



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
DEL001142 - ANUPAM SINHA B D S M D S

							*Period Opening Bal.:	169,158.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	2303361121	34000082	Based On Sales Orders 25764.	AURALIA JOSEPH IPS EMAX PRESS LAYERING VENEER-11,12,21,22	11,550.00	0.00	180,708.00
04/04/2023	IN	SA2300002972	31002971		SWARN PRAKASH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	182,966.00
04/04/2023	IN	SA2300004268	31004259		SMITA SRIVASTAV 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	184,263.00
05/04/2023	IN	SA2300004866	31004852		SMITA SRIVASTAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	190,196.00
05/04/2023	IN	SA2300004960	31004946		ALINOOR ADAM 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	191,493.00
06/04/2023	IN	SA2300007761	31007743		GEETA LAL 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-11	473.00	0.00	191,966.00
09/04/2023	IN	SA2300009555	31009534		PARAMJIT KAUR 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	193,121.00
10/04/2023	IN	DEL/23-24/468	32600460		NITIN KHURANA DENTCARE ZIRCONIA SOLID PLUS INLAY-16	1,958.00	0.00	195,079.00
10/04/2023	IN	SA2300009981	31009969		PARAMJIT KAUR 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	196,234.00
12/04/2023	IN	DEL/23-24/617	32600610		TANUL BHARTIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,36	5,933.00	0.00	202,167.00
13/04/2023	IN	DEL/23-24/722	32600715		ABIA SINGHAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,528.00	0.00	205,695.00
14/04/2023	IN	DEL/23-24/842	32600835		RINCHEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,27	5,933.00	0.00	211,628.00
15/04/2023	IN	DEL/23-24/866	32600862		RICHEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	214,594.00
16/04/2023	IN	SA2300018627	31018603		LEMO 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46 ,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45	13,976.00	0.00	228,570.00
17/04/2023	IN	DEL/23-24/934	32600929		M K MAWAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,36	5,933.00	0.00	234,503.00
22/04/2023	IN	DEL/23-24/1289	32601284		KIRAN SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	237,469.00
24/04/2023	RC		16008925	Bank Transfer		0.00	169,158.00	68,311.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2023	JE		1751819			43,485.00	0.00	111,796.00
25/04/2023	JE		1751819			0.00	43,485.00	68,311.00
25/04/2023	IN	2304404531	34005767	Based On Sales Orders 5183.	VANGURU RAGHU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,258.00	0.00	70,569.00
26/04/2023	IN	SA2300030121	31030102		MAINI MAHANTE 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-35 ,36 ,37	13,797.00	0.00	84,366.00
26/04/2023	IN	SA2300030129	31030110		ARJUNDEV THAKWANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	86,624.00
27/04/2023	IN	SA2300032850	31032825		ANOOP ROY 27a. DENTCARE NOVA W/DIE-41	1,297.00	0.00	87,921.00
30/04/2023	IN	SA2300037072	31037036		DIVIYA AGGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47	5,933.00	0.00	93,854.00
03/05/2023	IN	DEL/23-24/1867	32601861		JAY SHAHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	96,820.00
06/05/2023	IN	SA2300043795	31043759		AYUSH SHARMA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	98,117.00
07/05/2023	IN	SA2300044169	31044133		RICHA NAGPAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36	210.00	0.00	98,327.00
11/05/2023	IN	DEL/23-24/2376	32602366		RAHAT DHAWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	101,293.00
12/05/2023	IN	DEL/23-24/2445	32602433		DEEPA AGGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,528.00	0.00	104,821.00
15/05/2023	IN	DEL/23-24/2536	32602558		KANISH SAINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	107,787.00
16/05/2023	IN	SA2300055623	31055600		DIANA PESOA 14 IPS E.MAX PRESS VENEER LAYERING-12 ,24	5,775.00	0.00	113,562.00
20/05/2023	RC		16021961	Bank Transfer		0.00	93,854.00	19,708.00
21/05/2023	IN	SA2300061302	31061269		ASENLA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46	210.00	0.00	19,918.00
22/05/2023	JE		1818599			29,217.00	0.00	49,135.00
22/05/2023	JE		1818599			0.00	29,217.00	19,918.00
26/05/2023	IN	DEL/23-24/3282	32603279		SWATI MADAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	22,884.00
