



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 31/12/2023
DEL001281 - ROHAN GROVER

| | | | | | | | *Period Opening Bal.: | 77,220.00 |
|-------------|---------|-----------------|---------|----------------------------------|--|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 05/01/2023 | IN | DEL/22-23/12702 | 5012804 | | ROBIN SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 2,966.00 | 0.00 | 80,186.00 |
| 09/01/2023 | IN | SA2200390196 | 1390664 | | MOHINDER PASRICHA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,386.00 | 0.00 | 81,572.00 |
| 16/01/2023 | IN | 2301246281 | 7013180 | U 1 Based On Sales Orders 13892. | RITIKA SHARMA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 578.00 | 0.00 | 82,150.00 |
| 18/01/2023 | IN | SA2200402751 | 1403222 | | MR VASU KHURANA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12 | 1,575.00 | 0.00 | 83,725.00 |
| 18/01/2023 | IN | SA2200402704 | 1403175 | | KARUN PANDEY 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 87,615.00 |
| 19/01/2023 | IN | SA2200404362 | 1404833 | | DHRUV KAPOOR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,12 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , DENTIUM NR LINE ABUTMENT-11 ,12 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 | 15,944.00 | 0.00 | 103,559.00 |
| 20/01/2023 | IN | SA2200406530 | 1407003 | | MANJEET SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47 ,48 | 1,575.00 | 0.00 | 105,134.00 |
| 20/01/2023 | IN | SA2200406025 | 1406498 | | MRS NISHI KALIA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,268.00 | 0.00 | 107,402.00 |
| 20/01/2023 | IN | DEL/22-23/13474 | 5013577 | | SHREE MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 2,966.00 | 0.00 | 110,368.00 |
| 20/01/2023 | IN | DEL/22-23/13479 | 5013581 | | RAMESH KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 | 2,966.00 | 0.00 | 113,334.00 |
| 27/01/2023 | RC | | 6127571 | Bank Transfer | | 0.00 | 85,815.00 | 27,519.00 |
| 28/01/2023 | IN | SA2200417431 | 1417882 | | SHWETA GANGULY 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 28,816.00 |
| 28/01/2023 | IN | SA2200417041 | 1417495 | | GURMEET KAUR 27a. DENTCARE NOVA W/DIE-36 ,37 | 2,594.00 | 0.00 | 31,410.00 |
| 30/01/2023 | IN | DEL/22-23/13982 | 5014088 | | SUNITA BHALLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,688.00 | 0.00 | 34,098.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|---------|----------------------|---|-----------|-----------|-----------|
| 31/01/2023 | JE | | 1379225 | | | 26,200.00 | 0.00 | 60,298.00 |
| 31/01/2023 | JE | | 1379225 | | | 0.00 | 26,200.00 | 34,098.00 |
| 31/01/2023 | IN | DEL/22-23/14128 | 5014231 | | SANTOSH DUA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46,45,44 | 10,752.00 | 0.00 | 44,850.00 |
| 31/01/2023 | JE | | 1379222 | | | 8,595.00 | 0.00 | 53,445.00 |
| 01/02/2023 | IN | SA2200423565 | 1424002 | | ASHIMA OBERDI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 54,742.00 |
| 02/02/2023 | IN | SA2200424934 | 1425373 | | M R NARENDER ARORA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,268.00 | 0.00 | 57,010.00 |
| 04/02/2023 | IN | DEL/22-23/14388 | 5014490 | | RABAB SHAHID DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 57,588.00 |
| 04/02/2023 | IN | DEL/22-23/14332 | 5014438 | | DHRUV KAPOOR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,688.00 | 0.00 | 60,276.00 |
| 06/02/2023 | IN | SA2200429151 | 1429577 | | KARAN DEMBLA 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 60,801.00 |
| 07/02/2023 | IN | SA2200431087 | 1431514 | | ANJNA KHULLAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 , HEATCURE WING-32 ,41 | 630.00 | 0.00 | 61,431.00 |
| 08/02/2023 | IN | DEL/22-23/14546 | 5014652 | | SANKALP ARORA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,528.00 | 0.00 | 64,959.00 |
| 08/02/2023 | IN | SA2200432925 | 1433346 | | HARVINDER SINGH 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,268.00 | 0.00 | 67,227.00 |
| 10/02/2023 | IN | SA2200435518 | 1435935 | | SONIA NAVEEN 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17 | 1,575.00 | 0.00 | 68,802.00 |
| 11/02/2023 | IN | SA2200437106 | 1437522 | | SHWETA GANGULY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 | 5,775.00 | 0.00 | 74,577.00 |
| 13/02/2023 | IN | SA2200438639 | 1439053 | | RABAB SHAHID 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-12 , 258 ESSIX RETAINER ADDITIONAL / UNIT-13 ,14 ,15 | 1,155.00 | 0.00 | 75,732.00 |
| 16/02/2023 | RC | 78986 | 6136985 | Cash Amount Received | | 0.00 | 53,826.00 | 21,906.00 |
| 16/02/2023 | IN | SA2200443310 | 1443716 | | VIVEK SADANA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 | 3,890.00 | 0.00 | 25,796.00 |
| 20/02/2023 | IN | SA2200449046 | 1449444 | | AARUSHI CHANDOK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 28,762.00 |
| 20/02/2023 | IN | SA2200449203 | 1449600 | | NIMMI CHADDHA 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 30,059.00 |

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|-------------|---------|-----------------|----------|--------------------------------|---|-----------|----------|-----------|
