Sales Orders 21909.	SAPNA RAWAT HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	99,547.00
13/03/2023	IN	SA2200478259	1478628		RAKESH ANAND 21 M L S FULL METAL-47	924.00	0.00	100,471.00
14/03/2023	IN	SA2200479098	1479470		SUNITA ARORA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	101,936.00
14/03/2023	IN	SA2200479127	1479499		CHANDRA MOHAN UPADHYAYA 19a.M L S CROWN/BRIDGE-25 ,35	2,930.00	0.00	104,866.00
14/03/2023	IN	SA2200479309	1479680		RACHANA SAGAR 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 ,43	7,324.00	0.00	112,190.00
15/03/2023	IN	SA2200480528	1480900		OM KUMARI 19a.M L S CROWN/BRIDGE-41 ,42	2,930.00	0.00	115,120.00
15/03/2023	IN	SA2200481020	1481390		JHUMA MITRA 07 LAVA PREMIUM-24 , 86 3D PRINTED QUARTER ARCH MODEL-11 ,41	5,807.00	0.00	120,927.00
18/03/2023	IN	SA2200485197	1485564		VED KUMARI SACHDEVA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46 ,47	9,135.00	0.00	130,062.00
18/03/2023	IN	2303339091	7021207	U1 Based On Sales Orders 22902.	RITIK NANDA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	130,718.00
23/03/2023	IN	SA2200492868	1493212		GAURI GARG 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	132,183.00
24/03/2023	IN	2303345301	7022057	Based On Sales Orders 23863.	SUMIT AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	133,648.00
25/03/2023	IN	SA2200495579	1495918		MOHAN CHANDRA UPADHYAYA 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	139,507.00
25/03/2023	IN	SA2200496321	1496657		KARUNA CHAUHAN 19a.M L S CROWN/BRIDGE-16 ,27	2,930.00	0.00	142,437.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2023	IN	SA2200496616	1496951		DUSHYANT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	144,395.00
26/03/2023	IN	SA2200496776	1497111		SAUMYA KESHARI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	145,860.00
27/03/2023	JE		1521770			0.00	57,035.00	88,825.00
27/03/2023	IN	SA2200497613	1497947		SANGEETA RATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	90,783.00
31/03/2023	IN	SA2200503111	1503446		MANU KAPOOR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	102,501.00
31/03/2023	IN	SA2200502650	1502988		SAHIL MADHAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24	3,077.00	0.00	105,578.00
01/04/2023	IN	SA2300000168	31000167		MUKESH BAURAI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	107,043.00
03/04/2023	IN	SA2300002241	31002234		ALINA AHMAD 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	108,508.00
03/04/2023	IN	SA2300002873	31002865		SONALI NEGI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	109,973.00
04/04/2023	IN	SA2300002999	31002998		ALOK AGARWAL 19a. M L S FACING CERAMIC-44	1,465.00	0.00	111,438.00
04/04/2023	IN	SA2300003521	31003518		POOJA KHULLAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	112,903.00
08/04/2023	IN	SA2300009315	31009294		KHANNA RAJESH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,41 ,42	16,086.00	0.00	128,989.00
08/04/2023	IN	SA2300009375	31009354		ALKA CHOUDHARY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	130,454.00
10/04/2023	IN	SA2300010956	31010941		KAVITA SHARMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	131,919.00
10/04/2023	IN	SA2300010865	31010850		SUMAN KATARIA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	133,384.00
10/04/2023	IN	SA2300010223	31010208		NEHA SARNA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	134,849.00
10/04/2023	IN	SA2300010132	31010117		MINNA SARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	136,807.00
11/04/2023	JE		1718350			0.00	105,578.00	31,229.00
11/04/2023	JE		1718353			0.00	1,958.00	29,271.00
11/04/2023	JE		1718353			1,958.00	0.00	31,229.00
12/04/2023	IN	SA2300013697	31013682		KANDHARI MOHAN SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	33,513.00
13/04/2023	IN	SA2300015186	31015172		ANUJ SAINI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	34,978.00
14/04/2023	IN	SA2300015996	31015981		MUKESH BAURAI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	36,443.00
14/04/2023	IN	SA2300017325	31017306		SHWETA MALIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	38,401.00
16/04/2023	IN	SA2300019187	31019159		KAVITHA JOSHI 19a.M L S CROWN/BRIDGE-16 ,35	2,930.00	0.00	41,331.00
16/04/2023	IN	SA2300019000	31018973		SANDHYA VERMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	42,796.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2023	IN	SA2300019601	31019578		RAHUL PANDEY 21 M L S FULL METAL-46	924.00	0.00	43,720.00
18/04/2023	IN	SA2300021701	31021681		B D BANSAL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	45,185.00
18/04/2023	IN	SA2300021828	31021807		BALJEET SAINI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	47,469.00
18/04/2023	IN	SA2300021852	31021831		SHILPI SRIVASTAVA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	50,399.00
18/04/2023	IN	SA2300022230	31022206		MINNI MINNI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	51,864.00
19/04/2023	IN	SA2300022652	31022643		PRERNA GUPTA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	53,329.00
20/04/2023	IN	SA2300023832	31023824		KAVITA JOSHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	54,794.00
20/04/2023	IN	SA2300024193	31024184		KAUL KUSUM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,568.00	0.00	59,362.00
20/04/2023	IN	SA2300024535	31024525		RAKESH ANAND 21 M L S FULL METAL-17	924.00	0.00	60,286.00
24/04/2023	IN	2304424051	34005121	Based On Sales Orders 4833.	PRIYAMVADA GUPTA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	60,864.00
24/04/2023	IN	2304426251	34005226	Based On Sales Orders 4974.	AKSHAY HANE HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	61,520.00
25/04/2023	IN	SA2300028900	31028886		LEELAVATHY NAIR 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	64,450.00
26/04/2023	IN	SA2300030131	31030112		SUMIT DEWAN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	65,915.00
27/04/2023	IN	2304430111	34006440	Based On Sales Orders 6230.	GUNJAN GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,930.00	0.00	68,845.00
27/04/2023	IN	SA2300032728	31032703		BELA SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 , RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-26	3,497.00	0.00	72,342.00
27/04/2023	IN	SA2300032428	31032404		RAHUL PANDEY 21 M L S FULL METAL-36 ,37	1,848.00	0.00	74,190.00
28/04/2023	IN	SA2300033789	31033765		ANITA KOHLI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	75,655.00
28/04/2023	IN	SA2300033730	31033706		NEGI S S 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28 ,34 ,35 ,36 ,37	13,183.00	0.00	88,838.00
29/04/2023	IN	SA2300034575	31034548		PUSHPA MENON 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	90,303.00
30/04/2023	IN	SA2300036853	31036819		SHASHI GROVER 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	93,233.00
30/04/2023	IN	SA2300036940	31036906		REENA THAKUR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,006.00	0.00	99,239.00
02/05/2023	IN	SA2300038149	31038119		MANYA JAIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	100,704.00
03/05/2023	IN	SA2300039900	31039868		VIRENDER GARG 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17	2,258.00	0.00	102,962.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2023	IN	SA2300039182	31039150		KHUSHDAYAL KHANNA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	103,582.00
05/05/2023	IN	SA2300042399	31042365		RANJAN KUMAR DIXIT 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,22	3,140.00	0.00	106,722.00
05/05/2023	IN	SA2300041584	31041554		KATHURIA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	109,799.00
05/05/2023	IN	SA2300041400	31041370		ANUJ KUMAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16	3,077.00	0.00	112,876.00
05/05/2023	IN	2305457551	34008719	Based On Sales Orders 8815.	NANDINI GUPTA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	113,532.00
06/05/2023	IN	SA2300043558	31043522		SANIDHYA CHAUHAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	114,997.00
06/05/2023	RC		16015622	Bank Transfer		0.00	126,983.00	-11,986.00
06/05/2023	IN	SA2300043643	31043607		ASHOK SAXENA 21 M L S FULL METAL-45 ,46 ,47	2,772.00	0.00	-9,214.00
07/05/2023	IN	SA2300044092	31044056		SUDHEER KUMAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14	3,077.00	0.00	-6,137.00
08/05/2023	JE		1784793			27,744.00	0.00	21,607.00
08/05/2023	IN	2305466512	34009319	Based On Sales Orders 9512.	VEDANSH KOCHHAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	22,185.00
08/05/2023	IN	2305465381	34009150	U/L Based On Sales Orders 9312.	ANSH RANJAN HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	22,841.00
08/05/2023	IN	SA2300044560	31044524		ATUL YADAV 21 M L S FULL METAL-16 ,17	1,848.00	0.00	24,689.00
08/05/2023	IN	SA2300045123	31045086		SHUJA ASRAR 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	27,619.00
09/05/2023	IN	SA2300045951	31045919		B D BANSAL 19a.M L S CROWN/BRIDGE-36 ,37 ,38	4,394.00	0.00	32,013.00
09/05/2023	IN	SA2300046063	31046030		KALPANA SHARMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	33,478.00
09/05/2023	IN	2305466511	34009453	Based On Sales Orders 9685.	VEDANSH KOCHHAR HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	34,134.00
10/05/2023	IN	SA2300047113	31047082		ANKITA PRIYADARSHINI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	35,289.00
10/05/2023	IN	SA2300047143	31047112		ROHIT VERMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	36,754.00
10/05/2023	IN	SA2300047305	31047274		KUSUM SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	39,720.00
11/05/2023	IN	DEL/23-24/2357	32602336		KHUSH DAYAL KHANNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	40,455.00
11/05/2023	IN	SA2300049370	31049333		ANJOO MEHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	46,330.00
11/05/2023	IN	SA2300049756	31051401		MANISH KUMAR 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	47,795.00
12/05/2023	IN	DEL/23-24/2408	32602398		SARITA CHAUDHARY SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	48,425.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2023	IN	DEL/23-24/2489	32602483		ANSH RANJAN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	49,003.00
13/05/2023	IN	2305481861	34011025	Based On Sales Orders 11381.	MANJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	50,961.00
13/05/2023	IN	2305474461	34010891	Based On Sales Orders 11287.	RASHMI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	52,919.00
15/05/2023	IN	SA2300053654	31053625		DIVYENDU PUNDIR 86 3D PRINTED QUARTER ARCH MODEL-11 ,41 , 07 LAVA PREMIUM-17	5,807.00	0.00	58,726.00
16/05/2023	IN	SA2300055222	31055200		SHEKHAR SHASHANK 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 ,16 ,36 ,37 ,46 ,47	18,459.00	0.00	77,185.00
16/05/2023	IN	SA2300055402	31055380		SARITA TALWAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	79,443.00
16/05/2023	IN	SA2300055539	31055517		KHUSH DAYAL KHANNA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	81,270.00
17/05/2023	IN	SA2300056395	31056375		SALOCHNA KHANNA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	5,040.00	0.00	86,310.00
18/05/2023	IN	SA2300057745	31057721		KRISHNA BUDHIRAJA 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	90,704.00
18/05/2023	IN	SA2300058194	31058168		MITAL RAKESH IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-12	4,022.00	0.00	94,726.00
19/05/2023	IN	2305487321	34012954	Based On Sales Orders 13613.	ANTARMAN GROVER FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11	1,838.00	0.00	96,564.00
19/05/2023	IN	SA2300058865	31058840		MANJEET SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	98,522.00
20/05/2023	IN	SA2300061274	31061241		MANISH KUMAR 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	99,987.00
20/05/2023	IN	SA2300060272	31060244		KUMAR POONAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27	6,851.00	0.00	106,838.00
21/05/2023	IN	SA2300061561	31061533		MOHIT AGGARWAL 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	109,768.00
22/05/2023	IN	SA2300061794	31061775		REKHA KATYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	111,726.00
22/05/2023	IN	SA2300061901	31061882		ROHIT PATHAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	113,684.00
23/05/2023	IN	SA2300063248	31063227		LEELAVATHY NAIR 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	115,149.00
23/05/2023	IN	SA2300063396	31063374		DR SHRIYA PANDIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	117,107.00