26/05/2023	IN	SA2300068247	31070494		PARV TMJ SPLINT WITH ERKOLOC PRO-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,937.00	0.00	24,821.00
27/05/2023	IN	DEL/23-24/3393	32603386		KIRAN KHURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	27,787.00
27/05/2023	IN	SA2300068517	31071171		BIPIN LAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	29,084.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2023	IN	DEL/23-24/3432	32603449		MONICA NARULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,966.00	0.00	32,050.00
01/06/2023	IN	TI/35003887	31078588		RAHMAT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,310.00	0.00	34,360.00
02/06/2023	IN	SA2300076455	31080846		PAYEL BASU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17	2,258.00	0.00	36,618.00
06/06/2023	IN	SA2300080445	31086223		LALIT KAUSHIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	39,584.00
07/06/2023	IN	SA2300080807	31086692		RAJNI KAUSHIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	42,550.00
12/06/2023	IN	SA2300087256	31095213		SHASHI BALA BATRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	45,516.00
12/06/2023	IN	DEL/23-24/4367	32604360		AROHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	48,482.00
13/06/2023	IN	SA2300088957	31097353		GIDEON CHELULE NOBEL BIOCURE SNAPPY ABUTMENT-36 ,46 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36 ,46	16,433.00	0.00	64,915.00
13/06/2023	IN	DEL/23-24/4379	32604373		SHUBVAN ANA CHKARBORTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	67,881.00
14/06/2023	IN	SA2300088993	31097795		JAI SINGH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	69,178.00
17/06/2023	IN	SA2300094793	31104287		RICHA NAGPAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	78,077.00
20/06/2023	IN	SA2300096417	31106555		KIRAN KHURRANA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	4,022.00	0.00	82,099.00
21/06/2023	IN	DEL/23-24/4869	32604864		RAJESH KAMRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44	5,933.00	0.00	88,032.00
22/06/2023	IN	SA2300100581	31111749		SHIVANGI CHOUDHARY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	89,261.00
23/06/2023	IN	SA2300100798	31111968		SHASHI BALA BATRA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-26 ,27	8,043.00	0.00	97,304.00
24/06/2023	IN	SA2300102625	31114178		RASHMI BANDARI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	98,601.00
26/06/2023	RC		16038565	Bank Transfer		0.00	69,178.00	29,423.00
27/06/2023	IN	SA2300106513	31118832		SHARDA AGGARWAL CUSTOMIZATION CHARGE-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-43 ,44 ,45 ,46	11,550.00	0.00	40,973.00
27/06/2023	JE		1908820			27,256.00	0.00	68,229.00
27/06/2023	JE		1908820			0.00	27,256.00	40,973.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2023	IN	DEL/23-24/5305	32605305		VIKRAM NANORAJOG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	43,939.00
28/06/2023	IN	SA2300107077	31119901		RAJESH KAMRA 27a. DENTCARE NOVA W/DIE-41	1,297.00	0.00	45,236.00
29/06/2023	IN	SA2300108848	31122082		PRAMOD AGGRAWAL 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,022.00	0.00	49,258.00
01/07/2023	IN	SA2300111642	31125796		SAMAD AHMAD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	51,516.00
03/07/2023	IN	DEL/23-24/5588	32605594		PIJAMO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	54,661.00
06/07/2023	IN	TI/35016871	31133513		MANMEET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	56,048.00
06/07/2023	IN	SA2300116358	31133254		NAVIN GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,17 ,18	5,552.00	0.00	61,600.00
07/07/2023	IN	SA2300116861	31135349		SHIVANGI CHAWDHARY IPS EMAX PRESS LAYERING VENEER-11 ,12 ,13 ,21 ,22 ,23	19,927.00	0.00	81,527.00
09/07/2023	IN	TI/35019486	31137788		SHARDA AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,161.00	0.00	85,688.00
11/07/2023	IN	DEL/23-24/6017	32606024		MONICA NARULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	88,833.00
12/07/2023	IN	SA2300118989	31141265		NARESH MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	90,221.00
12/07/2023	IN	TI/35023339	31142805		MEENA KHANNA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,702.00	0.00	98,923.00
