



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
DEL000704 - RAHUL MALHOTRA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2022	IN	SA2100331807	19111		SUMIT PURI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00
06/03/2022	IN	SA2100376412	11074		NIMESH PAREKH 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	6,916.00
08/03/2022	IN	10500	52100		SANJAY 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	10,836.00
08/03/2022	IN	10500	53667	Based On A/R Invoices 52100.	SANJAY 22. DENTCARE ZIRCONIA SOLID PLUS	0.00	3,920.00	6,916.00
22/03/2022	IN	11032	52101		B B SAHANI 22. DENTCARE ZIRCONIA SOLID PLUS	5,880.00	0.00	12,796.00
22/03/2022	IN	11032	53669	Based On A/R Invoices 52101.	B B SAHANI 22. DENTCARE ZIRCONIA SOLID PLUS	0.00	5,880.00	6,916.00
23/03/2022	IN	11073	52073		NITIN 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	8,876.00
24/03/2022	IN	SA2100402228	19112		HUMRAJ BIT SINGH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	11,642.00
25/03/2022	IN	SA2100404244	35369		YOGESH SONI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,025.00
28/03/2022	IN	11254	52102		ARCHANA PATHAK 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	14,985.00
28/03/2022	IN	11254	53671	Based On A/R Invoices 52102.	ARCHANA PATHAK 22. DENTCARE ZIRCONIA SOLID PLUS	0.00	1,960.00	13,025.00
29/03/2022	IN	SA2100409174	35370		AJAY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	14,408.00
30/03/2022	IN	11353	52103		ABHISHEK 22. DENTCARE ZIRCONIA SOLID PLUS	5,880.00	0.00	20,288.00
30/03/2022	IN	11353	53673	Based On A/R Invoices 52103.	ABHISHEK 22. DENTCARE ZIRCONIA SOLID PLUS	0.00	5,880.00	14,408.00
30/03/2022	IN	SA2100410994	35371		NEELAM DHINGRA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,791.00
31/03/2022	IN	11416	53675	Based On A/R Invoices 52104.	PRIYA ABROL 22. DENTCARE ZIRCONIA SOLID PLUS	0.00	1,960.00	13,831.00
31/03/2022	IN	SA2100413074	7016		KRISHAN KUMAR VERMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	5,824.00	0.00	19,655.00
31/03/2022	IN	11416	52104		PRIYA ABROL 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	21,615.00
01/04/2022	IN	SA2200000400	1000391		DAYANAND SHARMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,41,42,43	4,368.00	0.00	25,983.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2022	IN	SA2200007349	1006833		DAYANAND SHARMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,41,42,43	3,931.00	0.00	29,914.00
08/04/2022	IN	SA2200010550	1009770		KRISHAN KUMAR VERMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,41,42,43,44,45	5,242.00	0.00	35,156.00
09/04/2022	IN	SA2200012501	1011558		PINKLE PAHWA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	36,539.00
18/04/2022	RC		6007967	Bank Transfer		0.00	14,408.00	22,131.00
21/04/2022	IN	815	5000793		RAVI ARORA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	24,091.00
21/04/2022	IN	828	5000805		MANISHA KHANNA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	26,051.00
27/04/2022	IN	SA2200035050	1034933		YOGESH WARDHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23	17,808.00	0.00	43,859.00
27/04/2022	IN	SA2200035140	1035023		INDERJEET KAUR 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	45,242.00
29/04/2022	IN	1199	5001154		SAVITA MANCHANDA 22. DENTCARE ZIRCONIA ULTRA PLUS-	8,904.00	0.00	54,146.00
30/04/2022	IN	1248	5001201		DIMPY KAPOOR 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	57,114.00
02/05/2022	IN	1285	5001239		SHIVANI CHOUDHARY 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	59,074.00
02/05/2022	IN	1281	5001235		MONIKA MEHRA 22. DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	62,994.00
02/05/2022	IN	1263	5001217		KRRISH KUMAR 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	64,954.00
09/05/2022	IN	1538	5001506		POONAM MEHRA 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	66,914.00
12/05/2022	IN	1696	5001644		SHASHI AANAND 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	68,874.00
20/05/2022	JE		802043			0.00	1,960.00	66,914.00
20/05/2022	JE		802043			1,960.00	0.00	68,874.00
23/05/2022	IN	2154	5002111		SUNIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,880.00	0.00	74,754.00
27/05/2022	IN	SA2200078740	1078571		RAJESH KAPUR 27a. DENTCARE NOVA W/DIE-43,44	2,766.00	0.00	77,520.00
01/06/2022	IN	2580	5002548		SANJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,34,35,36,37	15,680.00	0.00	93,200.00
06/06/2022	RC		6026403	Bank Transfer		0.00	52,505.00	40,695.00
08/06/2022	JE		843514			41,440.00	0.00	82,135.00
08/06/2022	JE		843514			0.00	41,440.00	40,695.00
08/06/2022	JE		843532			0.00	23,632.00	17,063.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2022	JE		843532			23,632.00	0.00	40,695.00
08/06/2022	JE		843524			0.00	41,440.00	-745.00
08/06/2022	JE		843524			41,440.00	0.00	40,695.00
08/06/2022	IN	22-23/2857	5002823		MEGHA DALELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	42,655.00
08/06/2022	IN	22-23/2858	5002824		RAMJNENI VIJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,920.00	0.00	46,575.00
09/06/2022	IN	22-23/2942	5002938		SUNITA RANI DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,808.00	0.00	64,383.00
10/06/2022	IN	22-23/2981	5002975		PREET PAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,960.00	0.00	66,343.00
10/06/2022	IN	SA2200098563	1098394		AKHIL PAHWA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	69,109.00
14/06/2022	IN	SA2200103661	1103477		DALJIT SINGH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	5,824.00	0.00	74,933.00
15/06/2022	IN	SA2200104728	1104554		YOGESH SONI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	77,699.00
17/06/2022	IN	22-23/3311	5003302		LAKSHYA KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,968.00	0.00	80,667.00
18/06/2022	IN	SA2200109533	1109344		DALJEETT SINGH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	5,242.00	0.00	85,909.00
20/06/2022	RT	5001506	15000036	Based On A/R Invoices 5001506.		0.00	1,960.00	83,949.00
28/06/2022	IN	22-23/3735	5003731		GARIMA SEHEGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,960.00	0.00	85,909.00
28/06/2022	IN	22-23/3740	5003736		AMAN ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,960.00	0.00	87,869.00
28/06/2022	RC		6035691	Bank Transfer		0.00	10,606.00	77,263.00
01/07/2022	IN	22-23/3875	5003941		DEEPAK VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,33	11,872.00	0.00	89,135.00
01/07/2022	IN	22-23/3892	5003958		SHIRYA SOMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,968.00	0.00	92,103.00
08/07/2022	IN	22-23/4144	5004399		NAVPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,960.00	0.00	94,063.00
15/07/2022	RC		6044115	Bank Transfer		0.00	49,134.00	44,929.00
18/07/2022	IN	22-23/4510	5004066		AMARJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,917.00	0.00	48,846.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/07/2022	JE		940705			0.00	32,536.00	16,310.00
21/07/2022	JE		940705			32,536.00	0.00	48,846.00
22/07/2022	IN	22-23/4749	5004532		DIGAMBARI GHILDIYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,899.00	0.00	57,745.00
25/07/2022	IN	22-23/4851	5004840		SEEMA WADHWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	63,678.00
26/07/2022	IN	SA2200164431	1164155		MIDHU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	64,975.00
29/07/2022	IN	SA2200170677	1170397		HAMRAZ BIT SINGH 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	67,569.00
02/08/2022	IN	SA2200176332	1176047		KUMER CHAD MEENA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	10,374.00	0.00	77,943.00
06/08/2022	IN	SA2200182560	1182265		VIJAY DHINGRA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	79,240.00