| 22/02/2023 | IN | DEL/22-23/15375 | 5015480 | | PRANAY SOFET DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 5,654.00 | 0.00 | 35,713.00 |
| 22/02/2023 | IN | SA2200451503 | 1451899 | | HARJENDER KHATTAR 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-16 | 1,822.00 | 0.00 | 37,535.00 |
| 22/02/2023 | IN | SA2200452601 | 1452991 | | RAJINDER GHAI 36a. DENTCARE MAGNA W/ODIE-25 | 1,155.00 | 0.00 | 38,690.00 |
| 23/02/2023 | IN | SA2200452627 | 1453018 | | SB JAIN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 42,580.00 |
| 23/02/2023 | IN | DEL/22-23/15459 | 5015563 | | POOJA SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,688.00 | 0.00 | 45,268.00 |
| 25/02/2023 | IN | SA2200456605 | 1456997 | | HARVINDER KAUR 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 , 27a. DENTCARE NOVA W/DIE-24 ,25 | 3,644.00 | 0.00 | 48,912.00 |
| 25/02/2023 | IN | SA2200456750 | 1457139 | | RAMESH KUMARI 27a. DENTCARE NOVA W/DIE-15 ,25 ,37 | 3,890.00 | 0.00 | 52,802.00 |
| 25/02/2023 | IN | SA2200457425 | 1457811 | | HARJEET SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 53,327.00 |
| 27/02/2023 | IN | SA2200458403 | 1458795 | | PARTH OBEROI 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 54,624.00 |
| 27/02/2023 | IN | SA2200458596 | 1458986 | | SB JAIN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,307.00 | 0.00 | 57,931.00 |
| 27/02/2023 | IN | SA2200459015 | 1459402 | | NIKITA SHARMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,45 ,46 ,47 | 4,190.00 | 0.00 | 62,121.00 |
| 27/02/2023 | IN | DEL/22-23/15688 | 5015784 | | DIVIJ HANDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46 | 5,376.00 | 0.00 | 67,497.00 |
| 27/02/2023 | IN | DEL/22-23/15654 | 5015758 | | VASU KHURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21 | 11,865.00 | 0.00 | 79,362.00 |
| 27/02/2023 | RT | 1453018 | 11010171 | Based On A/R Invoices 1453018. | | 0.00 | 3,890.00 | 75,472.00 |
| 01/03/2023 | IN | SA2200460960 | 1461342 | | SWATI SEHGAL 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 76,769.00 |
| 01/03/2023 | IN | SA2200461891 | 1462271 | | MRS.NIRUPAMA SHAH 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTIUM SUPERLINE ABUTMENT-44 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46 | 10,752.00 | 0.00 | 87,521.00 |
| 06/03/2023 | IN | SA2200468863 | 1469231 | | ASHOK KUMAR 27a. DENTCARE NOVA W/DIE-48 | 1,297.00 | 0.00 | 88,818.00 |
| 07/03/2023 | IN | SA2200469575 | 1469955 | | AMAR DEEP SINGH 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 90,115.00 |
| 07/03/2023 | IN | DEL/22-23/16159 | 5016264 | | AJANA KHULLAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 | 8,899.00 | 0.00 | 99,014.00 |

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|-------------|---------|-----------------|---------|---------------|--|-----------|-----------|------------|
| 07/03/2023 | IN | DEL/22-23/16163 | 5016268 | | HARSHARAN KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,688.00 | 0.00 | 101,702.00 |
| 09/03/2023 | IN | SA2200474313 | 1474685 | | GIRISH CHATWAL 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 102,999.00 |
| 11/03/2023 | IN | SA2200476969 | 1477334 | | RAJINDER SINGH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 106,889.00 |
| 11/03/2023 | IN | SA2200477331 | 1477695 | | KANUPRIYA KHATTAR 27a. DENTCARE NOVA W/DIE-46 ,47 | 2,594.00 | 0.00 | 109,483.00 |
| 13/03/2023 | IN | SA2200478494 | 1478863 | | KULJEET KAUR 27a. DENTCARE NOVA W/DIE-26 ,27 | 2,594.00 | 0.00 | 112,077.00 |
| 13/03/2023 | RC | | 6150439 | Bank Transfer | | 0.00 | 82,854.00 | 29,223.00 |
| 13/03/2023 | JE | | 1504893 | | | 7,382.00 | 0.00 | 36,605.00 |
| 14/03/2023 | IN | DEL/22-23/16548 | 5016657 | | ASHA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 2,966.00 | 0.00 | 39,571.00 |
| 17/03/2023 | IN | DEL/22-23/16730 | 5016841 | | RAMEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 2,966.00 | 0.00 | 42,537.00 |
| 17/03/2023 | IN | DEL/2-23/16688 | 5016797 | | CHARU CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 2,966.00 | 0.00 | 45,503.00 |
| 21/03/2023 | IN | SA2200489709 | 1490063 | | RAWEL SINGH CHATWAL 27a. DENTCARE NOVA W/DIE-14 ,15 ,34 | 3,890.00 | 0.00 | 49,393.00 |
| 21/03/2023 | IN | SA2200489760 | 1490114 | | VANDANA SHARMA 27a. DENTCARE NOVA W/DIE-44 | 1,297.00 | 0.00 | 50,690.00 |
| 21/03/2023 | IN | SA2200490051 | 1490405 | | HARSH ARORA 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 51,987.00 |
| 21/03/2023 | IN | SA2200490178 | 1490532 | | VIVK DUA RS4016 ADIN RP ANGULATED ABUTMENT-36 | 1,701.00 | 0.00 | 53,688.00 |
| 22/03/2023 | IN | SA2200491333 | 1491683 | | SONIA SHARMA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 54,985.00 |
| 23/03/2023 | JE | | 1504890 | | | 0.00 | 22,338.00 | 32,647.00 |
| 23/03/2023 | JE | | 1504894 | | | 0.00 | 32,377.00 | 270.00 |
| 23/03/2023 | JE | | 1504894 | | | 32,377.00 | 0.00 | 32,647.00 |
| 23/03/2023 | JE | | 1504890 | | | 22,338.00 | 0.00 | 54,985.00 |
