



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/12/2024
DEL000497 - SUNALI JOSHI KASHYAP

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/02/2022	IN	SA2100335415	23269		INDERJEET KAUR 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING	2,223.00	0.00	2,223.00
28/02/2022	IN	SA2100368516	49588		KAMLESH SAHNI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING	101.00	0.00	2,324.00
03/03/2022	IN	10344	52418		ANJALI MITTAL 22. DENTCARE ZIRCONIA ULTRA PLUS	11,872.00	0.00	14,196.00
05/03/2022	IN	10418	52419		LT COL JAI SINGH 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	17,164.00
07/03/2022	IN	10476	52420		ANIL KUMAR PATHAK 22.SOFT NIGHT GUARD	672.00	0.00	17,836.00
07/03/2022	IN	10479	52421		MEENA PATHAK 22.SOFT NIGHT GUARD	672.00	0.00	18,508.00
08/03/2022	IN	SA2100378090	23270		UPMA GULATI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING	2,223.00	0.00	20,731.00
09/03/2022	IN	10596	52422		ABHISHEK GANGULI 22.SOFT NIGHT GUARD	672.00	0.00	21,403.00
11/03/2022	IN	10660	52423		ANURADHA LAL 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	24,371.00
12/03/2022	IN	10731	52425		YUKTI 22.DENTCARE CLEAR RETAINER	616.00	0.00	24,987.00
12/03/2022	IN	10729	52424		PUNEET KAMRA 22.SOFT NIGHT GUARD	672.00	0.00	25,659.00
12/03/2022	IN	SA2100384929	14711		COL KARUNA KARAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	29,008.00
14/03/2022	IN	SA2100388224	18040		UPMA GULATI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING	2,890.00	0.00	31,898.00
15/03/2022	IN	10838	52426		SATISH PRASAD 22.SOFT NIGHT GUARD	672.00	0.00	32,570.00
16/03/2022	IN	SA2100390201	23116		ALPANA ISSAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	34,799.00
20/03/2022	IN	SA2100397218	35319		SACHIN KUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	36,182.00
21/03/2022	IN	11025	52427		RADHIKA PANDEY 22.SOFT NIGHT GUARD	672.00	0.00	36,854.00
22/03/2022	IN	11045	52428		DINESH MADNWAT 22. DENTCARE ZIRCONIA ULTRA PLUS	5,936.00	0.00	42,790.00

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22/03/2022	IN	SA2100399473	14712		SUNIL WALI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	46,139.00
22/03/2022	IN	11046	52429		POOJA PRASHAR 22. DENTCARE ZIRCONIA ULTRA PLUS	5,936.00	0.00	52,075.00
23/03/2022	IN	11106	52430		ESHA MITTAL 22.SOFT NIGHT GUARD	672.00	0.00	52,747.00
23/03/2022	IN	11111	52431		ADITI GUPTA 22.DENTCARE CLEAR RETAINER	616.00	0.00	53,363.00
29/03/2022	IN	SA2100409758	23117		SACHIN KUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	55,592.00
29/03/2022	IN	11314	52432		MEGHNA GOYAL 22. DENTCARE ZIRCONIA ULTRA PLUS	5,936.00	0.00	61,528.00
01/04/2022	IN	47	5000044		RASHMI RASTOGI SOFT NIGHT GUARD-	672.00	0.00	62,200.00
06/04/2022	IN	217	5000213		SANGEETA JAIN DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	65,168.00
08/04/2022	RC		6002260	Bank Transfer		0.00	60,528.00	4,640.00
11/04/2022	IN	SA2200013469	1012462		DEBRAJ MUKHERJEE 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	7,406.00
11/04/2022	IN	408	5000400		AMARJEET KAUR LIGHT CURE BASE WITH BITE BLOCKPER JAW- , BITE BLOCK UPTO 5 TEETH-	581.95	0.00	7,987.95
18/04/2022	IN	648	5000632		PRAKASH SINGH DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	10,955.95
19/04/2022	IN	SA2200023284	1022014		AMARJEET KAUR 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)- , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,578.07	0.00	14,534.02
22/04/2022	IN	859	5000832		NIRANJAN TOLIA DENTCARE ZIRCONIA ULTRA PLUS-	8,904.00	0.00	23,438.02
25/04/2022	JE		742470			0.00	41,552.00	-18,113.98
25/04/2022	JE		742470			41,552.00	0.00	23,438.02
25/04/2022	RT	1022014	11000252	Based On A/R Invoices 1022014.		0.00	3,578.07	19,859.95
26/04/2022	IN	SA2200033545	1033442		AMARJEET KAUR 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36,37,46,47 , LOGO-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , LUCITONE MATERIAL UP TO 8 UNIT (LOWER)-36,37,46,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36,37,46,47	7,638.13	0.00	27,498.08

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02/05/2022	IN	SA2200042930	1042810		UDAAYAN KATHORE 27a. DENTCARE NOVA W/DIE-23,24,25	4,150.00	0.00	31,648.08
03/05/2022	IN	SA2200044556	1044424		MAJ KRISHNA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	33,031.08
04/05/2022	IN	1367	5001360		SHONALI SHARMA 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	35,999.08
06/05/2022	IN	SA2200049981	1049835		POONAM GUPTA 27a. DENTCARE NOVA W/DIE-11	1,383.00	0.00	37,382.08
07/05/2022	IN	SA2200051436	1051284		UMA BHARTI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	38,765.08
07/05/2022	IN	1505	5001475		ASHA SINGH 22.SOFT NIGHT GUARD-	672.00	0.00	39,437.08
09/05/2022	IN	1526	5001495		BANI KAHOL 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	42,405.08
09/05/2022	IN	1544	5001512		MANAV CHAUDHARY 22. DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS-	3,528.00	0.00	45,933.08
11/05/2022	IN	1659	5001609		TANYA SINGH 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	48,901.08
13/05/2022	IN	1767	5001723		SHALINI GOEL 22.SOFT NIGHT GUARD-	672.00	0.00	49,573.08
20/05/2022	IN	2096	5002062		SIDDHARTH MAHAJAN SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	50,245.08
21/05/2022	RT	1049835	11001411	Based On A/R Invoices 1049835.		0.00	1,383.00	48,862.08
24/05/2022	RC		6020935	Bank Transfer		0.00	27,498.00	21,364.08
25/05/2022	IN	2298	5002242		ARCHANA RAJWASHI SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	22,036.08
25/05/2022	IN	2297	5002240		SHARDA NATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	392.00	0.00	22,428.08
25/05/2022	IN	2296	5002238		B L SACHDEVA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-1	392.00	0.00	22,820.08
27/05/2022	IN	2413	5002500		SANGEETA DIWAN SOFT NIGHT GUARD (MOUTH GUARD)-1	672.00	0.00	23,492.08
27/05/2022	JE		817770			16,093.87	0.00	39,585.95
27/05/2022	JE		817770			0.00	16,093.87	23,492.08
27/05/2022	IN	SA2200077808	1077560		SMITA MENON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,968.00	0.00	26,460.08
28/05/2022	IN	SA2200079997	1079823		DEEPAK SAXENA 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	27,843.08
28/05/2022	IN	2435	5002479		PRACHI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,968.00	0.00	30,811.08
31/05/2022	IN	SA2200082981	1082846		SHARDA NATH 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-	2,223.07	0.00	33,034.15

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01/06/2022	IN	SA2200084447	1084305		COL B L SACHDEVA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	2,223.07	0.00	35,257.22
02/06/2022	IN	SA2200086670	1086517		ANGAD DOGRA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	35,957.22
04/06/2022	RC		6025310	Bank Transfer		0.00	33,034.00	2,923.22
