



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL002644 - VARUN PRUTHI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369504	19091		RAMESH MALHOTRA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00
04/03/2022	IN	SA2100373443	35320		RANJEETA ARORA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,149.00
07/03/2022	IN	SA2100377244	30679		DR NAHEED PARVEEN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,711.00
08/03/2022	IN	SA2100379303	9765		KUSUM KUMARI 14 IPS EMAX PRESS CROWN LAYERING	4,642.00	0.00	10,353.00
08/03/2022	IN	SA2100379531	15712		MRS.SUNITA KUKREJA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	13,478.00
10/03/2022	IN	SA2100382828	30678		ABHISHEK VERMA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	15,040.00
12/03/2022	IN	SA2100385803	30677		SAVITA HOODA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	16,602.00
15/03/2022	IN	SA2100388966	19092		ARUN KR JAIN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	19,368.00
18/03/2022	IN	SA2100394801	30680		SARTHAK CHAUDHARY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	20,930.00
22/03/2022	IN	SA2100398859	15713		SAURABH SHARMA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	24,055.00
22/03/2022	IN	SA2100400375	19093		KAMLA AGGARWAL 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	26,821.00
24/03/2022	IN	SA2100402407	35321		SUNIL MANUJA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	28,204.00
27/03/2022	IN	SA2100407281	30682		VAIBHAV 19a.M L S CROWN/BRIDGE	1,562.00	0.00	29,766.00
29/03/2022	IN	SA2100409071	30681		SHREYA DUBEY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	31,328.00
05/04/2022	IN	SA2200005962	1005553		J K TYAGI 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	32,890.00
05/04/2022	IN	SA2200004948	1004620		SUMIT JAIN 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	34,273.00
08/04/2022	RC		6000926	A Bank Transfer		0.00	31,328.00	2,945.00
12/04/2022	IN	SA2200014680	1013602		SNEHALATA 27a. DENTCARE NOVA W/DIE-12	1,383.00	0.00	4,328.00
13/04/2022	IN	SA2200016579	1015444		CHANDRA LEKHA 27a. DENTCARE NOVA W/DIE-14,46	2,766.00	0.00	7,094.00
13/04/2022	IN	SA2200017071	1015926		SAUMITRA SAHAR 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	8,656.00
13/04/2022	IN	SA2200017541	1016387		DHANI RAM 36a. DENTCARE MAGNA W/ODIE-13	1,232.00	0.00	9,888.00
14/04/2022	IN	SA2200019440	1018239		HARJEET SINGH 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	11,271.00
17/04/2022	IN	SA2200021785	1020539		SUNIT JAIN 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	12,833.00

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20/04/2022	IN	SA2200025290	1023997		VIRSEN JAIN 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	14,395.00
20/04/2022	IN	SA2200025874	1024575		SUNITA GUPTA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	15,778.00
22/04/2022	IN	SA2200029875	1029515		DR JESSY 19a.M L S CROWN/BRIDGE-27,28	3,125.00	0.00	18,903.00
23/04/2022	IN	SA2200030285	1029918		SUNIL DUBEY 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	20,465.00
25/04/2022	IN	SA2200033141	1033043		V K GUPTA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	21,848.00
26/04/2022	IN	1032	5000997		NARAYAN SELF CURE ACRYLIC(TEMPORARY)-	3,360.00	0.00	25,208.00
26/04/2022	IN	1052	5001015		ARUN KR JAIN SELF CURE ACRYLIC(TEMPORARY)-	280.00	0.00	25,488.00
27/04/2022	IN	SA2200035137	1035020		AVNI KHUVANA 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	27,050.00
27/04/2022	IN	SA2200035162	1035045		JAVED MALIK 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	28,612.00
27/04/2022	IN	SA2200036369	1036236		ARUN KUMAR JAIN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12,13,14,15,16,17,18	5,096.00	0.00	33,708.00
29/04/2022	IN	SA2200038901	1038743		JESSY 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	35,270.00
29/04/2022	IN	SA2200038949	1038791		RAMESH KUMAR 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	36,832.00
29/04/2022	IN	SA2200039583	1039420		VIRENDER PAL 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	39,598.00
30/04/2022	IN	SA2200040573	1040437		DR RAKESH KUMAR CHOUDHARY 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	41,160.00
30/04/2022	IN	SA2200040825	1040686		SUDESH RAWAL 36a.DENTCARE MAGNA W/DIE-31,32,33,41,42,43,44	8,624.00	0.00	49,784.00
02/05/2022	IN	SA2200043088	1042967		ARUN KUMAR JAIN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12,13,14,15,16,17,18	4,586.00	0.00	54,370.00
03/05/2022	IN	SA2200043350	1043228		DEEPALI VERMA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	55,753.00
04/05/2022	RC		6011903	Bank Transfer		0.00	49,784.00	5,969.00
04/05/2022	IN	SA2200045191	1045052		NARINDER KAUR 27a. DENTCARE NOVA W/DIE-11,12	2,766.00	0.00	8,735.00
04/05/2022	IN	SA2200045505	1045362		MONIKA ARYA 19a.M L S CROWN/BRIDGE-16,26	3,125.00	0.00	11,860.00
05/05/2022	IN	SA2200047288	1047132		POONAM MALIK 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35,36,37	672.00	0.00	12,532.00
06/05/2022	IN	SA2200049213	1049073		RADHA SHARMA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	13,915.00
06/05/2022	IN	SA2200048930	1048754		YASH AHUJA 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	15,477.00
07/05/2022	IN	SA2200051551	1051399		MR MOHIT DHIMAN 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	17,039.00
08/05/2022	IN	SA2200051677	1051525		ARVINDER SINGH BOWA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	18,422.00
09/05/2022	JE		773673			0.00	3,640.00	14,782.00
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10/05/2022	IN	SA2200053262	1053100		DR ATUL BHARGAV 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	19,984.00
10/05/2022	IN	SA2200053407	1053245		AARUSHI MALIK 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	21,546.00
11/05/2022	IN	SA2200055059	1054885		SHIVANI BEHL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	24,514.00
12/05/2022	IN	SA2200057339	1057139		SHASHI JAIN 27a. DENTCARE NOVA W/DIE-12	1,383.00	0.00	25,897.00
14/05/2022	IN	1837	5001790		SUNIL KUMAR GUPTA 22. SELF CURE ACRYLIC TEMPORARY-	420.00	0.00	26,317.00
14/05/2022	RC		6016702	Bank Transfer		0.00	50,000.00	-23,683.00
14/05/2022	RC		6016701	Bank Transfer		0.00	20,000.00	-43,683.00
18/05/2022	IN	SA2200064667	1064499		RUCHIKA MALHOTRA 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	-42,121.00
18/05/2022	IN	SA2200064666	1064498		AUNI KHURANA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	-40,559.00
19/05/2022	IN	SA2200067438	1067257		CHHAYA SHARMA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	-39,176.00
20/05/2022	IN	SA2200068685	1068500		SHISHIR GUPTA 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	-37,614.00
20/05/2022	IN	SA2200068305	1068120		NARAYAN LARHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23,31,32,33, 42,43	32,648.00	0.00	-4,966.00
21/05/2022	IN	SA2200069948	1069747		TRISHLA JAIN 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	-3,404.00