| 24/03/2023 | IN | SA2200494548 | 1494889 | | RAJINDER SINGH 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 56,282.00 |
| 24/03/2023 | IN | SA2200494314 | 1494656 | | CHARU CHAWLA 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 57,579.00 |
| 25/03/2023 | IN | SA2200496219 | 1496555 | | MRS RENU SHARMA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,268.00 | 0.00 | 59,847.00 |
| 29/03/2023 | IN | DEL/22-23/17475 | 5017586 | | SUDHIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,688.00 | 0.00 | 62,535.00 |

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|-------------|---------|---------------|----------|-----------------------------|---|-----------|-----------|-----------|
| 29/03/2023 | IN | SA2200499714 | 1500056 | | NITIKA TANEJA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 63,832.00 |
| 30/03/2023 | IN | SA2200501457 | 1501797 | | VISHAL HURIA 27a. DENTCARE NOVA W/DIE-36 , 29 DENTCARE NOVA FULL METAL W/DIE-37 | 1,822.00 | 0.00 | 65,654.00 |
| 05/04/2023 | IN | SA2300004889 | 31004875 | | DEEPSHIKHA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 66,951.00 |
| 05/04/2023 | IN | SA2300004772 | 31004758 | | PINKY MONGIA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 68,248.00 |
| 05/04/2023 | IN | DEL/23-24/177 | 32600175 | | SHOBIT BAGGA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,688.00 | 0.00 | 70,936.00 |
| 06/04/2023 | IN | SA2300007603 | 31007585 | | JYOTI MANCHANDA 27a. DENTCARE NOVA W/DIE-26 ,27 | 2,594.00 | 0.00 | 73,530.00 |
| 08/04/2023 | IN | SA2300008403 | 31008384 | | HARISH MADAN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 | 3,890.00 | 0.00 | 77,420.00 |
| 08/04/2023 | IN | SA2300009067 | 31009047 | | RAMESH PURI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21 ,22 ,23 | 9,030.00 | 0.00 | 86,450.00 |
| 11/04/2023 | IN | DEL/23-24/534 | 32600527 | | BAKKUNTLA CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 2,966.00 | 0.00 | 89,416.00 |
| 13/04/2023 | IN | SA2300014988 | 31014974 | | ROHIT KATYAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22 | 630.00 | 0.00 | 90,046.00 |
| 13/04/2023 | IN | 2304388721 | 34002235 | Based On Sales Orders 1833. | VIDHYA RANI BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,297.00 | 0.00 | 91,343.00 |
| 15/04/2023 | IN | DEL/23-24/859 | 32600855 | | KAUSHAL DUGGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 5,933.00 | 0.00 | 97,276.00 |
| 16/04/2023 | IN | SA2300018117 | 31018096 | | GURMEET KAUR 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 98,573.00 |
| 17/04/2023 | RC | | 16006244 | Bank Transfer | | 0.00 | 65,654.00 | 32,919.00 |
| 18/04/2023 | IN | SA2300022285 | 31022261 | | SHWETA TANWAR 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 34,216.00 |
| 19/04/2023 | IN | SA2300022743 | 31022734 | | M RPREM WADHWA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,16 ,17 ,21 ,26 ,27 | 5,156.00 | 0.00 | 39,372.00 |
| 19/04/2023 | JE | | 1738539 | | | 23,173.00 | 0.00 | 62,545.00 |
| 19/04/2023 | JE | | 1738539 | | | 0.00 | 23,173.00 | 39,372.00 |
| 20/04/2023 | IN | SA2300025145 | 31025132 | | MR. INDERPAL CHAWLA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,36 ,45 ,46 ,47 | 3,313.00 | 0.00 | 42,685.00 |
| 24/04/2023 | IN | SA2300028275 | 31028261 | | VEENA SURI 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 43,982.00 |
| 25/04/2023 | IN | 2304423661 | 34005689 | Based On Sales Orders 5446. | MADHU NARANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,297.00 | 0.00 | 45,279.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|----------|-----------|------------|
| 26/04/2023 | IN | SA2300030943 | 31030921 | | RAKESH KUMAR 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 46,576.00 |
| 26/04/2023 | IN | SA2300031211 | 31031188 | | USHA DUGAR 27a. DENTCARE NOVA W/DIE-46 ,47 | 2,594.00 | 0.00 | 49,170.00 |
| 27/04/2023 | IN | 2304429291 | 34006264 | Based On Sales Orders 5984. | HARMINDER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,594.00 | 0.00 | 51,764.00 |
| 27/04/2023 | IN | SA2300032605 | 31032580 | | BEENA VERMA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 59,545.00 |
| 28/04/2023 | IN | SA2300034051 | 31034025 | | VIJAY ALAGH 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 60,842.00 |
| 28/04/2023 | IN | SA2300033395 | 31033372 | | ANJALI SHARMA 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 62,139.00 |
| 29/04/2023 | IN | SA2300034954 | 31034926 | | BHARTI MEHTA 27a. DENTCARE NOVA W/DIE-15 ,27 | 2,594.00 | 0.00 | 64,733.00 |
| 02/05/2023 | IN | DEL/23-24/1817 | 32601812 | | SANDEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 2,966.00 | 0.00 | 67,699.00 |
| 02/05/2023 | IN | SA2300038141 | 31038111 | | KULJEET KAUR 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16 | 6,484.00 | 0.00 | 74,183.00 |
| 02/05/2023 | IN | SA2300037874 | 31037844 | | SURINDER GULATI 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 74,708.00 |
| 03/05/2023 | IN | 2304444311 | 34008037 | Based On Sales Orders 8036. | MOHINDER SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 4,515.00 | 0.00 | 79,223.00 |
