



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/09/2024
DEL002735 - DHRUV ANAND

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2022	IN	SA2100333392	11543		JYOTI RAJAN 19a.M L S CROWN/BRIDGE	4,110.00	0.00	4,110.00
28/02/2022	IN	SA2100368709	49777		PRERNA GUPTA 36a.DENTCARE MAGNA FACING W/O DIE	6.00	0.00	4,116.00
02/03/2022	IN	SA2100370737	39245		SAURABH AWANA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	5,348.00
03/03/2022	IN	SA2100370926	21290		SANTOSH JAISWAL 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	7,812.00
03/03/2022	IN	SA2100371226	39244		PRIYA KHUNGER 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	9,044.00
05/03/2022	IN	SA2100375039	30629		RASHMI CHADDHA 19a. M L S FACING CERAMIC	1,562.00	0.00	10,606.00
05/03/2022	IN	SA2100375105	30630		GAURAV SHANKAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,168.00
08/03/2022	IN	SA2100379122	30631		SUMER SAILI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	13,730.00
09/03/2022	IN	SA2100380442	30636		ANUMEHAJ MISHRA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	15,292.00
10/03/2022	IN	SA2100381888	47821		AAKANKSHA BARUAH 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	15,796.00
10/03/2022	IN	SA2100381979	47822		PRAGATI NAGAR 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	16,300.00
10/03/2022	IN	SA2100382490	12251		PAWAN K MAHESHWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	20,220.00
11/03/2022	IN	SA2100384152	135		PRAVEEN GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	43,232.00	0.00	63,452.00
15/03/2022	IN	SA2100389200	30632		SHALINI MITTAL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	65,014.00
16/03/2022	IN	SA2100391288	48154		SUNITA THAKUR DENTURE REPAIRING	448.00	0.00	65,462.00
16/03/2022	IN	SA2100390831	15709		KASHAR DUBEY 19a.M L S CROWN/BRIDGE	3,125.00	0.00	68,587.00
16/03/2022	IN	SA2100391266	6132		RAM LAL VERMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	6,115.00	0.00	74,702.00
16/03/2022	IN	SA2100390626	30637		VIKRAM CHOPRA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	76,264.00
17/03/2022	IN	SA2100393360	15708		DEEBA ASRAR 19a.M L S CROWN/BRIDGE	3,125.00	0.00	79,389.00
17/03/2022	IN	SA2100392997	30634		VIJAY KOCHHAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	80,951.00
17/03/2022	IN	SA2100393397	30635		SAURABH MULLICK 19a.M L S CROWN/BRIDGE	1,562.00	0.00	82,513.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2022	IN	SA2100394689	15707		VIVEK MALVIYA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	85,638.00
18/03/2022	IN	SA2100394842	30633		ADARSH KOCHHAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	87,200.00
21/03/2022	IN	SA2100397878	459		POONAM SEHGAL 19a.M L S CROWN/BRIDGE	25,049.00	0.00	112,249.00
24/03/2022	IN	SA2100402360	22054		VARUN TANEJA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	114,657.00
24/03/2022	IN	SA2100402439	44870		NIRUPAMA VOHRA 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	115,318.00
24/03/2022	IN	SA2100403063	13026		ANITA AGRAWAL 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	119,014.00
25/03/2022	IN	SA2100404713	49228		ADITI AVASTHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)	224.00	0.00	119,238.00
25/03/2022	IN	SA2100404170	21594		DR SIDDHARTH SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	121,674.00
25/03/2022	IN	SA2100404853	30638		CHARAN JEET GABA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	123,236.00
25/03/2022	IN	SA2100404643	39246		SACHIN AGRAWAL 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	124,468.00
25/03/2022	IN	SA2100404000	9272		POONAM GABA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	129,155.00
26/03/2022	IN	SA2100406774	5914		DAMODAR REDDY 21 M L S FULL METAL	6,177.00	0.00	135,332.00
27/03/2022	IN	SA2100407622	4329		HARBHAGWAN ARORA 19a.M L S CROWN/BRIDGE	7,812.00	0.00	143,144.00
29/03/2022	IN	SA2100409331	46200		R.K PILLAI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)	582.00	0.00	143,726.00
29/03/2022	IN	SA2100410173	30639		SWATI VERMA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	145,288.00
01/04/2022	IN	SA2200000436	1000426		RANJITA 19a.M L S CROWN/BRIDGE-16,46	3,125.00	0.00	148,413.00
01/04/2022	IN	SA2200000821	1000788		AARTI ARORA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , 27a. DENTCARE NOVA W/DIE-45,48	5,174.00	0.00	153,587.00
01/04/2022	IN	SA2200001396	1001322		SKSINHA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	330.00	0.00	153,917.00