21/05/2022	IN	SA2200070980	1070769		TANYA PARBHAKAR 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	-2,021.00
21/05/2022	JE		804403			0.00	420.00	-2,441.00
21/05/2022	JE		804403			420.00	0.00	-2,021.00
24/05/2022	IN	SA2200074297	1074084		RUCHIKA MALHOTRA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	-459.00
24/05/2022	IN	SA2200074318	1074104		ARUN KUMAR JAIN 27a. DENTCARE NOVA W/DIE-23,24,25,26,27,28	8,299.00	0.00	7,840.00
29/05/2022	IN	SA2200081154	1080977		SUNIL KUMAR GUPTA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35,36,37	2,688.00	0.00	10,528.00
31/05/2022	IN	SA2200083674	1083536		ARUN KR JAIN 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	11,911.00
31/05/2022	IN	SA2200083941	1083802		POONAM MALIK 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	16,061.00
03/06/2022	RC		6024523	Bank Transfer		0.00	50,000.00	-33,939.00
05/06/2022	IN	SA2200091408	1091255		SUNIL KUMAR GUPTA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	1,999.00	0.00	-31,940.00
07/06/2022	IN	SA2200094234	1094077		POONAM SINGHAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-30,557.00
08/06/2022	IN	SA2200094674	1094521		ASHIMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	-28,995.00
11/06/2022	IN	SA2200099852	1099681		NARAYANAN LARHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	38,584.00	0.00	9,589.00

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18/06/2022	IN	SA2200109503	1109314		MRS MANJU GOEL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	11,151.00
18/06/2022	IN	SA2200109841	1109650		MONIKA ARORA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	12,534.00
19/06/2022	IN	SA2200110817	1110624		RAKHI GUPTA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,917.00
22/06/2022	IN	SA2200114765	1114562		ANOOP MINOCHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	15,479.00
23/06/2022	IN	SA2200116013	1115806		SURENDER SINGH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	17,041.00
28/06/2022	IN	SA2200123384	1123173		RADHIKA TAPARIA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	18,603.00
29/06/2022	IN	SA2200125807	1125571		SATISH KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	19,986.00
29/06/2022	IN	SA2200125908	1125671		SHYAM KUKREJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	21,946.00
29/06/2022	IN	SA2200125997	1125759		NIRMAL KAKKAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	4,368.00	0.00	26,314.00
06/07/2022	IN	SA2200136310	1136089		NIRMAL KAKKAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	3,931.00	0.00	30,245.00
06/07/2022	IN	SA2200135426	1135210		AMER 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	31,807.00
06/07/2022	IN	SA2200135381	1135165		VAMYA KAPPOR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	33,190.00
08/07/2022	IN	SA2200138455	1138228		NIKITA TUTEJA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	34,573.00
12/07/2022	IN	SA2200143859	1143623		SURESH SETH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-	2,968.00	0.00	37,541.00
12/07/2022	IN	SA2200143079	1142848		POOJA BHATIA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	39,103.00
16/07/2022	IN	SA2200149816	1149573		KUSHAGRA AGGARWAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	40,486.00
22/07/2022	IN	SA2200158875	1158603		CHANDNI GUPTA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	41,783.00
26/07/2022	IN	SA2200164240	1163965		SANTOSH KUMARI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	43,248.00
27/07/2022	IN	SA2200167490	1167215		PUSHPAJA K V 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	45,842.00
30/07/2022	IN	SA2200172133	1171852		SANTOSH GOEL 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	50,236.00
31/07/2022	IN	SA2200173605	1173319		REKHA JAIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	51,701.00
02/08/2022	IN	SA2200175962	1175678		K K KATHURIA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35	1,365.00	0.00	53,066.00
03/08/2022	IN	SA2200177187	1176903		ANU JOSEPH 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,21 ,22 ,23 , 84 3D PRINTED FULL ARCH MODEL-11 ,12 ,13 ,21 ,22 ,23	3,234.00	0.00	56,300.00
04/08/2022	IN	SA2200178694	1178407		PUSHPAJA K V 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	58,894.00
04/08/2022	IN	SA2200178642	1178355		GURJEET 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	60,191.00

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05/08/2022	RC		6050327	Bank Transfer		0.00	45,765.00	14,426.00
07/08/2022	IN	SA2200184757	1184461		ANU JOGESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	19,887.00	0.00	34,313.00
07/08/2022	IN	SA2200184875	1184579		BHAWHA DAGA 27a. DENTCARE NOVA W/DIE-15 ,17	2,594.00	0.00	36,907.00
07/08/2022	IN	SA2200185051	1184753		ANJALI SRIVASTAVA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	38,372.00
09/08/2022	IN	SA2200187581	1187281		GURJEET SINGH BAWA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	39,669.00
09/08/2022	IN	SA2200187530	1187230		PUSHPAJA K V 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	6,143.00	0.00	45,812.00
10/08/2022	IN	SA2200188744	1188441		ROHIT CHAWLA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	47,277.00
10/08/2022	IN	SA2200187767	1187467		KATHURIA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35	1,229.00	0.00	48,506.00
10/08/2022	IN	SA2200188324	1188024		S S KAKKAU 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	53,693.00
11/08/2022	IN	SA2200190719	1190420		RAMESH KUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,18	3,413.00	0.00	57,106.00
11/08/2022	IN	SA2200189620	1189324		SIMRAN MOLIK 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36	4,022.00	0.00	61,128.00
12/08/2022	IN	SA2200192267	1191969		NEETU UPPAL 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	65,018.00
14/08/2022	IN	SA2200195183	1194877		SUNITA BHASIN 13 IPS EMAX PRESS CROWN STAINING-22	2,457.00	0.00	67,475.00
15/08/2022	IN	SA2200196094	1195784		PRABODHA K V AGGARWAL 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	70,069.00
17/08/2022	IN	SA2200198539	1198234		DIPTASHAKTIKOR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 ,17 ,24	2,520.00	0.00	72,589.00
17/08/2022	IN	SA2200199447	1199136		PUSHPAJA K V 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	5,528.00	0.00	78,117.00
20/08/2022	IN	SA2200203245	1202926		RAMESH KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17 ,18	3,071.00	0.00	81,188.00
23/08/2022	IN	SA2200207128	1206794		DIPTASHAKTIKOR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16 ,17 ,24	1,874.00	0.00	83,062.00
23/08/2022	IN	SA2200206912	1206579		MAHESH JAIN 27a. DENTCARE NOVA W/DIE-23 ,34	2,594.00	0.00	85,656.00
23/08/2022	IN	SA2200206824	1206492		SRIKANT KALAVI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	87,121.00
24/08/2022	IN	SA2200208611	1208274		SHALINI DUTTA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	89,715.00

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24/08/2022	IN	SA2200207985	1207650		PRADEEP AGGARWAL 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	92,645.00
