



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/03/2023 To Date : 30/04/2024**  
**DEL002194 - ABSOLUTE DENTAL CARE**

							*Period Opening Bal.:	68,657.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2023	RC		6148918	Bank Transfer		0.00	28,657.00	40,000.00
15/03/2023	IN	SA2200480995	1481365		SHANTA CHAWLA 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 , 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	23,882.00	0.00	63,882.00
16/03/2023	RC		6149769	Bank Transfer		0.00	20,000.00	43,882.00
17/03/2023	IN	SA2200484288	1484657		MANJU DUA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	45,179.00
21/03/2023	IN	SA2200488864	1489224		SUDERSHAN ARORA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	46,476.00
21/03/2023	IN	SA2200488873	1489233		MANOJ KUMAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	47,773.00
21/03/2023	JE		1499066			0.00	17,798.00	29,975.00
21/03/2023	JE		1499066			17,798.00	0.00	47,773.00
23/03/2023	IN	SA2200492778	1493124		HARISH MEHTA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	48,298.00
25/03/2023	IN	SA2200495102	1495441		SHASHI AHUJA 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	4,415.00	0.00	52,713.00
27/03/2023	IN	SA2200497452	1497786		S S MANCHANDA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 , 29 DENTCARE NOVA FULL METAL W/DIE-27 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-34 ,35	6,132.00	0.00	58,845.00
28/03/2023	RC		6154658	Bank Transfer		0.00	20,000.00	38,845.00
29/03/2023	IN	DEL/22-23/17451	5017562		ANJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13,23,24,25	17,798.00	0.00	56,643.00
29/03/2023	IN	DEL/22-23/17440	5017551		PN WADHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25	5,875.00	0.00	62,518.00
30/03/2023	IN	DEL/22-23/17504	5017615		ANNU CHOUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	65,484.00
31/03/2023	IN	SA2200502657	1502995		G D MIKTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46	6,773.00	0.00	72,257.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2023	IN	SA2200503955	1504287		SANTA CHAWLA 164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,313.00	0.00	73,570.00
31/03/2023	IN	2303365071	7023560	Based On Sales Orders 25606.	DROPTI DAGAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	525.00	0.00	74,095.00
04/04/2023	JE		1704139			1,958.00	0.00	76,053.00
04/04/2023	JE		1704139			0.00	1,958.00	74,095.00
06/04/2023	IN	SA2300007583	31007565		RAJEEV KAPOOR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	75,392.00
10/04/2023	IN	DEL/23-24/521	32600511		MEERU ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	1,958.00	0.00	77,350.00
11/04/2023	IN	DEL/23-24/531	32600524		SAROJ JUNEJA C/O DR.SARU MANCHANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	2,966.00	0.00	80,316.00
11/04/2023	IN	SA2300012021	31012005		SEEMA GUPTA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	81,613.00
11/04/2023	RC		16003591	Bank Transfer		0.00	24,095.00	57,518.00
12/04/2023	IN	SA2300014349	31014331		ANIL BHARDWAJ 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27 ,28 ,36 ,37	2,625.00	0.00	60,143.00
15/04/2023	IN	SA2300017767	31017747		DR VIKAS GOEL 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	60,668.00
16/04/2023	IN	SA2300018608	31018584		P N WADWA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,36	3,917.00	0.00	64,585.00
18/04/2023	RC		16006682	Bank Transfer		0.00	25,000.00	39,585.00
18/04/2023	IN	SA2300021398	31021379		KRISHAN DUTT 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	44,772.00
19/04/2023	IN	SA2300023355	31023345		MEENA ARORA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,16 ,17	1,029.00	0.00	45,801.00
21/04/2023	RC		16008449	Bank Transfer		0.00	25,000.00	20,801.00
21/04/2023	IN	2304413161	34004303	Based On Sales Orders 4001.	MOHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,050.00	0.00	21,851.00
24/04/2023	JE		1749287			0.00	26,639.00	-4,788.00
24/04/2023	JE		1749287			26,639.00	0.00	21,851.00
24/04/2023	IN	SA2300028363	31028348		MEENA ARORA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,17	1,029.00	0.00	22,880.00
26/04/2023	IN	SA2300030903	31030882		ANIL BHARDWAJ 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 ,47 ,48 ,27a. DENTCARE NOVA W/DIE-15 ,45 ,46	5,990.00	0.00	28,870.00
27/04/2023	IN	SA2300032468	31032444		PUNEET VASUDEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	31,836.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2023	IN	SA2300035931	31035899		G D MEHTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,41 ,42 ,43	15,986.00	0.00	47,822.00
30/04/2023	IN	2304440761	34007296	Based On Sales Orders 7156.	SUNIL SUCHDEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,297.00	0.00	49,119.00
02/05/2023	IN	SA2300037402	31037375		AMARJEET 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	49,644.00
03/05/2023	IN	SA2300039213	31039181		RAKESH KUMAR MANGLA 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 ,28 , 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	5,465.00	0.00	55,109.00
03/05/2023	IN	SA2300039532	31039500		ARNAU CHOPRA 14 IPS EMAX PRESS CROWN LAYERING-26	2,888.00	0.00	57,997.00
04/05/2023	IN	SA2300040589	31040562		MAYANK MALIK 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	59,294.00
06/05/2023	IN	SA2300043874	31043838		P N WADHWA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,26 ,27	2,095.00	0.00	61,389.00
09/05/2023	IN	2305463171	34009732	Based On Sales Orders 10001.	ANJALI SINGHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	62,686.00
13/05/2023	IN	SA2300051845	31051825		DEEPTI CHAWLA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	63,211.00