02/04/2022	IN	SA2200001897	1001780		SANDESH DIXIT 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35,45	6,160.00	0.00	160,077.00
02/04/2022	IN	SA2200002604	1002458		NIRUPAMA VORA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	162,025.91
05/04/2022	IN	SA2200006142	1005718		HUMAIRA KHAN 308 HAWLEY APPLIANCE (H.A)-31	700.00	0.00	162,725.91
05/04/2022	IN	SA2200006077	1005659		BHASKAR SHARMA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,080.00	0.00	165,805.91

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2022	IN	SA2200005390	1005025		R K PILLAI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,25,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,33,34,41,46	4,648.01	0.00	170,453.92
05/04/2022	IN	SA2200005012	1004679		AMIRBAN ROY 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	172,015.92
05/04/2022	IN	SA2200004941	1004613		COL VED KUMAR 19a.M L S CROWN/BRIDGE-44	1,562.00	0.00	173,577.92
06/04/2022	IN	SA2200006907	1006424		KUNAL AWANA 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	174,809.92
07/04/2022	IN	SA2200009196	1008537		NIRUPAMA VORA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	176,758.83
08/04/2022	IN	SA2200010630	1009843		SWATI BARTH WAL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,229.00	0.00	178,987.83
08/04/2022	IN	SA2200010647	1009860		ALKA CHAUDHARY 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	180,219.83
08/04/2022	IN	SA2200010806	1010008		NIKHIL TANEJA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	181,451.83
09/04/2022	IN	SA2200011975	1011078		ALKA GARG 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	182,683.83
09/04/2022	IN	SA2200012505	1011562		S K SINHA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,41,42, 43,44,45,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12,13,14,15,16	3,444.00	0.00	186,127.83
11/04/2022	IN	SA2200013855	1012823		R K PILLAI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,32,33,34,41,46	4,648.02	0.00	190,775.85
12/04/2022	IN	SA2200015993	1014864		SRISHTI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14	3,080.00	0.00	193,855.85
13/04/2022	IN	SA2200016669	1015533		KETKI KIRANJADHAV 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	195,087.85
14/04/2022	IN	SA2200019854	1018638		SHUBHAM MISHRA 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	196,649.85
14/04/2022	IN	SA2200018783	1017599		AMITAVA BHATYACHARYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	504.00	0.00	197,153.85
16/04/2022	IN	SA2200020278	1019051		UDAY MISHRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,436.00	0.00	199,589.85
17/04/2022	IN	SA2200021964	1020716		DEEPTI MISHRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	202,025.85

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2022	IN	SA2200021749	1020503		POONAM KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35,36,37,45,46,47	14,616.00	0.00	216,641.85
18/04/2022	IN	SA2200022065	1020814		S K SACHDEVA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , 19a.M L S CROWN/BRIDGE-46	3,998.00	0.00	220,639.85
19/04/2022	IN	SA2200024252	1022972		SEEMA CHAUKSI 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	221,871.85
19/04/2022	IN	SA2200024365	1023082		KIRAN TOLANI 36a. DENTCARE MAGNA W/ODIE-37,46	2,464.00	0.00	224,335.85
21/04/2022	IN	SA2200027150	1025833		SHIVAM TRIPATHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,436.00	0.00	226,771.85
22/04/2022	IN	SA2200028652	1028308		ANU GUPTA 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	228,003.85
22/04/2022	IN	SA2200028812	1028467		PRISHA PATNAIK 36a. DENTCARE MAGNA W/ODIE-17	1,232.00	0.00	229,235.85
22/04/2022	IN	SA2200029504	1029150		AMAN SHARMA 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	230,467.85
24/04/2022	IN	SA2200031872	1031479		HUMAIRA KHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13,23	4,816.00	0.00	235,283.85
26/04/2022	IN	SA2200033884	1033778		VIJAY KUMAR AGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46,47	4,872.00	0.00	240,155.85
27/04/2022	RC		6009075	Bank Transfer		0.00	141,402.00	98,753.85
27/04/2022	IN	SA2200035116	1034999		VIJAY JAIN 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	100,315.85
27/04/2022	IN	SA2200035275	1035158		SOURENDU DAS 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	101,877.85
27/04/2022	IN	SA2200035825	1035700		MANVI GUPTA 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	103,109.85