24/08/2022	IN	SA2200208573	1208236		MOHIT KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	93,942.00
24/08/2022	IN	SA2200207981	1207646		SANGEETA JINDAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	95,239.00
25/08/2022	IN	SA2200210496	1210156		SUDHIR JAIN 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	96,536.00
28/08/2022	IN	SA2200214778	1214442		MRS SHASHI MEHRA 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	98,001.00
30/08/2022	IN	SA2200217317	1216978		SONIKA GULAT 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	99,466.00
05/09/2022	IN	SA2200225644	1225296		RENU KHULLAR 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	100,931.00
06/09/2022	RC		6065373	Bank Transfer		0.00	48,000.00	52,931.00
06/09/2022	RC		6065376	Bank Transfer		0.00	43,682.00	9,249.00
13/09/2022	IN	SA2200235165	1234783		KAPIL YADAV 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	10,546.00
15/09/2022	IN	SA2200237906	1237538		MR SANJAY JAIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	11,843.00
15/09/2022	IN	SA2200238298	1237929		HEENA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	12,998.00
15/09/2022	IN	SA2200238639	1238269		MRS SHOBHA BAHETI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	21,897.00
22/09/2022	RT	1176903	11005188	Based On A/R Invoices 1176903.		0.00	3,234.00	18,663.00
22/09/2022	IN	SA2200247599	1247202		ANU JOSEPH 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,21 ,22 ,23	1,386.00	0.00	20,049.00
23/09/2022	IN	SA2200249676	1249275		PUSHPA RAVI 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	21,514.00
24/09/2022	IN	SA2200251848	1251444		MRS SHIKHA VERMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	22,979.00
25/09/2022	IN	SA2200253199	1252794		J K ARORA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-33 ,34 ,35 ,36 ,37	4,200.00	0.00	27,179.00
27/09/2022	IN	SA2200255028	1254616		ASHOK AGGARWAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	28,644.00
27/09/2022	IN	SA2200255885	1255472		SANJAY AGGARWAL 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	32,534.00
27/09/2022	IN	SA2200255195	1254783		MR RAJIV UPPAL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	33,831.00
29/09/2022	IN	SA2200257973	1257556		ABHISHEK VERMA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26	2,520.00	0.00	36,351.00
29/09/2022	IN	SA2200258657	1258240		DEEPTI WADHWA 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	39,281.00
05/10/2022	IN	SA2200264361	1263986		AIKANSH GROVER 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	40,578.00
12/10/2022	RC		6080491	Bank Transfer		0.00	33,345.00	7,233.00
12/10/2022	IN	SA2200273459	1273087		ARTI KANODIA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	8,698.00
12/10/2022	IN	SA2200273513	1273141		ABHISHEK VERMA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26	1,874.00	0.00	10,572.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2022	IN	SA2200274954	1274580		ARUN KUMAR JAIN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45 ,46 ,47	2,048.00	0.00	12,620.00
13/10/2022	IN	SA2200274405	1274034		RAJIV UPPAL 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	13,917.00
13/10/2022	IN	SA2200274451	1274080		RISHU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	15,214.00
14/10/2022	IN	SA2200275898	1275527		NEHA TALWAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	16,679.00
14/10/2022	IN	SA2200275801	1275430		RAJIV UPPAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	17,976.00
15/10/2022	IN	SA2200277642	1277267		DEEPTI CHAUDHARY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	19,441.00
19/10/2022	IN	SA2200282764	1282377		DR. SACHIN GUPTA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	20,906.00
19/10/2022	IN	SA2200282869	1282482		SANJAY AGGERWAL 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	24,796.00
21/10/2022	IN	SA2200285728	1285353		ARUN KUMAR JAIN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45 ,46 ,47	1,843.00	0.00	26,639.00
21/10/2022	IN	SA2200286520	1286141		ABHISHEK VERMA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16	3,360.00	0.00	29,999.00
22/10/2022	IN	SA2200287552	1287174		HARISH KHARBANDA 19a.M L S CROWN/BRIDGE-37 ,38	2,930.00	0.00	32,929.00
23/10/2022	IN	SA2200288763	1288380		RAJIV UPPAL 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	35,523.00
25/10/2022	IN	SA2200289966	1289585		K C VASHISHTA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	36,820.00
25/10/2022	IN	SA2200289352	1288972		MEHAK KHATTAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	39,786.00
25/10/2022	IN	SA2200289703	1289325		SARVPREET SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	42,752.00
26/10/2022	IN	SA2200290617	1290235		AASTHA VERMA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	44,217.00
28/10/2022	IN	SA2200294270	1293888		J K ARORA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-33 ,34 ,35 ,36 ,37	3,124.00	0.00	47,341.00
28/10/2022	IN	SA2200294630	1294248		SHRUTI BARMAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	48,806.00
08/11/2022	IN	SA2200306525	1306159		ABHISHEK VERMA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,16	2,499.00	0.00	51,305.00
08/11/2022	IN	SA2200307636	1307269		LUV UPPAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	52,770.00
09/11/2022	RC		6093524	Bank Transfer		0.00	42,870.00	9,900.00
09/11/2022	IN	SA2200308955	1308585		RASHMI JUNEJA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	11,197.00
09/11/2022	IN	SA2200308347	1307980		GITANJALI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-45	3,528.00	0.00	14,725.00
12/11/2022	IN	SA2200313372	1313008		SANJAY AGGARWAL 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	16,022.00
29/11/2022	IN	SA2200335894	1335985		GAURANG 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	17,319.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/12/2022	IN	SA2200343623	1343703		DIPTI ANEJA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	18,784.00
07/12/2022	IN	SA2200346536	1346612		GAURAV CHADDHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	20,081.00
08/12/2022	IN	SA2200347617	1347694		RATIKA KAPOOR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	21,546.00
08/12/2022	IN	SA2200347206	1347281		RAJEEV SHARMA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	23,011.00
10/12/2022	IN	SA2200351050	1351125		SUSHMA JAURA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	24,476.00
13/12/2022	IN	SA2200354729	1354798		SHALINI JAIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	25,941.00
14/12/2022	RC		6108826	Bank Transfer		0.00	5,000.00	20,941.00
14/12/2022	RC		6108829	Bank Transfer		0.00	6,383.00	14,558.00
16/12/2022	IN	SA2200359453	1359925		NAVEEN TOMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	16,023.00
21/12/2022	IN	SA2200366054	1366530		ANKITA GUPTA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	17,488.00
23/12/2022	IN	DEL/22-23/11928	5012029		MANSI HOODA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,528.00	0.00	21,016.00