07/06/2022	IN	SA2200092922	1092765		COL B L SACHDEVA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING- , LOGO-	2,890.07	0.00	5,813.29
07/06/2022	JE		840993			19,543.93	0.00	25,357.22
07/06/2022	JE		840993			0.00	19,543.93	5,813.29
13/06/2022	IN	22-23/3125	5003114		SHONALI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,968.00	0.00	8,781.29
13/06/2022	RT		15000051			0.00	2,968.00	5,813.29
14/06/2022	IN	SA2200103163	1102980		NEERAJ PURI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	8,781.29
15/06/2022	IN	SA2200104151	1103967		MAJ GEN MOHAN MOORJANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	14,717.29
16/06/2022	IN	22-23/3276	5003268		PRADEEP AGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	15,389.29
18/06/2022	IN	22-23/3338	5003336		POOJA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,968.00	0.00	18,357.29
23/06/2022	IN	SA2200116160	1115953		VARNIKA SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	21,325.29
23/06/2022	IN	SA2200115894	1115687		SATISH PANDEY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	22,708.29
24/06/2022	IN	SA2200118306	1118112		TANYA SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	25,676.29
25/06/2022	IN	22-23/3643	5003635		NIKHIL GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	26,348.29
30/06/2022	IN	22-23/3830	5003826		REENA SEHGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,968.00	0.00	29,316.29
30/06/2022	IN	SA2200126210	1125979		PREETI RAJPUT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	44,156.29
05/07/2022	IN	SA2200134674	1134444		NEHA NAGRATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	47,124.29
09/07/2022	RC		6040018	Bank Transfer		0.00	44,156.00	2,968.29
09/07/2022	IN	SA2200139994	1139758		MEDDHYA MALIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	5,936.29
11/07/2022	IN	SA2200142463	1142233		RAHUL DEVGUN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,319.29

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11/07/2022	IN	22-23/4212	5004507		NEHA NAGRATH SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	7,991.29
12/07/2022	JE		919630			0.00	7,840.00	151.29
12/07/2022	JE		919630			7,840.00	0.00	7,991.29
12/07/2022	JE		919636			0.00	7,280.00	711.29
12/07/2022	JE		919636			7,280.00	0.00	7,991.29
12/07/2022	JE		919624			7,840.00	0.00	15,831.29
12/07/2022	JE		919624			0.00	7,840.00	7,991.29
12/07/2022	IN	22-23/4277	5004759		KABIR KASHYAP SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	8,663.29
13/07/2022	IN	SA2200145512	1145282		APARNA AWASTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	11,631.29
16/07/2022	IN	SA2200150886	1150637		TARUN SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	14,599.29
16/07/2022	IN	SA2200151020	1150771		VEENA RAMESH 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	18,749.29
21/07/2022	IN	22-23/4729	5004366		SHIKHAR TYAGI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	19,379.29
21/07/2022	IN	SA2200158091	1157819		KIRAN MANGLIK 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,676.29
27/07/2022	IN	22-23/4971	5004966		MENKA YADAV SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	21,306.29
27/07/2022	IN	22-23/4973	5004968		RITU JAIN SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	21,936.29
28/07/2022	IN	SA2200168765	1168484		PRIYANKA PANDEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	24,902.29
30/07/2022	IN	SA2200170759	1170479		SHARDA NATH 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,709.06	0.00	27,611.35
02/08/2022	IN	22-23/5221	5005224		ADITYA GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	28,241.35
05/08/2022	IN	22-23/5369	5005362		MADHUR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	28,871.35
07/08/2022	IN	SA2200185063	1184765		COL CM MALHOTRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	31,837.35
08/08/2022	RC		6051921	Bank Transfer		0.00	24,643.00	7,194.35
17/08/2022	IN	SA2200198272	1197969		C D R KAUSHIK 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	8,491.35
18/08/2022	IN	22-23/5840	5005837		MOKSHIKA SAXENA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	9,121.35

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22/08/2022	IN	22-23/5932	5005927		SONIYA GULATI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	9,751.35
25/08/2022	IN	22-23/6080	5006081		NAMRATA LAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	12,717.35
27/08/2022	IN	22-23/6207	5006213		MANINI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	13,295.35
29/08/2022	IN	SA2200215795	1215451		ARUN PRATAP SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	16,261.35
30/08/2022	IN	22-23/6322	5006338		VAISHALI SABHERWAL SOFT NIGHT GUARD (MOUTH GUARD)-600	630.00	0.00	16,891.35
31/08/2022	IN	SA2200218891	1218548		SHUCHI UPADHAY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	18,188.35
03/09/2022	IN	22-23/6533	5006577		SAYANTANI SEN GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	18,818.35
07/09/2022	RC		6065320	Bank Transfer		0.00	15,220.00	3,598.35
12/09/2022	IN	22-23/6892	5006944	AH 1032	RITESH KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	4,228.35
13/09/2022	JE		1062134			6,694.00	0.00	10,922.35
13/09/2022	JE		1062134			0.00	6,694.00	4,228.35
14/09/2022	IN	22-23/7019	5007076	AH 1230	MONIKA BANSAL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	4,858.35
14/09/2022	IN	22-23/7018	5007075	AH 1251	AMIT SIROHI SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	5,488.35
15/09/2022	IN	22-23/7064	5007119	AH1291	RADHIKA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	6,118.35
17/09/2022	IN	SA2200241211	1240839		APOORVA JAIN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	7,415.35
20/09/2022	IN	SA2200245338	1244952		JYOTI SHRIVASTAVA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	8,712.35
21/09/2022	IN	22-23/7360	5007414	AH1659	KAVYA DWIVEDI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	9,342.35
21/09/2022	IN	22-23/7341	5007395	AH1558	RADHIKA YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	11,865.00	0.00	21,207.35
26/09/2022	IN	22-23/7575	5007624	AH1928	YUKA RAWAT DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	21,785.35
27/09/2022	IN	22-23/7629	5007676	AH2017	PAWIT PAWAR SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	22,415.35
30/09/2022	IN	SA2200260760	1260364		MANJU CHATURVEDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	34,280.35
01/10/2022	IN	22-23/7886	5007930	AH 2347	SANJAY KHATRI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	34,910.35
01/10/2022	IN	22-23/7882	5007926	AH 2348	RINA KHATRI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	35,540.35
01/10/2022	IN	22-23/7875	5007919	AH 2345	NISHRITHA BHOPANA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	36,170.35