23/05/2023	IN	SA2300063576	31063554		SALOCHNA KHANNA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,749.00	0.00	120,856.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2023	IN	SA2300065768	31066881		L.E.A MANGALAM 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	129,645.00
24/05/2023	IN	SA2300064451	31065569		NEHA JHA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	131,110.00
24/05/2023	IN	SA2300064862	31065979		SURAJ SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	133,394.00
25/05/2023	IN	SA2300066039	31067161		KHUSH DAYAL KHANNA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	135,221.00
25/05/2023	IN	SA2300066107	31067229		BUSHRA SALUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	141,096.00
27/05/2023	IN	SA2300069715	31072362		SAURAV THAKUR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	142,561.00
29/05/2023	IN	SA2300070788	31073469		KRISHNA BUDHIRAJA 19a.M L S CROWN/BRIDGE-42 ,43 ,44	4,394.00	0.00	146,955.00
29/05/2023	IN	SA2300070822	31073503		CHHAYA SHUKLA 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	151,349.00
29/05/2023	IN	SA2300071073	31073752		NEHA SHARMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	152,814.00
29/05/2023	IN	TI/35002989	31074404		DR AKANKSHA JHA HAWLEY APPLIANCE (RETAINER)-23	656.00	0.00	153,470.00
30/05/2023	IN	SA2300072821	31075795		ANOOP BAJPAI 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	159,329.00
30/05/2023	IN	SA2300071457	31074437		SINGH RITA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,21	8,043.00	0.00	167,372.00
30/05/2023	IN	SA2300071678	31074658		RAJENDRA SRIVASTAVA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	168,370.00
30/05/2023	IN	SA2300072217	31075196		AKASH AGRAWAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	169,835.00
31/05/2023	IN	SA2300073571	31076820		MANREET KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,17	3,917.00	0.00	173,752.00
01/06/2023	IN	SA2300074988	31078969		D.P TYAGI 19a.M L S CROWN/BRIDGE-27 ,33 ,34 ,35 ,36 ,37	8,789.00	0.00	182,541.00
01/06/2023	IN	TI/35003861	31078562		SHARMA S N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	184,006.00
01/06/2023	IN	SA2300074387	31078016		RAJEEV GOEL 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	186,936.00
01/06/2023	IN	DEL/23-24/3721	32603718		AFSHA QADRI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	188,091.00
02/06/2023	IN	SA2300076274	31080666		MAITRAYA SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	191,057.00
03/06/2023	IN	SA2300077033	31081429		AMRINDER SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	2,284.00	0.00	193,341.00
03/06/2023	IN	SA2300077068	31081464		SHWETA SHARMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	194,806.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2023	IN	SA2300079048	31084009		RAMESH KUMAR PRASAD 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	196,271.00
05/06/2023	IN	TI/35005399	31084955		RAMESH PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	197,736.00
07/06/2023	IN	SA2300081743	31088000		GULNAZ YOUSUF 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	199,201.00
07/06/2023	IN	TI/35006004	31087377		MAITRAYA SHARMA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	200,514.00
08/06/2023	IN	SA2300082455	31088719		SUNIL KUMAR BHARADWAJ 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	201,979.00
09/06/2023	IN	SA2300083535	31090226		ANUKRITI BAJPAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	203,937.00
10/06/2023	IN	SA2300085485	31092556		DIVYENDU PUNDIR 114 IMPLANT LAVA PREMIUM-26	6,295.00	0.00	210,232.00
10/06/2023	JE		1868231			0.00	173,752.00	36,480.00
10/06/2023	JE		1868232			1,943.00	0.00	38,423.00
10/06/2023	JE		1868232			0.00	1,943.00	36,480.00
11/06/2023	IN	SA2300086010	31093506		ELINA NAYAK 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	37,945.00
12/06/2023	RT		134000279	this bill c/n for work cancell permission by ss mam.		0.00	656.00	37,289.00
13/06/2023	IN	SA2300087534	31095937		RATNA GUPTA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	43,148.00
13/06/2023	IN	SA2300088326	31096727		GAURAV CHAWLA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	44,613.00
14/06/2023	IN	SA2300089952	31098751		KARUNA CHAUHAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	46,078.00
15/06/2023	IN	SA2300090385	31099220		J S RAHIL 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	47,543.00
16/06/2023	IN	SA2300091796	31100969		RUCHI SWAHNEY 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	50,473.00
16/06/2023	IN	SA2300091817	31100990		RAJINI TYAGI 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	54,867.00
16/06/2023	IN	SA2300092568	31101741		ALOK TYAGI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	56,332.00
16/06/2023	IN	SA2300092588	31101761		ANURAG PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	58,290.00
16/06/2023	IN	SA2300093178	31102350		D P TYAGI 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 ,43	7,324.00	0.00	65,614.00
18/06/2023	IN	SA2300094996	31104795		JASJIT 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	67,079.00
19/06/2023	IN	SA2300095289	31105427		KOHLI SANDEEP 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,077.00	0.00	70,156.00
20/06/2023	IN	SA2300096511	31106649		DR.HAROOM AHMED 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,022.00	0.00	74,178.00
20/06/2023	IN	SA2300097002	31107138		KEWAL VIJ 36a. DENTCARE MAGNA W/ODIE-11 ,12	2,310.00	0.00	76,488.00
22/06/2023	IN	SA2300099880	31110675		DR.MONICA TANDON 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26	3,077.00	0.00	79,565.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2023	IN	SA2300101957	31113121		ABHIVYAKTI SRIVASTAVA 21 M L S FULL METAL-27	924.00	0.00	80,489.00
24/06/2023	IN	SA2300103271	31114823		FARZANA TALAT 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	81,954.00
24/06/2023	IN	SA2300103158	31114710		RAJINI TYAGI 19a.M L S CROWN/BRIDGE-25 ,26 ,28	4,394.00	0.00	86,348.00
24/06/2023	IN	SA2300102880	31114433		PADMA DHEER 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	89,278.00
24/06/2023	IN	SA2300102611	31114164		VIVEK SHARMA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	90,743.00
24/06/2023	IN	SA2300102462	31114015		ALOK TYAGI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	92,208.00
24/06/2023	IN	SA2300102277	31113830		D P TYAGI 19a.M L S CROWN/BRIDGE-16 ,17 ,18 ,44 ,45 ,46 ,47	10,253.00	0.00	102,461.00
26/06/2023	IN	SA2300104039	31115961		KEWAL VIJ 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45 ,46 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	103,070.00
26/06/2023	IN	SA2300104929	31116851		DEESHA DALMIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	105,028.00
27/06/2023	IN	SA2300105888	31118209		KEWAL VIJ 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45 ,46 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	105,637.00
27/06/2023	IN	SA2300106017	31118337		S N SHARMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,22 ,23 ,24 ,26 ,301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31	5,240.00	0.00	110,877.00
28/06/2023	IN	SA2300107305	31120129		ROQAIYA KHATOON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,31 ,32 ,41	11,865.00	0.00	122,742.00
28/06/2023	IN	SA2300107812	31120632		SADHNA SAHNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	124,700.00
29/06/2023	IN	SA2300108500	31121734		HEMA JOSHI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	126,165.00
04/07/2023	IN	TI/35015477	31129843		IVAN MARKS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	128,123.00
07/07/2023	IN	SA2300117085	31135572		S N SHARMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,22 ,23 ,24 ,26	2,615.00	0.00	130,738.00
08/07/2023	IN	SA2300117333	31135818		SANDEEP AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,41 ,42 ,43	7,838.00	0.00	138,576.00
10/07/2023	IN	SA2300118473	31138240		REENA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	140,144.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2023	IN	TI/35020705	31139382		KEWAL VIJ DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,21,22,23, 24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-13,14,15,16,17,21,22,23, 24,25,26,27	5,759.00	0.00	145,903.00
10/07/2023	IN	TI/35020064	31138743		PRANAB MUKHOPADHYAY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	151,140.00
10/07/2023	IN	TI/35019971	31138650		REYA SINGH WRAPAROUND RETAINER BEGG (RETAINER)-21	750.00	0.00	151,890.00
10/07/2023	IN	TI/35019917	31138596		ANSHIKA WRAPAROUND RETAINER BEGG WITH ANTERIOR BITE PLANE (RETAINER)-11	825.00	0.00	152,715.00
10/07/2023	IN	SA2300118435	31138202		RASHMI GHIRNIKAR 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY UPPER-21 , 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	23,882.00	0.00	176,597.00
11/07/2023	IN	SA2300118835	31139726		SATISH CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 ,47	4,192.00	0.00	180,789.00
13/07/2023	IN	SA2300119651	31143363		ANUJ SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	182,357.00
13/07/2023	IN	TI/35024683	31144703		SURABHI GUPTA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	183,068.00
13/07/2023	IN	TI/35024621	31144641		AARYANA SINGH HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	183,757.00
13/07/2023	IN	SA2300119606	31143318		KITTY SACHDEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,45	3,135.00	0.00	186,892.00
13/07/2023	IN	TI/35024611	31144631		KAVITA THAPAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	188,460.00
14/07/2023	RT		131002906	WT CHANGE (AT)		0.00	5,759.00	182,701.00
14/07/2023	IN	TI/35024795	31145543		KAVEESH KALRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	184,269.00
14/07/2023	IN	TI/35025372	31146113		KEWAL VIJ DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-14,15,16,17,21,22,23,24, 25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,22,23,24, 25,26,27	3,161.00	0.00	187,430.00
14/07/2023	JE	400195	1994998			0.00	1,155.00	186,275.00
14/07/2023	JE	400195	1994998			1,155.00	0.00	187,430.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2023	IN	SA2300120588	31146480		RASHMI GHIRNIKAR 164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING UPPR-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,313.00	0.00	188,743.00
15/07/2023	IN	TI/35026387	31147840		PRADYUM MALIK HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	189,432.00
15/07/2023	IN	TI/35026407	31147859		PRADYUM MALIK DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	190,067.00
16/07/2023	IN	SA2300121718	31150108		SATISH CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	192,163.00
16/07/2023	RT	31118209	131002997	Based On A/R Invoices 31118209.		0.00	609.00	191,554.00
16/07/2023	IN	SA2300121411	31149802		AASHU CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	193,122.00
17/07/2023	IN	TI/35028156	31149603		GARIMA GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	5,759.00	0.00	198,881.00
18/07/2023	IN	TI/35028510	31150965		GHANSHYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	200,977.00
18/07/2023	IN	TI/35029323	31151777		KAPIL RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	207,264.00
19/07/2023	IN	TI/35030873	31153585		ANURADHA SATALURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	208,832.00
19/07/2023	IN	TI/35030864	31153576		RK GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	211,967.00
20/07/2023	IN	SA2300122705	31153854		SUNITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	214,063.00
20/07/2023	IN	TI/35031145	31154119		KD KAUSHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	215,631.00
21/07/2023	IN	TI/35033309	31156552		ANSHIKA MISHRA HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	216,320.00
22/07/2023	IN	TI/35035577	31159048		NEERA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,41,42,43,44,31,32,33,34	14,109.00	0.00	230,429.00
23/07/2023	IN	TI/35036369	31159840		RUCHITA KAUSHIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	231,453.00
23/07/2023	IN	TI/35036440	31159911		SUNDEEP DHANKER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	237,743.00
23/07/2023	IN	TI/35036350	31159821		SATISH RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	240,888.00
23/07/2023	IN	TI/35036451	31159922		POONAM SYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	242,984.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2023	IN	TI/35036774	31160428		CHITRANSH SHRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	245,080.00
24/07/2023	IN	TI/35037587	31161241		KEWAL VIJ DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 6,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 6,37	3,161.00	0.00	248,241.00