13/05/2023	IN	SA2300052697	31052674		SATISH TAYADE 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-36	1,822.00	0.00	65,033.00
15/05/2023	IN	2305482201	34011301	Based On Sales Orders 11603.	SANJAY GOEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	525.00	0.00	65,558.00
15/05/2023	IN	SA2300053704	31053673		PN WADHWA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,26 ,27	2,095.00	0.00	67,653.00
16/05/2023	IN	SA2300055542	31055520		USHA GUPTA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	68,178.00
22/05/2023	IN	TI/35000377	31064757		GOPAL TANEJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,050.00	0.00	69,228.00
23/05/2023	IN	TI/35000578	31064956		NANDNI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,050.00	0.00	70,278.00
23/05/2023	IN	SA2300063195	31063174		ANSU KAPOOR 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-46	1,822.00	0.00	72,100.00
23/05/2023	RC		16023138	Bank Transfer		0.00	29,119.00	42,981.00
25/05/2023	IN	DEL/23-24/3254	32603246		V S VERMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-28	2,688.00	0.00	45,669.00
25/05/2023	JE		1827195			4,924.00	0.00	50,593.00
25/05/2023	JE		1827195			0.00	4,924.00	45,669.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/05/2023	IN	TI/35001864	31069212		AMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	46,966.00
26/05/2023	IN	SA2300068042	31070290		SANDEEP BHADANA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	48,263.00
26/05/2023	RC		16024599	Bank Transfer		0.00	20,000.00	28,263.00
30/05/2023	IN	DEL/23-24/3507	32603501		ASHNA KULSHRESTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	3,917.00	0.00	32,180.00
03/06/2023	IN	DEL/23-24/3846	32603842		SALIC SRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	35,146.00
06/06/2023	IN	TI/35005640	31085785		RAVI MITTAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	525.00	0.00	35,671.00
06/06/2023	IN	DEL/23-24/4012	32604006		DEEPU BAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	37,629.00
07/06/2023	IN	TI/35006222	31087595		AIKA VIRMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,050.00	0.00	38,679.00
08/06/2023	IN	TI/35006419	31089634		DIKSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	39,976.00
08/06/2023	IN	TI/35006695	31089909		HARBHAJAN BAGGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,187.00	0.00	45,163.00
13/06/2023	IN	SA2300087787	31096190		BHAVYA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	46,460.00
14/06/2023	IN	SA2300090231	31099030		RAKESH MANGLA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13	1,575.00	0.00	48,035.00
15/06/2023	IN	SA2300091499	31100667		RAKESH MANGLA 27a.DENTCARE NOVA W/O DIE-21 ,22	2,594.00	0.00	50,629.00
16/06/2023	IN	SA2300092671	31101844		DEVENDER SINGH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	51,926.00
19/06/2023	IN	SA2300095199	31105338		KANTA DUA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	57,113.00
21/06/2023	IN	DEL/23-24/4905	32604903		SASHI CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	59,071.00
21/06/2023	RC		16036977	Bank Transfer		0.00	20,180.00	38,891.00
23/06/2023	IN	DEL/23-24/5016	32605015		DIVYA SHRIVASTAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	10,752.00	0.00	49,643.00
23/06/2023	IN	SA2300101584	31112750		TANVEER 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	50,940.00
27/06/2023	RC		16039323	Bank Transfer		0.00	12,000.00	38,940.00
28/06/2023	IN	DEL/23-24/5354	32605348		DEEPAK KABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,376.00	0.00	44,316.00
29/06/2023	JE		1914643			0.00	6,605.00	37,711.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2023	JE		1914643			6,605.00	0.00	44,316.00
29/06/2023	IN	SA2300108096	31121331		GOPAL CHAND TANEJA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	44,841.00
03/07/2023	IN	SA2300112162	31127117		BHAWNA MITTAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	49,356.00
05/07/2023	IN	SA2300114200	31130479		MEENAKSHI RAWAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	50,743.00
06/07/2023	IN	SA2300115479	31132380		SUDHA MAHESHWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 ,48 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46	4,234.00	0.00	54,977.00
07/07/2023	IN	TI/35017856	31134503		LOVELEEN LUTHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	56,364.00
07/07/2023	IN	SA2300117126	31135613		SANDEEP DARR 27a. DENTCARE NOVA W/DIE-16 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21 ,46 ,47	10,327.00	0.00	66,691.00
08/07/2023	IN	TI/35018374	31136448		MANOJ KUMAR SOOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	68,078.00
08/07/2023	IN	TI/35018690	31136762		KRISHAN KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	68,808.00
10/07/2023	IN	DEL/23-24/5950	32605957		RAJINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	75,098.00
10/07/2023	IN	TI/35020470	31139147		SANJAY KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	76,558.00
13/07/2023	IN	TI/35024477	31144497		LIPIKA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,774.00	0.00	79,332.00
14/07/2023	IN	SA2300120058	31144929		LALITA GOEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	80,062.00
16/07/2023	IN	TI/35027330	31148778		RAKSHAM IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	82,888.00
19/07/2023	IN	TI/35030090	31152802		RAJESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	83,618.00
23/07/2023	IN	TI/35036054	31159525		ANITA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-13,14,15,16,17	1,311.00	0.00	84,929.00
26/07/2023	JE	3951	1986647			0.00	18,086.00	66,843.00
26/07/2023	JE	3951	1986647			18,086.00	0.00	84,929.00