| 05/05/2023 | IN | SA2300041880 | 31041850 | | M NAYYAR 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,21 ,22 | 6,484.00 | 0.00 | 85,707.00 |
| 06/05/2023 | IN | SA2300042809 | 31042777 | | PRAVEEN BHOLA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27 , DAN38 - DENTIUM SUPERLINE ANALOG-24 | 9,692.00 | 0.00 | 95,399.00 |
| 08/05/2023 | IN | 2305459881 | 34009299 | ADDRESS CONFIRM Based On Sales Orders 9460. | SUMITRA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,297.00 | 0.00 | 96,696.00 |
| 11/05/2023 | IN | SA2300048536 | 31048503 | | NARESH KULWAL 27a. DENTCARE NOVA W/DIE-25 ,26 | 2,594.00 | 0.00 | 99,290.00 |
| 12/05/2023 | IN | SA2300051160 | 31051124 | | SWARA MALIK 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-11 ,12 ,21 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47 | 420.00 | 0.00 | 99,710.00 |
| 12/05/2023 | IN | 2305474081 | 34010638 | Based On Sales Orders 10999. | PRATEEK MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,297.00 | 0.00 | 101,007.00 |
| 15/05/2023 | RC | | 16019312 | Bank Transfer | | 0.00 | 64,733.00 | 36,274.00 |
| 16/05/2023 | IN | SA2300055716 | 31055693 | | MRS. MADHU NARANG 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)- | 2,058.00 | 0.00 | 38,332.00 |
| 16/05/2023 | IN | SA2300055752 | 31055729 | | MRS. MADHU NARANG 292 ACRYLIC RELINING PER JAW (UPPER)-22 ,23 ,24 ,25 ,26 | 630.00 | 0.00 | 38,962.00 |
| 16/05/2023 | JE | | 1804358 | | | 0.00 | 11,587.00 | 27,375.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---------------------------------|---|------------|----------|------------|
| 16/05/2023 | JE | | 1804358 | | | 11,587.00 | 0.00 | 38,962.00 |
| 16/05/2023 | RT | 31055693 | 131001273 | Based On A/R Invoices 31055693. | | 0.00 | 2,058.00 | 36,904.00 |
| 18/05/2023 | IN | SA2300057712 | 31057688 | | RAVI GHAI 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 38,201.00 |
| 19/05/2023 | IN | SA2300059660 | 31059633 | | KIRAN THAREJA AAB154515HL/HE - DENTIUM SUPERLINE 15 DEGREE ENGAGING ANGLED ABUTMENT GH-1.5MM-21 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , AAB254515HL/HE - DENTIUM SUPERLINE 25 DEGREE ENGAGING ANGLED ABUTMENT GH-1.5-12 , AAB154515NL/NE - DENTIUM SUPERLINE 15 DEGREE NON-ENGAGING ANGLED ABUTMENT GH-1.5 MM-35 ,36 , RAB45CN/CLN - DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT-31 ,41 , RAB45CH/CLH - DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT-13 ,16 ,23 ,24 , CUSTOMIZATION CHARGE-13 ,16 ,23 ,24 | 103,110.00 | 0.00 | 141,311.00 |
| 20/05/2023 | IN | SA2300060618 | 31060588 | | RASHMI KHULLAR 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 142,608.00 |
| 24/05/2023 | IN | TI/35001014 | 31065399 | | CHARANJET KAUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 525.00 | 0.00 | 143,133.00 |
| 24/05/2023 | IN | TI/35000846 | 31065232 | | K K GERA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 9,030.00 | 0.00 | 152,163.00 |
| 25/05/2023 | IN | SA2300066905 | 31068026 | | SWARA MALIK 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-34 ,45 | 1,155.00 | 0.00 | 153,318.00 |
| 25/05/2023 | IN | TI/35001175 | 31068294 | | NARESH KULWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,34 | 2,594.00 | 0.00 | 155,912.00 |
| 25/05/2023 | IN | SA2300066642 | 31067763 | | SWARANG 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,12 ,21 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47 | 2,258.00 | 0.00 | 158,170.00 |
| 26/05/2023 | IN | SA2300068119 | 31070366 | | EKANSH KHATTAR 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 159,467.00 |
| 26/05/2023 | IN | TI/35002186 | 31069533 | | RUPINDER KAUR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 578.00 | 0.00 | 160,045.00 |
| 26/05/2023 | IN | DEL/23-24/3308 | 32603303 | | VICKY ARORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37 | 5,376.00 | 0.00 | 165,421.00 |
| 27/05/2023 | IN | SA2300069510 | 31072157 | | PREETI LAVANYA 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 166,718.00 |
| 28/05/2023 | IN | SA2300070107 | 31072783 | | M NAYYAR 27a. DENTCARE NOVA W/DIE-23 | 1,297.00 | 0.00 | 168,015.00 |
| 29/05/2023 | IN | TI/35002954 | 31074369 | | RUPINDER KAUR IPS EMAX PRESS LAYERING VENEER-21 | 2,888.00 | 0.00 | 170,903.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 30/05/2023 | IN | TI/35003202 | 31076042 | | JASPREET SINGH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 578.00 | 0.00 | 171,481.00 |
| 31/05/2023 | IN | DEL/23-24/3621 | 32603619 | | HARBINDER SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,688.00 | 0.00 | 174,169.00 |
| 01/06/2023 | IN | SA2300074350 | 31077979 | | SWARA MALIK 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,12 ,21 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47 | 2,258.00 | 0.00 | 176,427.00 |
| 01/06/2023 | IN | DEL/23-24/3705 | 32603702 | | VIVEK SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 2,966.00 | 0.00 | 179,393.00 |
| 01/06/2023 | IN | SA2300074399 | 31078028 | | SWARA MALIK 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-34 ,45 | 1,155.00 | 0.00 | 180,548.00 |