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02/10/2022	IN	SA2200262756	1262365		RUBANI MANAKTALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	39,136.35
03/10/2022	IN	22-23/7941	5007985	AH 2403	PALLAVI SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	39,766.35
04/10/2022	IN	22-23/7982	5008032	AH 2499	K K VERMA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	40,396.35
04/10/2022	IN	22-23/7990	5008040	AH 2504	ALOKIRA GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	41,026.35
06/10/2022	RC		6078023	Bank Transfer		0.00	31,312.00	9,714.35
08/10/2022	JE		1118920			0.00	16,853.00	-7,138.65
08/10/2022	IN	SA2200268798	1268426		SUCHITA SHARMA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	-5,841.65
08/10/2022	JE		1118920			16,853.00	0.00	11,011.35
13/10/2022	IN	SA2200274980	1274606		VISHAL SONI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	13,977.35
13/10/2022	IN	SA2200274663	1274292		REETA ANAND 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	16,571.35
14/10/2022	IN	22-23/8453	5008502	AH 3091	SANYA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	17,201.35
18/10/2022	IN	SA2200281907	1281518		RICHA TRIPATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25	5,933.00	0.00	23,134.35
19/10/2022	IN	SA2200283151	1282764		ARJUN RAWAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47	5,933.00	0.00	29,067.35
25/10/2022	IN	22-23/8872	5008918	AH 3669	SHIKHA NAGGI SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	29,697.35
29/10/2022	IN	22-23/9039	5009082	AH 3873	RADHIKA SAGAR SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	30,327.35
01/11/2022	IN	22-23/9141	5009191	4026AH	MEENA BALI SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	30,957.35
01/11/2022	IN	22-23/9149	5009200	4033AH	ARJUN RAWAT SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	31,587.35
03/11/2022	IN	22-23/9268	5009321	4158AH	MEELIMA LAL SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	32,217.35
03/11/2022	IN	SA2200300713	1300344		VIJAY LAKSHMI PANDEY 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	33,514.35
04/11/2022	JE		1177761			0.00	0.14	33,514.21
04/11/2022	IN	22-23/9317	5009368	4233AH	SMITA MENON SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	34,144.21
04/11/2022	JE		1177751			0.00	0.21	34,144.00
04/11/2022	JE		1177746			3,233.94	0.00	37,377.94
04/11/2022	JE		1177746			0.00	3,233.94	34,144.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2022	IN	22-23/9451	5009496	4268AH	ANIL ANAND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-47 46 45 44	16,569.00	0.00	50,713.00
09/11/2022	RC		6093133	Bank Transfer		0.00	27,359.00	23,354.00
09/11/2022	IN	22-23/9534	5009582	4539AH	VIVEK GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	23,984.00
11/11/2022	JE		1193756			5,670.00	0.00	29,654.00
11/11/2022	JE		1193756			0.00	5,670.00	23,984.00
15/11/2022	IN	22-23/9804	5009848	4888AH	NITIJ MANCHANDA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	24,614.00
17/11/2022	IN	22-23/9896	5009941	4930AH	GURDEEP SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,528.00	0.00	28,142.00
21/11/2022	IN	22-23/10104	5010150	5192AH	NAKUL BHARANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	31,108.00
23/11/2022	IN	22-23/10240	5010281	5465AH	SAIRA LAMBA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	31,738.00
24/11/2022	IN	22-23/10302	5010394	5573AH	NATASHA RAI SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	32,368.00
28/11/2022	IN	22-23/10474	5010429	5752AH	SEEMA PAWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	35,334.00
02/12/2022	IN	SA2200340761	1340845		S K YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	38,300.00
03/12/2022	IN	SA2200341637	1341720		MRIDULA OBEROI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	41,266.00
06/12/2022	RC		6104379	Bank Transfer		0.00	32,366.00	8,900.00
07/12/2022	IN	SA2200345659	1345738		ANJALI NAGPAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,197.00
07/12/2022	IN	22-23/11001	5011023	6387AH	PUSHPA NAUTIYAL SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	10,827.00
08/12/2022	JE		1255617			31,069.00	0.00	41,896.00
08/12/2022	JE		1255617			0.00	31,069.00	10,827.00
08/12/2022	IN	22-23/11077	5011163	6498AH	MAHIMA BISHT SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	11,457.00
09/12/2022	IN	SA2200349083	1349164		SAROJ KEWAL RAMANI 299a. READY MADE MESH ADD-ON UPPER-11	1,208.00	0.00	12,665.00
09/12/2022	IN	22-23/11110	5011196	6607AH	ANIL ANAND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 25 26 27 28	17,640.00	0.00	30,305.00
09/12/2022	IN	22-23/11148	5011234	6642AH	MEENU IYER SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	30,935.00
10/12/2022	IN	22-23/11188	5011271	6625AH	ANIL ANAND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18 17 16 15 14	17,640.00	0.00	48,575.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/12/2022	IN	SA2200353399	1353474		LINA BHARGAVA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	51,169.00
13/12/2022	IN	DEL/22-23/11312	5011402		KRITIKA DIXIT SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	51,799.00
17/12/2022	IN	SA2200361168	1361636		CHETNA KANTOOR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	53,096.00
30/12/2022	IN	2212223501	7011044	W/T CONFIRM Based On Sales Orders 11659.	KAMLA VIJAY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	53,726.00
31/12/2022	IN	2212223531	7011170	Based On Sales Orders 11805.	PREETI TANDON SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	54,356.00
31/12/2022	IN	DEL/22-23/12435	5012540		ANYA VASHISTH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46	7,056.00	0.00	61,412.00
02/01/2023	IN	SA2200381701	1382172		ARADHYA SAXENA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	62,709.00
02/01/2023	RT	5011271	15000358	6625AH Based On A/R Invoices 5011271.		0.00	17,640.00	45,069.00
03/01/2023	IN	DEL/22-23/12571	5012673		SUCHET MITTAL SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	45,699.00
04/01/2023	IN	DEL/22-23/12625	5012729		ISHA MITTAL SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	46,329.00
06/01/2023	IN	DEL/22-23/12765	5012871		MANINI PATHANIA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	46,959.00
06/01/2023	IN	DEL/22-23/12764	5012870		VANYA DOUAL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	48,114.00
06/01/2023	IN	DEL22-23/12763	5012868		PRENA BIRSHT SAJEVAN SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	48,744.00
12/01/2023	RC		6121230	Bank Transfer		0.00	58,444.00	-9,700.00
14/01/2023	IN	2301244961	7012885	SLIP 1 U 1 Based On Sales Orders 13616.	VIJAY JAIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	-9,070.00
16/01/2023	JE		1346083			0.00	30,891.00	-39,961.00