26/07/2023	IN	TI/35040824	31164693		MOHINDER SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	4,234.00	0.00	89,163.00
26/07/2023	RC		16053484	Bank Transfer		0.00	24,841.00	64,322.00
26/07/2023	RC		16053396	Bank Transfer		0.00	20,000.00	44,322.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2023	JE	3937	1986508			4,924.00	0.00	49,246.00
26/07/2023	JE	3937	1986508			0.00	4,924.00	44,322.00
27/07/2023	IN	TI/35042997	31166939		S S MANCHANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,18	7,008.00	0.00	51,330.00
28/07/2023	IN	TI/35043504	31167515		K K SHRIVASTAV DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	52,269.00
28/07/2023	IN	TI/35043877	31167887		SUNIL LOHIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,161.00	0.00	56,430.00
28/07/2023	IN	TI/35043944	31167954		DR P K GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	57,817.00
01/08/2023	IN	TI/35048613	31172872		USHA TANEJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	60,233.00
01/08/2023	IN	TI/35049972	31174225		KIRAN ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	61,620.00
03/08/2023	IN	TI/35053177	31177563		YUNUS KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,322.00	0.00	69,942.00
09/08/2023	IN	TI/35062678	31187293		YUDHISTER WADHWA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,28,36,37,38	3,649.00	0.00	73,591.00
10/08/2023	IN	TI/35063066	31187709		YUDHISTER WADHWA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,44,45,34,35	8,329.00	0.00	81,920.00
10/08/2023	IN	TI/35063740	31188381		MANJU MANGLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	82,650.00
11/08/2023	IN	TI/35065665	31190348		S S MANCHANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-13,14,15,16	6,278.00	0.00	88,928.00
11/08/2023	RT	31166939	131003918	c/n for one unit work cancelled per. ss mam		0.00	7,008.00	81,920.00
16/08/2023	IN	TI/35071485	31196200		ARVIND JHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	83,380.00
17/08/2023	IN	TI/35072829	31197549		VINOD MALIK DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,506.00	0.00	86,886.00
21/08/2023	IN	TI/35080417	31205074		SANJEEV SABARWAL IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	89,712.00
21/08/2023	RC		16065605	Bank Transfer		0.00	17,817.00	71,895.00
22/08/2023	JE	4158	2054691			0.00	6,290.00	65,605.00
22/08/2023	RC		16066245	Bank Transfer		0.00	20,000.00	45,605.00
22/08/2023	IN	TI/35081650	31206331		RENU SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,993.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2023	JE	4158	2054691			6,290.00	0.00	53,283.00
25/08/2023	IN	TI/35086697	31211414		RAKESH MANGLA DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46	3,071.00	0.00	56,354.00
27/08/2023	IN	TI/35089860	31214583		K K GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	2,118.00	0.00	58,472.00
28/08/2023	RC		16068528	Bank Transfer		0.00	20,000.00	38,472.00
28/08/2023	IN	TI/35090347	31215088		KRISHAN BALDEV DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	39,202.00
29/08/2023	IN	DEL/23-24/8977	32608990		DHRITI DUBAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	45,492.00
30/08/2023	IN	DEL/23-24/9075	32609081		RAJEEV SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	46,185.00
04/09/2023	IN	TI/35100064	31224888		JASWINDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	47,573.00
05/09/2023	IN	TI/35101208	31226039		ANJU POPLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	2,118.00	0.00	49,691.00
06/09/2023	IN	TI/35102300	31227135		PRASHANT MANGLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	50,421.00
06/09/2023	IN	TI/35103394	31228225		GURDEV SINGM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46	4,164.00	0.00	54,585.00
08/09/2023	IN	TI/35105067	31229902		DEEPAK SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	55,973.00
08/09/2023	IN	DEL/23-24/9602	32609620		CHANDER KIRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	2,615.00	0.00	58,588.00
08/09/2023	IN	TI/35105891	31230723		DEEPAK KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	59,318.00
08/09/2023	IN	TI/35106046	31230877		LUCKY SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-46	4,251.00	0.00	63,569.00
09/09/2023	IN	TI/35108059	31232903		MONA BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	64,957.00
11/09/2023	IN	TI/35109042	31233897		KAVITA MALIK DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	67,146.00
13/09/2023	IN	TI/35113228	31238082		GURDEV SINGM DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	67,876.00
14/09/2023	IN	TI/35114329	31239187		MARJEET PAL SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	68,606.00
14/09/2023	IN	TI/35114333	31239191		SAVITRI VERMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	69,336.00
14/09/2023	IN	TI/35114485	31239343		GEETA SHUKLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	70,724.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2023	IN	TI/35122043	31246906		KRISHNA BONDWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-33,34,35	6,354.00	0.00	77,078.00
20/09/2023	IN	TI/35124059	31248922		POOJA VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	78,466.00
20/09/2023	IN	TI/35123907	31248771		KL PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	81,242.00
20/09/2023	IN	TI/35123812	31248677		GARIMA GULIANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	82,630.00
20/09/2023	IN	TI/35123333	31248202		SONIYA KHARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	83,360.00
21/09/2023	JE	4361	2126019			0.00	6,983.00	76,377.00
21/09/2023	RC		16079979	Bank Transfer		0.00	26,185.00	50,192.00
21/09/2023	JE	4361	2126019			6,983.00	0.00	57,175.00