29/04/2022	IN	SA2200038594	1038436		A K AGANIHOTRI 19a.M L S CROWN/BRIDGE-44,47	3,125.00	0.00	106,234.85
29/04/2022	IN	SA2200038922	1038764		MUNMUN GARG 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	107,466.85
29/04/2022	IN	SA2200039515	1039353		RAMLAL VERMA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-15,25 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15,25	381.00	0.00	107,847.85
30/04/2022	IN	SA2200040474	1040304		ANUKRITI BAJPAI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,080.00	0.00	110,927.85
30/04/2022	IN	SA2200039956	1039788		ANJU SINHA 36a. DENTCARE MAGNA W/ODIE-35,36,37	3,696.00	0.00	114,623.85
01/05/2022	IN	SA2200041464	1041323		MANJULATA RATHORE 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	115,855.85
03/05/2022	IN	SA2200043712	1043589		DR.SURAJ RAI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11,12,13,21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	19,074.00	0.00	134,929.85
03/05/2022	IN	SA2200043775	1043652		ADARSH DHAWAN 19a.M L S CROWN/BRIDGE-13	1,562.00	0.00	136,491.85

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2022	IN	SA2200044784	1044649		CHANDRA KANTA GARG 19a.M L S CROWN/BRIDGE-11,12,13,14	6,250.00	0.00	142,741.85
03/05/2022	IN	SA2200045041	1044904		RAJ KUMAR PASWAN 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	144,303.85
03/05/2022	IN	SA2200043525	1043402		SURESH KUMAR BHAGT 36a. DENTCARE MAGNA W/ODIE-14	1,232.00	0.00	145,535.85
04/05/2022	IN	SA2200045209	1045070		TRIYUGI NARAYAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35,36,37,43,45,46,47	650.02	0.00	146,185.87
04/05/2022	IN	SA2200045540	1045397		KALPANA RAWAL 36a. DENTCARE MAGNA W/ODIE-16,27	2,464.00	0.00	148,649.87
04/05/2022	IN	SA2200045944	1045796		MADHU KUMARI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,080.00	0.00	151,729.87
05/05/2022	IN	SA2200048233	1048065		MUKUL SINHA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	152,961.87
06/05/2022	RT	1045070	11000677	Based On A/R Invoices 1045070.		0.00	650.02	152,311.85
06/05/2022	IN	SA2200049486	1049344		VINOD JHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	153,095.85
06/05/2022	IN	SA2200049967	1049821		RAMLAL VERMA 36a.DENTCARE MAGNA W/DIE-33,43 , 36a.DENTCARE MAGNA FACING W/DIE-14,15,16,17,24,25,26,27,34, 35,36,37,44,45,46,47	22,176.00	0.00	175,271.85
07/05/2022	IN	SA2200050209	1050067		MOHIT JAIN 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	176,503.85
07/05/2022	IN	SA2200050265	1050123		TRIYUGI NARAYAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11,12,13,14,15,16,21,22,2 3,26,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35,36,37,43,45,46,47	650.04	0.00	177,153.89
07/05/2022	IN	SA2200050266	1050124		TRIYUGI NARAYAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,14,16,21,22,23,2 6,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,44,46,47	5,023.00	0.00	182,176.89
08/05/2022	IN	SA2200051899	1051747		SHASHI TIKU 36a. DENTCARE MAGNA W/ODIE-17	1,232.00	0.00	183,408.89
09/05/2022	IN	SA2200052206	1052053		SANJEEV AGARWAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26	3,080.00	0.00	186,488.89
09/05/2022	IN	SA2200052268	1052115		VIJAY KUMAR AGGARWAL 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	187,720.89
09/05/2022	IN	SA2200053009	1052849		PUSHPA MISHRA 19a.M L S CROWN/BRIDGE-34,35,36,37	6,250.00	0.00	193,970.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2022	IN	SA2200053343	1053181		PUSHPA MISHRA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,21,22,23,2 4,25,26	3,353.97	0.00	197,324.86
10/05/2022	IN	SA2200053228	1053066		ANUBHAV AGARWAL 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	198,886.86
11/05/2022	IN	SA2200055385	1055210		POONAM YADAV 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16,17,26,27	2,234.00	0.00	201,120.86
11/05/2022	IN	SA2200056129	1055945		S K SINHA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,41, 42,43,44,45,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12,13,14,15,16	3,444.00	0.00	204,564.86
12/05/2022	IN	SA2200056596	1056407		PAWAN MAHESHWARAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,080.00	0.00	207,644.86
13/05/2022	JE		784995			1,456.00	0.00	209,100.86
13/05/2022	IN	SA2200057998	1057824		VINOD JHA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	211,049.77
13/05/2022	IN	SA2200058332	1058156		SEEMA JAIN 36a.DENTCARE MAGNA W/DIE-16,35,36,37	4,928.00	0.00	215,977.77
