



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/06/2024
DEL000647 - VINOD KHANNA

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|----------|----------------------------|---|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 01/02/2022 | IN | SA2100332437 | 42670 | | MEETA JAISWAL 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE) | 812.00 | 0.00 | 812.00 |
| 03/02/2022 | IN | SA2100335425 | 25391 | | MONIKA KAKKAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 2,772.00 |
| 06/02/2022 | IN | SA2100339031 | 5996 | | BELA SURJI 14 IPS EMAX PRESS CROWN LAYERING | 6,160.00 | 0.00 | 8,932.00 |
| 22/02/2022 | IN | SA2100359255 | 25390 | | RITU ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 10,892.00 |
| 22/02/2022 | IN | SA2100360162 | 20203 | | KIRTI SHARMA 02 DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 13,580.00 |
| 24/02/2022 | IN | SA2100362200 | 256 | | AJAY KUMAR 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT | 33,152.00 | 0.00 | 46,732.00 |
| 26/02/2022 | IN | SA2100366642 | 25389 | | SAUD KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 48,692.00 |
| 05/03/2022 | IN | SA2100375574 | 12276 | | HARVINDER KAUR SANDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 52,612.00 |
| 09/03/2022 | IN | SA2100381270 | 12277 | | MOHANPREET SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 56,532.00 |
| 11/03/2022 | IN | SA2100383474 | 1006 | | SHASHI KALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 17,752.00 | 0.00 | 74,284.00 |
| 15/03/2022 | IN | SA2100388945 | 20204 | | PARAMJEET SINGH 02 DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 76,972.00 |
| 17/03/2022 | IN | SA2100392075 | 4860 | | INDER ANAND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 7,056.00 | 0.00 | 84,028.00 |
| 25/03/2022 | IN | SA2100404520 | 4862 | | GURPREET SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 7,056.00 | 0.00 | 91,084.00 |
| 29/03/2022 | IN | SA2100410494 | 4861 | | ANIL KUMAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR | 7,056.00 | 0.00 | 98,140.00 |
| 01/04/2022 | IN | SA2200001129 | 1001073 | | HARVINDER SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 19a.M L S CROWN/BRIDGE-45,46 | 6,093.00 | 0.00 | 104,233.00 |
| 01/04/2022 | IN | SA2200000379 | 1000371 | | SUNITA KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , OSSTEM CASTABLE ABUTMENT-37 | 5,376.00 | 0.00 | 109,609.00 |
| 02/04/2022 | RT | 256 | 11000041 | Based On A/R Invoices 256. | | 0.00 | 33,152.00 | 76,457.00 |
| 02/04/2022 | IN | SA2200002666 | 1002517 | | AJAY KUMAR 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31,32,33,34,41,42,43,44 | 16,576.00 | 0.00 | 93,033.00 |

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|-------------|---------|--------------|----------|---|--|-----------|-----------|------------|
| 02/04/2022 | RT | | 11000724 | | | 0.00 | 33,152.00 | 59,881.00 |
| 02/04/2022 | RT | 11000041 | 11000399 | Based On A/R Invoices 256. Based On A/R Credit Memos 11000041. | | 33,152.00 | 0.00 | 93,033.00 |
| 06/04/2022 | IN | SA2200008066 | 1007499 | | SHYAM SACHDEVA OSSTEM ANGLED ABUTMENT-46 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46 | 6,776.00 | 0.00 | 99,809.00 |
| 08/04/2022 | IN | SA2200010953 | 1010150 | | INDU NARULA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,960.00 | 0.00 | 101,769.00 |
| 11/04/2022 | IN | SA2200014419 | 1013356 | | KUMUD TYAGI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35,36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34,37 | 10,080.00 | 0.00 | 111,849.00 |
| 18/04/2022 | IN | SA2200023131 | 1021862 | | ANITA SAHNI 02 DENTCARE ZIRCONIA BRUXCARE-35 | 2,688.00 | 0.00 | 114,537.00 |
| 19/04/2022 | RC | | 6005297 | tid34034238 Bank Transfer | | 0.00 | 54,012.00 | 60,525.00 |
| 20/04/2022 | IN | SA2200024941 | 1023654 | | MAHIMA ARORA 02 DENTCARE ZIRCONIA BRUXCARE-46,47 | 5,376.00 | 0.00 | 65,901.00 |
| 20/04/2022 | IN | SA2200025757 | 1024459 | | HARIDWAR PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,960.00 | 0.00 | 67,861.00 |
| 21/04/2022 | RT | 11000326 | 11000685 | Based On A/R Invoices 4860. Based On A/R Credit Memos 11000326. | | 7,056.00 | 0.00 | 74,917.00 |
| 21/04/2022 | RT | 4860 | 11000326 | Based On A/R Invoices 4860. | | 0.00 | 7,056.00 | 67,861.00 |
| 21/04/2022 | IN | SA2200027080 | 1025764 | | INDER ANAND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 71,389.00 |
| 21/04/2022 | RT | | 11001007 | | | 0.00 | 7,056.00 | 64,333.00 |
| 23/04/2022 | IN | SA2200030201 | 1029836 | | PROMILA KATARIA 160b IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS TEETH SETTING LOWER-31 , 160a IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS FRAMEWORK ONLY UPPER-31 | 28,834.00 | 0.00 | 93,167.00 |
| 27/04/2022 | IN | SA2200035347 | 1035229 | | VAnKET RAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 | 2,968.00 | 0.00 | 96,135.00 |
| 29/04/2022 | IN | SA2200038308 | 1038151 | | HARPREET KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 98,095.00 |
| 30/04/2022 | IN | SA2200041221 | 1041082 | | INDU GULATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 100,055.00 |
| 04/05/2022 | IN | SA2200046665 | 1046513 | | RAJNI MODI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 | 3,528.00 | 0.00 | 103,583.00 |
| 04/05/2022 | IN | SA2200046749 | 1046597 | | NEETU TANDON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 | 1,960.00 | 0.00 | 105,543.00 |
| 09/05/2022 | IN | SA2200052937 | 1052777 | | DIVYA BAJAJ 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 | 3,080.00 | 0.00 | 108,623.00 |
| 10/05/2022 | IN | SA2200053960 | 1053798 | | SAROJ CHABRA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,080.00 | 0.00 | 111,703.00 |
| 11/05/2022 | IN | SA2200055146 | 1054971 | | ARADHNA MALHOTRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,960.00 | 0.00 | 113,663.00 |

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|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|------------|
| 17/05/2022 | IN | SA2200063192 | 1062993 | | NEETU JAISWAL 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-36 | 3,808.00 | 0.00 | 117,471.00 |
| 18/05/2022 | IN | SA2200064683 | 1064515 | | ARUSHI NAGPAL 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 120,159.00 |
| 18/05/2022 | IN | SA2200064721 | 1064553 | | JAIRAM LONGANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15 | 3,920.00 | 0.00 | 124,079.00 |
| 19/05/2022 | IN | SA2200066542 | 1066365 | | NEETU TANDON 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 | 5,488.00 | 0.00 | 129,567.00 |
| 21/05/2022 | IN | SA2200070665 | 1070457 | | GUNWANT SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,960.00 | 0.00 | 131,527.00 |
| 22/05/2022 | IN | SA2200071436 | 1071220 | | DIVYA MISHRA 36a. DENTCARE MAGNA W/ODIE-36 | 1,232.00 | 0.00 | 132,759.00 |
| 23/05/2022 | IN | SA2200072414 | 1072240 | | PROMILA KATARIA 144b DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS TEETH SETTING LOWER-31 , 144a DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS FRAME WORK ONLY LOWER-31 | 35,554.00 | 0.00 | 168,313.00 |
| 24/05/2022 | RC | 19361 | 6021172 | Bank Transfer | | 0.00 | 51,621.00 | 116,692.00 |
| 27/05/2022 | IN | SA2200078629 | 1078460 | | PRAKASH CHAND SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37 | 3,920.00 | 0.00 | 120,612.00 |