22/09/2023	IN	TI/35127017	31251880		CHANDER KIRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,2 3,26,27	3,922.00	0.00	61,097.00
22/09/2023	IN	DEL/23-24/10296	32610307		P N WADHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	65,289.00
23/09/2023	IN	TI/35128927	31253787		SAROJ GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	69,453.00
25/09/2023	IN	TI/35129494	31254369		KRISHAN ARORA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	70,183.00
26/09/2023	RC		16082217	Bank Transfer		0.00	20,000.00	50,183.00
26/09/2023	IN	DEL/23-24/10481	32610496		VINAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	52,279.00
26/09/2023	IN	TI/35131233	31256112		TULIKA SHUKLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	53,667.00
27/09/2023	IN	TI/35133251	31258137		SANDHYA GUPTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	54,397.00
27/09/2023	IN	DEL/23-24/10580	32610594		RAJAN VED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	57,542.00
04/10/2023	IN	DEL/23-24/10945	32610952		MANYA GUPTA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	58,813.00
05/10/2023	IN	TI/35144888	31269782		RAJAN VAID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,35	2,776.00	0.00	61,589.00
06/10/2023	IN	TI/35145421	31270315		NITIN YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	2,848.00	0.00	64,437.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2023	IN	TI/35153088	31277992		SAVITRI VERMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	65,167.00
12/10/2023	IN	TI/35154146	31279052		DEEPAK SNARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	67,943.00
12/10/2023	IN	TI/35154212	31279118		A K MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	70,719.00
14/10/2023	IN	DEL/23-24/11653	32611665		HIMANI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	71,990.00
14/10/2023	RT	31226039	131006254	CANCEL 23091285939		0.00	2,118.00	69,872.00
14/10/2023	IN	TI/35159087	31283990		ANJU POPLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	2,118.00	0.00	71,990.00
14/10/2023	IN	TI/35157702	31282608		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	73,378.00
16/10/2023	IN	TI/35160064	31284967		PINKY THAKUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	74,108.00
17/10/2023	IN	TI/35162289	31287194		RAJ VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,26,34,35,36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,24,26,34,35,36	9,058.00	0.00	83,166.00
17/10/2023	IN	TI/35162356	31287261		SANDHYA MANCHANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	2,776.00	0.00	85,942.00
18/10/2023	IN	TI/35163968	31288875		GAUTAM MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	87,330.00
18/10/2023	IN	DEL/23-24/11840	32611856		ARCHANA CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	90,475.00
19/10/2023	IN	TI/35165745	31290654		ARCHANA SACHDEV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	5,672.00	0.00	96,147.00
21/10/2023	RC		16095041	Bank Transfer		0.00	27,542.00	68,605.00
21/10/2023	JE	4599	2201121			9,433.00	0.00	78,038.00
21/10/2023	JE	4599	2201121			0.00	9,433.00	68,605.00
21/10/2023	IN	TI/35168618	31293518		SUNITA SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	75,853.00
21/10/2023	IN	TI/35168993	31293891		DHEERAJ NAGPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	77,241.00
22/10/2023	IN	TI/35169441	31294339		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	78,629.00
22/10/2023	IN	TI/35170561	31295456		RAKESH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	80,017.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/10/2023	IN	TI/35171936	31296831		NIKHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	81,405.00
26/10/2023	RC		16096789	Bank Transfer		0.00	30,000.00	51,405.00
28/10/2023	JE		2210339			3,886.00	0.00	55,291.00
28/10/2023	JE		2210339			0.00	3,886.00	51,405.00
30/10/2023	IN	TI/35179269	31304172		S N SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	4,894.00	0.00	56,299.00
02/11/2023	IN	TI/35183740	31308644		RIDHIMA GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	57,687.00
03/11/2023	IN	TI/35184482	31309390		SEEMA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	59,075.00
04/11/2023	IN	TI/35186292	31311197		KANCHAN YADAV DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	59,805.00
06/11/2023	IN	TI/35188608	31313513		HARISH MITTAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	60,535.00
07/11/2023	IN	TI/35189641	31314552		ANOOP SHORY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	61,995.00
08/11/2023	IN	TI/35192505	31317417		G D MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	64,771.00
09/11/2023	IN	DEL/23-24/13113	32613126		ANITA PASNI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-31	3,871.00	0.00	68,642.00
09/11/2023	IN	TI/35193848	31318759		RAMA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	70,030.00
10/11/2023	IN	DEL/23-24/13136	32613146		KHARI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	70,723.00
13/11/2023	IN	TI/35198472	31323392		KAMLESH BHATIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	73,139.00
17/11/2023	IN	DEL/23-24/13452	32613423		ABHISHEK RANJAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	73,774.00
17/11/2023	IN	TI/35204300	31329320		MAN SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	5,624.00	0.00	79,398.00
17/11/2023	IN	TI/35203389	31328410		ANITA PAJNI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	4,721.00	0.00	84,119.00
17/11/2023	IN	TI/35204519	31329539		DHEERAJ NAGPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	85,507.00
21/11/2023	RC		16108249	Bank Transfer		0.00	26,299.00	59,208.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2023	JE	4834	2267275			1,545.00	0.00	60,753.00