16/01/2023	JE		1346083			30,891.00	0.00	-9,070.00
25/01/2023	IN	DEL/22-23/13776	5013879		SUDEEP SINHA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	-8,440.00
30/01/2023	IN	DEL/22-23/13962	5014067		REETU JINDAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	-5,474.00
30/01/2023	IN	DEL/22-23/14008	5014119		DEEPAK TANDON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	5,933.00	0.00	459.00
31/01/2023	IN	DEL/22-23/14031	5014136		SIDDHARTH UPPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	3,425.00
02/02/2023	IN	DEL/22-23/14190	5014295		SNEHLATA TIWARI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	4,055.00
02/02/2023	IN	DEL/22-23/14191	5014296		SANDEEP SINGH SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	4,685.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2023	IN	DEL/22-23/14192	5014297		RANJEEV DHIR SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	5,315.00
04/02/2023	IN	DEL/22-23/14360	5014464		RASHMI RASTOGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	8,281.00
10/02/2023	RC		6133749	Bank Transfer		0.00	13,125.00	-4,844.00
15/02/2023	IN	SA2200442009	1442418		VIMAL SHARMA GUPTA 27a. DENTCARE NOVA W/DIE-45 .46 .47	3,890.00	0.00	-954.00
17/02/2023	IN	DEL/22-23/15153	5015258		NEETI BHARGAVA SOFT NIGHT GUARD (MOUTH GUARD)-12	630.00	0.00	-324.00
23/02/2023	IN	DEL/22-23/15499	5015603		ANIL KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	306.00
23/02/2023	IN	DEL/22-23/15500	5015604		RAJESHWAR SINGH SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	936.00
25/02/2023	IN	DEL/22-23/15580	5015684		VNDN KHANDELWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	3,902.00
25/02/2023	IN	DEL/22-23/15631	5015734		CHITRALEKHA MASSEY SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	4,532.00
28/02/2023	IN	DEL/22-23/15732	5015839		JEFFERY WEISS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	8,899.00	0.00	13,431.00
06/03/2023	IN	DEL/22-23/16113	5016220		INDERJEET PATHANIA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	14,061.00
14/03/2023	RC		6149278	Bank Transfer		0.00	13,431.00	630.00
14/03/2023	IN	DEL/22-23/16542	5016651		VAIBHAVI SUMAN SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	1,260.00
18/03/2023	JE		1493195			12,495.00	0.00	13,755.00
18/03/2023	JE		1493195			0.00	12,495.00	1,260.00
23/03/2023	IN	DEL/22-23/17131	5017240		SHRUTI LAL SOFT NIGHT GUARD (MOUTH GUARD)-41,31	1,260.00	0.00	2,520.00
24/03/2023	IN	DEL/22-23/17190	5017299		SHRUTI JHAWALI SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	3,150.00
24/03/2023	IN	DEL/22-23/17189	5017298		MEENA VERMA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	3,780.00
25/03/2023	JE		1510782			19,241.00	0.00	23,021.00
25/03/2023	JE		1510782			0.00	19,241.00	3,780.00
03/04/2023	IN	DEL/23-24/69	32600065		ASHIYA ZUBAIS SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	4,410.00
04/04/2023	RC		16001076	Bank Transfer		0.00	3,780.00	630.00
06/04/2023	IN	DEL/23-24/316	32600308		MAINA DEVI SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	1,260.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2023	IN	DEL/23-24/283	32600275		NIDHI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	4,226.00
10/04/2023	JE		1716120			0.00	3,780.00	446.00
10/04/2023	JE		1716120			3,780.00	0.00	4,226.00
12/04/2023	IN	DEL/23-24/622	32600615		CHANDINI PRASHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	7,192.00
12/04/2023	IN	DEL/23-24/668	32600661		ABHIJEET BHAMJIA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	7,822.00
13/04/2023	IN	DEL/23-24/724	32600717		ARUNA TOLIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	10,788.00
13/04/2023	IN	DEL/23-24/755	32600748		VIPIN BHATI SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	11,418.00
15/04/2023	IN	DEL/23-24/863	32600859		NEERA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	14,384.00
18/04/2023	IN	DEL/23-24/1028	32601022		GUTPREET SINGH SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	15,014.00
19/04/2023	IN	DEL/23-24/1095	32601088		AARADHYA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	15,644.00
28/04/2023	IN	DEL/23-24/1596	32601587		ANIL ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	1,958.00	0.00	17,602.00
30/04/2023	IN	DEL/23-24/1775	32601769		K B JOHAR SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	18,232.00
03/05/2023	IN	DEL/23-24/1903	32601895		MANASA NARAYANAN SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	18,862.00
04/05/2023	IN	DEL/23-24/1947	32601940		AMAR CHAUDHRAY SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	19,492.00
04/05/2023	IN	DEL/23-24/1946	32601939		GAGANDEEP MALHOTRA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	20,122.00
06/05/2023	IN	DEL/23-24/2052	32602044		GAURI DIWAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11	10,584.00	0.00	30,706.00
08/05/2023	IN	DEL/23-24/2147	32602139		SHIVENDRA DWIVEDL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,528.00	0.00	34,234.00
09/05/2023	IN	DEL/23-24/2182	32602173		SANDEEP MALHOTRA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	34,864.00
11/05/2023	IN	DEL/23-24/2308	32602301		ANU DOUAL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	35,494.00
12/05/2023	IN	DEL/23-24/2454	32602442		PARUL SIDDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	38,460.00
13/05/2023	RC		16018901	Bank Transfer		0.00	18,232.00	20,228.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2023	JE		1802017			0.00	18,232.00	1,996.00
15/05/2023	JE		1802017			18,232.00	0.00	20,228.00
19/05/2023	IN	DEL/23-24/2836	32602826		SAHIBA SINDHU SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	20,858.00
19/05/2023	IN	DEL/23-24/2824	32602816		SUNNY YADAV SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	21,488.00
22/05/2023	IN	DEL/23-24/2995	32602985		RAVA VASHISHT SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	22,118.00
22/05/2023	IN	DEL/23-24/3019	32603010		RITU SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	22,748.00
25/05/2023	IN	DEL/23-24/3219	32603213		RIPUNDAM SHAHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	25,714.00
25/05/2023	IN	DEL/23-24/3223	32603216		USHA VASHISHT SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	26,344.00
27/05/2023	IN	DEL/23-24/3418	32603411		RUCHI HAROLA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	26,974.00
09/06/2023	IN	DEL/23-24/4216	32604212		NEETA ANEJA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	27,604.00
10/06/2023	IN	DEL/23-24/4276	32604271		SUKRITI SINGH SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	28,234.00
12/06/2023	IN	DEL/23-24/4343	32604338		PADMINI KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	28,864.00
14/06/2023	IN	DEL/23-24/4486	32604482		ANUP SEN SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	29,494.00