13/07/2023	IN	SA2300119768	31143479		VIKRAM NANDRAJOG DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	7,181.00	0.00	106,104.00
13/07/2023	IN	TI/35023839	31143861		ANOOP ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,26	5,548.00	0.00	111,652.00
19/07/2023	IN	TI/35029978	31152690		SALMA MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,33,34,35,36,37	11,096.00	0.00	122,748.00
21/07/2023	IN	DEL/23-24/6660	32606664		DIPIKA DEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	125,893.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2023	IN	SA2300123464	31160051		SHIKSHA SUREKA DENTCARE TI DMLS DIRECT SCREW RETAINED COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	50,022.00	0.00	175,915.00
25/07/2023	IN	TI/35039044	31162812		AHMAD AWEIS MOHAMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	177,302.00
26/07/2023	RC		16053438	Bank Transfer		0.00	49,258.00	128,044.00
26/07/2023	JE	74601	1986579			0.00	3,145.00	124,899.00
26/07/2023	JE	74601	1986579			3,145.00	0.00	128,044.00
29/07/2023	IN	TI/35045617	31169700		MEENA KHANNA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25,26,27,34,35 ,36,37	2,503.00	0.00	130,547.00
31/07/2023	IN	TI/35047887	31172073		ABIA SINGHAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,845.00	0.00	134,392.00
31/07/2023	IN	TI/35048075	31172261		SONIYA MOHANTI WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	135,142.00
03/08/2023	IN	TI/35052080	31176471		MOHAMED AWEIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	136,529.00
03/08/2023	IN	TI/35052093	31176484		DR BIPIN SINHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	12,080.00	0.00	148,609.00
04/08/2023	IN	DEL/23-24/7525	32607535		MEENA KHANNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,47,46 ,45,44	1,428.00	0.00	150,037.00
07/08/2023	IN	TI/35058540	31183091		KRITIKA KAUSHIK FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,41,42,31,32,33,34	5,613.00	0.00	155,650.00
08/08/2023	RT	31160051	131003801	Based On A/R Invoices 31160051.		0.00	50,022.00	105,628.00
08/08/2023	IN	SA2300124438	31183831		SHIKSHA SUREKA DENTCARE TI DMLS DIRECT SCREW RETAINED COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	37,422.00	0.00	143,050.00
10/08/2023	IN	DEL/23-24/7849	32607862		MOHD AMIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	146,195.00
15/08/2023	IN	TI/35070386	31195077		NARESH ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	147,583.00
15/08/2023	IN	TI/35070888	31195577		ARTI KHUNGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	150,728.00
17/08/2023	IN	TI/35074252	31198945		SHASHI BALA BATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,35,36,37	12,579.00	0.00	163,307.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2023	IN	TI/35076753	31201431		KAMLESH KHURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	164,875.00
19/08/2023	IN	TI/35076835	31201512		KAMLESH KHURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	166,443.00
22/08/2023	IN	TI/35080761	31205447		KRITIKA KAUSHIK IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,41,42,3 2	29,890.00	0.00	196,333.00
22/08/2023	IN	TI/35082256	31206935		NAVIN GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	197,721.00
24/08/2023	IN	DEL/23-24/8673	32608694		SNIMAR SAHNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	200,866.00
26/08/2023	IN	TI/35088363	31213081		CHANDRAWATI DUBEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	204,011.00
28/08/2023	IN	TI/35091390	31216125		KULWANT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18	9,434.00	0.00	213,445.00
30/08/2023	RC		16068598	Bank Transfer		0.00	122,542.00	90,903.00
30/08/2023	JE	82161	2069141			15,189.00	0.00	106,092.00
30/08/2023	JE	82161	2069141			0.00	15,189.00	90,903.00
30/08/2023	IN	TI/35092242	31217015		ASHIM SAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45	3,135.00	0.00	94,038.00
30/08/2023	IN	DEL/23-24/9054	32609060		BHARAT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	97,183.00
30/08/2023	IN	DEL/23-24/9109	32609114		SHASHI BALA BATRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-31	1,570.00	0.00	98,753.00
31/08/2023	IN	TI/35094766	31219542		ASHIM SAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	100,321.00