| 28/05/2022 | IN | SA2200079985 | 1079812 | | SHYAM PHUTELA 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 123,300.00 |
| 29/05/2022 | IN | SA2200081092 | 1080915 | | L MOHANTY 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)- , 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31,32,33,34,35,36,41,42, 43,44,45,46,47 | 3,701.99 | 0.00 | 127,001.99 |
| 30/05/2022 | IN | SA2200081841 | 1081701 | | JASWANT ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,960.00 | 0.00 | 128,961.99 |
| 31/05/2022 | IN | SA2200083108 | 1082973 | | POORAN CHAND SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 130,921.99 |
| 02/06/2022 | IN | SA2200086078 | 1085927 | | PROMILA KATARIA 144c DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS ACRYLISING LOWER- | 1,400.00 | 0.00 | 132,321.99 |
| 04/06/2022 | IN | SA2200089906 | 1089764 | | MAAN SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 134,281.99 |
| 16/06/2022 | IN | SA2200106577 | 1106401 | | ASHISH 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY- | 4,603.00 | 0.00 | 138,884.99 |
| 16/06/2022 | RT | 1080915 | 11002035 | Based On A/R Invoices 1080915. | | 0.00 | 3,701.99 | 135,183.00 |
| 05/07/2022 | RC | 22131 | 6038635 | TID34034238 Bank Transfer | | 0.00 | 89,101.00 | 46,082.00 |
| 07/07/2022 | IN | SA2200136747 | 1136526 | | NEERAJ MALIK 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 48,770.00 |

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|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|------------|
| 11/07/2022 | IN | SA2200142062 | 1141835 | | VEENIT KUMAR ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 50,730.00 |
| 14/07/2022 | IN | SA2200147443 | 1147204 | | SANJIV JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 54,258.00 |
| 14/07/2022 | IN | SA2200148128 | 1147879 | | PRAVEEN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 56,218.00 |
| 19/07/2022 | RT | 1141835 | 11003095 | Based On A/R Invoices 1141835. | | 0.00 | 1,960.00 | 54,258.00 |
| 19/07/2022 | IN | SA2200154358 | 1154105 | | VENIT KAUR ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,958.00 | 0.00 | 56,216.00 |
| 20/07/2022 | IN | SA2200155727 | 1155466 | | VINEET ARORA 19a.M L S CROWN/BRIDGE- , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- | 4,541.00 | 0.00 | 60,757.00 |
| 25/07/2022 | RT | 1029836 | 11003321 | Based On A/R Invoices 1029836. | | 0.00 | 28,834.00 | 31,923.00 |
| 25/07/2022 | JE | | 949994 | | | 1,792.00 | 0.00 | 33,715.00 |
| 25/07/2022 | JE | | 949992 | | | 1,792.00 | 0.00 | 35,507.00 |
| 25/07/2022 | JE | | 949988 | | | 1,792.00 | 0.00 | 37,299.00 |
| 25/07/2022 | JE | | 949992 | | | 0.00 | 1,792.00 | 35,507.00 |
| 25/07/2022 | JE | | 949988 | | | 0.00 | 1,792.00 | 33,715.00 |
| 27/07/2022 | IN | 22-23/4949 | 5004944 | | RAKESH SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,37 | 3,917.00 | 0.00 | 37,632.00 |
| 31/07/2022 | IN | SA2200172621 | 1172340 | | KIRTI SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 | 2,258.00 | 0.00 | 39,890.00 |
| 03/08/2022 | IN | SA2200177429 | 1177144 | | SAKSHI CHAWLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 | 4,568.00 | 0.00 | 44,458.00 |
| 07/08/2022 | IN | SA2200185415 | 1185115 | | SHILPA CNABA ESSIX WITH ANTERIOR BITE PLANE-21 | 578.00 | 0.00 | 45,036.00 |
| 12/08/2022 | IN | SA2200191655 | 1191360 | | S.THINDAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | 48,113.00 |
| 17/08/2022 | IN | SA2200199346 | 1199037 | | RAHUL TYAJI ESSIX WITH ANTERIOR BITE PLANE-11 | 578.00 | 0.00 | 48,691.00 |
| 20/08/2022 | IN | SA2200202811 | 1202494 | | HARLEEN MALHOTRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 50,649.00 |
| 21/08/2022 | IN | SA2200204272 | 1203950 | | RAKHI GROVER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 | 11,865.00 | 0.00 | 62,514.00 |
| 24/08/2022 | IN | SA2200209173 | 1208836 | | HIMANSHU TYAGI ESSIX WITH ANTERIOR BITE PLANE-11 | 578.00 | 0.00 | 63,092.00 |
| 25/08/2022 | IN | SA2200210443 | 1210103 | | HARLEEN MALHOTRA 120aIMPLANT IPS E.MAX PRESS CROWN/BRIDGE LAYERING DIRECT DELIVERY-16 ,26 ,36 , 14 IPS EMAX PRESS CROWN LAYERING-16 ,26 ,36 | 40,971.00 | 0.00 | 104,063.00 |

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| 26/08/2022 | RT | 1191360 | 11004389 | Based On A/R Invoices 1191360. | | 0.00 | 3,077.00 | 100,986.00 |
| 26/08/2022 | IN | SA2200212247 | 1211903 | | S JINDAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | 104,063.00 |
| 06/09/2022 | IN | 22-23/6607 | 5007995 | AG 9584 | CHARAJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,35,36 | 5,875.00 | 0.00 | 109,938.00 |
| 09/09/2022 | IN | 22-23/6805 | 5006856 | AG 9829 | SHALLU AGGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,688.00 | 0.00 | 112,626.00 |
| 09/09/2022 | IN | 22-23/6758 | 5007996 | AG 9812 | BANDANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15 | 5,376.00 | 0.00 | 118,002.00 |
| 12/09/2022 | IN | 22-23/6875 | 5006927 | AG 9946 | HARPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 119,960.00 |
| 13/09/2022 | IN | SA2200235260 | 1234878 | | RAJNI MODI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 | 4,515.00 | 0.00 | 124,475.00 |
| 14/09/2022 | RC | 37110 | 6068717 | Bank Transfer | | 0.00 | 50,787.00 | 73,688.00 |
| 15/09/2022 | IN | 22-23/7055 | 5007997 | AH 1097 | DEVENDER CHAUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,35 | 5,376.00 | 0.00 | 79,064.00 |
| 16/09/2022 | JE | | 1070933 | | | 3,917.00 | 0.00 | 82,981.00 |
| 16/09/2022 | IN | | 5007154 | AH 1177 | MANMOHAN MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45 | 3,917.00 | 0.00 | 86,898.00 |
| 16/09/2022 | JE | | 1070933 | | | 0.00 | 3,917.00 | 82,981.00 |
| 16/09/2022 | JE | | 1070935 | | | 9,421.00 | 0.00 | 92,402.00 |
| 19/09/2022 | IN | 22-23/7242 | 5007296 | AH 1329 | SAROJ AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 1,958.00 | 0.00 | 94,360.00 |
| 20/09/2022 | IN | SA2200244775 | 1244389 | | RENU KHANNA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37 | 3,077.00 | 0.00 | 97,437.00 |
| 20/09/2022 | IN | SA2200245508 | 1245122 | | SUDESH KHAPRA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45 ,46 | 6,153.00 | 0.00 | 103,590.00 |
| 21/09/2022 | RT | | 11005117 | | | 0.00 | 2,688.00 | 100,902.00 |
| 24/09/2022 | IN | SA2200251592 | 1251191 | | JASBIR KAUR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 , 02 DENTCARE ZIRCONIA BRUXCARE-16 | 14,663.00 | 0.00 | 115,565.00 |
| 25/09/2022 | IN | SA2200252548 | 1252143 | | NIDHI SAPRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 | 2,258.00 | 0.00 | 117,823.00 |
| 27/09/2022 | IN | 22-23/7615 | 5007999 | AH 1902 | MEDHA YADAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 | 7,056.00 | 0.00 | 124,879.00 |

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| 27/09/2022 | IN | 22-23/7606 | 5007998 | AH 1916 | SAVITA MATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 1,958.00 | 0.00 | 126,837.00 |
| 28/09/2022 | RT | | 11005378 | | | 0.00 | 5,488.00 | 121,349.00 |
| 28/09/2022 | RT | 1000371 | 11005376 | Based On A/R Invoices 1000371. | | 0.00 | 5,376.00 | 115,973.00 |
| 28/09/2022 | RT | 1007499 | 11005387 | Based On A/R Invoices 1007499. | | 0.00 | 6,776.00 | 109,197.00 |