19/06/2023	RC		16035709	Bank Transfer		0.00	26,974.00	2,520.00
21/06/2023	IN	DEL/23-24/4881	32604875		ANIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	5,486.00
21/06/2023	JE		1894360			26,974.00	0.00	32,460.00
21/06/2023	JE		1894360			0.00	26,974.00	5,486.00
24/06/2023	IN	DEL/23-24/5129	32605128		SHARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,528.00	0.00	9,014.00
26/06/2023	IN	DEL/23-24/5173	32605172		PIYUSH ARORA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	9,644.00
27/06/2023	IN	DEL/23-24/5264	32605261		HS GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	10,274.00
30/06/2023	IN	DEL/23-24/5490	32605491		HARSHITA RAJNANSHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	10,852.00
01/07/2023	IN	DEL/23-24/5534	32605538		SATISH PRASAD SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	11,482.00
08/07/2023	IN	DEL/23-24/5912	32605920		MEENAKSHI RATNAKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	15,328.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2023	IN	TI/35020534	31139211		MEENA VERMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	16,021.00
18/07/2023	IN	DEL/23-24/6443	32606446		VINEET DIMRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	24,891.00
18/07/2023	IN	DEL/23-24/6471	32606474		USHA VASHISHTH SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	25,584.00
22/07/2023	RT	32604875	132600200	Based On A/R Invoices 32604875. 23-24/CN 173		0.00	2,966.00	22,618.00
22/07/2023	IN	DEL/23-24/6780	32606780		ANIL KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,528.00	0.00	26,146.00
24/07/2023	RC		16052439	Bank Transfer		0.00	10,852.00	15,294.00
24/07/2023	JE	74065	1982804			10,852.00	0.00	26,146.00
24/07/2023	JE	74065	1982804			0.00	10,852.00	15,294.00
31/07/2023	IN	DEL/23-24/7277	32607284		VINEET DIMRI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	15,987.00
04/08/2023	IN	DEL/23-24/7510	32607518		MONIKA WADHWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	19,132.00
05/08/2023	IN	DEL/23-24/7545	32607559		ABHISHEK TIWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	22,978.00
07/08/2023	IN	TI/35058534	31183085		SANDEEP JINDAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	26,123.00
08/08/2023	IN	DEL/23-24/7726	32607739		MUSKAN SACHDEVA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	26,816.00
09/08/2023	IN	DEL/23-24/7768	32607782		VINEET OIMRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16	6,290.00	0.00	33,106.00
10/08/2023	IN	DEL/23-24/7897	32607910		GAURAV SHUKLA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	33,799.00
10/08/2023	IN	DEL/23-24/7896	32607909		GEETA OMAR SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	34,492.00
10/08/2023	IN	DEL/23-24/7895	32607908		RENU GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-21	693.00	0.00	35,185.00
11/08/2023	IN	DEL/23-24/7916	32607928		MEERA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	38,142.00
17/08/2023	IN	TI/35074253	31198946		ABHISHEK TIWARI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	38,835.00
17/08/2023	RC		16066862	Bank Transfer		0.00	15,987.00	22,848.00
17/08/2023	JE	81322	2057946			15,294.00	0.00	38,142.00
17/08/2023	JE	81322	2057946			0.00	15,294.00	22,848.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2023	IN	TI/35078216	31202868		MEERA GUPTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	23,541.00
19/08/2023	IN	DEL/23-24/8351	32608368		SUNIL NANTANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	29,831.00
21/08/2023	IN	DEL/23-24/8459	32608474		JUYAL PUROHIT SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	30,524.00
23/08/2023	IN	DEL/23-24/8599	32608617		VIKRAMJEET SINGH THAKRAL SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	31,217.00
25/08/2023	IN	DEL/23-24/8771	32608788		ADITI GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	31,910.00
25/08/2023	IN	DEL/23-24/8774	32608791		MEERA GUPTA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	32,545.00
25/08/2023	IN	DEL/23-24/8775	32608792		VAIBHAV GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	33,238.00
04/09/2023	IN	DEL/23-24/9267	32609288		SUNIL MANTENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	40,930.00
08/09/2023	JE	85581	2105979			0.00	28,707.00	12,223.00
08/09/2023	JE	85581	2105979			28,707.00	0.00	40,930.00
08/09/2023	IN	DEL/23-24/9588	32609607		BRIG MUKESH BAWA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	41,623.00
08/09/2023	RC		16075564	Bank Transfer		0.00	33,238.00	8,385.00
08/09/2023	IN	DEL/23-24/9587	32609606		ANU BAWA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	9,078.00
12/09/2023	IN	DEL/23-24/9705	32609722		RANI GARG SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	9,771.00
12/09/2023	IN	DEL/23-24/9702	32609720		SUKHWINDER KAUR SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	10,464.00
12/09/2023	IN	DEL/23-24/9704	32609721		NEENA RAJPUR SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	11,157.00
14/09/2023	IN	DEL/23-24/9855	32609868		KARTIK MALHOTRA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	11,850.00
14/09/2023	IN	DEL/23-24/9856	32609869		RUCHIKA SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	12,543.00
16/09/2023	IN	DEL/23-24/10012	32609993		GEETA ANAND SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	13,236.00
16/09/2023	IN	DEL/23-24/10013	32609994		SHEFALI GORI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	13,929.00
18/09/2023	IN	DEL/23-24/10102	32610111		ANU BAWA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	14,622.00
20/09/2023	IN	DEL/23-24/10134	32610151		VD DOGRA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	15,315.00
20/09/2023	IN	DEL/23-24/10132	32610149		ZAVITA GOYAL SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	16,008.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2023	IN	DEL/23-24/10133	32610150		SIDDHARTH MAHAJAN SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	16,701.00
22/09/2023	IN	DEL/23-24/10335	32610336		SIDAK SINGH SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	17,394.00
25/09/2023	IN	DEL/23-24/10450	32610465		YPGESHWER GOEL SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	18,087.00
26/09/2023	IN	DEL/23-24/10512	32610526		RAJNI SHARMA NATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	6,290.00	0.00	24,377.00
27/09/2023	IN	DEL/23-24/10599	32610613		MRIDUL MISHRA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	25,070.00
27/09/2023	IN	DEL/23-24/10600	32610614		COL KHAMBATTA SOFT NIGHT GUARD (MOUTH GUARD)-11,31	1,386.00	0.00	26,456.00
03/10/2023	IN	DEL/23-24/10868	32610881		JYOTSANA SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	27,149.00