14/05/2022	IN	SA2200059710	1059516		PUSHPA MISHRA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,21,22,23,2 4,25,26	3,353.97	0.00	219,331.74
15/05/2022	IN	SA2200061700	1061511		ATUL SACHDEV 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	220,563.74
17/05/2022	IN	SA2200063906	1063741		TARUN BHARGAVA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	222,125.74
17/05/2022	IN	SA2200064076	1063911		POONAM YADAV 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16,17,26,27	2,234.00	0.00	224,359.74
17/05/2022	IN	SA2200064077	1063912		KRISHNA NANGIA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-33	437.00	0.00	224,796.74
17/05/2022	IN	SA2200064363	1064197		NITISH SINGH 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	226,358.74
18/05/2022	IN	SA2200065453	1065282		ARJUN TYAGI 07 LAVA PREMIUM-26	5,320.00	0.00	231,678.74
19/05/2022	IN	SA2200067138	1066960		DR HARMANDEEP SINGH 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	232,910.74
19/05/2022	IN	SA2200067255	1067077		TRIYUGI NARAYAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,16,21,22,23,2 6,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,44,46,47	5,023.00	0.00	237,933.74
19/05/2022	IN	SA2200067367	1067188		ABHISHEK SHARMA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,080.00	0.00	241,013.74

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/05/2022	IN	SA2200067562	1067381		ANURAG GUSAIN 19a.M L S CROWN/BRIDGE-36,46	3,125.00	0.00	244,138.74
23/05/2022	IN	2167	5002519		MINNA SARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,872.00	0.00	256,010.74
24/05/2022	IN	SA2200074292	1074079		MINNI MINNI 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	257,572.74
24/05/2022	IN	SA2200073032	1072842		VINOD JHA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	259,521.65
25/05/2022	IN	SA2200074606	1074391		SOUMYA VISHWAKARMA 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	261,083.65
26/05/2022	IN	SA2200077066	1076826		PAWAN TIWARI 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	504.00	0.00	261,587.65
26/05/2022	IN	SA2200077576	1077330		BELA SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16,17	4,872.00	0.00	266,459.65
27/05/2022	IN	SA2200078935	1078765		HARPREET KAUR 36a. DENTCARE MAGNA W/ODIE-17,26	2,464.00	0.00	268,923.65
28/05/2022	IN	SA2200079646	1079475		SUNEHA GUPTA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-41	4,026.00	0.00	272,949.65
28/05/2022	IN	SA2200079921	1079748		KANCHAN SRIVASTAVA 36a.DENTCARE MAGNA FACING W/O DIE-37	1,232.00	0.00	274,181.65
29/05/2022	IN	SA2200081005	1080828		RAM LAL VERMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23,31,32,41, 42	29,680.00	0.00	303,861.65
30/05/2022	IN	SA2200082296	1082154		RAJ PAL SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	305,821.65
31/05/2022	IN	SA2200082993	1082858		AJEET SINGH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	307,383.65
31/05/2022	IN	SA2200083784	1083646		ABHISHEK KUMAR 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	308,615.65
01/06/2022	IN	SA2200084948	1084806		JYOTI VERMA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	309,847.65
01/06/2022	IN	SA2200085252	1085109		SHIRAZ KIDWAI 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	311,409.65
08/06/2022	IN	SA2200094608	1094451		RAJEEV KHANDELWAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	312,971.65
08/06/2022	IN	SA2200095330	1095172		DR. SANDEEP PAYAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	314,533.65
09/06/2022	IN	SA2200095926	1095765		A C MISHRA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	316,997.65
09/06/2022	IN	SA2200096204	1096043		J S RAHIL 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	318,229.65
10/06/2022	IN	22-23/2998	5002989		KANCHAN SRIVASTAVA SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	318,901.65
10/06/2022	IN	SA2200098106	1097942		SHWETA GUPTA 07 LAVA PREMIUM-	5,320.00	0.00	324,221.65
11/06/2022	IN	SA2200099035	1098865		RAM RANI SACHDEVA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	327,346.65

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2022	IN	22-23/3058	5003031		PULKIT MEHRA SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	328,018.65
14/06/2022	RC		6029789	Bank Transfer		0.00	305,821.00	22,197.65
15/06/2022	IN	SA2200104241	1104057		PRIYANKA KALRA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	448.00	0.00	22,645.65