| 28/09/2022 | IN | SA2200256662 | 1256249 | | SUNITA KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 | 2,258.00 | 0.00 | 111,455.00 |
| 28/09/2022 | IN | SA2200256671 | 1256258 | | SHYAM SACHDEVA 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46 | 3,570.00 | 0.00 | 115,025.00 |
| 28/09/2022 | IN | SA2200256679 | 1256266 | | NEETU TANDON 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 | 2,288.00 | 0.00 | 117,313.00 |
| 30/09/2022 | IN | SA2200260021 | 1259627 | | HIMANSHU TYAGI 02 DENTCARE ZIRCONIA BRUXCARE-47 , 14 IPS EMAX PRESS CROWN LAYERING-47 , 14 IPS E.MAX PRESS VENEER LAYERING-47 | 11,351.00 | 0.00 | 128,664.00 |
| 01/10/2022 | RC | 37118 | 6075638 | Bank Transfer | | 0.00 | 50,150.00 | 78,514.00 |
| 01/10/2022 | IN | 22-23/7862 | 5007906 | AH 2240 | DOLLY MAKHIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 1,958.00 | 0.00 | 80,472.00 |
| 03/10/2022 | IN | 22-23/7925 | 5007969 | AH 2337 | ANURADHA CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45 | 3,917.00 | 0.00 | 84,389.00 |
| 08/10/2022 | IN | 22-23/8135 | 5008182 | AH 2612 | SHASHI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 86,347.00 |
| 10/10/2022 | IN | 22-23/8178 | 5008228 | AH 2738 | RAJINDAR KUMAR ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 88,305.00 |
| 10/10/2022 | IN | 22-23/8176 | 5008226 | AH 2727 | SONIA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 90,263.00 |
| 12/10/2022 | JE | | 1127329 | | | 16,123.00 | 0.00 | 106,386.00 |
| 12/10/2022 | JE | | 1127329 | | | 0.00 | 16,123.00 | 90,263.00 |
| 12/10/2022 | JE | | 1127354 | | | 33,863.00 | 0.00 | 124,126.00 |
| 12/10/2022 | JE | | 1127372 | | | 3,077.00 | 0.00 | 127,203.00 |
| 12/10/2022 | JE | | 1127354 | | | 0.00 | 33,863.00 | 93,340.00 |
| 12/10/2022 | JE | | 1127372 | | | 0.00 | 3,077.00 | 90,263.00 |
| 12/10/2022 | JE | | 1127308 | | | 16,123.00 | 0.00 | 106,386.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------|--|-----------|-----------|-----------|
| 12/10/2022 | JE | | 1127308 | | | 0.00 | 16,123.00 | 90,263.00 |
| 12/10/2022 | JE | | 1127378 | | | 0.00 | 3,077.00 | 87,186.00 |
| 12/10/2022 | JE | | 1127378 | | | 3,077.00 | 0.00 | 90,263.00 |
| 12/10/2022 | JE | | 1127371 | | | 3,077.00 | 0.00 | 93,340.00 |
| 12/10/2022 | JE | | 1127371 | | | 0.00 | 3,077.00 | 90,263.00 |
| 17/10/2022 | IN | 2210122062 | 7001986 | U1. Based On Sales Orders 2083. | HIMANSHU TYAGI DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11 | 693.00 | 0.00 | 90,956.00 |
| 19/10/2022 | RC | | 6085409 | Bank Transfer | | 0.00 | 55,302.00 | 35,654.00 |
| 19/10/2022 | IN | 22-23/8637 | 5008685 | AH 3273 | DINESH MATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,958.00 | 0.00 | 37,612.00 |
| 20/10/2022 | IN | 22-23/8702 | 5008750 | AH 3393 | SANTULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 1,958.00 | 0.00 | 39,570.00 |
| 20/10/2022 | IN | 22-23/8701 | 5008749 | AH 3386 | PARUL SIDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,958.00 | 0.00 | 41,528.00 |
| 20/10/2022 | RT | 1210103 | 11006122 | Based On A/R Invoices 1210103. | | 0.00 | 40,971.00 | 557.00 |
| 22/10/2022 | JE | | 1152438 | | | 19,218.00 | 0.00 | 19,775.00 |
| 22/10/2022 | JE | | 1152438 | | | 0.00 | 19,218.00 | 557.00 |
| 22/10/2022 | JE | | 1152413 | | | 3,917.00 | 0.00 | 4,474.00 |
| 22/10/2022 | JE | | 1152543 | | | 0.00 | 693.00 | 3,781.00 |
| 22/10/2022 | RC | | 6085838 | Bank Transfer | | 0.00 | 5,874.00 | -2,093.00 |
| 22/10/2022 | JE | | 1152543 | | | 693.00 | 0.00 | -1,400.00 |
| 25/10/2022 | IN | SA2200289919 | 1289539 | | NAMITA BATRA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23 | 17,325.00 | 0.00 | 15,925.00 |
| 26/10/2022 | JE | | 1157052 | | | 0.00 | 5,874.00 | 10,051.00 |
| 26/10/2022 | JE | | 1157052 | | | 5,874.00 | 0.00 | 15,925.00 |
| 28/10/2022 | RC | | 6087886 | Bank Transfer | | 0.00 | 15,925.00 | 0.00 |
| 29/10/2022 | JE | | 1166093 | | | 0.00 | 1,400.00 | -1,400.00 |
| 29/10/2022 | JE | | 1166093 | | | 1,400.00 | 0.00 | 0.00 |
| 30/10/2022 | IN | SA2200296295 | 1295909 | | MAMTA BEDI 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 1,297.00 |
| 02/11/2022 | RC | | 6089658 | Bank Transfer | | 0.00 | 1,297.00 | 0.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--|--|-----------|-----------|------------|
| 04/11/2022 | IN | SA2200302688 | 1302316 | | MADAN CHOPRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 | 2,258.00 | 0.00 | 2,258.00 |
| 04/11/2022 | IN | 22-23/9293 | 5009345 | 4150AH | AKSHAY SACHDEVA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 24 25 27 | 14,112.00 | 0.00 | 16,370.00 |
| 05/11/2022 | IN | 22-23/9343 | 5009391 | 4209AH | MD SAGIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 47 | 3,917.00 | 0.00 | 20,287.00 |
| 07/11/2022 | RC | | 6092016 | Bank Transfer | | 0.00 | 20,588.00 | -301.00 |
| 11/11/2022 | JE | | 1193786 | | | 0.00 | 18,330.00 | -18,631.00 |
| 11/11/2022 | JE | | 1193786 | | | 18,330.00 | 0.00 | -301.00 |
| 12/11/2022 | IN | 2211155342 | 7004894 | TRAY WITH MODEL 1 Based On Sales Orders 5152. | ANKITA SINGH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21 | 677.00 | 0.00 | 376.00 |
| 15/11/2022 | IN | 22-23/9785 | 5009829 | 4790AH | ALOK HANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 1,958.00 | 0.00 | 2,334.00 |
| 16/11/2022 | IN | SA2200317520 | 1317157 | | HIMANSHU TYAGI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26 | 3,077.00 | 0.00 | 5,411.00 |
| 16/11/2022 | IN | SA2200317165 | 1316802 | | SHYAM PHUTELA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-27 | 3,077.00 | 0.00 | 8,488.00 |
| 16/11/2022 | RC | | 6100058 | Bank Transfer | | 0.00 | 2,635.00 | 5,853.00 |
| 17/11/2022 | IN | 22-23/9890 | 5009936 | 4944AH | SUMAN MAKKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,688.00 | 0.00 | 8,541.00 |
| 19/11/2022 | RC | 61009 | 6098941 | Bank Transfer | | 0.00 | 8,842.00 | -301.00 |
| 21/11/2022 | IN | 22-23/10101 | 5010147 | 5032AH | VEENIT KAUR ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 1,657.00 |
| 22/11/2022 | IN | 22-23/10138 | 5010182 | 5258AH | NEELAM GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 1,958.00 | 0.00 | 3,615.00 |
| 22/11/2022 | IN | SA2200325236 | 1324872 | | MANISHA AGGARWAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 , 02 DENTCARE ZIRCONIA BRUXCARE-46 | 5,765.00 | 0.00 | 9,380.00 |
| 24/11/2022 | IN | 22-23/10264 | 5010356 | 5443AH | SANJEEV TANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 11,338.00 |
| 26/11/2022 | JE | | 1229015 | | | 0.00 | 4,646.00 | 6,692.00 |
| 26/11/2022 | JE | | 1229015 | | | 4,646.00 | 0.00 | 11,338.00 |
| 27/11/2022 | RC | 61014 | 6102525 | Bank Transfer | | 0.00 | 9,380.00 | 1,958.00 |
| 28/11/2022 | IN | 22-23/10489 | 5010441 | 5698AH | MANISH VAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 3,916.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|------------------------------|--|-----------|-----------|------------|
| 01/12/2022 | RT | | 15000309 | Scheme generated creditnote | | 0.00 | 1,958.00 | 1,958.00 |
| 01/12/2022 | RC | 61019 | 6102519 | Bank Transfer | | 0.00 | 15,000.00 | -13,042.00 |
| 03/12/2022 | IN | 22-23/10754 | 5010814 | 5947AH | KUMAR VAIBHAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,528.00 | 0.00 | -9,514.00 |
| 03/12/2022 | IN | 22-23/10779 | 5010837 | 5950AH | MEDYOLO ZECHO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,528.00 | 0.00 | -5,986.00 |