09/08/2022	IN	22-23/5498	5005487		SHALOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	83,157.00
09/08/2022	IN	SA2200187533	1187233		POOJA BATIA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	84,454.00
17/08/2022	IN	SA2200197997	1197697		TARUN CHAWLA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	85,751.00
22/08/2022	IN	22-23/5904	5005899		VIKAS THEREJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	87,709.00
25/08/2022	IN	22-23/6067	5006066		AAYUSH MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	89,667.00
25/08/2022	IN	22-23/6093	5006093		ANGAD CHAHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	91,625.00
26/08/2022	IN	22-23/6144	5006148		GURPREET JAGGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,899.00	0.00	100,524.00
26/08/2022	IN	22-23/6124	5006128		SUNIL JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	102,482.00
27/08/2022	IN	22-23/6181	5006187		MANU BALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11-21,22	11,865.00	0.00	114,347.00
27/08/2022	IN	SA2200213033	1212689		SHILPI GUPTA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	115,644.00
31/08/2022	RC		6061887	Bank Transfer		0.00	39,440.00	76,204.00
01/09/2022	JE		1038516			35,549.00	0.00	111,753.00
01/09/2022	JE		1038516			0.00	35,549.00	76,204.00
01/09/2022	IN	22-23/6413	5006438		RATAN KUMAR AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	78,162.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2022	IN	SA2200224418	1224068		MANOJ KUMAR CHAUDHRY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	79,459.00
07/09/2022	IN	22-23/6658	5006714	AG 9635	KONRK SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	81,417.00
13/09/2022	IN	SA2200235185	1234803		ANJANA SHARMA 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	84,011.00
14/09/2022	IN	SA2200236655	1236268		NARESH GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	87,928.00
14/09/2022	IN	SA2200236702	1236314		GAURAV SHARMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	89,225.00
15/09/2022	IN	SA2200238038	1237669		PAMILA SACHDEVA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	90,522.00
17/09/2022	IN	SA2200241241	1240869		MEENAKSHI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	91,987.00
21/09/2022	RT		11005161			0.00	5,824.00	86,163.00
22/09/2022	IN	22-23/7401	5007451	AH1650	SONIA MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	88,121.00
22/09/2022	RT	1009770	11005190	Based On A/R Invoices 1009770.		0.00	5,242.00	82,879.00
23/09/2022	IN	SA2200249577	1249177		JASPRIT MALHOTRA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	84,176.00
23/09/2022	IN	SA2200250217	1249815		RAMESH DESWAL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	85,473.00
26/09/2022	IN	SA2200254533	1254119		PRARTHANA SHARMA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	86,770.00
27/09/2022	IN	22-23/7596	5007643	AH1894	VIJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	88,728.00
29/09/2022	IN	SA2200258374	1257957		JASKIRAT MALHOTRA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	90,025.00
29/09/2022	RT	1249177	11005434	Based On A/R Invoices 1249177.		0.00	1,297.00	88,728.00
30/09/2022	IN	SA2200259912	1259518		KAMAL KISHOR ARYA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	90,025.00
30/09/2022	IN	SA2200259473	1259082		NIDHI TALWAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	91,322.00
03/10/2022	IN	22-23/7903	5007947	AH 2259	PRAMOD TANDON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	93,280.00
03/10/2022	IN	22-23/7900	5007944	AH 2263	SANTOSH SIKKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	99,213.00
04/10/2022	RC		6076602	Bank Transfer		0.00	48,075.00	51,138.00
04/10/2022	IN	22-23/7974	5008025	AH 2375	SHIKHA KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,23,24,31	11,865.00	0.00	63,003.00
06/10/2022	JE		1113438			32,513.00	0.00	95,516.00
06/10/2022	JE		1113438			0.00	32,513.00	63,003.00
13/10/2022	IN	SA2200275292	1274916		C M SHARMA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	64,300.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/10/2022	RC		6083369	Bank Transfer		0.00	26,184.00	38,116.00
17/10/2022	IN	SA2200280544	1280157		PRATEEK SHARMA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	39,413.00
22/10/2022	JE		1152681			0.00	15,672.00	23,741.00
22/10/2022	JE		1152681			15,672.00	0.00	39,413.00
22/10/2022	IN	SA2200287676	1287298		PRITAM 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	43,303.00
22/10/2022	IN	22-23/8822	5008869	AH 3549	VIJAY PAL CHHOKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	45,261.00
28/10/2022	IN	SA2200294639	1294257		VAIBHAV 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	46,558.00
02/11/2022	IN	SA2200299454	1299083		SURESH CHOPRA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17	3,413.00	0.00	49,971.00
02/11/2022	IN	SA2200300233	1299861		SHWETA 27a. DENTCARE NOVA W/DIE-17 ,47	2,594.00	0.00	52,565.00
04/11/2022	IN	SA2200302173	1301804		MANJU KUMARI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	53,862.00
05/11/2022	IN	SA2200304126	1303748		HARLEEN KAUR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	55,159.00
08/11/2022	IN	SA2200307061	1306695		SURESH CHOPRA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17	3,071.00	0.00	58,230.00
09/11/2022	RT	1011558	11006734	Based On A/R Invoices 1011558.		0.00	1,383.00	56,847.00
10/11/2022	IN	22-23/9577	5009630	4515AH	AMARJEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	59,813.00
10/11/2022	IN	SA2200310018	1309656		ANIL KUMAR 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	62,407.00
11/11/2022	IN	22-23/9605	5009657	4591AH	ANIL SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	64,365.00
14/11/2022	RC		6095142	Bank Transfer		0.00	29,495.00	34,870.00
14/11/2022	IN	22-23/9738	5009785	4698AH	NEHA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	36,828.00
15/11/2022	RT	5009784	15000220	4698AH Based On A/R Invoices 5009784. WRONG POST DATE		0.00	1,958.00	34,870.00
15/11/2022	IN	SA2200315596	1315233		HARDEEP ANAND 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24	4,778.00	0.00	39,648.00
15/11/2022	IN	22-23/9738	5009784	4698AH WRONG POST DATE	NEHA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	41,606.00
17/11/2022	IN	SA2200318945	1318577		SAUMYA YADAV 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	42,903.00
17/11/2022	IN	SA2200318832	1318464		SURESH CHOPRA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	44,200.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/11/2022	JE		1206927			21,714.00	0.00	65,914.00
17/11/2022	JE		1206927			0.00	21,714.00	44,200.00
17/11/2022	IN	22-23/9891	5009937	4942AH	SHELLY SAHNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	46,158.00
21/11/2022	IN	SA2200324297	1323933		HARDEEP ANAND 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24	4,300.00	0.00	50,458.00
26/11/2022	IN	22-23/10412	5010324	5609AH	USHA KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	52,416.00
28/11/2022	IN	22-23/10469	5010424	5755AH	DEVINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 11 21 22	11,865.00	0.00	64,281.00
29/11/2022	IN	SA2200336171	1336262		MUSHKAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	65,578.00
30/11/2022	IN	22-23/10593	5010605	5863AH	ABHISEKH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	67,536.00
30/11/2022	IN	SA2200337851	1337938		AKHIL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	68,833.00
02/12/2022	IN	22-23/10744	5010801	6041AH	DIGAMBARI GHILDYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	70,791.00
05/12/2022	RT	5002548	15000255	Based On A/R Invoices 5002548. BINIL ASKED TO CANCEL THIS BILL.		0.00	15,680.00	55,111.00