15/06/2022	IN	22-23/3198	5003185		MONIKA SRIVASTVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,960.00	0.00	24,605.65
16/06/2022	IN	SA2200106451	1106275		VINITA ANAND 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	27,041.65
17/06/2022	IN	SA2200107331	1107151		DEVENDER CHAUHAN 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	27,702.65
17/06/2022	IN	SA2200108894	1108707		SANJAY KAK 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	29,264.65
19/06/2022	IN	SA2200111200	1111009		MIKHAIL NEGI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	30,496.65
21/06/2022	IN	SA2200112556	1112367		SAMIT RATH 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	33,621.65
21/06/2022	IN	SA2200113582	1113386		RANJIV MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	35,581.65
22/06/2022	IN	SA2200114425	1114225		SANDEEP AHUJA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	40,268.65
22/06/2022	IN	SA2200114436	1114236		SUSHMA OJHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	41,830.65
22/06/2022	IN	SA2200114692	1114491		BALJINDERSINGH BASRAON 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	43,392.65
23/06/2022	IN	SA2200115920	1115713		SHAKUNTALA RAGHAV 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	45,828.65
28/06/2022	IN	SA2200124309	1124094		PRANAV SPALL 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	46,528.65
29/06/2022	IN	SA2200125065	1124841		ANURADHA SHARMA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	51,215.65
29/06/2022	IN	SA2200125697	1125463		ARADHYA SHARMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	52,777.65
30/06/2022	IN	SA2200126373	1126139		DEVENDER 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	54,726.56
30/06/2022	IN	SA2200127105	1126864		INDER GOPAL 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-	1,098.00	0.00	55,824.56
01/07/2022	IN	22-23/3895	5003961		PRASHANT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,960.00	0.00	57,784.56
01/07/2022	IN	SA2200128969	1128731		BELA SHARMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	59,346.56
01/07/2022	IN	SA2200129520	1129279		BELA SHARMA 419 SOFT NIGHT GUARD-	672.00	0.00	60,018.56
05/07/2022	IN	SA2200134543	1134313		INDER GOPAL HEATCURE WING- , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	1,344.00	0.00	61,362.56
06/07/2022	IN	SA2200135514	1135297		SANIDHYA CHAUHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	62,924.56

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/07/2022	IN	SA2200136651	1136430		RENU KALRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	64,486.56
07/07/2022	IN	SA2200136710	1136489		VIMALA SRIVASTVA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	66,048.56
11/07/2022	IN	SA2200141715	1141490		RANJAN JOSHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	67,610.56
12/07/2022	IN	SA2200144799	1144559		RAMA KRISHNA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	69,172.56
12/07/2022	IN	SA2200143828	1143592		TARUN YADAV 19a.M L S CROWN/BRIDGE- , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	3,970.00	0.00	73,142.56
12/07/2022	IN	SA2200143534	1143302		JYOTSHNA PANDEY 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	74,374.56
13/07/2022	IN	SA2200146047	1145813		DEVENDER SINGH 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	76,323.47
14/07/2022	IN	SA2200146758	1146520		P K SAXENA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	78,759.47
14/07/2022	IN	SA2200147019	1146781		SHUBHANSHU BAGGA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	80,321.47
14/07/2022	IN	SA2200147162	1146923		VISHAL SINGH UMAT 07 LAVA PREMIUM-	5,320.00	0.00	85,641.47
14/07/2022	IN	SA2200146639	1146401		G S RANA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	86,873.47
16/07/2022	IN	SA2200150880	1150631		M K AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	88,833.47
21/07/2022	IN	SA2200158041	1157770		CHANDRAKANTA GARG 36a. DENTCARE MAGNA W/ODIE-21 ,22 ,23	3,465.00	0.00	92,298.47
22/07/2022	JE		942438			0.00	11,872.00	80,426.47
22/07/2022	JE		942438			11,872.00	0.00	92,298.47
22/07/2022	IN	SA2200158953	1158681		RUPINDER AGARWAL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	93,453.47
22/07/2022	IN	SA2200159642	1159369		BINOD KUMAR SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	95,737.47
22/07/2022	IN	SA2200159756	1159483		ANSHU GOEL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	97,202.47