| 05/12/2022 | IN | 22-23/10848 | 5010933 | 6186AH | NIDHI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 4,925.00 | 0.00 | -1,061.00 |
| 05/12/2022 | JE | | 1247911 | | | 0.00 | 7,832.00 | -8,893.00 |
| 05/12/2022 | JE | | 1247911 | | | 7,832.00 | 0.00 | -1,061.00 |
| 06/12/2022 | IN | 22-23/10912 | 5011057 | 6258AH | ASHOK MARWAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 34 | 3,917.00 | 0.00 | 2,856.00 |
| 06/12/2022 | IN | 22-23/10886 | 5011030 | 6257AH | RITISH NARANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 1,958.00 | 0.00 | 4,814.00 |
| 08/12/2022 | RC | | 6106991 | TID34024238 Bank Transfer | | 0.00 | 70,000.00 | -65,186.00 |
| 09/12/2022 | IN | 22-23/11159 | 5011242 | 6528AH | ANUJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 16 15 14 13 12 11 21 22 23 24 25 26 27 37 | 44,494.00 | 0.00 | -20,692.00 |
| 09/12/2022 | IN | 22-23/11119 | 5011205 | 6559AH | DEEPAK GAUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,528.00 | 0.00 | -17,164.00 |
| 13/12/2022 | JE | | 1266593 | | | 63,619.00 | 0.00 | 46,455.00 |
| 13/12/2022 | JE | | 1266593 | | | 0.00 | 63,619.00 | -17,164.00 |
| 15/12/2022 | IN | DEL/22-23/11413 | 5011652 | | TUSHAR KAKKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,528.00 | 0.00 | -13,636.00 |
| 16/12/2022 | IN | DEL/22-23/11502 | 5011653 | | ANUJ KUMAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 735.00 | 0.00 | -12,901.00 |
| 17/12/2022 | IN | SA2200360966 | 1361434 | | SANDEEP NARANG 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 | 3,077.00 | 0.00 | -9,824.00 |
| 17/12/2022 | IN | SA2200360899 | 1361367 | | ANKITA DESWAL 14 IPS EMAX PRESS CROWN LAYERING-42 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 4,846.00 | 0.00 | -4,978.00 |
| 19/12/2022 | JE | | 1282402 | | | 4,263.00 | 0.00 | -715.00 |
| 19/12/2022 | JE | | 1282402 | | | 0.00 | 4,263.00 | -4,978.00 |
| 20/12/2022 | IN | SA2200364356 | 1364828 | | VEENIT KAUR ARORA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16 | 3,077.00 | 0.00 | -1,901.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------------------------|---|-----------|-----------|------------|
| 21/12/2022 | RC | 62618 | 6112982 | TID34034238 Bank Transfer | | 0.00 | 30,000.00 | -31,901.00 |
| 22/12/2022 | IN | DEL/22-23/11815 | 5011916 | | ASHWIN BAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,958.00 | 0.00 | -29,943.00 |
| 22/12/2022 | IN | DEL/22-23/11885 | 5012208 | | DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 | 2,688.00 | 0.00 | -27,255.00 |
| 27/12/2022 | IN | DEL/22-23/12115 | 5012213 | | HIMANSHU DHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35 | 3,917.00 | 0.00 | -23,338.00 |
| 27/12/2022 | IN | DEL/22-23/12175 | 5012273 | | JAYA KUMARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,528.00 | 0.00 | -19,810.00 |
| 28/12/2022 | IN | SA2200375507 | 1375973 | | AMRIT RAJ 14 IPS EMAX PRESS CROWN LAYERING-11 | 2,888.00 | 0.00 | -16,922.00 |
| 29/12/2022 | IN | DEL/22-23/12310 | 5012413 | | PRAMOD KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13 | 7,056.00 | 0.00 | -9,866.00 |
| 29/12/2022 | IN | DEL/22-23/12284 | 5012386 | | DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,528.00 | 0.00 | -6,338.00 |
| 31/12/2022 | IN | SA2200380042 | 1380509 | | SAVITA MATTA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45 ,46 ,47 | 9,230.00 | 0.00 | 2,892.00 |
| 03/01/2023 | IN | DEL/22-23/12539 | 5012641 | | CHARNJEET MAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 1,958.00 | 0.00 | 4,850.00 |
| 06/01/2023 | IN | DEL/22-23/12714 | 5012819 | | DEEPA MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 2,966.00 | 0.00 | 7,816.00 |
| 12/01/2023 | IN | DEL/22-23/13052 | 5013153 | | TEJAS V SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,688.00 | 0.00 | 10,504.00 |
| 14/01/2023 | IN | DEL/22-23/13154 | 5013255 | | APRITA SETHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,36 | 5,376.00 | 0.00 | 15,880.00 |
| 21/01/2023 | IN | DEL/22-23/13552 | 5013652 | | ARPITA SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,958.00 | 0.00 | 17,838.00 |
| 21/01/2023 | IN | DEL/22-23/13554 | 5013654 | | SANJEEV TANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 19,796.00 |
| 25/01/2023 | IN | SA2200412511 | 1412977 | | TANU BAID 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 | 3,077.00 | 0.00 | 22,873.00 |
| 25/01/2023 | JE | | 1367680 | | | 0.00 | 22,675.00 | 198.00 |
| 25/01/2023 | JE | | 1367680 | | | 22,675.00 | 0.00 | 22,873.00 |
| 27/01/2023 | RT | | 15000397 | CN 312, AH 6186, ZIRCONIA OFFER | | 0.00 | 4,925.00 | 17,948.00 |
| 28/01/2023 | IN | DEL/22-23/13925 | 5014023 | | DIPALI MALHOTRA DENTCARE CLEAR RETAINER (RETAINER)-23 | 578.00 | 0.00 | 18,526.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|------------------------------|--|-----------|----------|------------|
| 28/01/2023 | IN | DEL/22-23/13948 | 5014048 | | SANJAY KUMAR JHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,528.00 | 0.00 | 22,054.00 |
| 31/01/2023 | IN | DEL/22-23/13532 | 5014257 | | SHILPA CHABA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23 | 17,798.00 | 0.00 | 39,852.00 |
| 02/02/2023 | RT | | 11009360 | | | 0.00 | 4,846.00 | 35,006.00 |
| 02/02/2023 | IN | SA2200424768 | 1425208 | | ANKITA DESWAL 14 IPS EMAX PRESS CROWN LAYERING-42 | 2,888.00 | 0.00 | 37,894.00 |
| 04/02/2023 | IN | DEL/22-23/14356 | 5014460 | | MINAKSHI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,36 | 5,933.00 | 0.00 | 43,827.00 |
| 07/02/2023 | IN | SA2200431358 | 1431784 | | GURPREET KAUR 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 | 5,775.00 | 0.00 | 49,602.00 |
| 09/02/2023 | IN | DEL/22-23/14633 | 5014738 | | AMAN MAHENDRO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46 | 5,376.00 | 0.00 | 54,978.00 |
| 09/02/2023 | IN | SA2200433952 | 1435412 | | SHILPA CHABA ESSIX WITH ANTERIOR BITE PLANE-21 | 578.00 | 0.00 | 55,556.00 |
| 10/02/2023 | IN | DEL/22-23/14701 | 5014845 | | RAJENDER BHALLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 2,966.00 | 0.00 | 58,522.00 |
| 10/02/2023 | IN | DEL/22-23/14720 | 5014803 | | ABHISHEK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,688.00 | 0.00 | 61,210.00 |
| 11/02/2023 | IN | DEL/22-23/14809 | 5014914 | | HIMANSHU TYAGI DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 61,788.00 |
| 13/02/2023 | IN | DEL/22-23/14866 | 5014971 | | SAGAR MODI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 | 2,966.00 | 0.00 | 64,754.00 |
| 13/02/2023 | IN | DEL/22-23/14864 | 5014969 | | PRADEEP KAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46 | 3,917.00 | 0.00 | 68,671.00 |
| 13/02/2023 | IN | DEL/22-23/14853 | 5014957 | | NEHA BATRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32 | 14,553.00 | 0.00 | 83,224.00 |
| 13/02/2023 | IN | DEL/22-23/14842 | 5014947 | | LALITA GHAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,688.00 | 0.00 | 85,912.00 |
| 16/02/2023 | IN | DEL/22-23/15033 | 5015139 | | NEETU TANDON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32 | 11,865.00 | 0.00 | 97,777.00 |
| 16/02/2023 | IN | SA2200443515 | 1443920 | | NANDITA GOALA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 ,24 | 6,153.00 | 0.00 | 103,930.00 |