06/12/2022	IN	22-23/10896	5011040	6232AH	RAJESH WADVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 11 21 22	11,865.00	0.00	66,976.00
07/12/2022	IN	22-23/10952	5010975	6369AH	HARVINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	68,934.00
11/12/2022	IN	SA2200352031	1352105		VIPIN GOEL 27a. DENTCARE NOVA W/DIE-26 ,35 ,36	3,890.00	0.00	72,824.00
11/12/2022	IN	SA2200351915	1351989		ASHWANI TYAGI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,26 ,27	4,095.00	0.00	76,919.00
16/12/2022	RC		6110014	Bank Transfer		0.00	53,153.00	23,766.00
19/12/2022	JE		1281558			0.00	24,621.00	-855.00
19/12/2022	JE		1281558			24,621.00	0.00	23,766.00
19/12/2022	IN	HYD/22-23/11627	5011724		ANKIT VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	5,933.00	0.00	29,699.00
19/12/2022	IN	DEL/22-23/11644	5011742		RAM CHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,21,22,31,32,33	23,730.00	0.00	53,429.00
20/12/2022	IN	SA2200363444	1363918		RAM CHARAN 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	56,023.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2022	IN	SA2200367094	1367564		ASHWINI TYAGI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22 ,23 ,24 ,25 ,26 ,27	3,686.00	0.00	59,709.00
28/12/2022	IN	DEL/22-23/12185	5012285		KASHISH BHUSAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	62,675.00
29/12/2022	IN	DEL/22-23/12259	5012362		NEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	64,633.00
02/01/2023	IN	DEL/22-23/12485	5012588		KRRISH MAKKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	82,431.00
10/01/2023	IN	DEL/22-23/12949	5013054		RUCHI VIJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,42 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,45,35,37	16,732.00	0.00	99,163.00
10/01/2023	IN	DEL/22-23/12950	5013055		RAJENDRA DAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12	10,857.00	0.00	110,020.00
11/01/2023	IN	DEL/22-23/12988	5013090		SONIA GROVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	111,978.00
12/01/2023	IN	SA2200394725	1395198		NEERJ SHEORAN 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	113,275.00
12/01/2023	IN	SA2200394869	1395342		PANKAJ PAWHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	114,572.00
12/01/2023	IN	SA2200394967	1395440		RAM GARG 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	115,869.00
16/01/2023	RC		6122702	Bank Transfer		0.00	64,633.00	51,236.00
17/01/2023	JE		1349060			0.00	50,368.00	868.00
17/01/2023	JE		1349060			50,368.00	0.00	51,236.00
18/01/2023	IN	SA2200402762	1403233		VIDHI JAIN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	52,533.00
18/01/2023	IN	DEL/22-23/13345	5013447		KRITI BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	54,491.00
20/01/2023	IN	DEL/22-23/13494	5013596		S P SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	56,449.00
21/01/2023	IN	DEL/22-23/13518	5013619		SAHIL CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	58,407.00
24/01/2023	IN	DEL/22-23/13646	5013750		PUNEET SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	60,365.00
26/01/2023	IN	SA2200414116	1414571		YOGESH KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	61,662.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/01/2023	IN	SA2200415179	1415634		ALKA CHAVLA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	62,959.00
07/02/2023	IN	SA2200431373	1431799		SHIVANI DEWAN 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	65,553.00
07/02/2023	IN	DEL/22-23/14510	5014617		SHILPI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	67,511.00
07/02/2023	IN	DEL/22-23/14465	5014572		JOGINDER PAL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	5,933.00	0.00	73,444.00
14/02/2023	IN	SA2200441223	1441634		RAJDEEP 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	74,741.00
14/02/2023	IN	DEL/22-23/14909	5015013		UMESH CHANDER SATI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,44	10,752.00	0.00	85,493.00
16/02/2023	RC		6136799	Bank Transfer		0.00	62,959.00	22,534.00
16/02/2023	IN	SA2200444487	1444887		SURENDER KAUR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	23,831.00
16/02/2023	IN	SA2200443683	1444088		POOJA MITAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	25,128.00
16/02/2023	IN	DEL/22-23/15065	5015170		NEELAM ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	8,899.00	0.00	34,027.00
17/02/2023	IN	DEL/22-23/15107	5015213		NEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	35,985.00
19/02/2023	IN	DEL/22-23/15206	5015311		ARTI CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	37,943.00
20/02/2023	IN	SA2200447832	1448237		BANIPREET KAUR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	39,240.00
20/02/2023	JE		1426857			55,177.00	0.00	94,417.00
20/02/2023	JE		1426857			0.00	55,177.00	39,240.00
24/02/2023	IN	DEL/22-23/15522	5015612		SURBHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35	3,917.00	0.00	43,157.00
28/02/2023	IN	DEL/22-23/15794	5015913		KAMAL JUNEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	45,115.00
04/03/2023	RT	1444088	11010352	Based On A/R Invoices 1444088.		0.00	1,297.00	43,818.00
04/03/2023	IN	SA2200467473	1467840		DIPTI MITTAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	45,115.00
07/03/2023	RT	1431799	11010441	Based On A/R Invoices 1431799.		0.00	2,594.00	42,521.00
07/03/2023	IN	SA2200470623	1470997		SHIVANI CHHABRIA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	45,115.00
07/03/2023	IN	DEL/22-23/16162	5016267		KUSUM VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	49,032.00
09/03/2023	RC		6146861	Bank Transfer		0.00	43,157.00	5,875.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2023	IN	SA2200473589	1473963		SUNITA ARORA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	7,172.00
10/03/2023	IN	SA2200474513	1474889		GAUTAM WADHAWA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	8,469.00
11/03/2023	IN	DEL/22-23/16368	5016477		SHELLY JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	10,427.00
13/03/2023	IN	DEL/22-23/16440	5016551		NARESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	12,385.00
14/03/2023	JE		1481841			0.00	35,375.00	-22,990.00
14/03/2023	JE		1481841			35,375.00	0.00	12,385.00
15/03/2023	IN	DEL/22-23/16614	5016723		SANJAY KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	18,318.00
17/03/2023	IN	SA2200484094	1484463		KAMNA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	19,615.00
21/03/2023	IN	SA2200490103	1490457		DHARAMVEER SINGH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	20,912.00
21/03/2023	IN	SA2200489803	1490157		DINESH SACHDEVA 27a.DENTCARE NOVA W/O DIE-16	1,297.00	0.00	22,209.00
21/03/2023	IN	SA2200489426	1489781		ANJALI BHARDWAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	24,167.00
21/03/2023	IN	DEL/22-23/16918	5017070		NEETA DHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	26,125.00
23/03/2023	IN	DEL/22-23/17074	5017185		SUPRIYA MADAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	11,865.00	0.00	37,990.00
23/03/2023	IN	DEL/22-23/17132	5017241		EKTA DHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	7,833.00	0.00	45,823.00
25/03/2023	IN	SA2200495573	1495912		PRAMEET WADHWA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	48,417.00
27/03/2023	IN	DEL/22-23/17288	5017401		SUPRIYA MADAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	50,375.00
28/03/2023	IN	SA2200499059	1499402		RAJENDER PRASAD 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	51,672.00
29/03/2023	IN	DEL/22-23/17466	5017577		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	53,630.00
30/03/2023	IN	SA2200501592	1501932		PRATEEK HARWAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	54,927.00
31/03/2023	IN	SA2200502764	1503101		RANJEET SINGH 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	57,521.00