25/07/2023	IN	TI/35038032	31161804		ANTONY JOSEPH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	250,754.00
25/07/2023	IN	TI/35038117	31161889		MANISHA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	252,850.00
26/07/2023	IN	TI/35040664	31164533		HARPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	254,946.00
26/07/2023	IN	TI/35041288	31165156		ASHUTOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35	3,135.00	0.00	258,081.00
27/07/2023	IN	TI/35042731	31166674		MEENU NAUTIYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	259,649.00
27/07/2023	IN	TI/35042380	31166324		VANSH TYAGI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	260,673.00
27/07/2023	IN	TI/35043067	31167008		KALPANA SAHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	266,963.00
28/07/2023	IN	SA2300123885	31167068		J S RAHIL 19a.M L S CROWN/BRIDGE-35	310.00	0.00	267,273.00
28/07/2023	IN	TI/35043499	31167510		SHRAWAN UMAT SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	1,024.00	0.00	268,297.00
28/07/2023	RT	31099220	131003443	Based On A/R Invoices 31099220.		0.00	1,465.00	266,832.00
29/07/2023	IN	TI/35045005	31169089		MANISHA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	271,024.00
29/07/2023	IN	TI/35045021	31169105		PRASHANT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	273,120.00
29/07/2023	IN	TI/35045152	31169235		PARMAR,KALPANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,35	5,025.00	0.00	278,145.00
29/07/2023	IN	TI/35045855	31169938		MADHU KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	281,376.00
29/07/2023	IN	TI/35046045	31170127		OM PRAKASH BUSHI RAJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,14,15,16,17,21,23,24, 25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,14,15,16,17,21,23,24, 25,26	629.00	0.00	282,005.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2023	IN	TI/35047830	31172016		PADMA DHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	285,140.00
31/07/2023	RC		16055389	Bank Transfer		0.00	124,401.00	160,739.00
01/08/2023	IN	TI/35049133	31173392		SURINDER KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	165,442.00
01/08/2023	IN	TI/35049292	31173550		ASHA DHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,27	3,135.00	0.00	168,577.00
01/08/2023	IN	TI/35048589	31172848		ALOK AGARWAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	170,145.00
01/08/2023	IN	TI/35050033	31174286		SHALINI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	171,713.00
02/08/2023	IN	TI/35050993	31175327		JP BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	181,119.00
02/08/2023	IN	TI/35051622	31175954		D.V. PARMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,47,31,32,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,47,31,32,37	701.00	0.00	181,820.00
02/08/2023	IN	TI/35051685	31176016		RUSHAAL PANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	183,916.00
02/08/2023	IN	TI/35051601	31175933		NAVYA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	185,484.00
04/08/2023	IN	TI/35053779	31178229		NAVYA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	187,580.00
05/08/2023	IN	TI/35055984	31180481		SARUCHI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	189,676.00
05/08/2023	IN	TI/35057216	31181709		PARUL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	191,244.00
05/08/2023	IN	TI/35057102	31181595		ADITI TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	192,812.00
06/08/2023	IN	TI/35057427	31181931		SK CHATTERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	195,947.00
07/08/2023	IN	TI/35057832	31182380		OM PRAKASH BUSHI RAJA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22, 24,25,26	3,145.00	0.00	199,092.00
07/08/2023	IN	TI/35058044	31182594		INDRISH CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,36,37	8,383.00	0.00	207,475.00
07/08/2023	IN	TI/35058305	31182852		HARPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	209,571.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2023	IN	TI/35058693	31183254		SHRUTI NAWANI HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	210,260.00
07/08/2023	IN	TI/35058244	31182787		RAJIV GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	211,828.00
07/08/2023	IN	TI/35058338	31182885		NEHA JHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	213,396.00
07/08/2023	IN	TI/35058754	31183315		CHHAYA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	214,964.00
07/08/2023	IN	TI/35059221	31183777		PARMAR DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-41,42,43,44,45,47,31,32, 36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,47,31,32, 36	5,759.00	0.00	220,723.00
08/08/2023	IN	TI/35060762	31185347		SHYAMLAL UPADHYAY DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,24,25,26,27,41,42,44,45,47,31,32 ,33,35,36,37	9,435.00	0.00	230,158.00
08/08/2023	IN	TI/35060916	31185501		KALPANA SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	233,293.00
08/08/2023	RC		16060245	Bank Transfer		0.00	160,533.00	72,760.00
08/08/2023	IN	TI/35060429	31185015		SHIVANI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	74,856.00
10/08/2023	IN	TI/35063444	31188085		NIRMAL RAINA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22	3,925.00	0.00	78,781.00
10/08/2023	IN	TI/35064041	31188682		PARMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,47,3 1,32,36 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-41,42,43,44,45,47,3 1,32,36	8,639.00	0.00	87,420.00
10/08/2023	IN	TI/35064239	31188879		SHWETA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	89,516.00
10/08/2023	IN	TI/35064353	31188992		OM PRAKASH BUSHI RAJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,14,15,16,17,21,23,24, 25,26	423.00	0.00	89,939.00
10/08/2023	RT		131003888	L WORK CNCEL, PRMN BY DB MAM		0.00	629.00	89,310.00
10/08/2023	IN	DEL/23-24/7880	32607904		VEDANSH KOCHHAR C/O DR DHRUV ANAND DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	90,581.00
11/08/2023	IN	TI/35065700	31190383		DEEPSHIKA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	93,716.00
12/08/2023	IN	TI/35066615	31191313		INDRISH CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	96,851.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2023	IN	TI/35066460	31191160		NITIN GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16	6,462.00	0.00	103,313.00
12/08/2023	RT	31175933	131003961	c/n for work cancelled per. ss mam		0.00	1,568.00	101,745.00
12/08/2023	IN	TI/35067381	31192074		SHOBHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	103,313.00
14/08/2023	IN	TI/35069069	31193771		UTSAV AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	106,448.00
14/08/2023	IN	TI/35068811	31193529		RITAMBHARA HATNAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	108,544.00
15/08/2023	IN	TI/35070236	31194927		KD PAREEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	114,831.00
16/08/2023	IN	TI/35071432	31196147		SANJEEV AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-35	4,932.00	0.00	119,763.00
16/08/2023	IN	TI/35071484	31196199		SUMAN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	121,859.00
17/08/2023	IN	TI/35073171	31197887		ANIL THAPAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	124,994.00
18/08/2023	IN	TI/35075022	31199733		AMITA CHHIBBER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	12,579.00	0.00	137,573.00
18/08/2023	IN	TI/35075619	31200309		OM PRAKASH BUSHI RAJA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 1,22,24,25,26	4,718.00	0.00	142,291.00
18/08/2023	IN	TI/35076528	31201200		GUNJAN MATAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	145,426.00
18/08/2023	IN	TI/35076585	31201257		PAWAN MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	147,522.00
19/08/2023	IN	TI/35076846	31201523		RISHABH GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	149,618.00
19/08/2023	IN	TI/35077441	31202108		DINESH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	151,714.00
21/08/2023	IN	TI/35079510	31204170		ANIL THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	153,810.00
24/08/2023	IN	DEL/23-24/8694	32608712		MEENAKSHI KUMARI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	154,503.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2023	IN	DEL/23-24/8698	32608716		SHWETA MAINI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	155,196.00
24/08/2023	IN	TI/35086007	31210704		DIYA PADHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	156,764.00
24/08/2023	IN	TI/35084673	31209377		S K SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	158,021.00
25/08/2023	IN	TI/35087214	31211926		SANJAY KUMAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12	1,969.00	0.00	159,990.00
25/08/2023	IN	TI/35087319	31212030		ANSHU GOEL IMPLANT SCREW ACCESS HOLE PER UNIT-25	473.00	0.00	160,463.00
26/08/2023	IN	TI/35088662	31213380		M K AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	164,655.00
27/08/2023	IN	TI/35089718	31214441		S K SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	166,233.00
27/08/2023	IN	TI/35089758	31214481		RAVINDER RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	167,801.00
28/08/2023	IN	DEL/23-24/8914	32608932		MRIDUL THAPA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	168,494.00
30/08/2023	IN	TI/35092665	31217436		RAJESH DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,41,42,43,31,32,33	14,109.00	0.00	182,603.00
30/08/2023	IN	TI/35092898	31217669		DEEPIKA KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	185,834.00
31/08/2023	IN	TI/35094639	31219416		ANUPRIYA DEWAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,24,25	2,095.00	0.00	187,929.00
31/08/2023	IN	TI/35094745	31219521		P K SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	190,025.00
31/08/2023	IN	TI/35094451	31219230		BARKHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	191,593.00
01/09/2023	IN	TI/35095486	31220271		A C MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	193,161.00
02/09/2023	IN	DEL/23-24/9231	32609251		KALPANA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	193,854.00
04/09/2023	IN	TI/35098868	31223694		SOHAM RANINGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	195,950.00
04/09/2023	IN	TI/35099675	31224500		SMITHA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	198,046.00
04/09/2023	IN	TI/35099684	31224509		ANUPRIYA DEWAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,24,25	3,143.00	0.00	201,189.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2023	IN	TI/35099956	31224780		SANJEEV WADHWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	202,757.00
05/09/2023	IN	TI/35100822	31225655		SANJAY MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	209,044.00
07/09/2023	IN	TI/35103700	31228532		KAPLANA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	212,275.00
07/09/2023	IN	TI/35104502	31229332		RAJAN BHANDARI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-46,31,35,36,37	1,311.00	0.00	213,586.00
08/09/2023	RC		16073971	Bank Transfer		0.00	191,593.00	21,993.00
08/09/2023	IN	TI/35106435	31231266		SEEMA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	23,561.00
08/09/2023	JE	84874	2096907			3,350.00	0.00	26,911.00
08/09/2023	JE	84874	2096907			0.00	3,350.00	23,561.00
08/09/2023	IN	TI/35105210	31236920		SANJAY KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	36,140.00
08/09/2023	IN	TI/35104980	31229815		TUSHA SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,236.00
09/09/2023	IN	TI/35106923	31231772		SHUBH AMBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	39,804.00
11/09/2023	IN	TI/35110144	31234991		MAMTA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	41,900.00
11/09/2023	IN	TI/35110202	31235049		MANSI MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,468.00
12/09/2023	IN	TI/35111680	31236526		SANDEEP ARORA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	44,314.00
12/09/2023	IN	TI/35111731	31236577		DEEPA DHAGAT DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	45,338.00
12/09/2023	IN	TI/35111745	31236591		VARNIKA AGGARWAL HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	46,027.00
12/09/2023	IN	TI/35111775	31236621		PRAGYABAWEJA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	47,405.00
12/09/2023	IN	TI/35111937	31236783		SWETA PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	48,973.00
13/09/2023	IN	TI/35112185	31237042		NIKITA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	50,541.00
13/09/2023	IN	TI/35112177	31237034		KAMLESH DUTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	3,135.00	0.00	53,676.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2023	IN	TI/35113041	31237895		ADARSH KUMAR SONU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	56,907.00