04/10/2023	IN	DEL/23-24/10934	32610950		ROHIT GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	27,842.00
05/10/2023	IN	DEL/23-24/11009	32611027		SUDIPTO CHATERJEE SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	28,535.00
09/10/2023	IN	DEL/23-24/11294	32611317		SADHNA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	29,228.00
09/10/2023	IN	DEL/23-24/11295	32611318		DAKSHANA KAUL SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	29,921.00
11/10/2023	IN	DEL/23-24/11409	32611426		MANISH SAINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	33,066.00
12/10/2023	IN	DEL/23-24/11459	32611476		ANITA CHITKARA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	33,759.00
12/10/2023	IN	DEL/23-24/11460	32611477		NAMITA PANDEY SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	34,452.00
13/10/2023	IN	DEL/23-24/11558	32611575		NAMITA PANDEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,44	11,827.00	0.00	46,279.00
18/10/2023	JE	109845	2191125			0.00	26,456.00	19,823.00
18/10/2023	JE	109845	2191125			26,456.00	0.00	46,279.00
18/10/2023	RC		16093419	Bank Transfer		0.00	26,456.00	19,823.00
18/10/2023	IN	DEL/23-24/11873	32611888		JYOTSANA SINGH SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	20,516.00
24/10/2023	IN	TI/35171893	31296788		NITIN KASHYAP SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	21,209.00
26/10/2023	IN	DEL/23-24/12325	32612335		NITESH AHUJA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	21,902.00
26/10/2023	IN	DEL/23-24/12327	32612337		RAJINDER KAUR SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	22,595.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2023	IN	DEL/23-24/12436	32612449		ABHINAV SRIVATSTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	26,441.00
28/10/2023	IN	DEL/23-24/12444	32612457		NITI VOHRA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	27,134.00
30/10/2023	IN	DEL/23-24/12494	32612507		MANISH MAHAJAN SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	27,827.00
18/11/2023	IN	DEL/23-24/13465	32613477		JAI SAGAR SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	28,520.00
22/11/2023	IN	DEL/23-24/13692	32613700		COL KINLEY NANDA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	29,213.00
22/11/2023	IN	DEL/23-24/13693	32613701		POOJA SINHA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	29,906.00
23/11/2023	IN	DEL/23-24/13714	32613725		POOJA SINHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	33,051.00
27/11/2023	JE	121357	2280047			27,134.00	0.00	60,185.00
27/11/2023	JE	121357	2280047			0.00	27,134.00	33,051.00
27/11/2023	RC		16110487	Bank Transfer		0.00	27,827.00	5,224.00
28/11/2023	IN	DEL/23-24/13983	32613991		SONALI GANGLOT SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	5,917.00
29/11/2023	IN	DEL/23-24/14065	32614073		ANKUSH OBEROI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	6,610.00
29/11/2023	IN	DEL/23-24/14064	32614072		RAHUL ZALPANI SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	7,303.00
02/12/2023	IN	DEL/23-24/14258	32614264		PANKAJ MALHOTRA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	7,996.00
04/12/2023	IN	DEL/23-24/14278	32614287		MARY SHANNAN SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	8,689.00
06/12/2023	IN	DEL/23-24/14462	32614470		RAHUL SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	9,382.00
06/12/2023	IN	DEL/23-24/14461	32614469		JAI SAGAR HARD NIGHT GUARD (MOUTH GUARD)-31	687.00	0.00	10,069.00
11/12/2023	IN	DEL/23-24/14702	32614709		SIDDHARTH JADEJA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	10,762.00
13/12/2023	IN	DEL/23-24/14855	32614862		AHMED ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	13,907.00
14/12/2023	IN	DEL/23-24/14901	32614908		SARIKA MEHRA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	14,600.00
15/12/2023	IN	DEL/23-24/14965	32614972		SUBHANGI CHATURVEDI SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	15,293.00
19/12/2023	IN	TI/35248445	31373485		MANASVINI VERMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	15,928.00
23/12/2023	IN	DEL/23-24/15466	32615470		ANIKA SINGHAL SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	16,621.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/12/2023	IN	DEL/23-24/15467	32615471		SHIREEN TYAGI HARD NIGHT GUARD (MOUTH GUARD)-11	687.00	0.00	17,308.00
23/12/2023	IN	DEL/23-24/15470	32615474		SANCHIT TUCKER SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	18,001.00
24/12/2023	RC		16122835	Bank Transfer		0.00	7,303.00	10,698.00
24/12/2023	JE	128281	2344683			0.00	7,303.00	3,395.00
24/12/2023	JE	128281	2344683			7,303.00	0.00	10,698.00
29/12/2023	IN	DEL/23-24/15761	32615769		RAGINI MATHUR SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	11,391.00
29/12/2023	IN	DEL/23-24/15763	32615771		SUSHIL SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	12,084.00
03/01/2024	IN	DEL/23-24/16013	32616036		ISHA TULI SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	12,777.00
05/01/2024	IN	DEL/23-24/16136	32616160		MOKSHIKA SAXENA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	13,470.00
05/01/2024	IN	DEL/23-24/16128	32616152		SAGAR JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	16,615.00
06/01/2024	IN	DEL/23-24/16181	32616206		SAUMYA MATHUR SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	17,308.00
09/01/2024	IN	DEL/23-24/16287	32616312		SAIRA LAMBA SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	18,001.00
09/01/2024	IN	DEL/23-24/16286	32616311		ANUPAMA DWIVEDI SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	18,694.00
13/01/2024	IN	TI/35285759	32616617		SUNIL PATHAK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	19,387.00
16/01/2024	RC		16133619	Bank Transfer		0.00	11,397.00	7,990.00
16/01/2024	JE	132791	2398305			10,762.00	0.00	18,752.00
16/01/2024	JE	132791	2398305			0.00	10,762.00	7,990.00
17/01/2024	IN	TIDEL/32700324	32616821		ANIL KAPOOR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	8,683.00
25/01/2024	IN	TIDEL/32700807	32617300		SAMEER GUPTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	9,376.00
25/01/2024	IN	TIDEL/32700804	32617297		ARVIND KUSHWAHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	10,069.00
27/01/2024	IN	TIDEL/32700888	32617383		GAGAN SAREEN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	10,762.00
29/01/2024	IN	TIDEL/32701021	32617515		LAVEENA DHAMIJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21,22,23	19,231.00	0.00	29,993.00
30/01/2024	RT		132600505	FITTING PRBM /W/RETURN		0.00	687.00	29,306.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2024	IN	TIDEL/32701486	32617980		KELLY DORJEE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,654.00	0.00	32,960.00
08/02/2024	IN	TIDEL/32701538	32618032		SHILY SINGH PANWAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	33,653.00