31/03/2023	IN	SA2200502672	1503010		NEERAJ 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	60,115.00
03/04/2023	IN	DEL/23-24/25	32600024		ROHIT BHAMBHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	64,032.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2023	IN	DEL/23-24/134	32600132		SUPKING MADAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	67,949.00
05/04/2023	IN	2304370751	34000893	DR SLIP-1 Based On Sales Orders 457.	MEGHNA WASSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	69,246.00
08/04/2023	RT	1495912	131000187	Based On A/R Invoices 1495912.		0.00	2,594.00	66,652.00
08/04/2023	IN	SA2300009009	31008989		MANISH SOWHNEY 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	70,542.00
08/04/2023	IN	SA2300007942	31007924		PUNEET WADHWA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	73,136.00
10/04/2023	IN	SA2300010693	31010678		VEENA SIKKA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	74,433.00
10/04/2023	IN	DEL/23-24/446	32600440		KUMUD CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	76,391.00
11/04/2023	IN	DEL/23-24/541	32600534		SANJEEV MADAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	78,349.00
12/04/2023	IN	SA2300012877	31012863		MAMTA MEHTA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	79,646.00
13/04/2023	RC		16004893	Bank Transfer		0.00	64,006.00	15,640.00
13/04/2023	IN	DEL/23-24/734	32600727		ANSHU SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	17,598.00
13/04/2023	IN	DEL/23-24/719	32600712		MANJEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13	5,933.00	0.00	23,531.00
17/04/2023	IN	DEL/23-24/932	32600927		KASHISH BHUSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	25,489.00
18/04/2023	JE		1735774			6,485.00	0.00	31,974.00
18/04/2023	JE		1735774			0.00	6,485.00	25,489.00
18/04/2023	JE		1735771			0.00	41,296.00	-15,807.00
18/04/2023	JE		1735771			41,296.00	0.00	25,489.00
24/04/2023	IN	SA2300027984	31027970		SUSHEELA BHATI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	31,973.00
29/04/2023	IN	DEL/23-24/1720	32601711		MOHIT KAMRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	34,939.00
02/05/2023	IN	SA2300038139	31038109		VINY JAIN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	36,404.00
03/05/2023	IN	DEL/23--24/1848	32601842		MANJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	42,279.00
03/05/2023	IN	DEL/23-24/1847	32601841		YOGESH MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	44,237.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2023	IN	SA2300044985	31044948		BHUPINDER MONGA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	48,127.00
08/05/2023	RT		131001074			0.00	2,594.00	45,533.00
08/05/2023	IN	SA2300044447	31044412		RAMANJEET SINGH 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	48,127.00
10/05/2023	RC		16017480	Bank Transfer		0.00	34,913.00	13,214.00
10/05/2023	IN	DEL/23-24/2238	32602228		VINEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	15,172.00
12/05/2023	JE		1795202			18,054.00	0.00	33,226.00
12/05/2023	JE		1795202			0.00	18,054.00	15,172.00
18/05/2023	IN	DEL/23-24/2745	32602737		RAMWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	17,130.00
18/05/2023	IN	DEL/23-24/2736	32602728		SHIVANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,917.00	0.00	21,047.00
22/05/2023	IN	DEL/23-24/2967	32602958		ISHMIDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	23,005.00
23/05/2023	IN	TI/35000674	31065051		MAMTA WADHAWA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35	3,890.00	0.00	26,895.00
23/05/2023	IN	SA2300064056	31064032		ANIL MODI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	28,192.00
24/05/2023	IN	DEL/23-24/3140	32603125		TAPAS DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	5,933.00	0.00	34,125.00
25/05/2023	IN	DEL/23-24/3198	32603189		AMIT MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	36,083.00
25/05/2023	IN	TI/35001272	31068391		DEEPTI TULHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	37,548.00
25/05/2023	IN	DEL/23-24/3253	32603245		TARUN KATHPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	40,514.00
26/05/2023	IN	DEL/23-24/3329	32603323		RAKESH SACHDEVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	42,472.00
30/05/2023	IN	DEL/23-24/3521	32603515		KIRAN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	44,430.00
31/05/2023	IN	SA2300074145	31077393		KASHISH TANDON 27a. DENTCARE NOVA W/DIE-14 ,47	2,594.00	0.00	47,024.00
31/05/2023	IN	SA2300073179	31076428		HARI KRISHAN ARORA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	48,321.00
31/05/2023	IN	SA2300074143	31077391		AMIT MALIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 , 27a. DENTCARE NOVA W/DIE-26 ,27	4,552.00	0.00	52,873.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2023	IN	SA2300075298	31079279		GURSHARAN SINGH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	54,338.00
02/06/2023	IN	SA2300076919	31081309		AMIT MODI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	55,635.00
02/06/2023	RT	31064032	131001735	Based On A/R Invoices 31064032.		0.00	1,297.00	54,338.00
05/06/2023	RT		131001793	C/N FOR PATIENT NAME CHANGE PER. DB MAM		0.00	1,465.00	52,873.00
05/06/2023	IN	TI/35004929	31083883		DEEPTI TULSIANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	54,338.00
07/06/2023	IN	SA2300081102	31086985		LALY SOMAN 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,28	6,484.00	0.00	60,822.00
08/06/2023	RC		16031077	Bank Transfer		0.00	55,441.00	5,381.00
09/06/2023	JE		1866259			0.00	32,423.00	-27,042.00
09/06/2023	JE		1866259			32,423.00	0.00	5,381.00
09/06/2023	IN	SA2300083391	31090083		VARINDER KAUR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,678.00
10/06/2023	IN	SA2300084897	31091969		NARESH GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	8,636.00
11/06/2023	IN	SA2300086031	31093527		GURSHARAN KAUR 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	11,230.00
15/06/2023	IN	DEL/23-24/4527	32604523		PRABAL DAS GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11,21,22,23	20,764.00	0.00	31,994.00
17/06/2023	IN	DEL/23-24/4637	32604629		SUNIL SHAKIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	33,952.00
21/06/2023	IN	DEL/23-24/4851	32604847		JATIN WADWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	35,910.00
22/06/2023	IN	DEL/23-24/4924	32604923		CHAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	10,752.00	0.00	46,662.00
22/06/2023	IN	SA2300100691	31111859		SOVEN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	47,959.00
24/06/2023	IN	DEL/23-24/5066	32605065		RAJESH DONG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	49,917.00
24/06/2023	IN	SA2300102206	31113759		JAGDISH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	51,214.00
26/06/2023	IN	DEL/23-24/5161	32605160		VK MAHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,36,37	5,875.00	0.00	57,089.00
27/06/2023	IN	DEL/23-24/5252	32605250		NARESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	59,047.00
27/06/2023	IN	SA2300106148	31118468		MADHU KHANNA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	65,531.00
27/06/2023	IN	SA2300105653	31117974		NARESH GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	67,489.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/06/2023	IN	DEL/23-24/5442	32605444		SUNITA WASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	69,447.00
01/07/2023	IN	SA2300111463	31125617		NAFRESH GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	71,405.00
04/07/2023	IN	DEL/23-24/5639	32605644		TAPAS KUMAR DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33	12,579.00	0.00	83,984.00