13/09/2023	IN	TI/35113217	31238071		RITU MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45,46,47	8,383.00	0.00	65,290.00
14/09/2023	IN	TI/35115035	31239891		MARIA SANOWAR HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	65,979.00
15/09/2023	IN	TI/35116460	31241314		PRIYA MISHRA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	66,668.00
15/09/2023	IN	TI/35117275	31242128		SANDEEP ARORA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	68,763.00
16/09/2023	IN	TI/35117786	31242643		VASUDHA UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	70,859.00
16/09/2023	IN	TI/35117812	31242669		K K UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	75,051.00
18/09/2023	IN	TI/35120276	31245129		P K AGRAWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	87,630.00
18/09/2023	IN	TI/35119810	31244665		GOEL SK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24,25,26	8,383.00	0.00	96,013.00
19/09/2023	IN	TI/35121170	31246037		RAJVANTI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	97,581.00
21/09/2023	IN	TI/35124421	31249299		SANDEEP ARORA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	100,054.00
22/09/2023	IN	TI/35126319	31251185		GIRJA AIMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	104,143.00
23/09/2023	IN	TI/35128310	31253172		NEHA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	106,239.00
24/09/2023	IN	TI/35129120	31253995		REETA SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	109,374.00
25/09/2023	IN	TI/35130306	31255179		MEENAKSHI TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	110,942.00
25/09/2023	IN	TI/35130791	31255663		LT COL VED KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	112,510.00
25/09/2023	IN	TI/35130122	31254995		VIVEK PATHAK DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41	2,415.00	0.00	114,925.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/09/2023	IN	TI/35129883	31254756		AVIJEET KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-41,42,31,32 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-41,42,31,32	2,503.00	0.00	117,428.00
29/09/2023	IN	TI/35135526	31260425		NEHA JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	119,524.00
30/09/2023	IN	TI/35137198	31262094		ABHAI SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	121,092.00
03/10/2023	IN	TI/35141511	31266409		KIRAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	125,795.00
04/10/2023	IN	TI/35142961	31267860		JAYENDRA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	623.00	0.00	126,418.00
05/10/2023	IN	TI/35143951	31268847		SUDHA SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	130,610.00
06/10/2023	IN	TI/35146019	31270911		PRADEEP VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	132,178.00
07/10/2023	IN	TI/35147132	31272026		ARUN AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	135,313.00
07/10/2023	IN	TI/35147340	31272234		AMIT VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	137,409.00
07/10/2023	IN	TI/35148434	31273326		AJAY GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,37	9,432.00	0.00	146,841.00
07/10/2023	RT		131005942	C/N FOR DURING RPT TIME W/T CHANGE PER. DB MAM BILLED JOB NO.		0.00	1,568.00	145,273.00
10/10/2023	IN	TI/35150802	31275704		ARUN AGRAWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,47	6,290.00	0.00	151,563.00
11/10/2023	IN	TI/35153960	31278863		SAHIL MADAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	153,659.00
12/10/2023	IN	TI/35154571	31279477		MRIDUL GUPTA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	2,620.00	0.00	156,279.00
12/10/2023	IN	TI/35154323	31279229		UDAY MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	157,847.00
13/10/2023	JE		2182631			11,865.00	0.00	169,712.00
13/10/2023	RC		16091623	Bank Transfer		0.00	132,957.00	36,755.00
13/10/2023	IN	TI/35156031	31280937		VIJAY PRATAP YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	38,851.00
13/10/2023	IN	TI/35156539	31281442		MANISHA AGARWAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	39,875.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2023	JE	692664	2182697			693.00	0.00	40,568.00
13/10/2023	JE	692664	2182697			0.00	693.00	39,875.00
14/10/2023	IN	TI/35158125	31283031		PADMAWATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	49,281.00
16/10/2023	IN	TI/35160095	31284997		YASHU VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	51,377.00
17/10/2023	IN	TI/35162787	31287690		ADARSH DHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,47	4,703.00	0.00	56,080.00
18/10/2023	IN	TI/35162942	31287852		ARUN SARIN S R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	57,648.00
20/10/2023	IN	TI/35166671	31291584		MANJU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	59,744.00
21/10/2023	IN	TI/35168929	31293827		SANDEEP MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	62,879.00
24/10/2023	IN	TI/35171165	31296061		KAILASH KUMAR JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	64,447.00
24/10/2023	IN	TI/35172178	31297073		ASHOK KUMAR AMBASTHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,41,42,43,44,45, 46,47,31,33,34,35,36,37,38 , 3D PRINTED CAST FULL ARCH-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,47,31,33 ,34,35,36,37,38	10,038.00	0.00	74,485.00
28/10/2023	IN	TI/35176876	31301779		ALOK SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	76,581.00
29/10/2023	IN	TI/35178072	31302973		COL BALJINDER SINGH BASRAON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	78,149.00
31/10/2023	IN	TI/35180638	31305542		KK UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	82,341.00
31/10/2023	IN	TI/35179890	31304796		CHARU BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,48	4,192.00	0.00	86,533.00
02/11/2023	IN	TI/35183759	31308663		BINOD KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	88,101.00
02/11/2023	IN	TI/35182893	31307799		SEEMA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	90,197.00
03/11/2023	IN	TI/35185544	31310449		DATTESH KONDEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	91,765.00
06/11/2023	IN	TI/35188757	31313662		SUNIL RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	93,333.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/11/2023	IN	TI/35188698	31313603		RAM SANWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	102,739.00
06/11/2023	IN	TI/35188644	31313549		SHIVANGINI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	104,835.00
06/11/2023	IN	TI/35188237	31313142		AKSHAYA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	106,931.00
07/11/2023	IN	TI/35190582	31315488		DEESHA DALMIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	109,027.00
07/11/2023	IN	TI/35189931	31314839		VINEETA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	113,730.00
08/11/2023	IN	TI/35192243	31317155		VINNI MARKS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	115,826.00
10/11/2023	IN	TI/35195521	31320434		RENU ARUN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23	2,928.00	0.00	118,754.00
10/11/2023	IN	TI/35195274	31320187		B G SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	120,850.00
10/11/2023	IN	TI/35194984	31319897		KUMUD MAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	122,946.00
11/11/2023	IN	TI/35197055	31321971		VISHESH BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	124,514.00
21/11/2023	IN	TI/35208078	31333099		HARSH CHATURVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	129,217.00
25/11/2023	IN	TI/35214825	31339848		SIDDHARTH JATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	131,313.00
25/11/2023	IN	TI/35215053	31340075		UDAY PRATAP YATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	132,881.00
27/11/2023	IN	TI/35217433	31342457		CHARU BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,25	4,192.00	0.00	137,073.00
27/11/2023	IN	TI/35217243	31342267		VANDITA BATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	139,169.00
28/11/2023	IN	TI/35218993	31344016		SHAILENDER KAUSHIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	141,682.00
28/11/2023	IN	TI/35218984	31344008		GIRISH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	143,778.00
28/11/2023	IN	TI/35217687	31342713		NEERAJ TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	147,970.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2023	IN	TI/35221703	31346734		ZIAUDDIN A KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	150,066.00
30/11/2023	JE		2291244			0.00	86,533.00	63,533.00
02/12/2023	IN	TI/35225197	31350236		PANCHARAN HALDER DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-16,17	5,183.00	0.00	68,716.00
04/12/2023	IN	TI/35226309	31351351		CHAND RANI GHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-45,46,47	4,703.00	0.00	73,419.00
05/12/2023	IN	TI/35228540	31353586		SURINDER SINGH 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,41 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.):-11,41	15,698.00	0.00	89,117.00
05/12/2023	IN	TI/35228677	31353722		RK GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-26,27	3,135.00	0.00	92,252.00
06/12/2023	IN	TI/35229151	31354199		RANI CHANDOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-44,45	3,135.00	0.00	95,387.00
11/12/2023	IN	TI/35235661	31360714		USHA JATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	99,579.00
13/12/2023	IN	TI/35239608	31364656		SANGEETA DANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-46	1,568.00	0.00	101,147.00
13/12/2023	IN	TI/35238849	31363897		RISHABH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	103,243.00
14/12/2023	IN	TI/35241547	31366595		RAJNEESH KUMAR VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-26	1,568.00	0.00	104,811.00
14/12/2023	IN	TI/35241213	31366261		KIRAN YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-16	1,568.00	0.00	106,379.00
19/12/2023	IN	TI/35248046	31373087		ABHISHEK SOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-44	1,568.00	0.00	107,947.00
19/12/2023	IN	TI/35247226	31372270		BEENA SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-16,47	3,135.00	0.00	111,082.00
20/12/2023	IN	TI/35249925	31374963		ROHIT ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-36	1,568.00	0.00	112,650.00
20/12/2023	RC		16121492	Bank Transfer		0.00	90,380.00	22,270.00
20/12/2023	IN	TI/35248971	31374013		VIPIN YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	24,366.00
20/12/2023	IN	TI/35248975	31374016		PANCHARAN HALDER DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-24,25,35	5,727.00	0.00	30,093.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2023	IN	TI/35249269	31374310		SWATI SAHNI LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,21 , 3D PRINTED CAST HALF ARCH-11,21	12,029.00	0.00	42,122.00
21/12/2023	JE		2337742			26,847.00	0.00	68,969.00
21/12/2023	IN	TI/35252161	31377197		MRINMOYE SEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47,36	4,703.00	0.00	73,672.00
23/12/2023	IN	TI/35254291	31379326		AMRINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	75,240.00
23/12/2023	IN	TI/35254848	31379881		URMILA DOGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	9,406.00	0.00	84,646.00
28/12/2023	IN	TI/35260372	31385400		VIGNESH MUKUND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	86,214.00
28/12/2023	IN	TI/35261444	31386473		ASHOK KUMAR SINGH IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	89,535.00
30/12/2023	IN	TI/35263470	31388494		AARSH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	91,103.00
30/12/2023	IN	TI/35263815	31388837		MINNA SARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	93,199.00
01/01/2024	IN	TI/35266726	31391665		SACHIN JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	94,767.00
01/01/2024	IN	TI/35266104	31391066		DILEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	96,863.00
01/01/2024	IN	TI/35266247	31391197		ARUN KUMAR GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27,28	3,071.00	0.00	99,934.00
02/01/2024	IN	TI/35268932	31393823		NAVED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	101,502.00
02/01/2024	IN	TI/35267549	31392490		URMILA DOGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	9,406.00	0.00	110,908.00
04/01/2024	IN	TI/35271973	31396801		SUJATA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	114,043.00
06/01/2024	IN	TI/35273898	31398667		RAJAT KHULLAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	115,611.00
06/01/2024	IN	TI/35274677	31399394		ASHA JHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	116,635.00