| 17/02/2023 | IN | 2302296771 | 7017445 | Based On Sales Orders 18509. | PRIYANKA PATEL DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11 | 693.00 | 0.00 | 104,623.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|---------|---|---|-----------|-----------|------------|
| 19/02/2023 | IN | 2302296801 | 7017451 | Based On Sales Orders 18512. | NEHA BATRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 105,411.00 |
| 19/02/2023 | IN | 2302296811 | 7017453 | Based On Sales Orders 18511. | LALITA GHAI DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11 | 945.00 | 0.00 | 106,356.00 |
| 22/02/2023 | IN | 2302301921 | 7017906 | UPPER WITH OLD WORK REPEAT FRESH CONFIRM ,OLD JOB NO 230229684 Based | LALITAGHAI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 107,144.00 |
| 22/02/2023 | RC | 79901 | 6138907 | Bank Transfer | | 0.00 | 39,852.00 | 67,292.00 |
| 23/02/2023 | JE | | 1436025 | | | 33,883.00 | 0.00 | 101,175.00 |
| 23/02/2023 | JE | | 1436025 | | | 0.00 | 33,883.00 | 67,292.00 |
| 25/02/2023 | IN | 2302301941 | 7018465 | U WITH OLD WORK 1 Based On Sales Orders 19673. | SHILPA CHABA DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-21 | 693.00 | 0.00 | 67,985.00 |
| 27/02/2023 | IN | DEL/22-23/15693 | 5015789 | | NEETU TANDON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44,43 | 8,899.00 | 0.00 | 76,884.00 |
| 27/02/2023 | IN | DEL/22-23/15701 | 5015797 | | SUNAINA KAUSHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 1,958.00 | 0.00 | 78,842.00 |
| 04/03/2023 | IN | DEL/22-23/16039 | 5016149 | | SANTOSH GROVER DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 79,630.00 |
| 06/03/2023 | IN | DEL/22-23/16056 | 5016165 | | ABHISHEK ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 2,966.00 | 0.00 | 82,596.00 |
| 06/03/2023 | IN | DEL/22-23/16075 | 5016184 | | VANDANA KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36 | 3,917.00 | 0.00 | 86,513.00 |
| 07/03/2023 | IN | DEL/22-23/16144 | 5016250 | | VIKRANT JUNEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 2,966.00 | 0.00 | 89,479.00 |
| 08/03/2023 | IN | SA2200472752 | 1473124 | | SAMAIRA NARANG 14 IPS EMAX PRESS CROWN LAYERING-11 | 2,888.00 | 0.00 | 92,367.00 |
| 09/03/2023 | IN | SA2200474006 | 1474378 | | ANGURI DEVI 296 TOOTH ADD-ON IN ACRYLIC PD&CD-13 ,22 | 819.00 | 0.00 | 93,186.00 |
| 10/03/2023 | IN | SA2200475100 | 1475473 | | MANISH CHABA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37 | 3,077.00 | 0.00 | 96,263.00 |
| 10/03/2023 | IN | SA2200475236 | 1475609 | | GURPREET KAUR ESSIX WITH ANTERIOR BITE PLANE-11 ,22 | 1,155.00 | 0.00 | 97,418.00 |
| 13/03/2023 | IN | SA2200478934 | 1479300 | | DIVYA ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,966.00 | 0.00 | 100,384.00 |
| 18/03/2023 | IN | SA2200485615 | 1485979 | | MANSHI SINGH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 102,884.00 |
| 23/03/2023 | IN | DEL/22-23/17075 | 5017186 | | DEEPAK GAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24 | 5,933.00 | 0.00 | 108,817.00 |
| 25/03/2023 | RC | | 6156381 | Bank Transfer | | 0.00 | 77,897.00 | 30,920.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|-----------|-----------|------------|
| 25/03/2023 | RC | | 6154410 | Bank Transfer | | 0.00 | 77,987.00 | -47,067.00 |
| 25/03/2023 | RC | | 6154410 | Bank Transfer | | 77,987.00 | 0.00 | 30,920.00 |
| 28/03/2023 | JE | | 1516760 | | | 61,669.00 | 0.00 | 92,589.00 |
| 28/03/2023 | JE | | 1516760 | | | 0.00 | 61,669.00 | 30,920.00 |
| 28/03/2023 | JE | | 1516785 | | | 30.00 | 0.00 | 30,950.00 |
| 28/03/2023 | JE | | 1516785 | | | 0.00 | 30.00 | 30,920.00 |
| 29/03/2023 | IN | SA2200500557 | 1500896 | | GURPREET KAUR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37 | 3,077.00 | 0.00 | 33,997.00 |
| 31/03/2023 | JE | | 1526314 | | | 2,688.00 | 0.00 | 36,685.00 |
| 31/03/2023 | JE | | 1526314 | | | 0.00 | 2,688.00 | 33,997.00 |
| 06/04/2023 | RT | 7017453 | 134000013 | this bill c/n for work cancellation permission by db mam. | | 0.00 | 945.00 | 33,052.00 |
| 09/04/2023 | IN | SA2300009547 | 31009526 | | MANSI SINGH DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 | 578.00 | 0.00 | 33,630.00 |
| 10/04/2023 | IN | SA2300009862 | 31009851 | | MANSI SINGH DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11 | 29,735.00 | 0.00 | 63,365.00 |
| 12/04/2023 | IN | DEL/23-24/626 | 32600618 | | SAHIL GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 2,966.00 | 0.00 | 66,331.00 |
| 13/04/2023 | RT | 31009526 | 131000324 | Based On A/R Invoices 31009526. | | 0.00 | 578.00 | 65,753.00 |
| 17/04/2023 | IN | DEL/23-24/922 | 32600917 | | SUMAN KHURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32 | 14,831.00 | 0.00 | 80,584.00 |
| 20/04/2023 | IN | DEL/23-24/1170 | 32601164 | | HARNAAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36 | 3,917.00 | 0.00 | 84,501.00 |
| 20/04/2023 | IN | DEL/23-24/1147 | 32601142 | | LALIT BTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 3,917.00 | 0.00 | 88,418.00 |
| 26/04/2023 | RC | | 16010080 | Bank Transfer | | 0.00 | 32,231.00 | 56,187.00 |
| 27/04/2023 | IN | DEL/23-24/1503 | 32601501 | | MANISH VAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 58,145.00 |
| 27/04/2023 | 321 | | 263711 | | | 0.00 | 2.00 | 58,143.00 |
| 27/04/2023 | JE | | 1757869 | | | 0.00 | 16,570.00 | 41,573.00 |
| 27/04/2023 | JE | | 1757869 | | | 16,570.00 | 0.00 | 58,143.00 |
| 05/05/2023 | RT | 1474378 | 131000995 | Based On A/R Invoices 1474378. | | 0.00 | 819.00 | 57,324.00 |
| 10/05/2023 | IN | DEL/23-24/2293 | 32602274 | | ARUN KUMAR ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 59,282.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 23/05/2023 | IN | DEL/23-24/3045 | 32603049 | | RITU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 61,240.00 |
| 24/05/2023 | RC | | 16023377 | Bank Transfer | | 0.00 | 20,000.00 | 41,240.00 |
| 25/05/2023 | IN | DEL/23-24/3188 | 32603182 | | TARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,45 | 3,917.00 | 0.00 | 45,157.00 |
| 02/06/2023 | RC | | 16027643 | Bank Transfer | | 0.00 | 24,623.00 | 20,534.00 |
| 03/06/2023 | JE | | 1850995 | | | 24,623.00 | 0.00 | 45,157.00 |
| 03/06/2023 | IN | SA2300077456 | 31081850 | | VARSHA SHARMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 | 2,310.00 | 0.00 | 47,467.00 |
| 03/06/2023 | JE | | 1850995 | | | 0.00 | 24,623.00 | 22,844.00 |
| 05/06/2023 | IN | SA2300079253 | 31084214 | | SANGEETA BHALLA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 | 3,077.00 | 0.00 | 25,921.00 |
| 05/06/2023 | IN | SA2300078692 | 31083546 | | RAJINDER BHALLA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | 28,998.00 |
| 05/06/2023 | IN | TI/35005102 | 31084659 | | MANASVI MARWAH TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 29,759.00 |
| 06/06/2023 | IN | DEL/23-24/3967 | 32603963 | | DINESH KESHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 31,717.00 |
| 07/06/2023 | IN | DEL/23-24/4054 | 32604051 | | MANPREET GILL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 33,675.00 |
| 09/06/2023 | IN | DEL/23-24/4183 | 32604180 | | SANGEETA CHABBRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 35,633.00 |
| 13/06/2023 | IN | DEL/23-24/4431 | 32604425 | | KRUPA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 37,591.00 |