| 01/06/2023 | IN | TI/35003912 | 31078613 | | POOJA HANSPAL HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 578.00 | 0.00 | 181,126.00 |
| 01/06/2023 | IN | SA2300075219 | 31079200 | | ANUJIT SINHA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 | 2,058.00 | 0.00 | 183,184.00 |
| 03/06/2023 | IN | SA2300077731 | 31082124 | | MANPREET KAUR 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 184,481.00 |
| 04/06/2023 | IN | SA2300078368 | 31083203 | | MOHINDER SINGH 27a. DENTCARE NOVA W/DIE-34 | 1,297.00 | 0.00 | 185,778.00 |
| 06/06/2023 | IN | SA2300080292 | 31086072 | | PRAVEEN BHOLA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 | 5,418.00 | 0.00 | 191,196.00 |
| 06/06/2023 | IN | DEL/23-24/3988 | 32603988 | | SIBENDRA SAHOO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,688.00 | 0.00 | 193,884.00 |
| 06/06/2023 | IN | DEL/23-24/4026 | 32604020 | | MILAN SACHDEVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,688.00 | 0.00 | 196,572.00 |
| 09/06/2023 | IN | DEL/23-24/4241 | 32604236 | | KRISHANU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,688.00 | 0.00 | 199,260.00 |
| 10/06/2023 | IN | SA2300084615 | 31091689 | | RABAB SHAHID 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,13 ,14 ,15 ,46 , 36a. DENTCARE MAGNA W/ODIE-16 | 12,443.00 | 0.00 | 211,703.00 |
| 12/06/2023 | IN | DEL/23-24/4360 | 32604353 | | NAMRATA SINHA HARD NIGHT GUARD (MOUTH GUARD)-11 | 578.00 | 0.00 | 212,281.00 |
| 13/06/2023 | IN | SA2300088205 | 31096606 | | KAMALJEET KAUR 27a. DENTCARE NOVA FACING W/DIE-21 | 1,297.00 | 0.00 | 213,578.00 |
| 13/06/2023 | IN | DEL/23-24/4374 | 32604368 | | SANJAY GROVER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,688.00 | 0.00 | 216,266.00 |
| 14/06/2023 | IN | SA2300089050 | 31097852 | | SARABJEET SINGH 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 217,563.00 |
| 14/06/2023 | IN | SA2300089338 | 31098139 | | RAJESH GOGIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 | 2,258.00 | 0.00 | 219,821.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 14/06/2023 | IN | SA2300090230 | 31099029 | | GARIMA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,654.00 | 0.00 | 221,475.00 |
| 15/06/2023 | IN | SA2300091263 | 31100096 | | ANJALI SHARMA 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 222,772.00 |
| 17/06/2023 | IN | DEL/23-24/4636 | 32604630 | | SANTOSH DUA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,688.00 | 0.00 | 225,460.00 |
| 20/06/2023 | IN | SA2300097629 | 31108048 | | AANCHAL KHANNA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 226,757.00 |
| 21/06/2023 | IN | DEL/23-24/4876 | 32604870 | | ABHA BHANDARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 2,966.00 | 0.00 | 229,723.00 |
| 21/06/2023 | IN | SA2300098226 | 31108649 | | A S TANEJA 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 231,020.00 |
| 21/06/2023 | IN | TI/35010814 | 31110061 | | MR.PIYUSH KHANDELWAL DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 232,175.00 |
| 22/06/2023 | IN | SA2300100565 | 31111733 | | ZOHRA KHAN 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 233,472.00 |
| 23/06/2023 | IN | DEL/23-24/5053 | 32605053 | | NEERU DAWER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 3,917.00 | 0.00 | 237,389.00 |
| 24/06/2023 | IN | SA2300102354 | 31113907 | | SHWETA GANGULY 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 238,686.00 |
| 24/06/2023 | IN | SA2300103059 | 31114611 | | MANPREET KAUR 27a. DENTCARE NOVA W/DIE-15 ,16 | 2,594.00 | 0.00 | 241,280.00 |
| 26/06/2023 | IN | SA2300104707 | 31116629 | | ANJALI SHARMA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 242,577.00 |
| 26/06/2023 | IN | DEL/23-24/5144 | 32605143 | | SHIKHA SISODIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,688.00 | 0.00 | 245,265.00 |
| 27/06/2023 | IN | SA2300106360 | 31118679 | | MRS LALITA MALHOTRA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,268.00 | 0.00 | 247,533.00 |
| 28/06/2023 | IN | SA2300107490 | 31120314 | | JEETINDER SINGH 27a. DENTCARE NOVA W/DIE-44 | 1,297.00 | 0.00 | 248,830.00 |
| 01/07/2023 | IN | SA2300111721 | 31125875 | | TUSHAR MEHTA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 250,295.00 |
| 01/07/2023 | IN | SA2300111539 | 31125693 | | RAJINI OBEROI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 | 2,966.00 | 0.00 | 253,261.00 |
| 02/07/2023 | IN | SA2300111852 | 31126542 | | VINAY DUA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 ,44 ,45 ,46 ,47 | 15,803.00 | 0.00 | 269,064.00 |
| 02/07/2023 | IN | SA2300111864 | 31126554 | | MANISHA MEHTA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 270,529.00 |
| 05/07/2023 | IN | SA2300114357 | 31130635 | | JASMEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21 | 6,290.00 | 0.00 | 276,819.00 |
| 07/07/2023 | IN | SA2300117208 | 31135694 | | MEERA MITTAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 279,776.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 08/07/2023 | IN | TI/35019068 | 31137137 | | MRS MOHINDER KAUR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 | 1,733.00 | 0.00 | 281,509.00 |