26/12/2022	IN	SA2200372133	1372604		ANU SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14	1,680.00	0.00	22,696.00
28/12/2022	IN	SA2200375703	1376169		TARUN ARORA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	24,161.00
28/12/2022	IN	SA2200374877	1375344		TUSHAR KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	25,626.00
28/12/2022	IN	SA2200374353	1374820		SAGAR GUPTA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	27,091.00
29/12/2022	IN	SA2200376626	1377086		MAMTA ARORA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	28,388.00
30/12/2022	IN	SA2200378835	1379303		SHIKHA BHARDWAJ 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	29,685.00
30/12/2022	IN	SA2200377897	1378368		RUPAK JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	33,213.00
03/01/2023	IN	SA2200383408	1383878		JASNOOR KAUR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	34,678.00
03/01/2023	IN	SA2200383327	1383797		NIRMAL JAIN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	35,975.00
04/01/2023	IN	SA2200384129	1384599		ANU SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14	1,250.00	0.00	37,225.00
06/01/2023	RC		6118546	Bank Transfer		0.00	27,277.00	9,948.00
09/01/2023	JE		1328516			3,528.00	0.00	13,476.00
09/01/2023	JE		1328516			0.00	3,528.00	9,948.00
10/01/2023	IN	SA2200391369	1391834		HARISH SINGH 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	11,245.00
17/01/2023	IN	SA2200402279	1402744		RASHI SHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,31 ,32	10,584.00	0.00	21,829.00
19/01/2023	IN	SA2200404458	1404929		DEEPIKA GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	25,357.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/01/2023	IN	SA2200409149	1409614		RADHIKA TAPARIA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	26,654.00
27/01/2023	IN	SA2200414680	1415137		PRABODHA AGGARWAL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	27,951.00
31/01/2023	IN	SA2200421001	1421443		HIMANRI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	29,248.00
04/02/2023	IN	SA2200428250	1428676		VANDANA SHARMA 27a. DENTCARE NOVA W/DIE-33 ,34 ,35	3,890.00	0.00	33,138.00
06/02/2023	IN	SA2200430103	1430523		ANAND SHUKLA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	34,435.00
09/02/2023	IN	SA2200434288	1434701		SUMIT SHARDWAJ 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	37,029.00
10/02/2023	RC		6133872	Bank Transfer		0.00	23,312.00	13,717.00
11/02/2023	IN	SA2200436880	1438612		DEBABRATA KUNDU 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	15,014.00
15/02/2023	IN	DEL/22-23/14983	5015089		SIDDHARTH JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,528.00	0.00	18,542.00
15/02/2023	IN	SA2200442789	1443192		NEHA SINGHAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	19,839.00
17/02/2023	IN	SA2200444858	1445257		SUNITA JAIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	21,136.00
19/02/2023	IN	SA2200446576	1446969		AVNI KHURANA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	22,433.00
22/02/2023	IN	SA2200452063	1452457		SONIA TALWAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	23,730.00
07/03/2023	IN	SA2200470633	1471007		MONIKA JOSHI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	27,620.00
08/03/2023	IN	SA2200472159	1472532		BIMAL KUMAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	28,917.00
08/03/2023	IN	SA2200471822	1472197		SHREYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	30,214.00
10/03/2023	IN	SA2200475173	1475546		KOMAL JAIN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	31,511.00
14/03/2023	JE		1481536			0.00	5,936.00	25,575.00
16/03/2023	RC		6149853	Bank Transfer		0.00	17,794.00	7,781.00
16/03/2023	IN	SA2200482413	1482781		NISHI CHOPRA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	9,078.00
16/03/2023	IN	SA2200483248	1483611		MONIKA BHATIA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	10,375.00
16/03/2023	IN	SA2200482993	1483357		SAVITA KHANNA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15	2,048.00	0.00	12,423.00
18/03/2023	IN	SA2200485231	1485598		MONIKA BHATIA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	13,720.00
19/03/2023	JE		1495560			3,528.00	0.00	17,248.00
19/03/2023	JE		1495560			0.00	3,528.00	13,720.00
22/03/2023	IN	SA2200491564	1491913		SAVITA KHANNA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15	1,843.00	0.00	15,563.00
28/03/2023	IN	SA2200499166	1499508		GIRISH MALHOTRA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	16,718.00

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01/04/2023	IN	2303365241	34000288	Based On Sales Orders 25948.	MADHU GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,594.00	0.00	19,312.00
04/04/2023	IN	SA2300004695	31004681		LUV ARORA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	20,609.00
08/04/2023	IN	SA2300009351	31009330		HARVINDER SINGH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	21,906.00
13/04/2023	IN	2304388551	34002236	Based On Sales Orders 1802.	ANJU SOMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	23,203.00
13/04/2023	IN	SA2300015140	31015126		REKHA JAIN 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	28,390.00
25/04/2023	IN	2304419061	34005630	2 RB TRAYS ENCL ,BODY TRIAL Based On Sales Orders 5340.	SHIKHA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,187.00	0.00	33,577.00
25/04/2023	RC		16009882	Bank Transfer		0.00	16,718.00	16,859.00
26/04/2023	IN	SA2300031134	31031112		SANJEEV VINAYAK 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	18,156.00
27/04/2023	IN	2304429261	34006296	Based On Sales Orders 6077.	SANGEETA SUGGAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,594.00	0.00	20,750.00
28/04/2023	IN	SA2300033116	31033093		MONIKA BHATIA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	22,047.00
04/05/2023	IN	SA2300040634	31040607		RAJNI SHARMA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	23,344.00
06/05/2023	IN	SA2300043598	31043562		NANCY ARORA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	24,641.00
08/05/2023	RC		16016615	Bank Transfer		0.00	22,047.00	2,594.00
10/05/2023	IN	SA2300047273	31047242		RAJESH ANEJA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	3,891.00
11/05/2023	IN	SA2300049882	31049841		SHEELA KHANNA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	5,188.00
12/05/2023	IN	SA2300051274	31051238		SANJEEV VINAYAK 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	6,485.00
16/05/2023	IN	SA2300055468	31055446		KIRTI VERM A 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	9,373.00
16/05/2023	IN	2305485311	34011787	PLS CALL DR Based On Sales Orders 12272.	SHAKUNTLA GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,297.00	0.00	10,670.00
17/05/2023	IN	SA2300057064	31057043		RITU KAWATRA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	12,135.00
24/05/2023	IN	TI/35001070	31065455		SANTOSH VERMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47,48	4,095.00	0.00	16,230.00