23/07/2022	IN	SA2200161581	1161304		SHIRAZ KIDWAI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	98,667.47
23/07/2022	IN	SA2200161108	1160832		TARUN YADAV 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	101,597.47
23/07/2022	IN	SA2200160749	1160477		SAURABH SHARMA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	102,752.47
25/07/2022	IN	SA2200163313	1163042		PHOOLWATI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41	1,570.00	0.00	104,322.47
26/07/2022	IN	SA2200164594	1164318		RICHA ANAND 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	105,787.47
27/07/2022	IN	SA2200165662	1165385		MOHIT UPADHYAY 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	107,252.47
28/07/2022	IN	SA2200168331	1168056		SHANTI SWAROOP ARUN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	108,717.47

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2022	IN	SA2200172572	1172291		PHOOLWATI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISTING(LOWER)-31 ,41	1,570.00	0.00	110,287.47
03/08/2022	IN	SA2200176898	1176615		J L SEHGAL 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	111,752.47
04/08/2022	IN	SA2200179140	1178853		PRASHANT RAI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	113,217.47
05/08/2022	IN	SA2200181064	1180769		SUSHMA OJHA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	119,076.47
11/08/2022	IN	SA2200190220	1189922		SUMIT SHARMA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	120,541.47
11/08/2022	IN	SA2200190450	1190152		NEERU AHUJA 19a.M L S CROWN/BRIDGE-14 ,15 ,44	4,394.00	0.00	124,935.47
11/08/2022	IN	SA2200190526	1190228		ADITI CHANDRA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	126,090.47
11/08/2022	IN	SA2200190572	1190274		GYANRANJAN SINGH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24	3,077.00	0.00	129,167.47
12/08/2022	IN	SA2200191134	1190839		SALONI BAGGA 36a. DENTCARE MAGNA W/ODIE-14 ,27	2,310.00	0.00	131,477.47
13/08/2022	IN	SA2200193998	1193697		ABHIVYAKTI SRIVASTAVA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	132,133.47
13/08/2022	IN	SA2200194105	1193803		TRILOCHAN SINGH 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,13 ,14 ,15 ,16	1,029.00	0.00	133,162.47
16/08/2022	IN	SA2200197185	1196873		SUDEEP CHATTRJEE 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	133,635.47
17/08/2022	IN	SA2200198572	1198267		AMRITA BHOWMICK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	135,100.47
17/08/2022	IN	SA2200198593	1198288		PRANABH KUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	136,565.47
17/08/2022	IN	SA2200199397	1199087		ROHIT ARUN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	138,030.47
18/08/2022	IN	SA2200199886	1199574		IMRAN RASHID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	139,988.47
19/08/2022	IN	SA2200201044	1200729		RANJANA SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	142,272.47
20/08/2022	IN	SA2200202616	1202295		N B DUTTA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	143,007.47
20/08/2022	IN	SA2200204047	1203725		NISHA KHAJURIYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	143,480.47
22/08/2022	IN	SA2200205131	1204807		RATNAKAR GHIRNIKAR 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	149,339.47
23/08/2022	RC	35661	6060351	Bank Transfer		0.00	65,462.00	83,877.47
25/08/2022	IN	SA2200210919	1210576		ANTARMANN GRONA 381 FRANKEL II, III-11	1,838.00	0.00	85,715.47

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/08/2022	RC	35662	6060353	Bank Transfer		0.00	67,222.00	18,493.47
26/08/2022	IN	SA2200211239	1210898		PUSHPA SINGH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	19,958.47
26/08/2022	IN	SA2200211965	1211622		TRILOCHAN SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 , 19a.M L S CROWN/BRIDGE-35 ,36	6,032.00	0.00	25,990.47
27/08/2022	IN	SA2200214308	1213972		NARENDER SINGH BISHT 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	27,455.47
27/08/2022	IN	SA2200214256	1213920		SHIKHAR BAJPAI 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	31,849.47
29/08/2022	IN	SA2200215780	1215436		RATNAKAR GHIRNIKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,24 ,26	2,615.00	0.00	34,464.47
29/08/2022	IN	SA2200215962	1215616		ANWITA SARIN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	35,929.47
29/08/2022	IN	SA2200216057	1215709		AMITA GUPTA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	37,394.47
30/08/2022	IN	SA2200217342	1217003		N B DUTTA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	39,221.47