| 08/07/2023 | IN | SA2300117359 | 31135844 | | KAMALJEET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 283,077.00 |
| 09/07/2023 | IN | SA2300117924 | 31137398 | | NEETA KHURANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 ,25 ,26 ,27 | 11,827.00 | 0.00 | 294,904.00 |
| 09/07/2023 | IN | SA2300117956 | 31137430 | | GOVIND SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 296,472.00 |
| 11/07/2023 | IN | SA2300118560 | 31139453 | | RUPINDER KAUR IPS EMAX PRESS LAYERING CROWN-11 | 3,321.00 | 0.00 | 299,793.00 |
| 11/07/2023 | RC | | 16046084 | Bank Transfer | | 0.00 | 179,514.00 | 120,279.00 |
| 12/07/2023 | JE | | 1947812 | | | 0.00 | 11,030.00 | 109,249.00 |
| 12/07/2023 | JE | | 1947812 | | | 11,030.00 | 0.00 | 120,279.00 |
| 12/07/2023 | JE | | 1947818 | | | 5,345.00 | 0.00 | 125,624.00 |
| 17/07/2023 | IN | DEL/23-24/6418 | 32606410 | | BHARTI MANCHANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,25 | 6,290.00 | 0.00 | 131,914.00 |
| 21/07/2023 | IN | DEL/23-24/6677 | 32606680 | | PRITI GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,145.00 | 0.00 | 135,059.00 |
| 21/07/2023 | IN | SA2300123051 | 31155795 | | MR D C MADAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48 | 9,667.00 | 0.00 | 144,726.00 |
| 21/07/2023 | IN | SA2300123002 | 31155747 | | MR D C MADAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48 | 5,534.00 | 0.00 | 150,260.00 |
| 27/07/2023 | IN | DEL/23-24/7040 | 32607036 | | ANIL ANAND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 | 15,385.00 | 0.00 | 165,645.00 |
| 27/07/2023 | IN | DEL/23-24/7035 | 32607031 | | BRIJ MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33 | 3,145.00 | 0.00 | 168,790.00 |
| 27/07/2023 | IN | TI/35043050 | 31166991 | | MRS RAJINI VIRDI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37 | 8,870.00 | 0.00 | 177,660.00 |
| 29/07/2023 | IN | DEL/23-24/7177 | 32607186 | | MILAN SACHDEVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 180,617.00 |
| 30/07/2023 | IN | TI/35046638 | 31170732 | | VEENA SURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 182,185.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 31/07/2023 | IN | TI/35048473 | 31172659 | | MR MILAN SACHDEVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 185,142.00 |
| 01/08/2023 | IN | TI/35050008 | 31174261 | | CHANCHAL ASWAL IPS EMAX PRESS LAYERING CROWN-11,21 | 6,642.00 | 0.00 | 191,784.00 |
| 05/08/2023 | IN | TI/35055512 | 31180012 | | JASMEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 193,352.00 |
| 05/08/2023 | IN | TI/35057150 | 31181643 | | USHA WADHWA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,16,26,27 | 206.00 | 0.00 | 193,558.00 |
| 09/08/2023 | JE | 459673 | 2028654 | | | 0.00 | 23,589.00 | 169,969.00 |
| 09/08/2023 | JE | 459673 | 2028654 | | | 23,589.00 | 0.00 | 193,558.00 |
| 09/08/2023 | RC | | 16060411 | Bank Transfer | | 0.00 | 78,677.00 | 114,881.00 |
| 11/08/2023 | JE | | 2025809 | | | 9,361.00 | 0.00 | 124,242.00 |
| 11/08/2023 | IN | DEL/23-24/7965 | 32607977 | | PIYUSH KHANDELWAL DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,271.00 | 0.00 | 125,513.00 |
| 11/08/2023 | IN | DEL/23-24/7938 | 32607950 | | BELA NAYYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15 | 5,914.00 | 0.00 | 131,427.00 |
| 11/08/2023 | JE | 464315 | 2036361 | | | 0.00 | 2,966.00 | 128,461.00 |
| 11/08/2023 | JE | 464315 | 2036361 | | | 2,966.00 | 0.00 | 131,427.00 |
| 11/08/2023 | RC | | 16061411 | Bank Transfer | | 0.00 | 5,345.00 | 126,082.00 |
| 19/08/2023 | IN | DEL/23-24/8349 | 32608366 | | RAJNI VIRDI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 129,039.00 |
| 22/08/2023 | IN | DEL/23-24/8522 | 32608540 | | RAMESH KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 132,184.00 |
| 22/08/2023 | IN | TI/35081844 | 31206525 | | MRS USHA WADHWA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,16,26,27 | 5,237.00 | 0.00 | 137,421.00 |
| 25/08/2023 | IN | TI/35087103 | 31211817 | | MRS RAMNEET KAUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 138,445.00 |
| 26/08/2023 | IN | DEL/23-24/8811 | 32608827 | | SASHI BUTTAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,22 | 9,246.00 | 0.00 | 147,691.00 |
| 29/08/2023 | IN | DEL/23-24/8985 | 32608998 | | TARANPREET SINGH DENTCARE CLEAR RETAINER (RETAINER)-11 | 635.00 | 0.00 | 148,326.00 |
| 29/08/2023 | IN | TI/35091616 | 31216355 | | JYOTI PANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,34,35,36 | 6,271.00 | 0.00 | 154,597.00 |
| 30/08/2023 | IN | TI/35092163 | 31216936 | | MANSI DUA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,48 | 3,135.00 | 0.00 | 157,732.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|----------------------|--|-----------|------------|------------|
| 04/09/2023 | IN | DEL/23-24/9305 | 32609325 | | SIMRANJEET KAUR HARD NIGHT GUARD (MOUTH GUARD)-11 | 687.00 | 0.00 | 158,419.00 |
| 08/09/2023 | IN | TI/35106121 | 31230952 | | MR.INDERSAIN WADHWA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 | 2,835.00 | 0.00 | 161,254.00 |