25/05/2023	IN	TI/35001171	31068290		BHUPESH GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	17,527.00
26/05/2023	IN	TI/35001835	31069184		KUNAL UPPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	18,824.00
05/06/2023	IN	SA2300078509	31083363		RAJNI SHARMA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	20,121.00
05/06/2023	IN	TI/35005029	31084586		SANTOSH VERMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47,48	3,686.00	0.00	23,807.00

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06/06/2023	RC		16029934	Bank Transfer		0.00	18,824.00	4,983.00
07/06/2023	IN	SA2300081420	31087680		RAVINDER GHAI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	7,577.00
08/06/2023	IN	TI/35006676	31089890		SHELLY SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,297.00	0.00	8,874.00
16/06/2023	IN	SA2300093187	31102359		SATPAL BHUTANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	5,460.00	0.00	14,334.00
16/06/2023	IN	TI/35009199	31102404		SAHIL GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	15,631.00
20/06/2023	IN	SA2300096853	31106990		MADHU GUPTA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	16,928.00
24/06/2023	IN	SA2300102917	31114470		SATPAL BHUTANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,914.00	0.00	21,842.00
03/07/2023	IN	SA2300112399	31127352		VIRENDER DAGA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36 ,37 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,36 ,37	3,890.00	0.00	25,732.00
04/07/2023	RC		16042393	Bank Transfer		0.00	21,842.00	3,890.00
05/07/2023	IN	TI/35016225	31131828		REEMA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,297.00	0.00	5,187.00
05/07/2023	IN	TI/35016544	31132147		VARUN GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	6,574.00
10/07/2023	IN	TI/35020508	31139185		ASHISH GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	7,961.00
12/07/2023	IN	TI/35022159	31141628		PUJA SEHGAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	9,348.00
15/07/2023	IN	TI/35025832	31147287		RUBY JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	10,735.00
18/07/2023	IN	SA2300122064	31150451		SUBHASHISH PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	12,123.00
19/07/2023	IN	TI/35030250	31152962		ENAGUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	13,510.00
20/07/2023	IN	TI/35031729	31154701		BARITA SINGHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	14,897.00
22/07/2023	IN	TI/35034840	31158313		ADARSH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	16,284.00
23/07/2023	IN	TI/35036100	31159571		GURDEEP KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,161.00	0.00	20,445.00
26/07/2023	IN	TI/35040746	31164615		SAYRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	21,832.00
28/07/2023	IN	TI/35043157	31167171		JYOTI DHAWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,774.00	0.00	24,606.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2023	IN	TI/35047424	31171610		SHAMIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	25,993.00
03/08/2023	IN	TI/35053240	31177626		RAJIV UPPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	27,380.00
03/08/2023	IN	TI/35052457	31176846		DR PRAMOJ JINDAL IPS EMAX PRESS STAINING CROWN-13	2,826.00	0.00	30,206.00
04/08/2023	IN	TI/35054453	31178899		MAHESH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,387.00	0.00	31,593.00
04/08/2023	IN	TI/35054051	31178497		SHAURYA SABHARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	32,980.00
05/08/2023	IN	TI/35056414	31180907		GURDEEP KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,27	2,774.00	0.00	35,754.00
05/08/2023	RC		16058426	Bank Transfer		0.00	25,993.00	9,761.00
07/08/2023	IN	TI/35058495	31183045		BABITA SOMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	11,149.00
10/08/2023	IN	TI/35062934	31187577		M K KHULLAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	12,537.00
14/08/2023	IN	TI/35070068	31194745		SNEHLATA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,925.00
16/08/2023	IN	TI/35071458	31196173		DR ABHISHEK VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,313.00
16/08/2023	IN	TI/35071490	31196205		GURDEEP KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,776.00	0.00	18,089.00
16/08/2023	IN	TI/35071922	31196623		TANYA PRABHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	19,477.00
20/08/2023	IN	TI/35078599	31203249		LATA THAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,865.00
22/08/2023	IN	TI/35080756	31205442		DR PUNEET JAISWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	24,010.00
22/08/2023	IN	TI/35081049	31205735		ASHA AHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	25,398.00
22/08/2023	IN	TI/35081183	31205868		SHAURYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	26,786.00
22/08/2023	IN	TI/35082456	31207135		SUSHILA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	29,921.00
25/08/2023	IN	TI/35086572	31211289		MAYA VERMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,46,47	939.00	0.00	30,860.00
25/08/2023	IN	TI/35086586	31211303		MAYA VERMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,196.00	0.00	33,056.00
25/08/2023	IN	TI/35087520	31212230		SUSHMA CHHABRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	34,444.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/08/2023	IN	TI/35087884	31212604		EKTA MODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,832.00
28/08/2023	IN	TI/35090060	31214801		GORDEEP KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	2,776.00	0.00	38,608.00
28/08/2023	IN	TI/35090556	31215295		BABITA SINGHAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37,38	2,927.00	0.00	41,535.00
29/08/2023	IN	TI/35091610	31216349		NAVEEN TOMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	42,923.00
31/08/2023	IN	TI/35093375	31218161		MAYA VERMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	44,892.00
31/08/2023	IN	TI/35093653	31218439		RUCHIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	48,738.00
04/09/2023	IN	TI/35100093	31224917		BABITA SINGHAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37,38	2,625.00	0.00	51,363.00
05/09/2023	IN	TI/35100967	31225799		SUNITA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	55,527.00
11/09/2023	RC		16075124	Bank Transfer		0.00	48,738.00	6,789.00
12/09/2023	IN	TI/35110538	31235388		GURDEEP KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	2,776.00	0.00	9,565.00
14/09/2023	IN	TI/35115465	31240319		RUJHAAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	10,953.00
14/09/2023	IN	TI/35115118	31239974		VIKRANT CHAUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	12,341.00
16/09/2023	IN	TI/35118294	31243148		BABITA SOMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	13,729.00
26/09/2023	IN	TI/35130979	31255860		PUSHPA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	15,117.00
26/09/2023	IN	TI/35131159	31256038		DR.VIJETA SACHDEVA IPS EMAX PRESS LAYERING VENEER-11,12 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	11,013.00	0.00	26,130.00