31/08/2023	IN	TI/35094804	31219580		JK PURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,838.00	0.00	108,159.00
01/09/2023	IN	TI/35095423	31220209		MEENA KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,46,4 7,35,36,37	40,882.00	0.00	149,041.00
02/09/2023	IN	TI/35097752	31222539		DR DHANESH WRAPAROUND RETAINER BEGG (RETAINER)-21	750.00	0.00	149,791.00
02/09/2023	IN	TI/35098258	31223044		TSHERING DORJI DENTCARE NOVA PLUS HYBRID DENTURE 7-8 IMPLANTS (DIRECT DEL.)-41,42,43,44,46,31,32,33,34,3 5,36	33,070.00	0.00	182,861.00
04/09/2023	IN	TI/35098792	31223618		SHASHI BALA BATRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45,46	2,355.00	0.00	185,216.00
06/09/2023	IN	TI/35102157	31226992		AARYASH WRAPAROUND RETAINER BEGG (RETAINER)-31	750.00	0.00	185,966.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2023	IN	TI/35102576	31227408		ANDESHA MANGLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	187,354.00
06/09/2023	IN	TI/35102894	31227725		NEELAM SADHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	188,922.00
06/09/2023	IN	TI/35103343	31228174		DHANESH MOTEN BALL END CLASP (MISCELLANEOUS)-16,26	189.00	0.00	189,111.00
08/09/2023	IN	TI/35106230	31231061		RITESH MASHRU DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	8,398.00	0.00	197,509.00
12/09/2023	IN	TI/35110478	31235328		AASTHA KHANNA IPS EMAX PRESS LAYERING VENEER-12,13,22,23 , IPS EMAX PRESS LAYERING CROWN-12,13,22,23	16,606.00	0.00	214,115.00
14/09/2023	IN	TI/35114264	31239122		ELVIO PIROZZI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	232,984.00
16/09/2023	IN	TI/35117400	31242259		ELVIO PIROZZI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,41,42,43,31,32,33	25,158.00	0.00	258,142.00
18/09/2023	IN	TI/35120979	31245830		MEENA KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,41,42,43,31,3 2,33 , IPS EMAX PRESS LAYERING VENEER-11,12,21,22,23,41,42,43,3 1,32,33	49,112.00	0.00	307,254.00
18/09/2023	IN	TI/35120421	31245274		KESHAR PERIWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,32,33,34,35	7,838.00	0.00	315,092.00
18/09/2023	IN	DEL/23-24/10060	32610072		HIMANSHU AGGARWAL DENTCARE ZIRCONIA SOLID PLUS INLAY-26	2,620.00	0.00	317,712.00
19/09/2023	IN	TI/35122661	31247519		HASILA IBRAHM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	17,273.00	0.00	334,985.00
19/09/2023	IN	TI/35122290	31247151		JULIUS TONU BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-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 , METAL HOUSING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	40,772.00	0.00	375,757.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2023	IN	TI/35121480	31246346		RUBY AHMAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	378,902.00
20/09/2023	IN	TI/35123364	31248233		ELVIO DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,16,46	12,597.00	0.00	391,499.00
23/09/2023	IN	TI/35128748	31253609		BIPIN SINHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	394,644.00
25/09/2023	IN	TI/35129926	31254799		JULIUS TONU DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	7,392.00	0.00	402,036.00
25/09/2023	IN	TI/35130687	31255559		AASTHA KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	8,398.00	0.00	410,434.00
26/09/2023	JE	104607	2141570			0.00	12,433.00	398,001.00
26/09/2023	RC		16082712	Bank Transfer		0.00	108,159.00	289,842.00
26/09/2023	JE	104607	2141570			12,433.00	0.00	302,275.00
27/09/2023	IN	TI/35132689	31257576		TSCHERING YANGCHEN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	306,474.00
28/09/2023	IN	TI/35134124	31259023		RAVI GUPTA DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	37,422.00	0.00	343,896.00
29/09/2023	IN	TI/35137152	31262046		RAJKUMARI KAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	17,925.00	0.00	361,821.00
05/10/2023	IN	TI/35144648	31269543		SAROJ KAUSHAL DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-12,13,21,23,25	1,832.00	0.00	363,653.00
06/10/2023	IN	TI/35145419	31270313		MADHURI SUBODH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	365,041.00
07/10/2023	IN	DEL/23-24/11181	32611197		CHANDRAWATI DUBEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	368,186.00