| 08/09/2023 | IN | DEL/23-24/9550 | 32609571 | | MANAV SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 164,399.00 |
| 11/09/2023 | RC | | 16074974 | Bank Transfer | | 0.00 | 135,534.00 | 28,865.00 |
| 11/09/2023 | JE | | 2103010 | | | 25,053.00 | 0.00 | 53,918.00 |
| 11/09/2023 | JE | 648270 | 2106981 | | | 0.00 | 30,922.00 | 22,996.00 |
| 11/09/2023 | JE | 648270 | 2106981 | | | 30,922.00 | 0.00 | 53,918.00 |
| 12/09/2023 | IN | TI/35111716 | 31236562 | | ANJALI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 55,486.00 |
| 12/09/2023 | IN | TI/35111281 | 31236129 | | KRITIKA BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 57,054.00 |
| 16/09/2023 | IN | TI/35118785 | 31243639 | | MRS KULDEEP KAUR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 | 1,733.00 | 0.00 | 58,787.00 |
| 19/09/2023 | IN | TI/35122592 | 31247450 | | ISHAN JAGGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 60,355.00 |
| 22/09/2023 | IN | TI/35126334 | 31251200 | | NITIN KHURANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26 | 5,914.00 | 0.00 | 66,269.00 |
| 22/09/2023 | IN | DEL/23-24/10286 | 32610300 | | RAMESH KALIA HARD NIGHT GUARD (MOUTH GUARD)-41 | 687.00 | 0.00 | 66,956.00 |
| 23/09/2023 | IN | DEL/23-24/10396 | 32610411 | | SAURABH SURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,45,27 | 8,870.00 | 0.00 | 75,826.00 |
| 25/09/2023 | RC | | 16081581 | Bank Transfer | | 0.00 | 70,000.00 | 5,826.00 |
| 25/09/2023 | JE | | 2134624 | | | 70,000.00 | 0.00 | 75,826.00 |
| 27/09/2023 | JE | 88878 | 2138626 | | | 0.00 | 23,168.00 | 52,658.00 |
| 27/09/2023 | JE | 88878 | 2138626 | | | 23,168.00 | 0.00 | 75,826.00 |
| 27/09/2023 | RC | | 16082044 | Cash Amount Received | | 0.00 | 42,000.00 | 33,826.00 |
| 27/09/2023 | JE | | 2176351 | | | 0.00 | 5,251.00 | 28,575.00 |
| 29/09/2023 | IN | TI/35136136 | 31261032 | | PUNITA JANDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 6,123.00 | 0.00 | 34,698.00 |
| 29/09/2023 | IN | TI/35136801 | 31261695 | | VARINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 36,266.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|---------------|--|-----------|----------|-----------|
| 30/09/2023 | IN | TI/35138914 | 31263809 | | HARMINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,703.00 | 0.00 | 40,969.00 |
| 07/10/2023 | IN | TI/35147299 | 31272193 | | SAKSHI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 42,537.00 |
| 09/10/2023 | IN | DEL/23-24/11306 | 32611275 | | DEEIWANSHI MEHAR DENTCARE CLEAR RETAINER (RETAINER)-11 | 635.00 | 0.00 | 43,172.00 |
| 10/10/2023 | IN | TI/35150781 | 31275683 | | SMRITI ARYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 0.00 | 44,196.00 |
| 11/10/2023 | IN | TI/35153598 | 31278501 | | AFZAL KHAN 3D PRINTED CAST HALF ARCH-12 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12 | 1,063.00 | 0.00 | 45,259.00 |
| 17/10/2023 | IN | DEL/23-24/11814 | 32611828 | | AAKRITI DAWER HARD NIGHT GUARD (MOUTH GUARD)-41 | 687.00 | 0.00 | 45,946.00 |
| 19/10/2023 | IN | TI/35165838 | 31290746 | | MRS KULDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 47,514.00 |
| 19/10/2023 | IN | TI/35166010 | 31290918 | | MR. M NAYYAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27 , DENTIUM SUPERLINE 25 DEGREE NON-ENGAGING ANGLED ABUTMENT -2.5 AAB254525NL/NE(STOCK IMPLANT COMPONENT) PER UNIT-25,26,27 | 13,502.00 | 0.00 | 61,016.00 |
| 20/10/2023 | IN | TI/35166200 | 31291114 | | MR. JASPREET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 4,199.00 | 0.00 | 65,215.00 |
| 20/10/2023 | IN | TI/35166765 | 31291678 | | POOJA BHAYANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 66,239.00 |
| 21/10/2023 | IN | TI/35169108 | 31294006 | | SUSHIL DAWER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 67,807.00 |
| 23/10/2023 | IN | DEL/23-24/12137 | 32612151 | | RIPIKA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,145.00 | 0.00 | 70,952.00 |
| 25/10/2023 | IN | TI/35173286 | 31298186 | | SUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 72,520.00 |
| 25/10/2023 | IN | TI/35173427 | 31298326 | | KULDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 74,088.00 |
| 25/10/2023 | IN | DEL/23-24/12210 | 32612223 | | PREETI MARWAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,145.00 | 0.00 | 77,233.00 |
| 26/10/2023 | IN | TI/35174814 | 31299713 | | SUJATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 271.00 | 0.00 | 77,504.00 |
| 26/10/2023 | IN | TI/35173606 | 31298507 | | SUJATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 79,072.00 |
| 26/10/2023 | RT | 31298507 | 131006721 | amount change | | 0.00 | 1,568.00 | 77,504.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|------------------------|---|-----------|------------|------------|
| 26/10/2023 | IN | TI/35174475 | 31299374 | | SUNITA SEHRAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 79,072.00 |
| 27/10/2023 | IN | TI/35175105 | 31300015 | | JYOTI PANDHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 80,640.00 |
| 27/10/2023 | IN | DEL/23-24/12396 | 32612406 | | GARIMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 635.00 | 0.00 | 81,275.00 |