06/01/2024	IN	TI/35274967	31399682		REENA THAKUR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,21,22,23, 24	278.00	0.00	116,913.00
08/01/2024	IN	TI/35275883	31400588		ANURAG GUSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	118,481.00
09/01/2024	IN	TI/35278940	31403538		KIRAN YADAV PLATE REPAIR (MISCELLANEOUS)-11,41	410.00	0.00	118,891.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/01/2024	IN	TI/35279064	31403662		SUJATA YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	131,470.00
09/01/2024	IN	TI/35278794	31403392		PREETI MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	133,038.00
10/01/2024	JE		2386279			0.00	4,463.00	128,575.00
10/01/2024	IN	TI/35279639	31404199		ADITI TOMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	138,009.00
10/01/2024	RC		16131057	Bank Transfer		0.00	88,736.00	49,273.00
10/01/2024	IN	TI/35279780	31404328		ARPIT KUMAR RATHI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	49,987.00
11/01/2024	IN	TI/35281158	31405674		REENA THAKUR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24	2,615.00	0.00	52,602.00
12/01/2024	IN	TI/35283098	31407544		SAGAR GHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	54,698.00
13/01/2024	IN	TI/35285943	31410170		VISHRUT UPADHYAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	55,333.00
13/01/2024	IN	TI/35286183	31410396		AISHWARYA KAMBLE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-13,23	1,969.00	0.00	57,302.00
15/01/2024	IN	TI/36500217	31411527		RAHUL PANDEY DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	58,326.00
17/01/2024	IN	TI/35288467	31414566		UMIKA GUSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	59,894.00
19/01/2024	IN	TI/35292653	31418749		SWARNA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	61,462.00
22/01/2024	IN	TI/35295227	31421322		POONAM GABA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	66,165.00
22/01/2024	IN	TI/35296109	31422203		CHANDNI SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	67,733.00
22/01/2024	IN	TI/35295649	31421744		KATYANNI SIROHI TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	68,572.00
27/01/2024	IN	TI/35302841	31428931		AKANSHA GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	70,668.00
29/01/2024	IN	TI/35305409	31431498		PURVANSHI GUPTA HAWLEYS APPLIANCE-11	689.00	0.00	71,357.00
29/01/2024	IN	TI/35305483	31431572		KAIRA DUA HAWLEYS APPLIANCE-41	689.00	0.00	72,046.00
29/01/2024	IN	TI/35305497	31431586		KATYAYINI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	74,142.00
29/01/2024	IN	TIDEL/32700975	32617469		AANCHA JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	74,777.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2024	IN	TI/35306668	31432756		SHASHI GROVER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	77,290.00
30/01/2024	IN	TI/35308054	31434142		REENA THAKUR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24	3,922.00	0.00	81,212.00
30/01/2024	IN	TI/35308539	31434626		ASHOK KUMAR AMBASTHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-43,44,45,46,47	1,565.00	0.00	82,777.00
30/01/2024	IN	TI/35308516	31434603		KAJAL BALA HAWLEYS APPLIANCE-21	689.00	0.00	83,466.00
30/01/2024	IN	TI/35308419	31434506		AMAN KAITHATH HAWLEYS APPLIANCE-11	689.00	0.00	84,155.00
31/01/2024	IN	TI/35308865	31434963		GARVITA DHIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	85,723.00
31/01/2024	IN	TI/35310053	31436149		SUREN BISHT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	87,291.00
31/01/2024	IN	TI/35310243	31436339		T K RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	3,135.00	0.00	90,426.00
01/02/2024	IN	TI/35310660	31436757		USHA BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,35,36,37	6,271.00	0.00	96,697.00
01/02/2024	IN	TI/35311985	31438079		KANTA SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,27	6,462.00	0.00	103,159.00
03/02/2024	JE	720467	2463653			0.00	635.00	102,524.00
03/02/2024	JE	720467	2463653			635.00	0.00	103,159.00
03/02/2024	IN	TI/35313898	31439993		AVIJEET KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32	18,476.00	0.00	121,635.00
03/02/2024	JE		2445980			0.00	90,426.00	31,209.00
05/02/2024	IN	TIDEL/32701343	32617834		POOJA LUTHRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	32,249.00
07/02/2024	IN	TI/35319987	31446081		SAPNA ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	38,536.00
08/02/2024	IN	TI/35320996	31447089		SIDDHARTH VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	40,104.00
09/02/2024	IN	TI/35323586	31449678		ASTHA SINGH HAWLEYS APPLIANCE-41	689.00	0.00	40,793.00
12/02/2024	IN	TI/35327307	31453399		BHAVYA CHATTWAL HAWLEYS APPLIANCE-11	689.00	0.00	41,482.00
12/02/2024	IN	TI/35327397	31453489		ADAA THAKUR TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	42,321.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/02/2024	IN	TI/35327616	31453708		SWATI SHARMA HAWLEYS APPLIANCE-11	689.00	0.00	43,010.00
14/02/2024	IN	TI/35331685	31457767		CHANDRAKANTA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	49,281.00
15/02/2024	RT		131010280	Scheme generated creditnote		0.00	3,145.00	46,136.00
16/02/2024	IN	TI/35335386	31461460		SK ALLEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	47,704.00
19/02/2024	IN	TI/35338277	31464352		AMAN KAITHATH HAWLEYS APPLIANCE-41	689.00	0.00	48,393.00
19/02/2024	IN	TI/35338280	31464355		AMISHA NATH FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	49,595.00
20/02/2024	IN	TI/35341009	31467081		RAJKUMAR SRINIVASTHAV DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,15,16,21,22,24,25	278.00	0.00	49,873.00
21/02/2024	IN	TI/35342746	31468814		YASH VARSHNEY HAWLEYS APPLIANCE-11	689.00	0.00	50,562.00
21/02/2024	IN	TI/35342401	31468470		SONALI SHAW HAWLEYS APPLIANCE-41	689.00	0.00	51,251.00
21/02/2024	IN	TI/35341261	31467333		DIYA PADHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46	2,726.00	0.00	53,977.00
21/02/2024	IN	TI/35342664	31468732		MANJU LATA RATHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	55,545.00
22/02/2024	IN	TI/35343411	31469479		VIKAS GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	57,113.00
22/02/2024	IN	TI/35342977	31469045		SONAM TOBJEY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	6,640.00	0.00	63,753.00
23/02/2024	IN	TI/35345892	31471956		RAJKUMAR SRINIVASTHAV DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,22,24,25	2,615.00	0.00	66,368.00
24/02/2024	IN	TI/35347920	31473980		ALKA CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	75,802.00
26/02/2024	IN	TI/35349038	31475100		URMILA DOGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,31,32,33,34	25,082.00	0.00	100,884.00
26/02/2024	IN	TI/35349193	31475255		VEDANSH KOCHHAR HAWLEYS APPLIANCE-42	689.00	0.00	101,573.00
26/02/2024	IN	TI/35350058	31476119		AVINASH KHURANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,43,45,46,47,36	2,095.00	0.00	103,668.00
27/02/2024	IN	TI/35351997	31478057		ADITYA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	105,236.00
28/02/2024	IN	TI/35352385	31478446		RAJKUMAR SRINIVASTHAV DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,21,22,2 4,25	3,922.00	0.00	109,158.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/02/2024	IN	TI/35355177	31481241		KAIRA DUA HAWLEYS APPLIANCE-11	689.00	0.00	109,847.00
29/02/2024	IN	TI/35354581	31480645		BINA SRINIVASTAVA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	110,234.00
02/03/2024	IN	TI/35358010	31484082		RACHNA SHARMA L C RESIN IMPLANT SPECIAL BITE PER JAW-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	2,202.00	0.00	112,436.00
02/03/2024	IN	TI/35357650	31483723		PREETI HORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	116,628.00
03/03/2024	IN	TI/35359123	31485193		G K SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	118,196.00
04/03/2024	IN	TI/35360727	31486796		AVINASH KHURANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,43,45,46,47,36	3,143.00	0.00	121,339.00
05/03/2024	IN	TI/35361003	31487074		MUKESH JHAMB DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	11,298.00	0.00	132,637.00
05/03/2024	IN	TI/35362370	31488437		KIRAN M DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	133,272.00
05/03/2024	RC		16157498	Dental Square Bank Transfer		0.00	110,234.00	23,038.00
05/03/2024	JE	142725	2524203			0.00	1,040.00	21,998.00
05/03/2024	JE	142725	2524203			1,040.00	0.00	23,038.00
07/03/2024	IN	TI/35365122	31491200		BINA SRINIVASTAVA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	23,461.00
08/03/2024	IN	TI/35366776	31492853		SHAYNA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22,36	4,703.00	0.00	28,164.00
09/03/2024	RT		131010852	CD/CL-871/TI/35323586/689/COO/W/T CHANGE		0.00	689.00	27,475.00
09/03/2024	IN	TI/35367232	31493311		DAYA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	30,610.00
09/03/2024	IN	TI/35368575	31494654		ARUN KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	32,706.00
09/03/2024	IN	TI/35367605	31493684		LALITESH VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	36,898.00
10/03/2024	IN	TI/35368702	31494781		SUNITA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	40,033.00
11/03/2024	IN	TI/35370699	31496777		RAMESH CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	41,601.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2024	IN	TI/35370980	31497058		LT COL VED KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	43,169.00
11/03/2024	IN	TI/35370641	31496719		PRANJALI KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	45,265.00
12/03/2024	IN	TI/35372591	31498665		VINEET BATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	46,833.00
12/03/2024	IN	TI/35371970	31498045		KUSUM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	48,929.00
12/03/2024	IN	TI/35372351	31498426		SHOBHNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	49,953.00
12/03/2024	IN	TI/35372602	31498676		AKANSKSHA JHA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,928.00	0.00	52,881.00
15/03/2024	RT		131011253	ZIRC / SCH - FEB 24 / 1 UNIT/ ULTRA PLUS/ REGULAR		0.00	3,145.00	49,736.00
15/03/2024	IN	TI/35377644	31503722		ANTARMAN GROVER SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , REVERSE TWIN BLOCK-11	2,552.00	0.00	52,288.00
15/03/2024	IN	TI/35378212	31504287		RAJ KAMAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	58,559.00
16/03/2024	IN	TI/35378469	31504566		MAUTUSHI MISRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	60,655.00
18/03/2024	IN	TI/35381224	31507322		DR RK UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	62,751.00
19/03/2024	IN	TIDEL/32703928	32620414		BINA SRIVASTAVA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-31	1,257.00	0.00	64,008.00
19/03/2024	IN	TI/35382286	31508386		ALKA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,47	6,271.00	0.00	70,279.00
19/03/2024	JE		2556484			0.00	350.00	69,929.00
19/03/2024	IN	TI/35382363	31508463		AMRISH GUSAIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	70,953.00
19/03/2024	IN	TI/35383024	31509124		GUNJAN CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	72,521.00
19/03/2024	IN	TI/35383528	31509628		DISHA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	74,089.00
19/03/2024	IN	TI/35382576	31508676		PAWAN MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	76,185.00
19/03/2024	IN	TI/35383131	31509231		RACHNA SHARMA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12,23	1,680.00	0.00	77,865.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2024	IN	TI/35383076	31509176		RACHNA SHARMA DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11	24,603.00	0.00	102,468.00
21/03/2024	IN	TI/35385955	31512060		ROHIT ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	104,036.00
21/03/2024	IN	MAG SUBS FEB-456	33400565	MAG SUBS FEB-456	MAGAZINE SUBSCRIPTION-	350.00	0.00	104,386.00
22/03/2024	IN	TI/35389057	31515163		RACHNA SHARMA DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	1,852.00	0.00	106,238.00
23/03/2024	IN	TI/35389504	31515611		NEELAM SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	108,334.00
23/03/2024	IN	TI/35389406	31515514		SMRITI SNEHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	114,621.00
24/03/2024	IN	TI/35391163	31517266		DR RITU KHADSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	116,717.00
24/03/2024	IN	TI/35391096	31517199		DR MEERA GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	118,813.00
25/03/2024	IN	TI/35391755	31517858		SAANVI SAJU HAWLEYS APPLIANCE-41	689.00	0.00	119,502.00
25/03/2024	IN	TI/35391954	31518056		BINA SRIVASTAVA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	121,080.00