30/08/2022	JE		1033101			25,191.18	0.00	64,412.65
30/08/2022	JE		1033098			5,264.00	0.00	69,676.65
30/08/2022	JE		1033098			0.00	5,264.00	64,412.65
02/09/2022	IN	SA2200222125	1221782		SUSHMA OJAA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	65,877.65
02/09/2022	IN	SA2200222782	1222437		PRATHA BHARADWAJ 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	67,342.65
02/09/2022	IN	SA2200222791	1222446		MITHLESH SHRIVASTAVA 36a. DENTCARE MAGNA W/ODIE-43 ,44	2,310.00	0.00	69,652.65
03/09/2022	IN	SA2200223697	1223350		ANKIT KOTHARI 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	70,807.65
03/09/2022	IN	SA2200224119	1223771		ANJUMONI DOTTA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-15 ,16 ,17 ,24 ,25 ,26 ,27	2,604.00	0.00	73,411.65
04/09/2022	IN	SA2200224538	1224188		SHALINI SINGH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	74,876.65
06/09/2022	IN	SA2200227130	1226779		KUMARI RUPA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	76,971.65
07/09/2022	IN	SA2200228199	1227844		RATNAKAR GHIRNIKAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	82,830.65
09/09/2022	IN	SA2200229916	1229554		SAVRABH VERMA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	84,295.65
09/09/2022	IN	SA2200230012	1229650		SHAHIDA SHAIKH 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	85,760.65

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/09/2022	IN	SA2200230963	1230600		ASHA MATHUR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	87,225.65
10/09/2022	IN	SA2200232014	1231648		SHANTANU SINHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,090.00	0.00	89,315.65
11/09/2022	IN	SA2200232353	1231985		ARYAMAN PARIMOO 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	90,470.65
12/09/2022	IN	SA2200233017	1232645		MITHLESH SRIVASTVA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,45 ,46	242.00	0.00	90,712.65
12/09/2022	IN	SA2200233659	1233282		KUMARI RUPA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	92,807.65
13/09/2022	IN	SA2200235141	1234759		MITHLESH SRIVASTVA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	7,560.00	0.00	100,367.65
13/09/2022	IN	SA2200234845	1234463		ARADHYA SHARMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	101,832.65
13/09/2022	IN	22-23/6925	5006981	AH 1031	MOHIT ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	103,790.65
13/09/2022	IN	SA2200234842	1234460		RATNAKAR GHIRNIKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,24 ,26	2,615.00	0.00	106,405.65
13/09/2022	IN	SA2200233996	1233619		KHUSHBOO HANDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	108,363.65
13/09/2022	IN	SA2200233999	1233622		SANJAY KAK 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	109,828.65
14/09/2022	IN	SA2200236350	1235964		PANKAJ KUMAR CHAUDHRY 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	111,293.65
15/09/2022	IN	SA2200237455	1237088		GAURAV SHARMA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,077.00	0.00	114,370.65
15/09/2022	IN	22-23/7068	5007123	AH1290	RAGHAV KOHLI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	115,525.65
16/09/2022	IN	SA2200239669	1239298		ANSHUL SINGH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	116,990.65
16/09/2022	IN	SA2200240502	1240130		N B DUTTA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	118,817.65
16/09/2022	IN	SA2200238924	1238556		ANJUMANI DUTTA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 ,285b. ACRYLIC FULL DENTURE U/L ACRYLISING-15 ,16 ,17 ,24 ,25 ,26 ,27	2,604.00	0.00	121,421.65
17/09/2022	IN	SA2200241901	1241526		MITHLESH SRIVASTVA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,45 ,46	2,615.00	0.00	124,036.65

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2022	IN	SA2200241925	1241550		NEELIMA SHARMA 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	124,666.65
17/09/2022	IN	SA2200242071	1241695		MITHLESH SRIVASTVA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	5,623.00	0.00	130,289.65
20/09/2022	IN	22-23/7247	5007301	AH 1408	ARINDAM ACHARJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	132,247.65
21/09/2022	RC		6072633	Bank Transfer		0.00	63,575.00	68,672.65
21/09/2022	IN	22-23/7366	5007420	AH1672	DEVENDAR KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	2,615.00	0.00	71,287.65
21/09/2022	IN	SA2200246131	1245745		SARITA TALWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	73,245.65