| 28/10/2023 | IN | TI/35177873 | 31302772 | | KINLEY NAMDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46 | 3,985.00 | 0.00 | 85,260.00 |
| 31/10/2023 | IN | DEL/23-24/12542 | 32612556 | | SURINDER PAL SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 88,217.00 |
| 03/11/2023 | IN | DEL/23-24/12724 | 32612738 | | VEENA BABANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 91,174.00 |
| 06/11/2023 | IN | TI/35188397 | 31313302 | | MRS HARVINDER KAUR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 | 1,733.00 | 0.00 | 92,907.00 |
| 07/11/2023 | RT | 31298186 | 131007130 | 10% DISCOUNT PER BY DB | | 0.00 | 1,568.00 | 91,339.00 |
| 07/11/2023 | IN | TI/35190725 | 31315631 | | POONAM CHOPRA DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-25,26 | 5,964.00 | 0.00 | 97,303.00 |
| 07/11/2023 | IN | TI/35190377 | 31315284 | | SUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,411.00 | 0.00 | 98,714.00 |
| 07/11/2023 | RC | | 16102416 | Bank Transfer | | 0.00 | 129,216.00 | -30,502.00 |
| 07/11/2023 | JE | 698457 | 2236353 | | | 13,389.00 | 0.00 | -17,113.00 |
| 07/11/2023 | JE | 698457 | 2236353 | | | 0.00 | 13,389.00 | -30,502.00 |
| 08/11/2023 | JE | | 2236334 | | | 88,247.00 | 0.00 | 57,745.00 |
| 14/11/2023 | IN | DEL/23-24/13260 | 32613273 | | SHREE MALHOTRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,957.00 | 0.00 | 60,702.00 |
| 18/11/2023 | IN | TI/35206204 | 31331224 | | KAVITA UPPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32 | 4,703.00 | 0.00 | 65,405.00 |
| 21/11/2023 | IN | TI/35207894 | 31332916 | | RITIKA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 66,973.00 |
| 23/11/2023 | IN | DEL/23-24/13758 | 32613768 | | RITA SHARMA HARD NIGHT GUARD (MOUTH GUARD)-41 | 687.00 | 0.00 | 67,660.00 |
| 24/11/2023 | IN | TI/35213001 | 31338024 | | RAKESH ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 | 4,703.00 | 0.00 | 72,363.00 |
| 27/11/2023 | IN | TI/35216588 | 31341612 | | MRS JITTY SIMON HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 687.00 | 0.00 | 73,050.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|--|-----------|-----------|------------|
| 28/11/2023 | IN | TI/35218697 | 31343722 | | MRS NEELU KHURANA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,36 | 1,906.00 | 0.00 | 74,956.00 |
| 29/11/2023 | IN | TI/35220741 | 31345770 | | NIRMAL KHANDELWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 78,091.00 |
| 29/11/2023 | IN | TI/35220687 | 31345716 | | SUMEET ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 79,659.00 |
| 30/11/2023 | IN | TI/35221061 | 31346095 | | MOTI GIANCHANDANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 81,227.00 |
| 30/11/2023 | IN | TI/35222220 | 31347251 | | VINOD LUTHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 82,795.00 |
| 01/12/2023 | RC | | 16112867 | Bank Transfer | | 0.00 | 45,680.00 | 37,115.00 |
| 01/12/2023 | JE | 4906 | 2291519 | | | 0.00 | 11,204.00 | 25,911.00 |
| 01/12/2023 | JE | 4906 | 2291519 | | | 11,204.00 | 0.00 | 37,115.00 |
| 04/12/2023 | IN | DEL/23-24/14316 | 32614325 | | LOVEPREET KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 40,072.00 |
| 05/12/2023 | IN | DEL/23-24/14361 | 32614369 | | MANSI KOCHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 43,217.00 |
| 08/12/2023 | IN | DEL/23-24/14569 | 32614577 | | GARIMA HARD NIGHT GUARD (MOUTH GUARD)-11 | 687.00 | 0.00 | 43,904.00 |
| 14/12/2023 | IN | TI/35241498 | 31366546 | | FAGUN SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 44,928.00 |
| 15/12/2023 | IN | TI/35243101 | 31368150 | | JAY KUMAR JAIN ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-21,31 , L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31 | 27,283.00 | 0.00 | 72,211.00 |
| 19/12/2023 | IN | DEL/23-24/15185 | 32615192 | | PRITI GUPTA HARD NIGHT GUARD (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31 | 1,611.00 | 0.00 | 73,822.00 |
| 21/12/2023 | IN | DEL/23-24/15313 | 32615316 | | BIJESH GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 76,779.00 |
| 22/12/2023 | IN | TI/35252995 | 31378031 | | JAY KUMAR JAIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE 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 | 29,106.00 | 0.00 | 105,885.00 |
| 23/12/2023 | IN | TI/35254481 | 31379515 | | MR SUSHANT MISHRA ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-21 | 2,914.00 | 0.00 | 108,799.00 |
| 23/12/2023 | IN | TI/35255533 | 31380566 | | KULDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 110,367.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------|---|---------------------|-----------------------|------------|
| 26/12/2023 | IN | DEL/23-24/15584 | 32615588 | | JASMEET SINGH 2 DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 113,324.00 |
| 27/12/2023 | IN | DEL/23-24/15648 | 32615653 | | DECHEN TSHOGYALDORJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21 | 9,434.00 | 0.00 | 122,758.00 |
| | | | | | | 1,330,664.00 | 1,285,126.00 | |
| | | | | | | | *Period Closing Bal.: | 122,758.00 |