10/10/2023	IN	TI/35152163	31277060		RAVI GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36,37	12,080.00	0.00	380,266.00
11/10/2023	IN	TI/35153686	31278589		SAROJ KAUSHAL DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-12,13,21,23,25,26	2,384.00	0.00	382,650.00
11/10/2023	IN	TI/35153029	31277933		HASSAN MOHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	384,218.00
11/10/2023	IN	TI/35152417	31277323		ADITYA WALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	385,786.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/10/2023	IN	TI/35154172	31279078		MADHURI SUBODH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	387,174.00
16/10/2023	IN	TI/35160465	31285367		BIMLA GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	396,891.00
17/10/2023	IN	TI/35162803	31287706		ADITI PODDAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	400,036.00
22/10/2023	IN	TI/35170663	31295558		UJJWALA MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	403,181.00
22/10/2023	IN	TI/35170694	31295589		SHIWANGI GUPTA BEGGS RETAINER-11,41 , BALL END CLASP (MISCELLANEOUS)-11,41	1,953.00	0.00	405,134.00
23/10/2023	RC		16094835	Bank Transfer		0.00	200,000.00	205,134.00
23/10/2023	JE	110547	2200854			2,620.00	0.00	207,754.00
23/10/2023	JE	110547	2200854			0.00	2,620.00	205,134.00
23/10/2023	IN	TI/35170759	31295654		MD AMIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	208,279.00
23/10/2023	IN	DEL/23-24/12146	32612160		ANOURADHA BAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	211,424.00
26/10/2023	RT		131006718	1 SET WORK RETURN PER BY SS		0.00	18,869.00	192,555.00
27/10/2023	IN	TI/35175061	31299971		RAJKUMARI KAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	5,975.00	0.00	198,530.00
30/10/2023	IN	TI/35178134	31303038		RACHEL NARONHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	200,401.00
30/10/2023	IN	DEL/23-24/12516	32612529		MAINI MAHANTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	203,546.00
01/11/2023	IN	TI/35182516	31307420		MONISHA BEHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	204,934.00
04/11/2023	IN	TI/35187306	31312209		KIRAN K HURNA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,16,24,25,26	20,995.00	0.00	225,929.00
10/11/2023	IN	TI/35194260	31319173		POONAM ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,17,24,25,26,27,46	33,592.00	0.00	259,521.00
10/11/2023	IN	DEL/23-24/13155	32613168		HAMSE ABDI MOHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	6,290.00	0.00	265,811.00
11/11/2023	IN	TI/35196005	31320923		HAMSE ABDI MOHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	6,290.00	0.00	272,101.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2023	IN	DEL/23-24/13234	32613247		RAJESH KR SAHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	275,246.00
13/11/2023	IN	TI/35199104	31324023		NEELAM BABBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	276,814.00
15/11/2023	IN	DEL/23-24/13308	32613321		MALKEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	279,959.00
15/11/2023	IN	DEL/23-24/13304	32613317		MAKO OMAR ABDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	286,249.00
17/11/2023	JE	116250	2259304			9,435.00	0.00	295,684.00
17/11/2023	JE	116250	2259304			0.00	9,435.00	286,249.00
17/11/2023	RC		16106806	Bank Transfer		0.00	203,546.00	82,703.00
18/11/2023	IN	TI/35205671	31330691		SANGEETA JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	85,119.00
21/11/2023	IN	DEL/23-24/13590	32613602		POONAM ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	88,264.00
23/11/2023	IN	TI/35212594	31337615		I K GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	90,777.00
24/11/2023	IN	TI/35214148	31339168		SAKSHI SEHGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	93,922.00
24/11/2023	IN	TI/35213601	31338621		RAJIV NAGPAL DENTCARE TI DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-41 , DENTCARE TI DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41	29,291.00	0.00	123,213.00
25/11/2023	IN	TI/35214248	31339271		I K GUPTA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-11,13 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-11,13	536.00	0.00	123,749.00
26/11/2023	IN	TI/35215938	31340958		PARV NAUTIYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	126,894.00