21/11/2023	JE	4834	2267275			0.00	1,545.00	59,208.00
22/11/2023	IN	TI/35210706	31335724		MADHU AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	61,984.00
22/11/2023	IN	TI/35210696	31335714		ARCHANA SUCHDEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	66,148.00
24/11/2023	IN	TI/35213912	31338932		MAAN SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	3,506.00	0.00	69,654.00
25/11/2023	IN	TI/35214384	31339407		PARVINDER SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	2,118.00	0.00	71,772.00
25/11/2023	IN	TI/35214472	31339495		SHIKHA MEHTA DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-37	1,835.00	0.00	73,607.00
28/11/2023	IN	DEL/23-24/13954	32613963		SHRESHTA AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	76,752.00
28/11/2023	RC		16111183	Bank Transfer		0.00	30,000.00	46,752.00
28/11/2023	IN	TI/35219014	31344037		RC KALRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28	2,118.00	0.00	48,870.00
28/11/2023	JE	4880	2283215			0.00	2,871.00	45,999.00
28/11/2023	JE	4880	2283215			2,871.00	0.00	48,870.00
29/11/2023	IN	TI/35219775	31344804		SHIKHA MEHTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	51,286.00
29/11/2023	IN	TI/35219974	31345003		VIKAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	54,062.00
29/11/2023	IN	TI/35220018	31345047		BABITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	55,450.00
29/11/2023	IN	TI/35220019	31345048		SUNITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	2,776.00	0.00	58,226.00
29/11/2023	IN	TI/35220633	31345662		RACHNA RAWAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	59,614.00
01/12/2023	IN	TI/35223249	31348285		DEEPAK CHOUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	61,002.00
04/12/2023	IN	DEL/23-24/14332	32614340		NAVNEET SAXENA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36,37,38	536.00	0.00	61,538.00
06/12/2023	IN	DEL/23-24/14481	32614487		MANOJ CHANDILA SOFT NIGHT GUARD (MOUTH GUARD)-32	693.00	0.00	62,231.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2023	IN	TI/35230014	31355060		GEETA DUBEY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,506.00	0.00	65,737.00
07/12/2023	IN	TI/35231486	31356534		PULICHAND SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	67,125.00
07/12/2023	IN	DEL/23-24/14506	32614514		MANOJ CHANDILA SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	67,818.00
08/12/2023	IN	TI/35233033	31358084		BABITA SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,848.00	0.00	70,666.00
09/12/2023	IN	TI/35233668	31358721		KAVITA DUDUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	12,493.00	0.00	83,159.00
09/12/2023	IN	TI/35233623	31358676		NAVNEET SAXENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,506.00	0.00	86,665.00
11/12/2023	IN	TI/35236587	31361636		SUNITA SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,848.00	0.00	89,513.00
12/12/2023	IN	TI/35237806	31362855		DINESH SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	92,289.00
12/12/2023	IN	TI/35237645	31362694		TEJ SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	100,618.00
12/12/2023	IN	TI/35236874	31361924		PRAVEEN SHARMA IPS EMAX PRESS LAYERING CROWN-26	3,321.00	0.00	103,939.00
14/12/2023	IN	TI/35240273	31365321		SANGEETA AHIRWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	104,669.00
15/12/2023	IN	TI/35242466	31367515		VANDANA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	110,221.00
16/12/2023	JE	5034	2327031			3,145.00	0.00	113,366.00
16/12/2023	JE	5034	2327031			0.00	3,145.00	110,221.00
16/12/2023	RC		16119989	Bank Transfer		0.00	29,614.00	80,607.00
16/12/2023	IN	TI/35243403	31368453		DEEPAK KABU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,36,37	7,538.00	0.00	88,145.00
18/12/2023	IN	TI/35246041	31371086		PANKAJ AGGARWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	88,875.00
19/12/2023	IN	TI/35247299	31372343		SUPARNA TANDON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	91,651.00
21/12/2023	JE	5067	2338103			5,199.00	0.00	96,850.00
21/12/2023	IN	DEL/23-24/15286	32615290		KAJAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	635.00	0.00	97,485.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/12/2023	JE	5067	2338103			0.00	5,199.00	92,286.00
21/12/2023	IN	TI/35251097	31376135		SANGEETA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	93,016.00
21/12/2023	RC		16121951	Bank Transfer		0.00	30,000.00	63,016.00
22/12/2023	IN	TI/35253680	31378714		S N SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	3,506.00	0.00	66,522.00
22/12/2023	IN	TI/35252558	31377595		SANDEEP DENTCARE NOVA FULL METAL CROWN/BRIDGE-37,38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	4,236.00	0.00	70,758.00
22/12/2023	IN	TI/35252304	31377342		SANDEEP AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	72,146.00
23/12/2023	IN	TI/35254129	31379165		SHIKHA MEHTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	3,146.00	0.00	75,292.00
23/12/2023	IN	TI/35254601	31379635		MEENAKSHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	76,022.00
27/12/2023	IN	DEL/23-24/15593	32615597		MEERU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44	6,287.00	0.00	82,309.00
28/12/2023	IN	TI/35261182	31386210		RENUKA SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	83,039.00
28/12/2023	IN	TI/35260745	31385773		MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	84,427.00
29/12/2023	IN	TI/35262402	31387446		RAJBIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	85,157.00
01/01/2024	IN	TI/35266211	31391165		BANISH MAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	86,545.00
01/01/2024	IN	TI/35266555	31391499		KANWAL JEET DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,46	3,506.00	0.00	90,051.00