26/09/2023	IN	TI/35131630	31256509		ANIL KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	30,294.00
27/09/2023	IN	DEL/23-24/10570	32610584		AMARJEET SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	34,140.00
28/09/2023	IN	TI/35135230	31260123		VIKRANT CHAUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	35,528.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/09/2023	IN	DEL/23-24/10757	32610769		GURDEEP KAUR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-31	484.00	0.00	36,012.00
29/09/2023	IN	TI/35135901	31260798		ATUL KALRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	37,400.00
01/10/2023	IN	TI/35139823	31264721		R R VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	38,788.00
03/10/2023	IN	TI/35141139	31266037		SUNITA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	42,952.00
07/10/2023	RC		16087744	Bank Transfer		0.00	37,400.00	5,552.00
07/10/2023	JE	690918	2164800			0.00	4,330.00	1,222.00
07/10/2023	JE	690918	2164800			4,330.00	0.00	5,552.00
09/10/2023	IN	TI/35149854	31274751		GURDEEP KAUR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,46,32,33,34,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,46,32,33,34,36	3,749.00	0.00	9,301.00
09/10/2023	IN	TI/35150084	31274979		SUSHILA MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	10,689.00
10/10/2023	IN	TI/35151289	31276190		DHAN KUMAR JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	14,853.00
10/10/2023	IN	TI/35151314	31276215		JAI MALIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	16,241.00
11/10/2023	IN	DEL/23-24/11415	32611432		PUNIMA AGGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,22	11,538.00	0.00	27,779.00
13/10/2023	IN	TI/35156307	31281212		PRAVEEN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27,28	2,927.00	0.00	30,706.00
18/10/2023	IN	TI/35164147	31289054		RAJNI MALIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	32,094.00
18/10/2023	IN	TI/35164001	31288908		GURDEEP KAUR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,15,17,24,25,2 6 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,17,24,25,2 6	2,499.00	0.00	34,593.00
18/10/2023	IN	TI/35164383	31289290		SAURABH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,981.00
20/10/2023	IN	TI/35167314	31292227		PRAVEEN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27,28	2,625.00	0.00	38,606.00
24/10/2023	IN	TI/35171974	31296869		SHWETA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	40,174.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2023	IN	TI/35177572	31302471		RAGHAVENDRA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	41,562.00
28/10/2023	IN	TI/35177725	31302624		NAVEEN JUNEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	42,950.00
30/10/2023	IN	TI/35178284	31303188		BRIJESH MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46,47,48	2,196.00	0.00	45,146.00
30/10/2023	IN	TI/35178908	31303811		RAMAN VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	46,534.00
30/10/2023	IN	TI/35179151	31304054		YASH AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	47,922.00
30/10/2023	IN	DEL/23-24/12481	32612494		SIFAT KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	50,018.00
31/10/2023	IN	TI/35179563	31304469		GOPAL DAGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	51,406.00
01/11/2023	IN	TI/35182502	31307406		SUNAINA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	56,958.00
02/11/2023	IN	TI/35183474	31308378		KAMAL JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	59,734.00
04/11/2023	IN	TI/35187049	31311953		VINAY SRIVASTAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	61,122.00
04/11/2023	IN	TI/35187213	31312116		SHAKUNTLA GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	62,510.00
06/11/2023	IN	TI/35188486	31313391		BRIJESH MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47,48	1,969.00	0.00	64,479.00
07/11/2023	IN	TI/35189366	31314277		BHUPESH GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,164.00	0.00	68,643.00
08/11/2023	IN	TI/35192268	31317180		ANIL JINDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	71,419.00
08/11/2023	IN	TI/35192414	31317326		PRVEEN GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	74,195.00
09/11/2023	IN	TI/35193626	31318537		MOHAN SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	75,583.00
09/11/2023	IN	TI/35193940	31318851		RITU CHADDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	76,971.00
10/11/2023	IN	TI/35195655	31320568		SUNIL MANUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	78,359.00
13/11/2023	JE	699369	2249437			0.00	2,096.00	76,263.00
13/11/2023	JE	699369	2249437			2,096.00	0.00	78,359.00
13/11/2023	JE	699368	2249436			0.00	11,538.00	66,821.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2023	JE	699368	2249436			11,538.00	0.00	78,359.00
13/11/2023	RC		16104578	Bank Transfer		0.00	10,000.00	68,359.00
13/11/2023	RC		16104577	Bank Transfer		0.00	41,406.00	26,953.00
16/11/2023	IN	TI/35202934	31327953		MOHAN SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	28,341.00
16/11/2023	IN	TI/35202952	31327971		RASHI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	29,909.00
16/11/2023	IN	TI/35202741	31327760		GOIAL KASHYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	34,073.00
18/11/2023	IN	TI/35205940	31330960		MRS SHAKUNTLA GROVER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-21,22,23,24,26	1,544.00	0.00	35,617.00
21/11/2023	IN	TI/35208265	31333286		MR SWAMI SACHDEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	37,005.00
21/11/2023	IN	TI/35208366	31333387		VIBHUTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	38,573.00
23/11/2023	IN	TI/35212221	31337242		RINKU CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	39,961.00
23/11/2023	IN	TI/35212212	31337233		R P SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	2,776.00	0.00	42,737.00
25/11/2023	IN	TI/35214714	31339737		SHASHI NAHATA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21	2,196.00	0.00	44,933.00
25/11/2023	IN	TI/35215294	31340314		MRS SHAKUNTLA GROVER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-21,22,23,24,26	1,029.00	0.00	45,962.00
27/11/2023	IN	TI/35216837	31341861		NARESH PAL SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	47,350.00
27/11/2023	IN	TI/35217201	31342225		SANJEEV JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	48,738.00
01/12/2023	IN	TI/35223204	31348240		LALIT AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	50,126.00
02/12/2023	IN	TI/35225394	31350433		MR MANU THAMBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	51,514.00
02/12/2023	IN	TI/35224950	31349989		SHASHI NAHATA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21	2,385.00	0.00	53,899.00
04/12/2023	IN	TI/35226384	31351426		RAVINDER GHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	55,287.00
06/12/2023	IN	DEL/23-24/14431	32614439		NORZIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	62,979.00