27/11/2023	IN	TI/35217098	31342122		SUDESH SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	128,462.00
29/11/2023	IN	TI/35220049	31345078		R. K. BEHL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	6,619.00	0.00	135,081.00
29/11/2023	IN	DEL/23-24/14045	32614053		ASHU AHLUWALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	138,226.00
30/11/2023	IN	TI/35221576	31346607		RAJIV NAGPAL DENTCARE TI DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,204.00	0.00	140,430.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/12/2023	IN	TI/35223351	31348387		R K AHUJA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	145,133.00
01/12/2023	IN	TI/35224068	31349104		SAMIT THAPAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	154,567.00
02/12/2023	IN	TI/35225227	31350266		VALLABH KOLLEGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,988.00	0.00	157,555.00
03/12/2023	IN	TI/35225669	31350707		NEHA SANGANERIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,988.00	0.00	160,543.00
04/12/2023	IN	TI/35227107	31352149		NEELAM BABBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24	3,135.00	0.00	163,678.00
11/12/2023	IN	TI/35235504	31360558		LHUNDUP TSETAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	8,398.00	0.00	172,076.00
11/12/2023	IN	TI/35235621	31360674		SUMEDHA BEHL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,988.00	0.00	175,064.00
12/12/2023	IN	TI/35236782	31361832		SHEEBA K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	176,632.00
12/12/2023	IN	TI/35236800	31361850		RAVI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	178,200.00
12/12/2023	IN	TI/35238313	31363362		RACHEL 2 IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	198,127.00
14/12/2023	IN	TI/35240081	31365130		RINCHEN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,26,46,36	20,995.00	0.00	219,122.00
15/12/2023	IN	TI/35241618	31366667		R. K. BEHL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	3,045.00	0.00	222,167.00
19/12/2023	JE	127388	2332267			18,870.00	0.00	241,037.00
19/12/2023	JE	127388	2332267			0.00	18,870.00	222,167.00
19/12/2023	RC		16120822	Bank Transfer		0.00	134,140.00	88,027.00
19/12/2023	IN	TI/35248580	31373620		DIPANKAR PAULL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,47,36	7,248.00	0.00	95,275.00
19/12/2023	IN	DEL/23-24/15133	32615139		AJAY SHARMA DENTCARE ZIRCONIA SOLID PLUS INLAY-45	2,620.00	0.00	97,895.00
22/12/2023	IN	TI/35252359	31377397		DEEPTI SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	102,920.00
30/12/2023	IN	DEL/23-24/15859	32615878		MANAV VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	106,065.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2024	IN	DEL/23-24/16211	32616236		P SARKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	109,210.00
11/01/2024	IN	TI/35281981	31406449		JULIUS TONU METAL HOUSING PER UNIT-11,21,41,31 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,21,41,31	6,724.00	0.00	115,934.00
16/01/2024	IN	TI/35287869	31413968		. METAL HOUSING PER UNIT-31,32,33,34 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-31,32,33,34	6,724.00	0.00	122,658.00
19/01/2024	JE	133281	2405434			0.00	2,620.00	120,038.00
19/01/2024	JE	133281	2405434			2,620.00	0.00	122,658.00
19/01/2024	RC		16134658	Bank Transfer		0.00	96,630.00	26,028.00
22/01/2024	IN	TI/35296354	31422448		VILLO KARDOS STANDARD BAND (MISCELLANEOUS)-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11	1,734.00	0.00	27,762.00
22/01/2024	IN	TIDEL/32700603	32617098		RAJESH KAMRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	30,907.00
24/01/2024	IN	TI/35299070	31425165		ARPITA SAHA DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	37,987.00
24/01/2024	IN	TIDEL/32700772	32617267		SNEHA SAROHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38	2,988.00	0.00	40,975.00
25/01/2024	IN	TIDEL/32700825	32617318		RAJESH KAMRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	42,361.00
01/02/2024	IN	TI/35311694	31437789		REENA KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,988.00	0.00	45,349.00
01/02/2024	IN	TIDEL/32701197	32617692		HARE RALM DUBEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	8,963.00	0.00	54,312.00