| 13/06/2023 | IN | DEL/23-24/4432 | 32604426 | | VIJAY ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 3,917.00 | 0.00 | 41,508.00 |
| 15/06/2023 | IN | DEL/23-24/4542 | 32604538 | | GAURAV DOGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 1,958.00 | 0.00 | 43,466.00 |
| 17/06/2023 | IN | DEL/23-24/4712 | 32604703 | | DEEPAK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 45,424.00 |
| 23/06/2023 | IN | SA2300101753 | 31112918 | | AKASH SETHI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | 48,501.00 |
| 29/06/2023 | RC | | 16040078 | Bank Transfer | | 0.00 | 10,799.00 | 37,702.00 |
| 30/06/2023 | JE | | 1917134 | | | 10,799.00 | 0.00 | 48,501.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------|-----------|------------|
| 30/06/2023 | IN | SA2300109176 | 31122902 | | SANJAY MALHOTRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-43 ,44 | 10,001.00 | 0.00 | 58,502.00 |
| 30/06/2023 | JE | | 1917134 | | | 0.00 | 10,799.00 | 47,703.00 |
| 04/07/2023 | IN | DEL/23-24/5660 | 32605664 | | SACHIN AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 50,660.00 |
| 15/07/2023 | IN | DEL/23-24/6283 | 32606288 | | ABHISHEK ANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 53,617.00 |
| 15/07/2023 | IN | DEL/23-24/6304 | 32606309 | | VIKRAMPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,24 | 4,192.00 | 0.00 | 57,809.00 |
| 17/07/2023 | IN | DEL/23-24/6422 | 32606416 | | SANGEETA DIWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 59,905.00 |
| 18/07/2023 | IN | TI/35028352 | 31150807 | | LAVANYA DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-21 | 693.00 | 0.00 | 60,598.00 |
| 21/07/2023 | IN | DEL/23-24/6671 | 32606674 | | AMAN MAHENDRU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 | 2,957.00 | 0.00 | 63,555.00 |
| 21/07/2023 | IN | TI/35033876 | 31157118 | | RUKSAR SAFI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 | 6,280.00 | 0.00 | 69,835.00 |
| 21/07/2023 | IN | SA2300123037 | 31155781 | | RAJ SHARMA PARAKH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17 | 6,851.00 | 0.00 | 76,686.00 |
| 23/07/2023 | IN | TI/35036194 | 31159665 | | AYUSHI MAGGO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 78,782.00 |
| 26/07/2023 | IN | DEL/23-24/6923 | 32606920 | | SIWANI BAID DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15 | 5,914.00 | 0.00 | 84,696.00 |
| 26/07/2023 | IN | DEL/23-24/6957 | 32606955 | | SANGEETA CHABRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33 | 18,869.00 | 0.00 | 103,565.00 |
| 27/07/2023 | IN | TI/35042540 | 31166484 | | MEENAKSHI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35 | 3,231.00 | 0.00 | 106,796.00 |
| 28/07/2023 | IN | TI/35044377 | 31168387 | | SNEH RAWAL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-26 | 1,247.00 | 0.00 | 108,043.00 |
| 29/07/2023 | RC | | 16054781 | June Month Pending Payment Clear Bank Transfer | | 0.00 | 47,703.00 | 60,340.00 |
| 29/07/2023 | JE | 75352 | 1995234 | | | 0.00 | 15,665.00 | 44,675.00 |
| 29/07/2023 | JE | 75352 | 1995234 | | | 15,665.00 | 0.00 | 60,340.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 31/07/2023 | IN | DEL/23-24/7293 | 32607299 | | VIRENDER MAAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22 | 12,579.00 | 0.00 | 72,919.00 |
| 01/08/2023 | IN | TI/35049582 | 31173837 | | NEELAM KHERA DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 11,214.00 | 0.00 | 84,133.00 |
| 03/08/2023 | IN | TI/35052106 | 31176497 | | SANJAY DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 4,832.00 | 0.00 | 88,965.00 |
| 04/08/2023 | IN | DEL/23-24/7523 | 32607533 | | NIDHI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 91,061.00 |
| 08/08/2023 | IN | TI/35059623 | 31184214 | | PARMINDERKAUR MAHCHANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 92,449.00 |
| 12/08/2023 | IN | TI/35066790 | 31191487 | | SANJIV JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16 | 3,231.00 | 0.00 | 95,680.00 |
| 15/08/2023 | IN | TI/35070572 | 31195262 | | MEENAKSHI JAIN DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35 | 840.00 | 0.00 | 96,520.00 |
| 16/08/2023 | IN | TI/35071157 | 31195873 | | RUKSAR SEFI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 99,655.00 |
| 16/08/2023 | IN | TI/35072570 | 31197261 | | JAY RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,35 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,35 | 7,302.00 | 0.00 | 106,957.00 |
| 18/08/2023 | IN | DEL/23-24/8271 | 32608287 | | NATASHA MAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 109,053.00 |
| 23/08/2023 | IN | SA2300124783 | 31207238 | | NEETU JESWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17 | 3,231.00 | 0.00 | 112,284.00 |
| 23/08/2023 | IN | DEL/23-24/8638 | 32608659 | | PRIYA DHINGRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 115,241.00 |
| 25/08/2023 | IN | DEL/23-24/8742 | 32608762 | | VISHAKHA KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 117,337.00 |
| 25/08/2023 | IN | TI/35086125 | 31210847 | | NEELAM KHERA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-46,47,35,36 | 7,489.00 | 0.00 | 124,826.00 |
| 29/08/2023 | JE | 82160 | 2069140 | | | 52,521.00 | 0.00 | 177,347.00 |
| 29/08/2023 | RC | | 16068597 | Bank Transfer | | 0.00 | 72,919.00 | 104,428.00 |
| 29/08/2023 | JE | 82160 | 2069140 | | | 0.00 | 52,521.00 | 51,907.00 |
| 30/08/2023 | IN | DEL/23-24/9040 | 32609046 | | RAJNI MODI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26 | 12,579.00 | 0.00 | 64,486.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|---|-----------|-----------|-----------|
| 31/08/2023 | IN | TI/35094155 | 31218936 | | NEELAM KHERA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-12,13,14,15 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15 | 6,131.00 | 0.00 | 70,617.00 |
| 04/09/2023 | IN | DEL/23-24/9274 | 32609295 | | SUNAINA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 73,574.00 |
| 04/09/2023 | IN | DEL/23-24/9256 | 32609278 | | RAJNI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 77,766.00 |
| 05/09/2023 | IN | DEL/23-24/9357 | 32609375 | | SIWANI BAID DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 80,723.00 |
| 14/09/2023 | IN | DEL/23-24/9847 | 32609862 | | NIRMAL KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 84,915.00 |
| 16/09/2023 | IN | DEL/23-24/10010 | 32609991 | | GIRISH BHATIA SOFT NIGHT GUARD (MOUTH GUARD)-41 | 693.00 | 0.00 | 85,608.00 |
| 18/09/2023 | IN | DEL/23-24/10073 | 32610085 | | SUNAINA CHALHOTRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 88,565.00 |
| 20/09/2023 | IN | DEL/23-24/10147 | 32610198 | | SHAURYA AGNIHOTRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 91,710.00 |
| 21/09/2023 | IN | DEL/23-24/10225 | 32610240 | | BINDESHWER MAHESHWER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 3,145.00 | 0.00 | 94,855.00 |
| 22/09/2023 | IN | DEL/23-24/10345 | 32610344 | | SHOURYA AGHINOTRI DENTCARE CLEAR RETAINER (RETAINER)-11 | 635.00 | 0.00 | 95,490.00 |
| 25/09/2023 | RC | | 16081763 | Bank Transfer | | 0.00 | 70,617.00 | 24,873.00 |
| 25/09/2023 | JE | 88736 | 2134752 | | | 21,824.00 | 0.00 | 46,697.00 |
| 25/09/2023 | JE | 88736 | 2134752 | | | 0.00 | 21,824.00 | 24,873.00 |
| 26/09/2023 | IN | DEL/23-24/10503 | 32610518 | | MUNISH GANDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 | 2,957.00 | 0.00 | 27,830.00 |