13/02/2024	IN	TIDEL/32701849	32618343		ARJUN RAWAT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	34,346.00
16/02/2024	RT	32617980	132600525	CD/TIDEL/32701486/NO DISCOUNT FOR THIS CASE		0.00	3,654.00	30,692.00
16/02/2024	JE	139372	2481761			28,613.00	0.00	59,305.00
16/02/2024	JE	139372	2481761			0.00	28,613.00	30,692.00
16/02/2024	RC		16149326	Bank Transfer		0.00	28,613.00	2,079.00
16/02/2024	IN	TIDEL/32702043	32618536		KELLY DORJEE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	5,925.00
16/02/2024	IN	TIDEL/32702089	32618582		PREETI SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	6,618.00
17/02/2024	IN	TIDEL/32702112	32618605		LAXMI DEVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	7,311.00
17/02/2024	IN	TIDEL/32702136	32618629		ANKITA LUTHRA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	8,004.00
21/02/2024	IN	TIDEL/32702316	32618806		K K SINGHAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	8,697.00
22/02/2024	IN	TIDEL/32702397	32618887		VIBHA MISHRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	9,390.00
22/02/2024	IN	TIDEL/32702398	32618888		VISHAL GUPTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	10,083.00
29/02/2024	IN	TIDEL/32702810	32619301		SNEHA NEGANDHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	10,776.00
29/02/2024	IN	TIDEL/32702851	32619342		AMRIK KALSI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	11,469.00
02/03/2024	IN	TIDEL/32702965	32619454		DEVIKA AGARWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	12,162.00
02/03/2024	IN	TIDEL/32702966	32619455		BRIG KABIR KASHYAP SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,31	1,386.00	0.00	13,548.00
04/03/2024	IN	TIDEL/32703012	32619501		DIVYA KURUP SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	14,241.00
05/03/2024	IN	TIDEL/32703090	32619579		SAKSHI KHOSA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	14,934.00
06/03/2024	IN	TIDEL/32703176	32619663		AMBER SANGMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	15,569.00
12/03/2024	JE	144456	2544697			0.00	10,776.00	4,793.00
12/03/2024	JE	144456	2544697			10,776.00	0.00	15,569.00
12/03/2024	RC		16161613	Bank Transfer		0.00	10,776.00	4,793.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2024	IN	TIDEL/32703571	32620057		RAJAT GULATI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	5,486.00
14/03/2024	IN	TIDEL/32703642	32620130		MAHENDER KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	6,179.00
14/03/2024	IN	TIDEL/32703645	32620133		KUDRAT THUKRAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	6,872.00
14/03/2024	IN	TIDEL/32703673	32620161		SHUBHIKA SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	7,565.00
15/03/2024	IN	TIDEL/32703715	32620203		ANKUR VICHITRA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	8,258.00
16/03/2024	IN	TIDEL/32703781	32620267		HARBUX SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	8,951.00
18/03/2024	IN	TIDEL/32703843	32620330		VIBOR JUND SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	9,644.00
19/03/2024	IN	TIDEL/32703948	32620434		PARVEEN ARORA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	10,337.00
20/03/2024	IN	TIDEL/32704011	32620494		VEENA NAGPAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	11,030.00
23/03/2024	IN	TIDEL/32704224	32620705		ANIRUDH DAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	11,723.00
26/03/2024	IN	TIDEL/32704305	32620787		RATNA GILL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	12,416.00
30/03/2024	RT		132600618	CC -353/16286/693/LATE DELIVERY/DB		0.00	693.00	11,723.00
02/04/2024	IN	TIDEL/46000106	42000104		RAJESH SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	12,416.00
04/04/2024	IN	TIDEL/46000280	42000278		SUNNY YADAV SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	13,109.00
10/04/2024	IN	TIDEL/46000626	42000623		PRITI MEHRA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	13,802.00
12/04/2024	IN	TIDEL/46000687	42000682		NEERAJA HANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	16,947.00
16/04/2024	IN	TIDEL/46000898	42000893		NEERAJ HANDA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	17,640.00
19/04/2024	IN	TIDEL/46001119	42001111		MEENA BALI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	18,333.00
23/04/2024	IN	TIKER/45035056	41034845		ANGELA SAWHNEY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	19,026.00
23/04/2024	IN	TIKER/45034928	41034718		ANURADHA MUKHRJEE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	19,719.00
26/04/2024	JE	183531	2764292			0.00	11,723.00	7,996.00
26/04/2024	JE	183531	2764292			11,723.00	0.00	19,719.00
26/04/2024	RC		26011915	Bank Transfer		0.00	11,723.00	7,996.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIDEL/46001763	42001752		SHRUTIKA JHAWAR HARD NIGHT GUARD 3 mm (MOUTH GUARD)-31	687.00	0.00	8,683.00
02/05/2024	IN	TIDEL/46001859	42001853		RIMJIM SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	9,376.00
02/05/2024	IN	TIDEL/46001863	42001857		ANUJ KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	10,069.00
03/05/2024	IN	TIDEL/46001958	42001950		SHYAMA CHATTERJEE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	10,762.00
03/05/2024	IN	TIDEL/46001957	42001949		RITU RAJ PANDEY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	11,455.00
03/05/2024	IN	TIDEL/46001956	42001948		COL ANOOP MAHAJAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	12,148.00
04/05/2024	IN	TIDEL/46002004	42001993		KALPANA PAINTAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	12,841.00
08/05/2024	IN	TIDEL/46002247	42002689		UTKARSH SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	13,534.00
08/05/2024	IN	TIDEL/46002243	42002685		ANAND BACHHAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	14,227.00
10/05/2024	IN	TIDEL/46002408	42002848		MEENAKSHI ANAND SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	14,920.00
15/05/2024	IN	TIDEL/46002655	42003095		ANAND BISHT SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	15,613.00
17/05/2024	IN	TIDEL/46002808	42003246		MANORAMA LUCOSE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	16,306.00
17/05/2024	RC		26022466	Bank Transfer		0.00	8,683.00	7,623.00
17/05/2024	JE	187973	2819248			7,297.00	0.00	14,920.00
17/05/2024	JE	187973	2819248			0.00	7,297.00	7,623.00
23/05/2024	IN	TIDEL/46003157	42003596		+NEELAM BISHT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	11,469.00
24/05/2024	IN	TIDEL/46003175	42003614		VIVEK LAW SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	12,162.00
29/05/2024	IN	TIDEL/46003498	42003938		SHRUTIKA JHAWAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	12,855.00
29/05/2024	IN	TIDEL/46003497	42003937		KALYANI DAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	13,548.00