02/02/2024	IN	TI/35312319	31438414		NITIN KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	5,327.00	0.00	59,639.00
02/02/2024	IN	TI/35312955	31439050		JOHN VOLZ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	9,664.00	0.00	69,303.00
11/02/2024	IN	TI/35326542	31452634		KUSH ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	180.00	0.00	69,483.00
12/02/2024	IN	TI/35328071	31454163		ARFA NAFEES BEGGS RETAINER-11,41 , BALL END CLASP (MISCELLANEOUS)-11,41	1,953.00	0.00	71,436.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2024	IN	TIDEL/32702178	32618670		PRIYANKAR BAID DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	2,988.00	0.00	74,424.00
19/02/2024	IN	TIDEL/32702179	32618671		SANGEETA MATHUR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	5,975.00	0.00	80,399.00
21/02/2024	IN	TI/35342859	31468927		HARHANGI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	84,598.00
23/02/2024	IN	TI/35346629	31472691		SUHANI CHOUDHARY IPS EMAX PRESS LAYERING CROWN-13,14,23,24 , IPS EMAX PRESS LAYERING VENEER-13,14,23,24	26,569.00	0.00	111,167.00
23/02/2024	IN	TIDEL/32702507	32618995		NEHA DEWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	114,312.00
26/02/2024	IN	TI/35350389	31476449		RICHA NAGPAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,26,27	9,664.00	0.00	123,976.00
26/02/2024	IN	TI/35350206	31476267		DR ANANDI LAL DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-11,21	3,611.00	0.00	127,587.00
28/02/2024	RC		16153533	Bank Transfer		0.00	29,347.00	98,240.00
28/02/2024	JE	141148	2505408			0.00	13,809.00	84,431.00
28/02/2024	JE	141148	2505408			13,809.00	0.00	98,240.00
29/02/2024	IN	TIDEL/32702866	32619357		VERNARD ANTONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	101,385.00
01/03/2024	IN	TIDEL/32702928	32619417		NEEESH SISODIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	104,530.00
04/03/2024	JE	727534	2531978			6,290.00	0.00	110,820.00
04/03/2024	JE	727534	2531978			0.00	6,290.00	104,530.00
04/03/2024	RT		131010710	CL-731/TI/35281981/6724/PRASOON SIR/OT CAP RETURNED		0.00	6,724.00	97,806.00
05/03/2024	IN	TI/35362176	31488245		JOHN VOLZ DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15,16	1,969.00	0.00	99,775.00
06/03/2024	IN	TIDEL/32703212	32619699		GAURAV KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	8,963.00	0.00	108,738.00
07/03/2024	IN	TI/35364384	31490463		MARIANNE ERDO DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	6,615.00	0.00	115,353.00
07/03/2024	IN	TIDEL/32703271	32619757		SHEETAL MAWAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,988.00	0.00	118,341.00
10/03/2024	IN	TI/35368778	31494857		ASEN LONGKUMER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	119,909.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2024	IN	TI/35372595	31498669		ANOOP ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	121,477.00
12/03/2024	IN	TI/35373032	31499106		VIVAAN CHAUDHARY HYRAX BANDED (RME) (EXPANSION)-21 , STANDARD BAND (MISCELLANEOUS)-21	2,755.00	0.00	124,232.00
15/03/2024	IN	TIDEL/32703757	32620245	DISC-71 / 5% / Define Scanner / 149.75/ System processed	MAINI MOHANTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	127,220.00
15/03/2024	RC		16161544	abichen.dentcare@okaxis-407562910110 Bank Transfer		0.00	350.00	126,870.00
16/03/2024	IN	MAG SUBS FEB-302	33400411	MAG SUBS FEB-302	MAGAZINE SUBSCRIPTION-	350.00	0.00	127,220.00
16/03/2024	IN	TI/35379230	31505326		ATTICUS BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	128,273.00
19/03/2024	IN	TI/35382109	31508209		VEENA VIS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	130,689.00
22/03/2024	RC		16169862	ADD MANUAL ENTRY- BRS		0.00	88,371.00	42,318.00
26/03/2024	IN	TI/35394529	31520626		SHALU REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	45,453.00
27/03/2024	IN	TI/35396585	31522680		GEETA LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	47,021.00
28/03/2024	IN	TIDEL/32704461	32620941	DISC-71 / 5% / Define Scanner /183.15 / System processed	GURNAM ARORA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,654.00	0.00	50,675.00
31/03/2024	IN	TI/35400268	31527832		USHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	56,946.00

1,512,305.00 1,624,517.00

*Period Closing Bal.: 56,946.00