| 28/09/2023 | IN | TI/35133784 | 31258683 | | KAMALPREET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21 | 6,032.00 | 0.00 | 33,862.00 |
| 28/09/2023 | IN | TI/35135162 | 31260056 | | CHAYANK BAID ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 34,870.00 |
| 30/09/2023 | IN | DEL/23-24/10775 | 32610791 | | HIMANSHU BAJAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,36 | 5,914.00 | 0.00 | 40,784.00 |
| 12/10/2023 | IN | TI/35154424 | 31279330 | | MD BIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 42,352.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|--|-----------|-----------|-----------|
| 13/10/2023 | IN | DEL/23-24/11525 | 32611542 | | MAYUR AHUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,47 | 5,914.00 | 0.00 | 48,266.00 |
| 22/10/2023 | RC | | 16094953 | Bank Transfer | | 0.00 | 33,862.00 | 14,404.00 |
| 22/10/2023 | JE | 110565 | 2201009 | | | 27,830.00 | 0.00 | 42,234.00 |
| 22/10/2023 | JE | 110565 | 2201009 | | | 0.00 | 27,830.00 | 14,404.00 |
| 27/10/2023 | IN | TI/35175065 | 31299975 | | BHOLA GROVER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 16,917.00 |
| 27/10/2023 | IN | DEL/23-24/12391 | 32612401 | | MADHU GAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 20,062.00 |
| 31/10/2023 | IN | DEL/23-24/12548 | 32612561 | | RAJWINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,145.00 | 0.00 | 23,207.00 |
| 01/11/2023 | IN | DEL/23-24/12602 | 32612616 | | ANVAR AHMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 25,303.00 |
| 01/11/2023 | IN | DEL/23-24/12601 | 32612615 | | RAJ KUMAR BAHRI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11 | 2,095.00 | 0.00 | 27,398.00 |
| 06/11/2023 | IN | TI/35188729 | 31313634 | | RAJ KUMAR BAHRI 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 | 29,871.00 |
| 07/11/2023 | IN | DEL/23-24/12946 | 32612960 | | MEENU SACHDEVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 33,016.00 |
| 07/11/2023 | IN | DEL/23-24/12945 | 32612959 | | SAAQIB RAAHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25 | 6,290.00 | 0.00 | 39,306.00 |
| 11/11/2023 | IN | DEL/23-24/13238 | 32613251 | | MALKEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45 | 6,287.00 | 0.00 | 45,593.00 |
| 14/11/2023 | IN | TI/35200629 | 31325543 | | ASHNA CHAND DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 2,416.00 | 0.00 | 48,009.00 |
| 16/11/2023 | IN | DEL/23-24/13364 | 32613376 | | ANGOM IBEMCHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 51,154.00 |
| 16/11/2023 | IN | DEL/23-24/13354 | 32613366 | | SALAM ONGBI JAMINI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25,35,36 | 8,383.00 | 0.00 | 59,537.00 |
| 17/11/2023 | IN | DEL/23-24/13402 | 32613432 | | SANGEETA BALLA SOFT NIGHT GUARD (MOUTH GUARD)-11 | 693.00 | 0.00 | 60,230.00 |
| 20/11/2023 | IN | DEL/23-24/13531 | 32613543 | | JAI RAM LONGANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21 | 9,434.00 | 0.00 | 69,664.00 |
| 21/11/2023 | JE | 116963 | 2267446 | | | 0.00 | 18,118.00 | 51,546.00 |
| 21/11/2023 | JE | 116963 | 2267446 | | | 18,118.00 | 0.00 | 69,664.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|--|-----------|-----------|-----------|
| 21/11/2023 | RC | | 16108337 | Bank Transfer | | 0.00 | 23,207.00 | 46,457.00 |
| 22/11/2023 | IN | TI/35210729 | 31335747 | | M.G SAHGUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17 | 3,231.00 | 0.00 | 49,688.00 |
| 28/11/2023 | IN | DEL/23-24/13949 | 32613958 | | MANPREET KAUR GILL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14 | 6,287.00 | 0.00 | 55,975.00 |
| 29/11/2023 | IN | DEL/23-24/14052 | 32614060 | | BHAWNA MOHLE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31 | 635.00 | 0.00 | 56,610.00 |
| 05/12/2023 | JE | 123332 | 2302039 | | | 0.00 | 48,490.00 | 8,120.00 |
| 05/12/2023 | JE | 123332 | 2302039 | | | 48,490.00 | 0.00 | 56,610.00 |
| 05/12/2023 | RC | | 16114963 | Bank Transfer | | 0.00 | 56,610.00 | 0.00 |
| 06/12/2023 | IN | TI/35229549 | 31354595 | | SALAM ONGBI JAMNI DEVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,37 | 2,725.00 | 0.00 | 2,725.00 |
| 14/12/2023 | IN | TI/35240001 | 31365050 | | SALAM ONGBI JAMNI DEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,17,24,25,26 | 1,817.00 | 0.00 | 4,542.00 |
| 19/12/2023 | IN | DEL/23-24/15152 | 32615159 | | ASHISH MARWAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 7,687.00 |
| 22/12/2023 | IN | TI/35252947 | 31377983 | | SAHIL MAHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16 | 3,231.00 | 0.00 | 10,918.00 |
| 24/12/2023 | IN | TI/35255849 | 31380882 | | ARUN MEHTA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-34,35,36 | 1,181.00 | 0.00 | 12,099.00 |
| 28/12/2023 | IN | TI/35260216 | 31385245 | | RAJNI MODI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 | 12,597.00 | 0.00 | 24,696.00 |
| 01/01/2024 | IN | TI/35266214 | 31391168 | | VANSH BHAVANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 | 693.00 | 0.00 | 25,389.00 |
| 03/01/2024 | IN | TI/35270463 | 31395333 | | ARUN MEHTA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-34,35,36 | 788.00 | 0.00 | 26,177.00 |
| 05/01/2024 | IN | DEL/23-24/16129 | 32616153 | | AMRIT KAUR PANESAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 29,322.00 |
| 09/01/2024 | IN | TI/35277872 | 31402524 | | SHIWANI BAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,27,46,36 | 12,923.00 | 0.00 | 42,245.00 |
| 11/01/2024 | IN | TI/35281525 | 31406019 | | RAVI TOLLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47 | 3,231.00 | 0.00 | 45,476.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|-----------|-----------|-----------|
| 15/01/2024 | IN | TIDEL/32700228 | 32616723 | | SAKSHI CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48 | 12,579.00 | 0.00 | 58,055.00 |
| 16/01/2024 | IN | TI/35287482 | 31413581 | | SATYWAN CHAUHAN IPS EMAX PRESS LAYERING VENEER-11,12,21,22 | 13,285.00 | 0.00 | 71,340.00 |
| 18/01/2024 | IN | TIDEL/32700413 | 32616911 | | AARTI NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 73,436.00 |
| 18/01/2024 | IN | TIDEL/32700434 | 32616932 | | VINEET KAUR ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 75,532.00 |
| 19/01/2024 | IN | TIDEL/32700507 | 32617006 | | MISHIKA KAUR DHINGRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,145.00 | 0.00 | 78,677.00 |
| 20/01/2024 | IN | TI/35294340 | 31420436 | | VARSHA SHARM DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 79,717.00 |
| 23/01/2024 | RC | | 16136612 | Bank Transfer | | 0.00 | 79,717.00 | 0.00 |
| 23/01/2024 | JE | 134101 | 2414684 | | | 26,206.00 | 0.00 | 26,206.00 |
| 23/01/2024 | JE | 134101 | 2414684 | | | 0.00 | 26,206.00 | 0.00 |
| 03/02/2024 | IN | TI/35313978 | 31440072 | | CAROLINE KAVITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25,26,27 | 6,271.00 | 0.00 | 6,271.00 |
| 06/02/2024 | IN | TIDEL/32701389 | 32617884 | | ANUPAMA SETHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 9,416.00 |
| 07/02/2024 | IN | TIDEL/32701525 | 32618019 | | HARPREET SINGH KAREER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,36 | 12,579.00 | 0.00 | 21,995.00 |
| 12/02/2024 | IN | TIDEL/32701805 | 32618299 | | SONAM BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 24,091.00 |