04/07/2023	IN	DEL/23-24/5634	32605640		ANUGARH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	86,080.00
04/07/2023	IN	DEL/23-24/5630	32605636		KIRAN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	88,176.00
04/07/2023	IN	DEL/23-24/5623	32605629		VIPIN JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	92,368.00
05/07/2023	IN	DEL/23-24/5702	32605705		RAJA NAGANEDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	96,560.00
05/07/2023	IN	SA2300114344	31130623		RACHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15	2,774.00	0.00	99,334.00
08/07/2023	IN	DEL/23-24/5896	32605903		JYOTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	101,430.00
09/07/2023	IN	TI/35019350	31137652		PARVEEN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	102,817.00
09/07/2023	IN	TI/35019565	31137866		ANKITA VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	104,204.00
10/07/2023	RC		16045513	Bank Transfer		0.00	66,634.00	37,570.00
11/07/2023	IN	TI/35020862	31139978		TANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,774.00	0.00	40,344.00
12/07/2023	JE		1947666			0.00	45,223.00	-4,879.00
12/07/2023	IN	DEL/23-24/6058	32606064		MUKUL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	-687.00
12/07/2023	JE		1947666			45,223.00	0.00	44,536.00
13/07/2023	IN	DEL/23-24/6128	32606133		ROHIT YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	46,632.00
13/07/2023	IN	TI/35024322	31144342		SONIYA CHABRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,774.00	0.00	49,406.00
14/07/2023	IN	SA2300120232	31145103		ASUWANI TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11 ,12 ,13 ,14 ,15 ,16 ,21	5,123.00	0.00	54,529.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2023	IN	DEL/23-24/6312	32606317		KRISHAN SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,35,36,37	12,575.00	0.00	67,104.00
18/07/2023	IN	TI/35029364	31151818		NITIN BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,548.00	0.00	72,652.00
20/07/2023	RT	31125617	131003082	Based On A/R Invoices 31125617.		0.00	1,958.00	70,694.00
20/07/2023	IN	DEL/23-24/6628	32606629		LALIT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	72,790.00
21/07/2023	IN	DEL/23-24/6659	32606663		RAVINDER MANCHANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	20,964.00	0.00	93,754.00
22/07/2023	IN	DEL/23-24/6735	32606738		MOTILAL GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	96,899.00
22/07/2023	IN	SA2300123302	31157508		ASUWANI TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11 ,12 ,13 ,14 ,15 ,16 ,21	4,594.00	0.00	101,493.00
23/07/2023	IN	TI/35036425	31159896		RAJNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	5,919.00	0.00	107,412.00
24/07/2023	IN	DEL/23-24/6816	32606828		AMEIN MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	109,508.00
24/07/2023	IN	TI/35037083	31160737		G D SACHDEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	112,282.00
26/07/2023	IN	DEL/23-24/6952	32606949		TARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	114,378.00
27/07/2023	IN	TI/35041620	31165566		MONIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	118,539.00
01/08/2023	IN	TI/35049926	31174179		SIMPLE MAHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	119,926.00
01/08/2023	IN	TI/35050153	31174406		BHAWANI SINGH CHOUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	121,494.00
01/08/2023	JE	420184	2005372			855.00	0.00	122,349.00
01/08/2023	JE	420184	2005372			0.00	855.00	121,494.00
01/08/2023	RT		132600228	23-24/CN 195		0.00	1,958.00	119,536.00
05/08/2023	IN	TI/35057067	31181560		AJAY MALHOTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,35,36,37	8,322.00	0.00	127,858.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2023	IN	DEL/23-24/7621	32607634		JALAK BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	129,954.00
10/08/2023	IN	TI/35062919	31187562		DROUPTI TRIVEDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	131,342.00
11/08/2023	JE	464517	2036396			1,958.00	0.00	133,300.00
11/08/2023	RT		131003902			0.00	1,958.00	131,342.00
11/08/2023	JE	464517	2036396			0.00	1,958.00	129,384.00
14/08/2023	JE	483209	2036455			0.00	75,408.00	53,976.00
14/08/2023	JE	483209	2036455			75,408.00	0.00	129,384.00
14/08/2023	RC		16062385	Bank Transfer		0.00	115,726.00	13,658.00
15/08/2023	IN	TI/35070957	31195646		GURDARSHAN KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	16,434.00
16/08/2023	IN	TI/35072046	31196747		SHIVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	4,533.00	0.00	20,967.00
16/08/2023	IN	DEL/23-24/8125	32608141		STUTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	23,063.00
16/08/2023	IN	DEL/23-24/8123	32608139		SUDHA CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	25,159.00
21/08/2023	IN	DEL/23-24/8484	32608499		SHIVAN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	27,255.00
21/08/2023	IN	DEL/23-24/8428	32608443		RENU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,36	4,192.00	0.00	31,447.00
23/08/2023	IN	DEL/23-24/8639	32608660		HS MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	35,639.00
23/08/2023	IN	DEL/23-24/8640	32608661		ANKITA JUNEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	37,735.00
24/08/2023	IN	DEL/23-24/8664	32608685		ARUN KUMAR GULATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37	15,724.00	0.00	53,459.00
24/08/2023	IN	TI/35085683	31210384		SUNIL AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	56,235.00
24/08/2023	IN	DEL/23-24/8655	32608676		SUMIT MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	6,287.00	0.00	62,522.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/08/2023	IN	DEL/23-24/9070	32609076		VIDHI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	64,618.00
31/08/2023	IN	TI/35093873	31218657		SUNIL AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	6,384.00	0.00	71,002.00
31/08/2023	IN	TI/35094765	31219541		NARESH WADHWA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	72,390.00
02/09/2023	IN	TI/35097753	31222540		RUBBY KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	73,778.00
05/09/2023	IN	TI/35100887	31225720		YOGANK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	75,166.00
05/09/2023	IN	DEL/23-24/9364	32609381		SUDHA CHOUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	78,311.00
06/09/2023	IN	DEL/23-24/9406	32609425		SEEMA MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	80,407.00
07/09/2023	IN	TI/35103576	31228410		GOURI MEHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	81,795.00
08/09/2023	IN	TI/35105204	31230039		NEELAM DINGRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,17,18	4,164.00	0.00	85,959.00
11/09/2023	RC		16074606	Bank Transfer		0.00	73,493.00	12,466.00
11/09/2023	JE	641921	2106014			0.00	42,971.00	-30,505.00
11/09/2023	JE	641921	2106014			42,971.00	0.00	12,466.00
12/09/2023	IN	TI/35111502	31236349		REKHA ARYA DENTCARE L C COMPOSITE INLAY-35	2,079.00	0.00	14,545.00
12/09/2023	IN	TI/35110347	31235197		INDU YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,933.00
13/09/2023	IN	TI/35113501	31238355		RAMAN SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	17,321.00
13/09/2023	IN	DEL/23-24/9756	32609772		JEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	19,417.00
14/09/2023	IN	TI/35113856	31238717		GURPREET SING DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	22,193.00
14/09/2023	IN	TI/35115235	31240091		AMIT MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	23,761.00
15/09/2023	IN	TI/35116210	31241065		ARCHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	25,857.00
19/09/2023	IN	TI/35122261	31247123		SHASHI NANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	30,021.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2023	IN	TI/35122354	31247214		VIJAYSETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	31,409.00