03/06/2024	IN	TIDEL/46003754	42004531		MUGDHA SHANKAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	14,241.00
04/06/2024	IN	TIKER/45099530	41101179		ANGAD CHATURVEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,629.00
04/06/2024	IN	TIKER/45099877	41101523		RAJESH SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31	1,196.00	0.00	16,825.00
12/06/2024	IN	TIDEL/46004293	42005068		VIJAY SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	17,518.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2024	IN	TIDEL/46004323	42005098		ANUSHKA GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	18,153.00
13/06/2024	IN	TIDEL/46004409	42005184		ANAND EKAMBRAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	21,298.00
14/06/2024	IN	TIDEL/46004500	42005276		SUSHMA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	24,443.00
18/06/2024	IN	TIDEL/46004640	42005533		ROHIT MADAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	25,136.00
18/06/2024	IN	TIDEL/46004641	42005534		YUKTI AGNIHOTRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	25,771.00
24/06/2024	IN	TIDEL/46004974	42005893		APARNA GUPTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	26,464.00
25/06/2024	IN	TIDEL/46005069	42005988		KANWAR PREET GREWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	27,157.00
26/06/2024	IN	TIDEL/46005098	42006016		NEHA NAGRATH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	27,850.00
06/07/2024	RC		26047287	Bank Transfer		0.00	27,850.00	0.00
06/07/2024	JE	198125	2952089			0.00	25,266.00	-25,266.00
06/07/2024	JE	198125	2952089			25,266.00	0.00	0.00
15/07/2024	IN	TIDEL/46006179	42007094		KUDRAT THUKRAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00
16/07/2024	IN	TIDEL/46006260	42007175		ANUPAMA AGARWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	1,386.00
16/07/2024	IN	TIDEL/46006259	42007174		DEEPAK THAPAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	2,079.00
17/07/2024	IN	TIDEL/46006355	42007269		K C MATHUR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	2,772.00
25/07/2024	IN	TIDEL/46006857	42007973		SHRUTI LAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	3,465.00
26/07/2024	IN	TIDEL/46006963	42008132		K M GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	6,610.00
26/07/2024	IN	TIDEL/46006936	42008105		PRAKASH JHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	7,303.00
30/07/2024	IN	TIDEL/46007178	42008415		SUNIL MANTC DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	10,448.00
31/07/2024	IN	TIDEL/46007231	42008468		DEVENDER SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	11,141.00
03/08/2024	IN	TIDEL/46007462	42008699		SUNILA TALWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	7,692.00	0.00	18,833.00
10/08/2024	IN	TIDEL/46007836	42009073		RASHMI FAUZDAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	25,123.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2024	IN	TIDEL/46007895	42009132		KUNIKA KHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	28,268.00
14/08/2024	RC		26067471	Bank Transfer		0.00	11,141.00	17,127.00
14/08/2024	IN	TIDEL/46008083	42009320		RAKSHA PAL HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	687.00	0.00	17,814.00
14/08/2024	JE	207593	3062318			0.00	11,141.00	6,673.00
14/08/2024	JE	207593	3062318			11,141.00	0.00	17,814.00
21/08/2024	IN	TIDEL/46008460	42010006		AISHWARYA CHAUHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	18,449.00
23/08/2024	IN	TIDEL/46008604	42010149		RAKESH SHUKLA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	19,142.00
06/09/2024	IN	TIDEL/46009497	42011262		R K ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	25,432.00
12/09/2024	JE	213594	3143892			0.00	19,142.00	6,290.00
12/09/2024	JE	213594	3143892			19,142.00	0.00	25,432.00
12/09/2024	RC		26081864	Bank Transfer		0.00	19,142.00	6,290.00
23/09/2024	IN	TIDEL/46010396	42012446		VARUN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	6,983.00
30/09/2024	IN	TIDEL/46010854	42012901		ANIRUDH AGARWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	7,676.00
11/10/2024	IN	TIDEL/46011489	42013880		AVIRAJ SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	8,369.00
16/10/2024	RC		26097721	Bank Transfer		0.00	7,676.00	693.00
16/10/2024	JE	220244	3231014			7,676.00	0.00	8,369.00
16/10/2024	JE	220244	3231014			0.00	7,676.00	693.00
19/10/2024	IN	TIDEL/46011922	42014460		GEETA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	1,386.00
25/10/2024	IN	TIDEL/46012263	42014882		SALIL SEHGAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	2,079.00
28/10/2024	IN	TIDEL/46012422	42015073		ROHIT SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,276.00	0.00	5,355.00
05/11/2024	IN	TIDEL/46012752	42015452		SUMIT SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	6,048.00
05/11/2024	IN	TIDEL/46012759	42015459		PRADEEP SAXENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	6,741.00
14/11/2024	IN	TIKER/45353448	41361869		RUNDEEP BANDWAITH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	7,434.00
14/11/2024	IN	TIKER/45354586	41363007		ADVIK TRIPATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,069.00

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14/11/2024	IN	TIKER/45354810	41363231		RUBAIR SIDDHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,704.00
15/11/2024	IN	TIKER/45355210	41363631		VRINDA DHANIJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	9,339.00
21/11/2024	JE	228371	3357297			0.00	5,355.00	3,984.00
21/11/2024	JE	228371	3357297			5,355.00	0.00	9,339.00
21/11/2024	RC		26117398	Bank Transfer		0.00	5,355.00	3,984.00
21/11/2024	IN	TIDEL/46013775	42016786		PRADEEP AGARWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	4,677.00
26/11/2024	IN	TIKER/45373346	41382992		RISHIKA DUTTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	5,370.00
28/11/2024	IN	TIDEL/46014214	42017298		LEENA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,828.00	0.00	15,198.00
29/11/2024	IN	TIDEL/46014332	42017461		PALLAVI RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,276.00	0.00	18,474.00
30/11/2024	IN	TIDEL/46014353	42017484		JYOTSANA SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	19,167.00
03/12/2024	IN	TIDEL/46014518	42017679		DEEESHKHA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	38,823.00
05/12/2024	IN	TIDEL/46014633	42017793		LEENA AGARWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	39,516.00
09/12/2024	IN	TIDEL/46014809	42017968		MOULI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	40,209.00
09/12/2024	IN	TIDEL/46014847	42018006		JYOTI PURI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	40,902.00

1,297,372.16 1,256,470.16

*Period Closing Bal.:

40,902.00