07/12/2023	IN	TI/35231642	31356690		RUBY JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	64,367.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/12/2023	IN	TI/35232716	31357767		MRS URMILA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	68,531.00
12/12/2023	IN	TI/35237876	31362925		MR SHUBHAM BHARDWAJ IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	71,852.00
14/12/2023	RC		16118693	8447426877@paytm-371428595884 Bank Transfer		0.00	48,738.00	23,114.00
18/12/2023	IN	TI/35246625	31371668		KUSUM KURAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	24,502.00
19/12/2023	IN	TI/35247126	31372170		AASHA BISHNOI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	25,890.00
19/12/2023	IN	TI/35247234	31372278		KUSUM KURAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	28,666.00
20/12/2023	IN	TI/35248872	31373914		RAKESH MALHOTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	36,995.00
26/12/2023	IN	TI/35258391	31383417		BHUPESH GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	38,383.00
30/12/2023	IN	TI/35264425	31389413		SHUCHI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	39,771.00
30/12/2023	IN	TI/35264060	31389064		MEHAK KHATTAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	41,159.00
02/01/2024	IN	TI/35267792	31392726		ANIL JINDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	42,547.00
06/01/2024	IN	TI/35274736	31399453		MR RAJINDER GULATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	43,935.00
09/01/2024	IN	TI/35277664	31402328		VIPUL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	45,323.00
09/01/2024	IN	TI/35278190	31402811		MR SUNIL AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	46,711.00
10/01/2024	IN	TI/35279287	31403886		BHARAT DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	48,099.00
13/01/2024	IN	TI/35286020	31410241		DR PRAMOJ JINDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	49,487.00
17/01/2024	IN	TI/35289481	31415578		CHAVI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	50,875.00
19/01/2024	RC		16135063	Bank Transfer		0.00	48,000.00	2,875.00
19/01/2024	JE	714634	2406200			7,692.00	0.00	10,567.00
19/01/2024	JE	714634	2406200			0.00	7,692.00	2,875.00
19/01/2024	RC		16134845	8447426877@paytm-438531686449 Bank Transfer		0.00	1,487.00	1,388.00
20/01/2024	IN	TI/35294267	31420363		AHANA WALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	4,533.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/01/2024	IN	TI/35294889	31420984		RANJANA SETH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	8,379.00
23/01/2024	IN	TI/35298036	31424132		JYOTI BANSAL IPS EMAX PRESS LAYERING CROWN-11,21,22 , IPS EMAX PRESS LAYERING VENEER-11,21,22	19,927.00	0.00	28,306.00
25/01/2024	IN	TI/35300237	31426332		DINESH KR MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	32,470.00
29/01/2024	IN	TI/35304885	31430974		ISHA CHOPRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	33,858.00
30/01/2024	IN	TI/35307424	31433512		SHAMA PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	35,246.00
03/02/2024	IN	TI/35313984	31440078		SURESH KALIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,634.00
03/02/2024	IN	TI/35315341	31441432		NITIN SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	38,022.00
05/02/2024	RC		16142826	Bank Transfer		0.00	35,250.00	2,772.00
06/02/2024	IN	TI/35317854	31443948		DR NAHEED PARVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	4,160.00
06/02/2024	IN	TI/35317830	31443924		MRS NATASHA SEGHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	5,548.00
13/02/2024	IN	TI/35329598	31455685		SMIRITI SETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,936.00
15/02/2024	IN	TI/35332613	31458693		SAKSHI KANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	8,324.00
15/02/2024	IN	TI/35333754	31459831		LOVELY KAUSHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	9,712.00
17/02/2024	IN	TI/35337213	31463283		MRS REENU THUKRAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	11,100.00
19/02/2024	IN	TI/35338392	31464466		MRS NEERU VERMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,23,24,25,26	4,391.00	0.00	15,491.00
23/02/2024	IN	TI/35345165	31471231		PARMESH VERMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,17	1,570.00	0.00	17,061.00
24/02/2024	IN	TI/35346796	31472858		JHANA VI SHARMA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	20,382.00
26/02/2024	IN	TI/35349761	31475822		KUSUM ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	21,770.00
27/02/2024	IN	TI/35352031	31478091		MRS NEERU VERMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,23,24,25,26	3,938.00	0.00	25,708.00
29/02/2024	IN	TI/35354562	31480626		SUDHA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25	8,050.00	0.00	33,758.00
01/03/2024	IN	TI/35355653	31481725		PARMESH VERMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,17	2,355.00	0.00	36,113.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2024	IN	TI/35358898	31484969		MRS ASHA CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26	2,927.00	0.00	39,040.00
05/03/2024	IN	TI/35361607	31487678		SUDHA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25	7,219.00	0.00	46,259.00
07/03/2024	IN	TI/35365724	31491801		SHAKUNTLA GROVER DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,196.00	0.00	48,455.00
08/03/2024	IN	TI/35366081	31492158		MANISHA KAPPOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	51,231.00
09/03/2024	IN	TI/35368220	31494299		SUMIT KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	52,619.00
09/03/2024	RC		16159048	Bank Transfer		0.00	33,758.00	18,861.00
11/03/2024	IN	TI/35370844	31496922		PRIYANKA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,25	4,164.00	0.00	23,025.00
11/03/2024	IN	TI/35369743	31495822		NEERU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	7,319.00	0.00	30,344.00
11/03/2024	IN	TI/35369668	31495747		VIPUL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	31,732.00
12/03/2024	IN	TI/35371299	31497375		RESHMA CHOUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	33,120.00
13/03/2024	IN	TI/35373250	31499322		SHAKUNTLA GROVER DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	35,089.00
13/03/2024	IN	TI/35373267	31499339		MRS ASHA CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26	2,625.00	0.00	37,714.00
14/03/2024	IN	TI/35375076	31501149		PARVINDER KAUR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	3,659.00	0.00	41,373.00
14/03/2024	IN	TI/35375079	31501152		SUDHA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36,37	9,514.00	0.00	50,887.00
14/03/2024	IN	TI/35375487	31501560		VISHVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	52,275.00
16/03/2024	IN	TI/35379647	31505743		DEEPAM TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	53,663.00
17/03/2024	IN	TI/35380358	31506453		SATISH JINDAL IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	56,984.00
17/03/2024	IN	TI/35380167	31506263		SHYAM KUKREJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	58,372.00