25/03/2024	IN	TI/35391479	31517582		KRITI TAYAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	122,104.00
28/03/2024	IN	TI/35397200	31523295		BENU SEHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26,27	6,287.00	0.00	128,391.00
28/03/2024	IN	TI/35397624	31523719		SUNDERAM PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	131,526.00
28/03/2024	IN	TI/35397775	31523870		RUDRA SETH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	132,904.00
28/03/2024	IN	TI/35397925	31524020		KANTA BAGAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	4,192.00	0.00	137,096.00
30/03/2024	RC		16169478	Dental Square And Dr Dhruv Anand Till March.		0.00	162,108.00	-25,012.00
30/03/2024	IN	TI/35400031	31526128		AARAV GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	-23,444.00
30/03/2024	IN	TI/35398757	31524855		RUKMA SALUJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	-22,420.00
30/03/2024	IN	TI/35398981	31525079		ASHOK KUMAR AMBASTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,43,44,45,46,4 7	15,677.00	0.00	-6,743.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	IN	TI/35399950	31526047		PADMAWATI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	-5,719.00
30/03/2024	IN	TI/35399967	31526064		JITENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	-2,584.00
01/04/2024	JE		2767606			28,157.00	0.00	25,573.00
01/04/2024	IN	TIKER/45000253	41000254		MAMTA ANAND DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	26,295.00
01/04/2024	IN	TIKER/45000770	41000768		GARIMA SINGH HAWLEYS APPLIANCE-41	689.00	0.00	26,984.00
02/04/2024	IN	TIKER/45002777	41002761		AARAJ SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	28,552.00
03/04/2024	IN	TIKER/45005083	41005052		LAKHMINARASIMHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	30,120.00
06/04/2024	IN	TIKER/45009650	41009597		PRATEEK SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,688.00
06/04/2024	IN	TIKER/45009102	41009052		LAXMAN SINGH NEGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	36,391.00
08/04/2024	IN	TIKER/45011478	41011414		RAJIV RATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	38,487.00
08/04/2024	IN	TIKER/45012257	41012184		GURBINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15,16	11,530.00	0.00	50,017.00
09/04/2024	IN	TIKER/45012995	41012918		ANITA RATTANPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	51,585.00
09/04/2024	IN	TIKER/45013880	41013796		PRAMILA JAIN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-44,45,34,35 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-44,45,34,35	3,129.00	0.00	54,714.00
09/04/2024	IN	TIKER/45014318	41014232		YASH VARSHNEY HAWLEYS APPLIANCE-41	689.00	0.00	55,403.00
09/04/2024	IN	TIKER/45014828	41014738		MEENU MEHTA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-41,42,43,31,32,33 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-41,42,43,31,32,33	3,129.00	0.00	58,532.00
11/04/2024	IN	TIKER/45016796	41016702		VIRENDER SAINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	61,677.00
12/04/2024	IN	TIKER/45018004	41017904		RITA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	64,822.00
12/04/2024	IN	TIKER/45018103	41018003		AJAY KUMAR ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	66,918.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2024	IN	TIDEL/46000661	42000656		ROSHNI YADAV DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,31	846.00	0.00	67,764.00
13/04/2024	IN	TIKER/45019824	41019714		MONARAMA SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	71,956.00
13/04/2024	IN	TIKER/45020387	41020275		LAXMAN SINGH NEGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	78,227.00
15/04/2024	RT		141000668	ZIRC SCH MAR-24/21/SOLID PLUS		0.00	2,096.00	76,131.00
15/04/2024	RT		141000461	ZIRC SCH MAR-24/21/SOLID PLUS		0.00	44,012.00	32,119.00
15/04/2024	IN	TIKER/45021639	41021518		VINITA ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	38,390.00
15/04/2024	RT	141000461	141000580	ZIRC SCH MAR-24/21/SOLID PLUS Based On A/R Credit Memos 141000461.		44,012.00	0.00	82,402.00
16/04/2024	IN	TIKER/45024548	41024406		GARIMA SINGH HAWLEYS APPLIANCE-11	689.00	0.00	83,091.00
16/04/2024	IN	TIKER/45024417	41024277		SWARNIM SHARMA EXPANSION SCREW (MISCELLANEOUS)-21 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	2,484.00	0.00	85,575.00
16/04/2024	IN	TIKER/45024224	41024084		RC JOSHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,25,26	4,095.00	0.00	89,670.00
16/04/2024	IN	TIKER/45023806	41023668		USHA GOVIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-33,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	8,862.00	0.00	98,532.00
16/04/2024	IN	TIKER/45023485	41023351		REKHA ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	100,628.00
16/04/2024	IN	TIKER/45023276	41023145		MONIKA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	102,724.00
16/04/2024	IN	TIKER/45023095	41022965		GARIMA MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	104,820.00
16/04/2024	IN	TIKER/45022960	41022832		RAJKAMAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	106,388.00
17/04/2024	IN	TIDEL/46000969	42000964		ARADHANA NEGI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	107,081.00
18/04/2024	IN	TIKER/45026491	41026336		RANJAN KUMAR DIXIT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	108,444.00
18/04/2024	IN	TIKER/45026792	41026634		ABHISHEK SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	110,540.00
18/04/2024	IN	TIKER/45027630	41027468		POONAM ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	116,827.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2024	IN	TIKER/45029387	41029205		MONARAMA SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	11,530.00	0.00	128,357.00
19/04/2024	IN	TIKER/45029788	41029603		MEGHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	129,925.00
20/04/2024	IN	TIKER/45030020	41029835		NEELESH KUMAR TANWAR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21 , 3D PRINTED CAST HALF ARCH-21	4,605.00	0.00	134,530.00
22/04/2024	IN	TIKER/45032759	41032564		SHIVANGI SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	137,675.00
22/04/2024	IN	TIKER/45033542	41033342		TRILOCHAN SINGH DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-44,46,47 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,46,47	11,305.00	0.00	148,980.00
22/04/2024	IN	TIKER/45033580	41033380		SHANTI SWAROOP ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	150,548.00
23/04/2024	IN	TIKER/45034579	41034370		KAJAL BALA HAWLEYS APPLIANCE-41	689.00	0.00	151,237.00
24/04/2024	IN	TIKER/45037009	41036780		BP BAGAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	154,382.00
25/04/2024	IN	TIKER/45037599	41037368		VIMLA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27	4,192.00	0.00	158,574.00
25/04/2024	IN	TIKER/45037789	41037556		ASHOK KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	7,838.00	0.00	166,412.00
25/04/2024	IN	TIKER/45037886	41037653		NIKITA SEHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	168,508.00
26/04/2024	IN	TIKER/45039156	41038919		MONARAMA SHUKLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	184,232.00
29/04/2024	IN	TIKER/45042694	41042453		PRABHA NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36	6,287.00	0.00	190,519.00
29/04/2024	IN	TIKER/45043162	41042919		KARUNA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	192,087.00
29/04/2024	IN	TIKER/45043647	41043397		COL BALJINDER SINGH BASRAON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	201,493.00
29/04/2024	JE		2767612			0.00	1,257.00	200,236.00
29/04/2024	JE		2767612			1,257.00	0.00	201,493.00
30/04/2024	IN	TIKER/45045018	41044761		SAURABH JAYSAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	203,061.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIKER/45045139	41044882		GAURAV SAPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	204,629.00
02/05/2024	IN	TIKER/45047454	41047183		ADITYA MISHRA BONDABLE POSTERIOR BITE PLANE-11	756.00	0.00	205,385.00
02/05/2024	IN	TIKER/45048125	41047853		NANDINI RAWAT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	206,020.00
03/05/2024	IN	TIKER/45049118	41048844		USHA GOVIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	4,159.00	0.00	210,179.00
05/05/2024	IN	TIKER/45052652	41052361		SARITA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	213,314.00
06/05/2024	IN	TIKER/45053863	41053564		VALLARI SUHARSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	213,949.00
08/05/2024	IN	TIKER/45057313	41058256		SANJAY SETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	215,517.00
08/05/2024	IN	TIKER/45057358	41058300		ADARSH KOCHHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	217,085.00
08/05/2024	IN	TIKER/45056561	41057510		RAM SANWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	223,356.00
09/05/2024	IN	TIKER/45059034	41059971		RONALD GANGMEI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	224,924.00
09/05/2024	JE	186293	2798859			0.00	1,539.00	223,385.00
09/05/2024	JE	186293	2798859			1,539.00	0.00	224,924.00
09/05/2024	RC		26018613	Bank Transfer		0.00	204,629.00	20,295.00
10/05/2024	IN	TIKER/45060532	41061457		GHANSHYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	22,391.00
10/05/2024	IN	TIKER/45060895	41061817		MONARAMA SHUKLA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	15,724.00	0.00	38,115.00
10/05/2024	IN	TIKER/45061453	41062370		ANIL THAPAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	41,250.00
10/05/2024	IN	TIDEL/46002401	42002841		MUKUL KHULLAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,21	1,964.00	0.00	43,214.00
11/05/2024	IN	TIKER/45062393	41063309		SUSHMA SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28,37	7,838.00	0.00	51,052.00
11/05/2024	IN	TIKER/45062239	41063155		MEETU GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	53,148.00
11/05/2024	IN	TIKER/45062263	41063179		NEHA BANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	55,244.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2024	IN	TIKER/45062329	41063245		CHAND RANI GHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	14,754.00	0.00	69,998.00
13/05/2024	IN	TIKER/45064918	41065819		NANDINI RAWAT HAWLEYS APPLIANCE-36	689.00	0.00	70,687.00
14/05/2024	IN	TIKER/45065728	41066627		SAMIKSHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	72,783.00
15/05/2024	RT		141001602	ZIRC-SCH-APR 24/3/SOLID PLUS		0.00	6,287.00	66,496.00
16/05/2024	IN	TIKER/45069275	41070138		ANURADHA DHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	74,334.00
17/05/2024	IN	TIKER/45071227	41072078		GAURAV SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	5,327.00	0.00	79,661.00
18/05/2024	IN	TIKER/45073343	41074173		USHA GOVIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-48 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	13,565.00	0.00	93,226.00
18/05/2024	IN	TIKER/45074422	41075244		RAJ PAUL ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	10,974.00	0.00	104,200.00
18/05/2024	IN	TIDEL/46002862	42003299		ANINDITA CHAKRAVARTY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	105,471.00
20/05/2024	IN	TIKER/45075035	41075858		LAVEENA BEHL HAWLEYS APPLIANCE-11	689.00	0.00	106,160.00
22/05/2024	IN	TIKER/45078750	41079548		LOPAMUDRA MUKHARJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	108,256.00
24/05/2024	IN	TIKER/45083183	41083946		NEHA BHAMRAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	109,824.00
24/05/2024	IN	TIKER/45082878	41083642		ANJUM VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	112,959.00
26/05/2024	IN	TIKER/45085881	41086633		CHANDAN SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	115,007.00
27/05/2024	IN	TIKER/45086801	41087540		DR R K UPADHYAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	118,152.00
27/05/2024	IN	TIKER/45087329	41088067		PREETI BHARDWAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	2,591.00	0.00	120,743.00
28/05/2024	IN	TIKER/45087859	41088599		ARUN BANGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	122,839.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2024	IN	TIKER/45088054	41088792		POONAM SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	127,031.00
28/05/2024	IN	TIKER/45089106	41089835		PARUL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	129,127.00
29/05/2024	IN	TIKER/45090826	41091552		RAJAN BHANDARI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-46,31,35,36,37	1,311.00	0.00	130,438.00
30/05/2024	IN	TIKER/45092758	41093464		LAVEENA BEHL HAWLEYS APPLIANCE-41	689.00	0.00	131,127.00