21/09/2023	IN	TI/35124721	31249598		ASHISH MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16	732.00	0.00	32,141.00
26/09/2023	IN	DEL/23-24/10478	32610493		V K MAHAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	43,968.00
28/09/2023	IN	TI/35133712	31258611		ASHISH MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16	656.00	0.00	44,624.00
29/09/2023	IN	DEL/23-24/10713	32610723		RAMESH KHMIJAA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24,34	6,287.00	0.00	50,911.00
30/09/2023	IN	TI/35138220	31263115		DEEPAK VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	52,299.00
03/10/2023	IN	DEL/23-24/10897	32610916		VINOD KOTAYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	54,395.00
03/10/2023	IN	DEL/23-24/10922	32610927		PRAASAN KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,491.00
03/10/2023	IN	DEL/23-24/10895	32610914		SANGEETA KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	58,587.00
03/10/2023	IN	DEL/23-24/10881	32610899		SAHIL SURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	62,779.00
05/10/2023	IN	DEL/23-24/11026	32611035		CHANDER VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	64,875.00
06/10/2023	IN	TI/35146047	31270939		KAMLA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16	3,659.00	0.00	68,534.00
07/10/2023	IN	DEL/23-24/11187	32611206		AMARJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	70,630.00
07/10/2023	IN	TI/35146926	31271821		VIPIN GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	73,406.00
10/10/2023	JE	694922	2204064			0.00	53.00	73,353.00
10/10/2023	JE	691612	2171013			0.00	19,164.00	54,189.00
10/10/2023	JE	691612	2171013			19,164.00	0.00	73,353.00
10/10/2023	JE	694922	2204064			53.00	0.00	73,406.00
10/10/2023	RC		16089011	Bank Transfer		0.00	50,257.00	23,149.00
10/10/2023	JE	693409	2190714			4,192.00	0.00	27,341.00
10/10/2023	JE	693409	2190714			0.00	4,192.00	23,149.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2023	RT	32610723	132600351	Based On A/R Invoices 32610723.CN/NO.305		0.00	6,287.00	16,862.00
14/10/2023	IN	DEL/23-24/11662	32611675		KAVITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	21,054.00
14/10/2023	IN	DEL/23-24/11650	32611662		RAMESH DHAMIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,34	4,192.00	0.00	25,246.00
17/10/2023	IN	TI/35161189	31286095		KAMLA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16	3,281.00	0.00	28,527.00
19/10/2023	IN	TI/35165463	31290374		NIMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	31,303.00
21/10/2023	IN	DEL/23-24/12090	32612090		RAMESH DHAMIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	35,495.00
21/10/2023	IN	DEL/23-24/12083	32612084		JITENDER KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	37,591.00
01/11/2023	IN	DEL/23-24/12629	32612641		YUVAJ KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	40,736.00
08/11/2023	IN	TI/35191559	31316472		JYOTI VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	42,124.00
08/11/2023	IN	TI/35191642	31316555		KAMLA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37,38	3,659.00	0.00	45,783.00
08/11/2023	IN	DEL/23-24/13024	32613038		ABHISHEK VIJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	2,096.00	0.00	47,879.00
09/11/2023	RC		16103128	dentalfolks.ibz@icici-331319207052 Bank Transfer		0.00	37,644.00	10,235.00
09/11/2023	JE	698760	2241346			25,152.00	0.00	35,387.00
09/11/2023	JE	698760	2241346			0.00	25,152.00	10,235.00
10/11/2023	IN	DEL/23-24/13143	32613156		JASWINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	12,331.00
13/11/2023	IN	TI/35198631	31323551		SUNIL AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15	1,464.00	0.00	13,795.00
16/11/2023	IN	TI/35202564	31327583		KAMLA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37,38	3,281.00	0.00	17,076.00
17/11/2023	IN	DEL/23-24/13407	32613437		RAJKUMARI BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	19,172.00
21/11/2023	IN	DEL/23-24/13584	32613596		MANOJ AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	21,268.00
21/11/2023	IN	TI/35208423	31333444		PREETI SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	22,656.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2023	IN	TI/35209165	31334183		ANJU DARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	25,432.00
23/11/2023	IN	TI/35212106	31337127		SUNIL AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15	1,313.00	0.00	26,745.00
24/11/2023	IN	DEL/23-24/13797	32613806		PRAVINA ADATIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	29,890.00
01/12/2023	IN	DEL/23-24/14160	32614169		RATTAN KUMAR AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	31,986.00
07/12/2023	IN	DEL/23-24/14524	32614532		RAKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	41,420.00
09/12/2023	IN	TI/35234513	31359564		JYOTI VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	42,808.00
10/12/2023	JE	705316	2310308			0.00	14,674.00	28,134.00
10/12/2023	JE	705316	2310308			14,674.00	0.00	42,808.00
10/12/2023	RC		16116524	dentalfolks.ibz@icici-334424409364 Bank Transfer		0.00	23,003.00	19,805.00
13/12/2023	IN	DEL/23-24/14844	32614851		GIRIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,901.00
13/12/2023	IN	DEL/23-24/14853	32614860		DEEPTI THAKURAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,997.00
15/12/2023	IN	TI/35243169	31368218		UDAY GAUTAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	25,385.00
16/12/2023	IN	TI/35243527	31368577		SURESH CHAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	26,773.00
19/12/2023	IN	TI/35247121	31372165		SUDHA NAGPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	28,161.00
19/12/2023	IN	DEL/23-24/15166	32615173		NEHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	34,448.00
20/12/2023	IN	DEL/23-24/15252	32615257		ANUJ MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	36,544.00
22/12/2023	IN	DEL/23-24/15411	32615415		HIMANSHU SAREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35,36	6,287.00	0.00	42,831.00
23/12/2023	IN	DEL/23-24/15452	32615456		SANGEETA LAMBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	44,927.00
23/12/2023	IN	DEL/23-24/15453	32615457		GAURAV KATHURIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	47,023.00
24/12/2023	IN	TI/35257025	31382053		BHARTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	48,411.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/12/2023	IN	DEL/23-24/15544	32615548		MANJU SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,35,36	6,287.00	0.00	54,698.00
02/01/2024	IN	TI/35268163	31393068		KANU PREET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	56,086.00
03/01/2024	IN	TI/35269148	31394040		JAGDISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,33,34	4,164.00	0.00	60,250.00
10/01/2024	IN	TI/35280824	31405338		NEERAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	61,638.00
10/01/2024	IN	DEL/23-24/16429	32616456		L K BEHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	63,734.00
11/01/2024	IN	TI/35281784	31406260		PIYUUSH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	65,122.00
12/01/2024	IN	TI/35282996	31407443		DEEPAK MARWAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	67,898.00
16/01/2024	JE	713811	2397487			0.00	38,775.00	29,123.00
16/01/2024	JE	713811	2397487			38,775.00	0.00	67,898.00
16/01/2024	IN	TIDEL/32700262	32616758		UNA CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	69,994.00
16/01/2024	RC		16133158	dentalfolks.ibz@icici-401654013280 Bank Transfer		0.00	52,655.00	17,339.00
16/01/2024	IN	TIDEL/32700308	32616801		ANJU MADAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	19,435.00