| 15/02/2024 | RT | | 132600544 | Scheme generated creditnote | | 0.00 | 3,145.00 | 20,946.00 |
| 15/02/2024 | RT | 132600544 | 136100002 | Scheme generated creditnote Based On A/R Credit Memos 132600544. | | 3,145.00 | 0.00 | 24,091.00 |
| 22/02/2024 | IN | TIDEL/32702388 | 32618878 | | BHAWNA MAHULE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 24,669.00 |
| 26/02/2024 | IN | TIDEL/32702639 | 32619127 | | SHASHI WADHWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,17 | 6,290.00 | 0.00 | 30,959.00 |
| 27/02/2024 | IN | TIDEL/32702708 | 32619194 | | SIMRANJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 33,055.00 |
| 28/02/2024 | IN | TIDEL/32702774 | 32619260 | | SUDHIR CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 36,200.00 |
| 29/02/2024 | IN | TI/35353835 | 31479900 | | SHALINI TANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 38,296.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|-----------|-----------|-----------|
| 29/02/2024 | RT | | 131010640 | ZIRCH/SCH-JAN 24/REGULAR | | 0.00 | 2,096.00 | 36,200.00 |
| 01/03/2024 | RT | 131010637 | 135000028 | ZIRCH/SCH-JAN24/REGULAR Based On A/R Credit Memos 131010637. | | 2,096.00 | 0.00 | 38,296.00 |
| 01/03/2024 | RT | | 131010637 | ZIRCH/SCH-JAN24/REGULAR | | 0.00 | 2,096.00 | 36,200.00 |
| 08/03/2024 | IN | TI/35366571 | 31492648 | | BANKEY KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,24,25 | 9,518.00 | 0.00 | 45,718.00 |
| 08/03/2024 | IN | TI/35367001 | 31493078 | | URMILA MOHAPATRA 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 , 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 | 4,568.00 | 0.00 | 50,286.00 |
| 08/03/2024 | RC | | 16158019 | Bank Transfer | | 0.00 | 38,296.00 | 11,990.00 |
| 08/03/2024 | JE | 142979 | 2528145 | | | 29,929.00 | 0.00 | 41,919.00 |
| 08/03/2024 | JE | 142979 | 2528145 | | | 0.00 | 29,929.00 | 11,990.00 |
| 15/03/2024 | RT | | 132600591 | ZIRC / SCH - FEB 24 / 1 UNIT/ ULTRA PLUS/ REGULAR | | 0.00 | 3,145.00 | 8,845.00 |
| 15/03/2024 | JE | 730822 | 2562809 | | | 0.00 | 3,145.00 | 5,700.00 |
| 15/03/2024 | JE | 730822 | 2562809 | | | 3,145.00 | 0.00 | 8,845.00 |
| 20/03/2024 | IN | TIDEL/32703992 | 32620475 | | MEERA MALIK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 9,538.00 |
| 26/03/2024 | IN | TIDEL/32704289 | 32620771 | | VIMAL ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 11,634.00 |
| 04/04/2024 | RC | | 26001800 | Bank Transfer | | 0.00 | 11,634.00 | 0.00 |
| 04/04/2024 | JE | 171453 | 2708481 | | | 2,789.00 | 0.00 | 2,789.00 |
| 04/04/2024 | JE | 171453 | 2708481 | | | 0.00 | 2,789.00 | 0.00 |
| 06/04/2024 | IN | TIDEL/46000444 | 42000440 | | SHILPI NARANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,145.00 | 0.00 | 3,145.00 |
| 06/04/2024 | IN | TIDEL/46000457 | 42000453 | | MUKESH LOHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 5,241.00 |
| 08/04/2024 | IN | TIDEL/46000515 | 42000512 | | SATISH WADHWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 8,386.00 |
| 13/04/2024 | IN | TIDEL/46000814 | 42000809 | | VEENA THAKKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 | 9,434.00 | 0.00 | 17,820.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 13/04/2024 | IN | TIDEL/46000806 | 42000801 | | SIMRANJEE SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 19,916.00 |
| 13/04/2024 | IN | TIDEL/46000801 | 42000796 | | NISHA BATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 4,192.00 | 0.00 | 24,108.00 |
| 15/04/2024 | IN | TIDEL/46000871 | 42000866 | | SHYAM PHUTELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 26,204.00 |
| 16/04/2024 | IN | TIKER/45024388 | 41024248 | | VARSHA SHARMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35 | 5,336.00 | 0.00 | 31,540.00 |
| 17/04/2024 | IN | TIKER/45024969 | 41024823 | | SHYAM SACHDEVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17 , DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE(STOCK IMPLANT COMPONENT) PER UNIT-17 | 6,213.00 | 0.00 | 37,753.00 |
| 20/04/2024 | IN | TIKER/45031596 | 41031408 | | PREETI RAJPUT TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 38,514.00 |
| 24/04/2024 | IN | TIDEL/46001404 | 42001393 | | SHASHI GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 40,610.00 |
| 24/04/2024 | IN | TIDEL/46001413 | 42001401 | | PRIYANKA CHAUDHRY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 | 6,290.00 | 0.00 | 46,900.00 |
| 26/04/2024 | IN | TIKER/45040313 | 41040076 | | RUPAL SHARMA IPS EMAX PRESS LAYERING CROWN-21 | 3,321.00 | 0.00 | 50,221.00 |
| 02/05/2024 | IN | TIDEL/46001850 | 42001844 | | BINNIE SAHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 52,317.00 |
| 04/05/2024 | JE | 185260 | 2784897 | | | 0.00 | 34,590.00 | 17,727.00 |
| 04/05/2024 | JE | 185260 | 2784897 | | | 34,590.00 | 0.00 | 52,317.00 |
| 04/05/2024 | RC | | 26016240 | Bank Transfer | | 0.00 | 50,221.00 | 2,096.00 |
| 06/05/2024 | IN | TIDEL/46002089 | 42002077 | | POORAN CHAND SHARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25 | 3,145.00 | 0.00 | 5,241.00 |
| 07/05/2024 | IN | TIKER/45055301 | 41055842 | | DR.LALIT BATRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,17,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17,26,27 | 14,121.00 | 0.00 | 19,362.00 |
| 09/05/2024 | IN | TIDEL/46002325 | 42002765 | | ASHOK SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 21,458.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|------------------------------|---|---------------------|-----------------------|-----------|
| 11/05/2024 | IN | TIDEL/46002510 | 42002951 | | SHILPI NARANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 3,145.00 | 0.00 | 24,603.00 |
| 15/05/2024 | RT | | 142000091 | ZIRC-SCH-APR 24/1/ULTRA PLUS | | 0.00 | 3,145.00 | 21,458.00 |
| 22/05/2024 | IN | TIDEL/46003094 | 42003534 | | SNEH RAWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 | 5,241.00 | 0.00 | 26,699.00 |
| 27/05/2024 | IN | TIKER/45087528 | 41088266 | | SHAHEEN PRAVEEN IPS EMAX PRESS LAYERING CROWN-11 , IPS EMAX PRESS LAYERING VENEER-11 | 6,642.00 | 0.00 | 33,341.00 |
| 06/06/2024 | IN | TIKER/45103194 | 41104807 | | JAI GOPAL DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 | 785.00 | 0.00 | 34,126.00 |
| 11/06/2024 | IN | TIDEL/46004263 | 42005038 | | MANMOHAN MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 36,222.00 |
| 12/06/2024 | IN | TIKER/45110614 | 41112148 | | SANDEEP KAMRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 37,790.00 |
| 13/06/2024 | IN | TIKER/45112835 | 41114354 | | SHREYA KOHLI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 38,798.00 |
| 15/06/2024 | IN | TIKER/45117607 | 41119065 | | JAI GOPAL KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 4,199.00 | 0.00 | 42,997.00 |
| 18/06/2024 | IN | TIDEL/46004661 | 42005554 | | RAJ SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 46,142.00 |
| 20/06/2024 | IN | TIKER/45123680 | 41125475 | | PRAFUL KUMAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 | 1,733.00 | 0.00 | 47,875.00 |
| 24/06/2024 | IN | TIKER/45129813 | 41131644 | | TUSSAR NAYAK DENTCARE ACRYLIC IMPACT CD (ACRYLISING & POLISHING)-41,42,43,44,45,46,31, 32,33,34,35,36 | 2,015.00 | 0.00 | 49,890.00 |
| | | | | | | 2,218,326.99 | 2,168,436.99 | |
| | | | | | | | *Period Closing Bal.: | 49,890.00 |