30/05/2024	IN	TIDEL/46003558	42003998		SANGEETA PARIHAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	131,820.00
31/05/2024	IN	TIKER/45094194	41094892		JYOTI KHANIJOH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	136,012.00
01/06/2024	IN	TIKER/45095278	41096968		PRAMOD VIJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	140,715.00
01/06/2024	IN	TIKER/45095869	41097555		KARAN PUNT TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	141,028.00
03/06/2024	IN	TIKER/45096922	41098602		KUSUM GAUTAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	144,163.00
03/06/2024	IN	TIKER/45097866	41099536		GIRISH KR SHARMA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16	2,620.00	0.00	146,783.00
04/06/2024	IN	TIKER/45099838	41101484		POONAM KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,513.00	0.00	149,296.00
06/06/2024	IN	TIKER/45102497	41104116		NATASHA SEHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	153,488.00
06/06/2024	IN	TIKER/45101922	41103547		HITU SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41,31,32	15,724.00	0.00	169,212.00
07/06/2024	JE	805487	2882730			0.00	3,928.00	165,284.00
07/06/2024	RC		26032513	Dental Square And Dhruv Anand Both Till 31st May		0.00	151,948.00	13,336.00
07/06/2024	IN	TIKER/45104570	41106168		ASHIMA RATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,904.00
07/06/2024	IN	TIKER/45104439	41106040		MOHINDER PAUL BASRAON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27,46	4,703.00	0.00	19,607.00
07/06/2024	JE	805487	2882730			3,928.00	0.00	23,535.00
09/06/2024	IN	TIKER/45107054	41108636	DISC 87/1298/SPOT PRODUCTION DIFFERENT CHARGE PER BY BEJOY SIR	ANSHUMAN DOBRIYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	205.00	0.00	23,740.00
10/06/2024	JE		2877058			15,936.00	0.00	39,676.00
10/06/2024	IN	TIKER/45108658	41110225		KUSUM YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	41,772.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2024	IN	TIKER/45108870	41110434		VINOD GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	43,340.00
11/06/2024	IN	TIKER/45110364	41111900		ZIAUDDIN KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,231.00	0.00	46,571.00
13/06/2024	IN	TIKER/45113963	41115469		APURV ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	48,667.00
13/06/2024	IN	TIKER/45113313	41114824		EISH DHAWAN HAWLEYS APPLIANCE-41	689.00	0.00	49,356.00
14/06/2024	IN	TIKER/45115718	41117188		DR SHAMBUNATH BAIROLYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	54,059.00
15/06/2024	IN	TIKER/45116484	41117951		VIVEK PRATAP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,155.00
15/06/2024	IN	TIKER/45117062	41118522		DR SARITA CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,37	4,192.00	0.00	60,347.00
15/06/2024	RT		141002605	ZIRC-SCH-MAY 24/1/SOLID PLUS		0.00	2,096.00	58,251.00
16/06/2024	IN	TIKER/45118340	41119791		SARIKA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	59,819.00
16/06/2024	IN	TIKER/45118937	41120382		MRINMOYE SEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	61,387.00
16/06/2024	IN	TIKER/45119281	41120726		PRERNA GUPTA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	62,955.00
17/06/2024	IN	TIKER/45119685	41121554		PUSHPA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	70,793.00
18/06/2024	IN	TIKER/45121201	41123036		PUNITA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	80,199.00
19/06/2024	IN	TIKER/45121834	41123667		ANITA DUGGAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-15	1,024.00	0.00	81,223.00
19/06/2024	IN	TIKER/45122684	41124490		ADITYA KISLAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	82,791.00
20/06/2024	IN	TIKER/45124842	41126612		NEERA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	84,359.00
20/06/2024	IN	TIKER/45123413	41125209		ARVIND KUMAR JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	85,927.00
22/06/2024	IN	TIKER/45126941	41128801		SHUSHMA SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	88,023.00
22/06/2024	IN	TIKER/45127013	41128873		DR HUKAM CHAND GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	94,313.00
22/06/2024	IN	TIKER/45128304	41130144		PRIYA PUROHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35	3,135.00	0.00	97,448.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2024	IN	TIKER/45129251	41131086		S C GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	99,544.00
03/07/2024	IN	TIKER/45145647	41147229		ALOK KUMAR PALIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	101,112.00
03/07/2024	IN	TIKER/45145881	41147463		KRATI PALIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	102,680.00
04/07/2024	IN	TIKER/45146282	41147864		VED PANT DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	104,728.00
04/07/2024	IN	TIDEL/46005552	42006468		PRADYUM MALIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	105,999.00
04/07/2024	IN	TIDEL/46005587	42006503		MINAKSHI RAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	106,634.00
05/07/2024	IN	TIKER/45148155	41149735		NITISH SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	108,202.00
05/07/2024	IN	TIDEL/46005646	42006561		AADARSH PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	109,473.00
06/07/2024	IN	TIKER/45150500	41152078		SUMAN MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	111,041.00
06/07/2024	IN	TIKER/45150594	41152172		PANKAJ MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	113,137.00
07/07/2024	IN	TIKER/45151855	41153426		HIMANSHU ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	115,233.00
08/07/2024	IN	TIKER/45152396	41153967		PRAKET CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	117,329.00
09/07/2024	IN	TIKER/45153608	41155179		SHUBHANGINI ROHATGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,46	3,135.00	0.00	120,464.00
09/07/2024	IN	TIKER/45154704	41156272		RAJEEV BHARDWAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	121,488.00
10/07/2024	IN	TIKER/45155530	41157095		NAVEEN KUMAR TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	123,056.00
11/07/2024	IN	TIKER/45158979	41160541		JULIA CAROL BEGGS RETAINER-41	750.00	0.00	123,806.00
11/07/2024	IN	TIKER/45158987	41160549		SANGEETA PARIHAR HAWLEYS APPLIANCE-11	689.00	0.00	124,495.00
11/07/2024	RC		26049413	Bank Transfer		0.00	110,867.00	13,628.00
12/07/2024	IN	TIKER/45161083	41162643		DEEPAK PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,724.00
12/07/2024	IN	TIKER/45160354	41161914		ASTHA SINGH HAWLEYS APPLIANCE-41	689.00	0.00	16,413.00
12/07/2024	IN	TIKER/45160286	41161847		NISHA KHAJURIA HAWLEYS APPLIANCE-11	689.00	0.00	17,102.00
12/07/2024	IN	TIKER/45160155	41161716		RUCHI GOVIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,231.00	0.00	20,333.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2024	IN	TIKER/45161655	41163213		SUMAN BARANWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,429.00
13/07/2024	JE		2967512			11,323.00	0.00	33,752.00
15/07/2024	IN	TIKER/45164663	41166221		JUHI RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	35,320.00
15/07/2024	IN	TIDEL/46006214	42007129		LAVEENA BEHL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	35,955.00
16/07/2024	IN	TIKER/45166551	41168108		VINOD GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	37,523.00
16/07/2024	IN	TIKER/45166606	41168163		SURESH KUMAR KEDIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	14,109.00	0.00	51,632.00
16/07/2024	IN	TIKER/45166681	41168238		TARINI YADAV HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	55,226.00
17/07/2024	IN	TIKER/45168450	41170003		ADITYA MISHRA BONDABLE POSTERIOR BITE PLANE (BITE PLANE)-41	756.00	0.00	55,982.00
18/07/2024	IN	TIKER/45169505	41171055		JULIA CAROL HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	56,671.00
20/07/2024	IN	TIKER/45172843	41174389		JAI KARAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	59,806.00
22/07/2024	IN	TIKER/45175410	41176954		SAHIL MAHESHWARI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	60,384.00
22/07/2024	IN	TIKER/45175439	41176983		SAHIL MAHESHWARI HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	61,073.00
22/07/2024	IN	TIDEL/46006641	42007553		MEDHANSH SHARMA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	61,651.00
24/07/2024	IN	TIKER/45178242	41181030		DIVYENDU PUNDIR LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-14 , 3D PRINTED CAST-14	5,846.00	0.00	67,497.00
25/07/2024	IN	TIKER/45180162	41182947		AMIT SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	72,200.00
25/07/2024	IN	TIKER/45180380	41183165		JAGRITI JYOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	73,768.00
25/07/2024	IN	TIKER/45180449	41183234		BHAVANA SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	75,864.00
25/07/2024	IN	TIKER/45181137	41183920		TANISHA SAXENA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	76,553.00
26/07/2024	IN	TIKER/45182308	41185271		LAURIE NAGDEV LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16,17	6,901.00	0.00	83,454.00
26/07/2024	IN	TIKER/45182322	41185285	lava gc issued on 26/7/24	LAURIE NAGDEV 3D PRINTED CAST-16,17	819.00	0.00	84,273.00
27/07/2024	IN	TIKER/45184193	41187153		SEEMA SAWHNEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	86,369.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2024	IN	TIKER/45185883	41188837		DR JAY VIKRAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	4,159.00	0.00	90,528.00
29/07/2024	IN	TIKER/45187049	41190001	DISC-87/RS.2986/-SPOT PRODUCTION	PADMA DHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	1,056.00	0.00	91,584.00
30/07/2024	IN	TIKER/45189047	41192231		VINEETA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	93,152.00
30/07/2024	IN	TIKER/45188901	41192085		KUSUM VERMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	93,927.00
30/07/2024	IN	TIKER/45188741	41191925		ASHUTOSH SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	96,023.00
02/08/2024	IN	TIKER/45194767	41197942		ASMIT DHASMANA HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	96,712.00
02/08/2024	IN	TIKER/45194957	41198132		MEDHANSH SHARMA HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	97,401.00
02/08/2024	IN	TIKER/45194999	41198174		RAFAT HANFEE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-12 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-12	939.00	0.00	98,340.00
05/08/2024	IN	TIKER/45198263	41201434		KAMLESH DUTTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	99,364.00
05/08/2024	IN	TIKER/45199409	41202569		SUDHA MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	107,202.00
06/08/2024	IN	TIKER/45200573	41203729		KUSUM VERMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	108,048.00
06/08/2024	IN	TIKER/45199754	41202914		SHILPI SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	111,193.00
06/08/2024	IN	TIKER/45200114	41203273		RAFAT HANFEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	113,289.00
07/08/2024	IN	TIKER/45201434	41204587		SAROJ RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	116,424.00
10/08/2024	IN	TIKER/45207567	41210715		SAUMYA YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	119,569.00
10/08/2024	IN	TIKER/45207907	41211054		DEBI PADHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	122,181.00
10/08/2024	IN	TIKER/45208888	41212033		BHAVANA SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	124,277.00
12/08/2024	IN	TIKER/45210232	41213373		GUNJAN MATAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	125,845.00
12/08/2024	IN	TIKER/45210553	41213693		VISHAL KAPIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	127,413.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/08/2024	JE	207214	3057075			4,390.00	0.00	131,803.00
13/08/2024	JE	207214	3057075			0.00	4,390.00	127,413.00
13/08/2024	RC		26066554	Bank Transfer		0.00	96,023.00	31,390.00
13/08/2024	IN	TIKER/45211577	41214717		SUCHANDRA BANERJEE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	32,753.00
13/08/2024	IN	TIKER/45211970	41215110		KUSUM VERMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	34,848.00
14/08/2024	IN	TIKER/45214781	41217918		GIRISH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	38,079.00
15/08/2024	IN	TIKER/45215357	41218494		RAM NARAYAN YADAV DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,36	2,048.00	0.00	40,127.00
15/08/2024	IN	TIKER/45216120	41219257		SAURABH DUTT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	42,223.00
19/08/2024	IN	TIKER/45222101	41226247		CHITRA SHARMA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	43,011.00