18/01/2024	IN	TIDEL/32700447	32616945		ANITA DUA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	22,580.00
23/01/2024	IN	TI/35296770	31422869		RAJESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	25,356.00
23/01/2024	IN	TI/35296866	31422965		VIKASH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,45	4,164.00	0.00	29,520.00
25/01/2024	IN	TIDEL/32700815	32617308		ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	32,665.00
29/01/2024	IN	TI/35304715	31430804		ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	35,441.00
29/01/2024	IN	TIDEL/32700990	32617484		SANGEETA LAMBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	37,537.00
29/01/2024	IN	TI/35305396	31431485		DEEPAK MARWAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	40,313.00
31/01/2024	IN	TI/35310068	31436164		KIRAN KATHURIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	41,701.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35311144	31437240		ANJU TREHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	43,797.00
01/02/2024	IN	TI/35311585	31437680		PRIYANKA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	46,573.00
01/02/2024	IN	TIDEL/32701185	32617680		AJAY ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	48,669.00
03/02/2024	IN	TI/35315396	31441487		JAGDISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	51,445.00
05/02/2024	IN	TIDEL/32701359	32617850		HS MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	53,541.00
07/02/2024	IN	TI/35319222	31445316		RACHANA SEHGAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	54,929.00
07/02/2024	IN	TI/35319752	31445846		RAJAT KHURANA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25,26,36	2,196.00	0.00	57,125.00
08/02/2024	IN	TI/35322155	31448246		HARSH MAHAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	58,513.00
09/02/2024	IN	TI/35322814	31448907		RAMANJEET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	59,901.00
09/02/2024	IN	TIDEL/32701609	32618104		S K KEDIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	71,728.00
09/02/2024	IN	TIDEL/32701616	32618111		MOHAMMED HAMID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	73,824.00
09/02/2024	JE	720412	2463393			14,674.00	0.00	88,498.00
09/02/2024	JE	720412	2463393			0.00	14,674.00	73,824.00
09/02/2024	RC		16144381	dentalfolks.ibz@icici-404040075098 Bank Transfer		0.00	39,658.00	34,166.00
10/02/2024	IN	TI/35325909	31452002		AMISHA PAREKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	35,554.00
12/02/2024	IN	TI/35327414	31453506		AJAY DINGRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	36,942.00
12/02/2024	IN	TIDEL/32701776	32618270		MANPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,038.00
12/02/2024	IN	TIDEL/32701812	32618306		RAVI KUMAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	41,134.00
14/02/2024	IN	TI/35330960	31457047		RAJAT KHURANA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,36	1,969.00	0.00	43,103.00
14/02/2024	IN	TI/35331202	31457288		BALVINDAR KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	44,491.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2024	IN	TIDEL/32701952	32618446		SUNIL TAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	46,587.00
15/02/2024	IN	TI/35332458	31458539		TARUNA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	49,363.00
21/02/2024	IN	TIDEL/32702374	32618864		K. N AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	52,508.00
21/02/2024	IN	TIDEL/32702371	32618861		DINESH KUMAR VERMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	64,335.00
21/02/2024	IN	TIDEL/32702366	32618856		ABHISHEK KAWATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	66,431.00
21/02/2024	IN	TIDEL/32702350	32618840		KAPIL MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	68,527.00
24/02/2024	IN	TI/35348328	31474388		JAS KIRAN KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	74,079.00
24/02/2024	IN	TIDEL/32702563	32619051		REKHA MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	78,271.00
26/02/2024	IN	TIDEL/32702644	32619132		SHEETAL GILL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	80,367.00
27/02/2024	IN	TIDEL/32702663	32619150		NAINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	82,463.00
27/02/2024	IN	TIDEL/32702726	32619212		TAVISHA DUA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	84,559.00
28/02/2024	IN	TI/35353644	31479704		AVINASH KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	85,947.00
05/03/2024	IN	TIDEL/32703135	32619623		SAURABH BEHL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	88,043.00
05/03/2024	IN	TIDEL/32703131	32619619		JUGAL KISHORE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	91,188.00
05/03/2024	IN	TIDEL/32703118	32619606		ANKITA PUCHANANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	97,475.00
05/03/2024	IN	TI/35362265	31488332		JATINDER LUTHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	100,251.00
05/03/2024	IN	TI/35361179	31487250		MUKESH MEHNDIRATTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	101,639.00
07/03/2024	IN	TIDEL/32703229	32619716		SHIVANI MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	105,831.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2024	IN	TIDEL/32703270	32619756		VINITA PANELAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	108,976.00
09/03/2024	IN	TIDEL/32703418	32619904		VIPUL KISHOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	118,410.00
11/03/2024	JE	789001	2594757			0.00	11,827.00	106,583.00
11/03/2024	JE	789001	2594757			11,827.00	0.00	118,410.00
11/03/2024	JE	729798	2552833			0.00	30,393.00	88,017.00
11/03/2024	JE	729798	2552833			30,393.00	0.00	118,410.00
11/03/2024	RC		16158709	dentalfolks.ibz@icici-407155550806 Bank Transfer		0.00	72,077.00	46,333.00
11/03/2024	IN	TIDEL/32703438	32619924		MANDEEP KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	48,429.00
13/03/2024	IN	TIDEL/32703628	32620114		NIDHI GAGREGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	50,525.00
14/03/2024	IN	TIDEL/32703682	32620170		ABHISHEK SINGLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	54,717.00
19/03/2024	IN	TI/35382082	31508182		PRADEEP SURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	56,105.00
19/03/2024	IN	TIDEL/32703956	32620442		SUSHANT DHINGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	58,201.00
20/03/2024	IN	TI/35385100	31511202		PREETI SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	59,589.00
20/03/2024	IN	TIDEL/32704029	32620512		SANGEETA KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	61,685.00
21/03/2024	IN	TIDEL/32704070	32620553		ASHA PURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	67,972.00
23/03/2024	IN	TIDEL/32704196	32620678		YASHIKA AHUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	70,929.00
24/03/2024	IN	TI/35391078	31517181		JASPREET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	2,776.00	0.00	73,705.00
26/03/2024	JE	789012	2594758			53.00	0.00	73,758.00
26/03/2024	JE	789012	2594758			0.00	53.00	73,705.00
26/03/2024	RT	32614169	132600605	CC-308/TI/32614169/RS.2096/PER. DB MAM/RPT CASE OF AG9324 Based On A/R		0.00	2,096.00	71,609.00
30/03/2024	IN	TI/35400012	31526109		JUGAL KISHOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	72,997.00
30/03/2024	IN	TI/35399281	31525379		VEENA SOOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	74,385.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45003097	41003079		SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	77,161.00
02/04/2024	IN	TIKER/45002800	41002784		NEEESH ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	78,729.00
03/04/2024	IN	TIDEL/46000196	42000194		YASHIKA AHUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	84,643.00