01/01/2024	IN	TI/35266737	31391676		NEETU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	91,439.00
01/01/2024	IN	TI/35267102	31392039		PANKAJ CHADDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	92,169.00
03/01/2024	IN	TI/35270412	31395282		ASHOK KUMAR MITTAL OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-26,27,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37	14,243.00	0.00	106,412.00
03/01/2024	IN	TI/35269369	31394257		VIKASH AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	2,776.00	0.00	109,188.00
06/01/2024	IN	DEL/23-24/16186	32616211		MANYA GUTPA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	110,459.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/01/2024	IN	TI/35276735	31401403		MANDEEP DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	111,189.00
08/01/2024	IN	TI/35276963	31401625		RK GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	112,577.00
10/01/2024	IN	TI/35279557	31404126		PANKAJ CHIBBER DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,36	1,460.00	0.00	114,037.00
11/01/2024	RC		16131461	Bank Transfer		0.00	30,000.00	84,037.00
13/01/2024	IN	TI/35285998	31410219		J K RATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	84,767.00
13/01/2024	IN	TI/35285986	32616642		TANYA AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	91,057.00
13/01/2024	IN	TI/35285847	32616631		D L KHANEJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26	2,321.00	0.00	93,378.00
15/01/2024	IN	TIDEL/32700215	32616710		DHEERAJ PANDAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	105,957.00
16/01/2024	IN	TIDEL/32700303	32616796		YATISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	115,391.00
16/01/2024	JE	5237	2398063			1,922.00	0.00	117,313.00
16/01/2024	JE	5237	2398063			0.00	1,922.00	115,391.00
16/01/2024	RC		16133471	Bank Transfer		0.00	30,000.00	85,391.00
17/01/2024	IN	TI/35288875	31414973		HARINDER DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	86,121.00
17/01/2024	IN	TI/35289317	31415414		AKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	95,838.00
19/01/2024	IN	TI/35293102	31419198		D L KHANEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	104,167.00
20/01/2024	IN	TI/35293839	31419937		KAMLESH BHATIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27,37	2,189.00	0.00	106,356.00
21/01/2024	IN	TI/35294954	31421048		RAJVIR BONDWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	4,236.00	0.00	110,592.00
22/01/2024	JE	5300	2411446			0.00	6,922.00	103,670.00
22/01/2024	RC		16135891	Bank Transfer		0.00	25,157.00	78,513.00
22/01/2024	JE	5300	2411446			6,922.00	0.00	85,435.00
22/01/2024	IN	TI/35296015	31422109		SUNIEL RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	87,003.00
24/01/2024	IN	TI/35298871	31424966		RAJESH JAIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	88,463.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2024	IN	TI/35300438	31426533		SATISH KATARIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	89,193.00
26/01/2024	IN	TI/35301875	31427964		D L KHANEJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,506.00	0.00	92,699.00
26/01/2024	IN	TI/35301910	31427999		HIMANSHU LALWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	94,087.00
27/01/2024	IN	TI/35303648	31429738		MANDEEP DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	94,817.00
29/01/2024	IN	TI/35306198	31432286		AZHARUDIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	97,593.00
29/01/2024	IN	TI/35304944	31431033		GEETA PUNYALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,894.00	0.00	102,487.00
31/01/2024	IN	TI/35310357	31436453		SHEETAL BHAGAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	103,875.00
01/02/2024	IN	TI/35311445	31437540		CHAND RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	106,651.00
05/02/2024	IN	TIDEL/32701367	32617858		RITU DAYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	108,747.00
06/02/2024	IN	TI/35317600	31443694		RUPINDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	110,135.00
06/02/2024	IN	TIDEL/32701398	32617893		O P JUNJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,31	357.00	0.00	110,492.00
07/02/2024	IN	TIDEL/32701518	32618012		N K DUGGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	116,782.00
07/02/2024	IN	TIDEL/32701452	32617946		SANJAY SHETTY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,34,35,36 ,37	1,250.00	0.00	118,032.00
09/02/2024	IN	TI/35323546	31449638		MONIKA SHOUREY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	119,420.00
09/02/2024	IN	TI/35323263	31449356		YATISH SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	120,150.00
10/02/2024	IN	TI/35324603	31450696		SAURABH JHAMB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	121,538.00
12/02/2024	IN	TI/35327150	31453243		MANJU RATRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,46,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,36	4,894.00	0.00	126,432.00
13/02/2024	IN	TI/35328999	31455088		VEENA AZAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	134,761.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2024	IN	TI/35330427	31456516		H N SOOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-34 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	2,848.00	0.00	137,609.00
14/02/2024	IN	TI/35330434	31456523		DAYAWATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,894.00	0.00	142,503.00
14/02/2024	IN	TIDEL/32701954	32618448		MAOHRI KATHURIA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	146,349.00
15/02/2024	IN	TI/35332627	31458707		SAROJ GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	151,901.00