19/03/2024	IN	TI/35382669	31508769		NEERU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	64,935.00

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19/03/2024	IN	TI/35382955	31509055		GEETANJALI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	68,781.00
22/03/2024	IN	TI/35387915	31514023		SUDHA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36,37	8,531.00	0.00	77,312.00
23/03/2024	IN	TI/35389253	31515361		MR SHASHI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	78,700.00
26/03/2024	IN	TI/35393406	31519506		RAMESH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	80,088.00
26/03/2024	IN	TI/35393733	31519832		MOHAN SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	82,864.00
30/03/2024	RC		16169622	Bank Transfer		0.00	82,864.00	0.00
31/03/2024	IN	TI/35400562	31528126		PARVINDER KAUR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47	3,281.00	0.00	3,281.00
01/04/2024	IN	TIKER/45000752	41000750		ANSHUL PASRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,669.00
13/04/2024	IN	TIKER/45020646	41020531		GAURANG KHULLAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	6,057.00
13/04/2024	IN	TIKER/45020761	41020646		REENA VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	2,776.00	0.00	8,833.00
13/04/2024	IN	TIKER/45020883	41020768		SARITA AHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	11,978.00
13/04/2024	IN	TIKER/45021033	41020916		SIMPLE SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,366.00
15/04/2024	IN	TIKER/45022271	41022144		PARSHD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,44,34	5,552.00	0.00	18,918.00
16/04/2024	IN	TIKER/45023010	41022882		SEHEJ IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	22,239.00
18/04/2024	IN	TIKER/45026524	41026369		IMRAN KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	26,942.00
23/04/2024	IN	TIKER/45035251	41035039		DURGA PARMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	28,330.00
26/04/2024	IN	TIKER/45039936	41039699		H S MADAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	29,718.00
27/04/2024	IN	TIKER/45041786	41041547		RENU CHAUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	31,106.00
30/04/2024	IN	TIKER/45045585	41045323		GARGI JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	32,674.00
07/05/2024	IN	TIKER/45055618	41056153		AASISH MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	37,377.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2024	IN	TIKER/45056356	41056887		VEENA RANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,196.00	0.00	39,573.00
08/05/2024	IN	TIDEL/46002220	42002663		USHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	40,348.00
11/05/2024	RC		26019633	Bank Transfer		0.00	32,674.00	7,674.00
13/05/2024	IN	TIKER/45064190	41065095		USHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,17,25,26,27,43,44,46, 47,34,36,37	557.00	0.00	8,231.00
13/05/2024	IN	TIKER/45064709	41065610		PARAMJIT KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	9,619.00
15/05/2024	IN	TIKER/45067407	41068301		VEENA RANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	11,588.00
16/05/2024	IN	TIKER/45069102	41069966		IQBAL SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	15,752.00
18/05/2024	IN	TIKER/45072862	41073695		MS NEHA SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	19,598.00
20/05/2024	IN	TIKER/45075556	41076371		USHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,16,17,25,26,27	4,709.00	0.00	24,307.00
21/05/2024	IN	TIKER/45077350	41078155		DR NITISH SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	28,153.00
21/05/2024	IN	TIKER/45076751	41077559		ASHMI MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	32,317.00
23/05/2024	IN	TIKER/45080962	41081740		ANJU SOMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	33,705.00
23/05/2024	IN	TIKER/45081733	41082506		SHELLY SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	35,093.00
25/05/2024	IN	TIKER/45085096	41085849		DR BACHAN SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	38,939.00
28/05/2024	IN	TIKER/45087952	41088692		SHRITHI BHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	40,327.00
28/05/2024	IN	TIKER/45088338	41089074		ASHOK CHAUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	41,715.00
28/05/2024	IN	TIKER/45088470	41089203		USHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,16,17,25,26,27	7,064.00	0.00	48,779.00
29/05/2024	IN	TIKER/45089486	41090215		DR SANGEETA BHARGAVA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	52,100.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2024	IN	TIKER/45091047	41091770		GAGAN KAUSHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	53,668.00
01/06/2024	IN	TIKER/45094961	41096655		TARA LARAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	61,360.00
04/06/2024	IN	TIKER/45100046	41101689		C D KAUSHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	62,928.00
06/06/2024	IN	TIKER/45102590	41104209		GAGAN ARORA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16	1,544.00	0.00	64,472.00
11/06/2024	IN	TIDEL/46004230	42005005		AAKRITI TALWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	68,318.00
11/06/2024	IN	TIKER/45108764	41110329		GAGAN ARORA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,15,16	1,029.00	0.00	69,347.00
11/06/2024	JE	805108	2879823			775.00	0.00	70,122.00
11/06/2024	JE	805108	2879823			0.00	775.00	69,347.00
11/06/2024	RC		26033279	varunpru-1@okaxis-416329878365 Bank Transfer		0.00	53,668.00	15,679.00
12/06/2024	IN	TIKER/45112334	41113854		ROBY JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	17,067.00
14/06/2024	IN	TIKER/45114876	41116378		HITTALI AAGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	20,913.00
15/06/2024	IN	TIKER/45117336	41118794		RIA TYAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	24,058.00
20/06/2024	IN	TIKER/45123457	41125253		BOBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	25,446.00
22/06/2024	IN	TIKER/45128410	41130247		SHUBHAM DWIVADI IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	28,767.00
24/06/2024	IN	TIKER/45130426	41132255		NEHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	32,613.00
30/06/2024	IN	TIKER/45140334	41141996		SAVITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24	2,927.00	0.00	35,540.00
01/07/2024	IN	TIKER/45142232	41143850		AISHWARIYA KHOSHLA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	38,861.00
06/07/2024	IN	TIKER/45150977	41152548		SAVITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24	2,625.00	0.00	41,486.00
06/07/2024	IN	TIKER/45151269	41152840		SUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	43,054.00
12/07/2024	RC		26049396	9811123727@ptaxis-419468770235 Bank Transfer		0.00	35,540.00	7,514.00
12/07/2024	JE	814589	2964362			3,846.00	0.00	11,360.00
12/07/2024	JE	814589	2964362			0.00	3,846.00	7,514.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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