04/04/2024	IN	TIKER/45007078	41007037		S K KEDIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	96,470.00
08/04/2024	IN	TIKER/45011190	41011129		RABINDER KUMAR RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	97,858.00
11/04/2024	RC		26004899	dentalfolks.ibz@icici-410275232635 Bank Transfer		0.00	74,438.00	23,420.00
11/04/2024	IN	TIKER/45016583	41016491		ANJANA CHAKRABORTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	24,808.00
11/04/2024	IN	TIKER/45017014	41016917		RANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	27,584.00
11/04/2024	JE	788994	2729432			0.00	61,946.00	-34,362.00
11/04/2024	JE	788994	2729432			61,946.00	0.00	27,584.00
12/04/2024	IN	TIDEL/46000717	42000712		DINESH KUMAR VERMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	30,541.00
12/04/2024	IN	TIDEL/46000700	42000695		RACHANA SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,637.00
12/04/2024	IN	TIKER/45018575	41018471		SANJAY TANEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	34,025.00
15/04/2024	IN	TIKER/45021883	41021762		SOHIA CHABRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	35,413.00
15/04/2024	IN	TIKER/45022498	41022371		DAIZY KAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	36,981.00
15/04/2024	IN	TIKER/45022707	41022580		KONICA KAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	38,369.00
16/04/2024	IN	TIKER/45022979	41022851		SUMIT SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	39,757.00
17/04/2024	IN	TIKER/45024736	41024594		DIPIKA KHOLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	41,145.00
17/04/2024	IN	TIKER/45024759	41024617		HARDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,26	4,192.00	0.00	45,337.00
18/04/2024	IN	TIKER/45027802	41027636		RINA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16,17,46	2,196.00	0.00	47,533.00
19/04/2024	IN	TIKER/45028244	41028075		JITENDER KUMAR MEEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	48,921.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2024	IN	TIKER/45030494	41030307		ASTHA VIJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	50,309.00
20/04/2024	IN	TIDEL/46001193	42001185		RAJENDAR DAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	53,454.00
23/04/2024	IN	TIKER/45035033	41034822		PARMINDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	54,842.00
23/04/2024	IN	TIKER/45033777	41033576		NEETU SURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	56,230.00
23/04/2024	IN	TIKER/45033646	41033445		PRITPAL INGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	57,618.00
24/04/2024	IN	TIKER/45035953	41035735		RINA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17,46	1,969.00	0.00	59,587.00
24/04/2024	IN	TIKER/45036503	41036279		SONIA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	61,155.00
24/04/2024	IN	TIDEL/46001387	42001376		KAPIL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	63,251.00
26/04/2024	IN	TIDEL/46001538	42001523		MALA BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	65,347.00
27/04/2024	IN	TIKER/45041509	41041270		AJAY AROR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	66,735.00
28/04/2024	IN	TIKER/45042100	41041861		HARSHA BOHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	69,511.00
30/04/2024	IN	TIDEL/46001779	42001768		SARIKA SETHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	72,656.00
01/05/2024	IN	TIKER/45045787	41045523		ALKA KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	74,044.00
02/05/2024	IN	TIDEL/46001885	42001879		BHUPINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	78,236.00
03/05/2024	IN	TIKER/45049123	41048849		D K BHOLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	79,804.00
04/05/2024	IN	TIKER/45050783	41050499		JASKIRAN KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	86,745.00
06/05/2024	IN	TIDEL/46002081	42002069		TARUN VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	88,841.00
07/05/2024	IN	TIKER/45055453	41055988		TVISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,776.00	0.00	91,617.00
07/05/2024	IN	TIDEL/46002189	42002496		PARTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	97,907.00
08/05/2024	JE	796403	2795549			21,449.00	0.00	119,356.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2024	JE	796403	2795549			0.00	21,449.00	97,907.00
08/05/2024	RC		26017556	dentalfolks.ibz@icici-412981814455 Bank Transfer		0.00	72,709.00	25,198.00
11/05/2024	IN	TIDEL/46002460	42002901		NEELAM ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	28,343.00
13/05/2024	IN	TIDEL/46002575	42003015		NEERIJA PANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	30,439.00
14/05/2024	IN	TIDEL/46002596	42003036		NEELU RATHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,535.00
18/05/2024	IN	TIDEL/46002901	42003338		VINOD SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	36,727.00
18/05/2024	IN	TIDEL/46002906	42003343		SANTOSH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,823.00
18/05/2024	IN	TIKER/45072863	41073696		ANKIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	40,211.00
20/05/2024	IN	TIDEL/46002929	42003369		NITI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	42,307.00
20/05/2024	IN	TIDEL/46002955	42003395		PRAVINA ADATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	46,499.00
21/05/2024	IN	TIDEL/46002993	42003433		RANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	48,595.00
22/05/2024	IN	TIKER/45079939	41080723		SIMRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	49,983.00
22/05/2024	IN	TIDEL/46003085	42003525		SONIA GROVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	52,079.00
23/05/2024	IN	TIDEL/46003146	42003585		VIJAY SETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	55,224.00
24/05/2024	IN	TIKER/45083494	41084257		NEELAM CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	58,000.00
27/05/2024	IN	TIDEL/46003377	42003815		NEELAM PUNETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	67,434.00
27/05/2024	IN	TIDEL/46003375	42003813		NEERAJ KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	70,579.00
30/05/2024	IN	TIKER/45091800	41092520		ANNOY ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	73,355.00
03/06/2024	IN	TIDEL/46003777	42004554		K N AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	75,451.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2024	IN	TIKER/45098899	41100563		SHRIPAL DOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	19,433.00	0.00	94,884.00
05/06/2024	IN	TIKER/45100885	41102524		MANU TUTEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	99,048.00
05/06/2024	IN	TIKER/45100946	41102585		MONIKA CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	100,436.00
05/06/2024	IN	TIDEL/46003912	42004689		ARCHANA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	102,532.00
10/06/2024	IN	TIDEL/46004152	42004927		SOURABH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	111,966.00
11/06/2024	RC		26033359	dentalfolks.ibz@icici-416322159005 Bank Transfer		0.00	70,632.00	41,334.00
11/06/2024	JE	805148	2879911			0.00	52,407.00	-11,073.00
11/06/2024	JE	805148	2879911			52,407.00	0.00	41,334.00
11/06/2024	IN	TIDEL/46004240	42005015		MUSKAN KATORIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	44,479.00
13/06/2024	IN	TIDEL/46004425	42005200		SANDEEP PHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	48,671.00
18/06/2024	IN	TIKER/45120592	41122431		REETA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	50,059.00
18/06/2024	IN	TIDEL/46004678	42005571		POOJA KALRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	6,290.00	0.00	56,349.00
						2,503,855.00	2,447,506.00	
							*Period Closing Bal.:	56,349.00