15/02/2024	IN	TIDEL/32701985	32618479		ANKUL KASHYAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	156,093.00
17/02/2024	IN	TI/35335719	31461793		ARJUN VASUDEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	157,481.00
18/02/2024	IN	TI/35337348	31463418		RAJESH JAIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37,38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,848.00	0.00	160,329.00
20/02/2024	IN	TI/35339766	31465840		RAJBIR BONDWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	161,059.00
21/02/2024	RC		16150232	Bank Transfer		0.00	40,000.00	121,059.00
21/02/2024	RC		16150233	Bank Transfer		0.00	30,000.00	91,059.00
21/02/2024	JE	5532	2487507			0.00	13,121.00	77,938.00
21/02/2024	JE	5532	2487507			13,121.00	0.00	91,059.00
21/02/2024	JE	5532	2487509			0.00	17,503.00	73,556.00
21/02/2024	JE	5532	2487509			17,503.00	0.00	91,059.00
22/02/2024	IN	TI/35343048	31469116		RAJESH KHETERPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	99,388.00
23/02/2024	IN	TI/35345050	31471116		NEERU GUPTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	100,118.00
23/02/2024	IN	TI/35345905	31471969		H N SOOD DENTCARE NOVA PD B/L > 10 TEETH (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,35,36	8,799.00	0.00	108,917.00
24/02/2024	IN	TI/35346847	31472909		RAJ DUIARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	111,693.00
24/02/2024	IN	TI/35348263	31474323		SURENDER BAJAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	3,506.00	0.00	115,199.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2024	IN	TI/35350944	31477005		RITU MISRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	116,587.00
27/02/2024	IN	TI/35351516	31477576		D L KHAMEJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,894.00	0.00	121,481.00
27/02/2024	RC		16152904	Bank Transfer		0.00	30,000.00	91,481.00
28/02/2024	IN	TI/35352675	31478735		H N SOOD DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE NOVA PLUS PD B/L > 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,065.00	0.00	93,546.00
29/02/2024	IN	TI/35355540	31481603		HAKIMUDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	95,114.00
29/02/2024	IN	TI/35354165	31480229		PANKAJ CHIBBER DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	95,844.00
29/02/2024	RT	31404126	131010589	CL-596/35279557/1460/APPROVED BYPRASOON SIR/ 47 REPEAT		0.00	1,460.00	94,384.00
01/03/2024	IN	TI/35356612	31482682		KASHMIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	95,772.00
01/03/2024	IN	TI/35356999	31483069		KK BANSAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47,48	2,919.00	0.00	98,691.00
04/03/2024	IN	TI/35359397	31485468		AMAN SINGMAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	99,421.00
04/03/2024	IN	TI/35359687	31485758		RAJEEV SOOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	100,881.00
06/03/2024	IN	TI/35363536	31489603		MAYANK MALIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	102,269.00
06/03/2024	IN	TI/35363819	31489886		RADHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	102,999.00
07/03/2024	IN	TI/35365720	31491797		NAMRATA SHARDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	5,552.00	0.00	108,551.00
08/03/2024	IN	TI/35366086	31492163		RUCHIKA DENTCARE DMLS FULL METAL INLAY-27	1,360.00	0.00	109,911.00
08/03/2024	IN	TI/35366260	31492337		INDU JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22	8,329.00	0.00	118,240.00
10/03/2024	IN	TI/35368695	31494774		H N SOOD DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS PD B/L > 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,792.00	0.00	121,032.00
11/03/2024	IN	TI/35369311	31495390		T. R. JAIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	121,762.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2024	IN	TI/35372854	31498928		ASHWINI MALHOTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	123,150.00
13/03/2024	IN	TI/35373946	31500017		ANITA GAUTAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	124,538.00
14/03/2024	IN	TI/35375557	31501630		PRIYA KR RANJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	125,926.00
15/03/2024	IN	TI/35377824	31503902		NEELAM SINGHAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	126,950.00
15/03/2024	IN	TI/35378059	31504134		GAUTAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	128,338.00
16/03/2024	IN	TIDEL/32703786	32620272		URMILA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	130,434.00
18/03/2024	RC		16163223	Bank Transfer		0.00	30,000.00	100,434.00
18/03/2024	JE	5733	2553342			8,038.00	0.00	108,472.00
18/03/2024	JE	5733	2553342			0.00	8,038.00	100,434.00
20/03/2024	IN	TI/35384513	31510615		SHUSMA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	102,002.00
20/03/2024	IN	TI/35385404	31511505		RITIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	103,390.00
20/03/2024	IN	TIDEL/32703981	32620464		VIJAY LAXMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,31	2,615.00	0.00	106,005.00
21/03/2024	JE	5759	2562543			0.00	9,993.00	96,012.00
21/03/2024	JE	5759	2562543			9,993.00	0.00	106,005.00
21/03/2024	RC		16164974	Bank Transfer		0.00	30,000.00	76,005.00
21/03/2024	IN	TI/35386543	31512647		B D GARG DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,26,27	2,095.00	0.00	78,100.00
22/03/2024	IN	TI/35387470	31513578		L K JHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	7,670.00	0.00	85,770.00
23/03/2024	IN	TI/35389217	31515325		JYOTI KASANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	87,158.00
23/03/2024	IN	TI/35389333	31515441		SUMITA MANTRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	88,546.00