19/08/2024	IN	TIKER/45221629	41225775		SANJAY GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	44,035.00
19/08/2024	IN	TIKER/45221535	41225681		I K KANWAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,23,24, 25,27,41,42,46,47,31,32,35,36,37	5,229.00	0.00	49,264.00
23/08/2024	IN	TIKER/45229190	41233325		I K KANWAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 3,24,25,27,41,42,46,47,31,32,35,36 ,37	7,844.00	0.00	57,108.00
23/08/2024	IN	TIKER/45229186	41233321		VIJAY BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	58,676.00
23/08/2024	IN	TIKER/45228530	41232669		KIMTIRAJ HANDIQUE DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	60,724.00
23/08/2024	IN	TIKER/45227784	41231926		NEERU AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	62,292.00
24/08/2024	IN	TIKER/45229720	41233855		RICHA BHUSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	64,388.00
25/08/2024	IN	TIKER/45232510	41236644		VILIN ZUNKE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	66,484.00
28/08/2024	IN	TIKER/45235425	41239865		KUSUM VERMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	68,957.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/08/2024	IN	TIKER/45236979	41241417		SUCHANDRA BANERJEE DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	4,402.00	0.00	73,359.00
29/08/2024	IN	TIKER/45237763	41242201		ASHOK KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	92,228.00
29/08/2024	IN	TIKER/45237216	41241654		AMIT KHAJURIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	100,066.00
30/08/2024	IN	TIKER/45239888	41244320		RAJNEESH RAHEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	101,634.00
30/08/2024	IN	TIKER/45239947	41244379		ANU SWAMI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	102,323.00
30/08/2024	IN	TIKER/45240219	41244651		MEENU GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	104,419.00
30/08/2024	IN	TIKER/45240542	41244974		DR NEHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	105,987.00
31/08/2024	IN	TIKER/45242011	41246562		SETHI MANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	107,555.00
02/09/2024	IN	TIKER/45243204	41247965		INDRA SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	113,842.00
02/09/2024	IN	TIKER/45243220	41247981		DAISY CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	115,410.00
02/09/2024	IN	TIKER/45244748	41249508		PAYAL DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	116,978.00
03/09/2024	IN	TIKER/45246862	41251618		SUCHANDRA BANERJEE DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,16,17,2 1,22,23,24,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 1,22,23,24,26,27	6,296.00	0.00	123,274.00
03/09/2024	IN	TIKER/45246731	41251487		ANKIT AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	124,842.00
03/09/2024	IN	TIKER/45246106	41250862		ANKITA SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	126,410.00
03/09/2024	IN	TIKER/45246082	41250838		SARSWATI YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	127,978.00
03/09/2024	IN	TIKER/45246069	41250825		ANKITA SONI HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	128,689.00
03/09/2024	IN	TIKER/45245820	41250576		VIHAAN CHOUBEN HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	129,378.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45245541	41250300		ANAND PRASAD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,22 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,22	4,709.00	0.00	134,087.00
03/09/2024	IN	TIKER/45245063	41249823		NARESH BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	136,183.00
03/09/2024	IN	TIKER/45244969	41249729		MANOJ KUMAR AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	137,751.00
04/09/2024	IN	TIKER/45247011	41251767		NAMRATA RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	144,041.00
05/09/2024	IN	TIDEL/46009384	42011151		NAVITA SOOD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	144,676.00
06/09/2024	IN	TIKER/45251003	41255753		SADHANA MATHUR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	163,545.00
07/09/2024	IN	TIKER/45253803	41258548		USHA BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	165,113.00
08/09/2024	IN	TIKER/45254367	41259111		SHRUTI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	166,681.00
09/09/2024	IN	TIKER/45255044	41259788		MONARAMA SHUKLA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22	970.00	0.00	167,651.00
09/09/2024	IN	TIKER/45255719	41260463		NAMRATA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	169,747.00
09/09/2024	IN	TIKER/45255844	41260587		ANAND PRASAD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,31,32,34,3 5,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,31,32,34,3 5,36	7,064.00	0.00	176,811.00
12/09/2024	IN	TIKER/45261308	41266042		JS RAHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	178,379.00
12/09/2024	IN	TIKER/45260842	41265576		VINAY SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	179,947.00
14/09/2024	IN	TIKER/45263154	41268481		RANJALI SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	181,515.00
14/09/2024	IN	TIKER/45264256	41269579		SNEH GULGULIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	183,083.00
14/09/2024	RC		26082591	Bank Transfer		0.00	107,555.00	75,528.00
16/09/2024	IN	TIKER/45265068	41270391		ANUP BASIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	77,624.00
22/09/2024	IN	TIKER/45274302	41279913		SONIA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	81,816.00
23/09/2024	IN	TIKER/45275332	41280943		RAJENDRA KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,37	4,192.00	0.00	86,008.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2024	IN	TIKER/45275421	41281032		JAYA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	88,104.00
23/09/2024	IN	TIKER/45276400	41282009		SUKESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-38	2,096.00	0.00	90,200.00
24/09/2024	IN	TIKER/45277831	41283437		MAHESH CHANDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	91,768.00
24/09/2024	IN	TIKER/45278286	41283891		PRATEEK SHARMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12	970.00	0.00	92,738.00
25/09/2024	IN	TIKER/45280178	41285781		DHANO MOTHER DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	93,995.00
25/09/2024	IN	TIKER/45279972	41285575	DISC-87/1493/SPOT PRODUCTION RPT	DR VIBHA MISHRA DENTCARE DMLS PFM ENDOCROWN-27	522.00	0.00	94,517.00
25/09/2024	IN	TIKER/45279469	41285072		ALOK SINHA ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	103,923.00
25/09/2024	IN	TIKER/45278916	41284521		BUSHRA SALUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26	4,192.00	0.00	108,115.00
25/09/2024	IN	TIKER/45278666	41284271		DR VIBHA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	109,683.00
26/09/2024	IN	TIKER/45281117	41286718		ASHOK KULSHRESHTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,36	4,192.00	0.00	113,875.00
26/09/2024	IN	TIKER/45281809	41287408		SANJAY ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	123,309.00
27/09/2024	IN	TIKER/45282745	41288344		NAVIN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47,38	6,462.00	0.00	129,771.00
27/09/2024	IN	TIKER/45283732	41289331		RAJAN BHANDARI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-33 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-33	2,907.00	0.00	132,678.00
28/09/2024	IN	TIKER/45285237	41290836		KAVITA JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	134,246.00
29/09/2024	IN	TIKER/45286090	41291690		ANKITA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	135,814.00
30/09/2024	IN	TIKER/45286422	41292022		DHANO MOTHER DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	137,392.00
30/09/2024	IN	TIKER/45286652	41292251		JL SEHGAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	138,416.00
30/09/2024	IN	TIKER/45287035	41292633		NAMISH KHURANA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21,22	1,570.00	0.00	139,986.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2024	IN	TIKER/45287858	41293449		RENUKA SEHGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	141,554.00
30/09/2024	IN	TIKER/45287864	41293455		GS RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	143,122.00
01/10/2024	IN	TIKER/45289387	41294975		RAJU KHATTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	144,690.00
01/10/2024	IN	TIKER/45289142	41294730		NEELAM SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	146,258.00
01/10/2024	IN	TIKER/45289052	41294640		SAROJ RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	147,826.00
02/10/2024	IN	TIKER/45289895	41295483		SUSHMA SAINI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	150,339.00
02/10/2024	IN	TIKER/45290208	41295796		JAIN AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	152,435.00
02/10/2024	IN	TIKER/45290272	41295860		RUBY GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	154,531.00
03/10/2024	IN	TIKER/45291471	41298051		ADITI KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	162,369.00
03/10/2024	IN	TIKER/45292333	41298904		VANSHIKA BHARADWAJ HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	163,058.00
03/10/2024	IN	TIKER/45292405	41298976		SUSHMA GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	164,626.00
03/10/2024	IN	TIKER/45292578	41299149		EARLEEN KALRA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	165,315.00
03/10/2024	IN	TIKER/45292582	41299153		NILANSH GUPTA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-21	839.00	0.00	166,154.00
03/10/2024	IN	TIKER/45292797	41299368		SHWETA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	167,722.00
05/10/2024	IN	TIKER/45296624	41303192		NILANJAN SEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	169,818.00
05/10/2024	IN	TIKER/45296124	41302692		DR OP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	171,914.00
05/10/2024	IN	TIKER/45296097	41302665		DEEPAK KUMAR BONDABLE POSTERIOR BITE PLANE (BITE PLANE)-11	756.00	0.00	172,670.00
05/10/2024	IN	TIKER/45295984	41302552	disc-87/2986/spot production -repeat -bm	PADMA DHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	1,056.00	0.00	173,726.00
05/10/2024	IN	TIKER/45295741	41302309		ADITI CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	175,294.00
05/10/2024	IN	TIKER/45295230	41301799		GUPTA VINEETA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	10,051.00	0.00	185,345.00
07/10/2024	IN	TIKER/45297630	41304457		SUKHDEEP SINGH JOSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	187,441.00
08/10/2024	JE		3247439			46,105.00	0.00	233,546.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/10/2024	JE	844560	3247413			635.00	0.00	234,181.00
08/10/2024	JE	844560	3247413			0.00	635.00	233,546.00
08/10/2024	RC		26094579	Bank Transfer		0.00	189,227.00	44,319.00
09/10/2024	IN	TIKER/45302372	41309240		MOHAN CHANDRA UPADHYAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	45,887.00
09/10/2024	IN	TIKER/45301435	41308303		NAMISH KHURANA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21,22	2,355.00	0.00	48,242.00
11/10/2024	IN	TIKER/45304938	41311802		RAJAN BHANDARI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,23,24,25	591.00	0.00	48,833.00
11/10/2024	IN	TIKER/45305668	41312530		ROSHINI YADAN L C RESIN IMPLANT SPECIAL BITE PER JAW-11,31	1,044.00	0.00	49,877.00
29/10/2024	IN	TIKER/45330805	41338772		SHARYU KONDEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	53,216.00
29/10/2024	IN	TIKER/45330884	41338851		SHIVAM CHIMRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	55,400.00
30/10/2024	IN	TIKER/45332492	41340531		JL SEHGAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,092.00	0.00	56,492.00
30/10/2024	IN	TIKER/45332521	41340560		KANGAN RATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	58,162.00
31/10/2024	IN	TIKER/45335316	41343352		TARUN BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	59,832.00
04/11/2024	IN	TIKER/45338738	41346950		BP BAGAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	62,016.00
04/11/2024	IN	TIKER/45338855	41347067		RAVINDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	64,200.00
04/11/2024	IN	TIKER/45339402	41347614		SHOUMA KAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,009.00	0.00	69,209.00
04/11/2024	IN	TIKER/45339481	41347693		SEEMA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	71,393.00
05/11/2024	IN	TIKER/45340014	41348297		AMIT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	73,577.00
05/11/2024	IN	TIKER/45340803	41349086		MAHENDER SINGH RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	0.00	77,945.00

2,833,571.18 2,755,626.18

*Period Closing Bal.: 77,945.00