23/03/2024	IN	TI/35389384	31515492		RAJESH KHETERPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	91,322.00
25/03/2024	IN	TI/35392047	31518149		MOOLCHAND DAGAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	2,118.00	0.00	93,440.00
25/03/2024	IN	TI/35392699	31518801		ROHIT SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	94,828.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2024	IN	TI/35393010	31519113		KANIKA JHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	96,396.00
26/03/2024	IN	TI/35393734	31519833		B D GARG DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,24,25,26,27	3,143.00	0.00	99,539.00
26/03/2024	RC		16167064	Bank Transfer		0.00	33,000.00	66,539.00
29/03/2024	IN	TI/35398343	31524438		ROHIT VADERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	68,107.00
30/03/2024	IN	TIDEL/32704538	32621018		GAYATRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	80,686.00
30/03/2024	IN	TI/35399697	31525794		HAKIMUDIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	81,416.00
30/03/2024	IN	TI/35399177	31525275		DR DHARAMVIR NEHRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	82,876.00
01/04/2024	IN	TIKER/45000200	41000201		NISHA PAHWA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	84,336.00
02/04/2024	RT	32616211	142000000	Based On A/R Invoices 32616211. CC-221/16186/1271/FITTING PRBM/CEO		0.00	1,271.00	83,065.00
05/04/2024	IN	TIKER/45008572	41008525		U S VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	87,257.00
06/04/2024	IN	TIKER/45009335	41009284		SHIV KR GARG DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	88,717.00
06/04/2024	IN	TIKER/45009599	41009546		DR KAVITA BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	90,105.00
06/04/2024	IN	TIKER/45009921	41009865		VIJAY LAXMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,21,22,23,24,2 6,27,41,44,45,46,31,32,36	7,844.00	0.00	97,949.00
07/04/2024	IN	TIKER/45010963	41010898		SANJAY SETHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	4,236.00	0.00	102,185.00
08/04/2024	IN	TIKER/45012573	41012499		POOJA VERMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	104,601.00
10/04/2024	IN	TIKER/45015982	41015891		NAVEEN KUKREJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	105,989.00
10/04/2024	IN	TIKER/45016120	41016029		CHANCHAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	2,118.00	0.00	108,107.00
11/04/2024	IN	TIKER/45016170	41016079		S P PHOGAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	110,883.00
11/04/2024	IN	TIKER/45017588	41017488		ASHOK VIRMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	112,271.00
13/04/2024	IN	TIDEL/46000764	42000759		ANIL CHOUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	118,561.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2024	IN	TIKER/45020937	41020821		DR DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	2,776.00	0.00	121,337.00
13/04/2024	IN	TIKER/45020309	41020197		YASHIKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	122,067.00
13/04/2024	IN	TIKER/45020002	41019891		TILAK RAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	122,797.00
13/04/2024	IN	TIKER/45019995	41019884		TARUNA KHERA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	123,527.00
14/04/2024	IN	TIKER/45021231	41021110		MANJIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	124,915.00
15/04/2024	IN	TIKER/45022302	41022175		ANIMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	126,303.00
17/04/2024	IN	TIKER/45024717	41024575		RAJESH KHETERPA L DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,506.00	0.00	129,809.00
17/04/2024	IN	TIKER/45024740	41024598		R K GUPTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,506.00	0.00	133,315.00
17/04/2024	IN	TIKER/45025136	41024990		ANKIT DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	134,775.00
17/04/2024	IN	TIKER/45025138	41024992		OMI AHUJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	135,505.00
17/04/2024	IN	TIKER/45025139	41024993		DEEPAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	136,235.00
18/04/2024	JE	5949	2744388			0.00	12,579.00	123,656.00
18/04/2024	JE	5949	2744388			12,579.00	0.00	136,235.00
18/04/2024	RC		26008375	Bank Transfer		0.00	30,000.00	106,235.00
18/04/2024	IN	TIKER/45027789	41027623		VANDANA CHUGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	106,965.00
20/04/2024	IN	TIKER/45030214	41030029		PUSHPA GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,34,35,36	5,552.00	0.00	112,517.00
20/04/2024	IN	TIKER/45031357	41031169		ROHTASH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	113,977.00
22/04/2024	RC		26009744	Bank Transfer		0.00	30,000.00	83,977.00
22/04/2024	JE	5970	2752951			4,711.00	0.00	88,688.00
22/04/2024	JE	5970	2752951			0.00	4,711.00	83,977.00
23/04/2024	IN	TIKER/45034126	41033925		SANDEEP CHAPRANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-48 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	2,118.00	0.00	86,095.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2024	IN	TIKER/45041102	41040863		MANJEET KAUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	7,294.00	0.00	93,389.00
29/04/2024	IN	TIKER/45042942	41042699		REKHA RANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,506.00	0.00	96,895.00
30/04/2024	IN	TIKER/45044193	41043942		NEEL PADAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	97,625.00
30/04/2024	IN	TIKER/45044328	41044076		VED BANSAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	102,650.00
30/04/2024	IN	TIKER/45045257	41044999		PUSHPA GARG DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,44,45,47,3 1,32,33,37	8,090.00	0.00	110,740.00
						<b>1,133,521.00</b>	<b>1,091,438.00</b>	
							*Period Closing Bal.:	110,740.00