22/09/2022	IN	22-23/7415	5007465	AH1559	NEHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	75,203.65
23/09/2022	IN	SA2200249088	1248689		ANJOO MEHRA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	368.00	0.00	75,571.65
23/09/2022	IN	SA2200250146	1249744		VINEET BUTTA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	77,036.65
23/09/2022	IN	SA2200250235	1249833		ASHUTOSH KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	78,501.65
24/09/2022	IN	SA2200251633	1251232		VAISHALI ARORA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	79,966.65
26/09/2022	JE		1092475			1,957.00	0.00	81,923.65
27/09/2022	IN	SA2200254838	1254427		K K DHAWAN 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	83,078.65
27/09/2022	IN	SA2200255497	1255085		PARVEEN KAUR 07 LAVA PREMIUM-11 ,12 ,13 ,21 ,22 ,23	29,925.00	0.00	113,003.65
28/09/2022	IN	SA2200257373	1256957		ANJOO MEHRA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	3,145.00	0.00	116,148.65
30/09/2022	IN	22-23/7834	5007878	AH2290	PARVEEN KAUR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	116,726.65
30/09/2022	IN	SA2200259486	1259095		HITESH ARORA 21 M L S FULL METAL-37 , 19a.M L S CROWN/BRIDGE-37	5,318.00	0.00	122,044.65
01/10/2022	IN	SA2200261187	1260799		DEVENDER ANAND 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22	2,615.00	0.00	124,659.65
01/10/2022	IN	SA2200261279	1260891		RITESH AGARWAL 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	127,589.65
03/10/2022	IN	22-23/7949	5008000	AH 2323	RITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	129,547.65

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2022	IN	SA2200264092	1263708		ANJOO MEHRA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	3,145.00	0.00	132,692.65
04/10/2022	IN	SA2200264086	1263702		MITHLESH SRIVASTVA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,45 ,46	2,615.00	0.00	135,307.65
05/10/2022	IN	SA2200265146	1264771		SWARNAPADMA PRIYADARSINI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	136,772.65
06/10/2022	IN	SA2200265395	1265023		NAUSHEEN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	137,927.65
06/10/2022	IN	SA2200265425	1265053		INDER GOPAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22	9,135.00	0.00	147,062.65
07/10/2022	IN	SA2200267162	1266785		SWATI BARTHWAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,077.00	0.00	150,139.65
07/10/2022	IN	SA2200267686	1267308		SUSHIL KATARIYA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	153,069.65
07/10/2022	IN	SA2200267797	1267419		HARISH CHANDER 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	153,542.65
08/10/2022	IN	SA2200268399	1268018		RUCHI MONGIA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	155,007.65
08/10/2022	IN	SA2200269790	1269415		ABHILASHA SINGH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	156,472.65
09/10/2022	IN	SA2200270143	1269768		LEENA SRIVASTAVA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	157,937.65
09/10/2022	IN	SA2200270394	1270019		DR. HAROON AHMED 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	160,027.65
10/10/2022	IN	SA2200270446	1270078		ANKIT GARG 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	160,500.65
11/10/2022	IN	SA2200271777	1271405		ROSE MARY WILSON 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,25 ,36 ,45 ,46 , 19a.M L S CROWN/BRIDGE-14 ,25 ,36 ,45 ,46	12,884.00	0.00	173,384.65
12/10/2022	IN	22-23/8354	5008404	AH 2952	VALLARI SUHARSH DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	174,539.65
13/10/2022	IN	SA2200274381	1274010		KAUSHLA CHAATHAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	175,274.65
15/10/2022	IN	SA2200278633	1278255		SUNITA GUPTA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	176,429.65
15/10/2022	IN	SA2200278379	1278002		RASHMI GHIRNIKAR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	177,563.65

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/10/2022	IN	22-23/8484	5008532	AH 3083	JASPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	179,521.65
15/10/2022	IN	22-23/8490	5008538	AH 2618	PRASHANT ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	181,479.65
16/10/2022	IN	SA2200279352	1278973		AASTHA MAHESHWARI 36a. DENTCARE MAGNA W/ODIE-17 ,48	2,310.00	0.00	183,789.65
17/10/2022	IN	SA2200279563	1279181		DR AKRITI VIJ 07 LAVA PREMIUM-11 ,12	9,975.00	0.00	193,764.65
17/10/2022	IN	SA2200280420	1280033		COLVED KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 , 19a.M L S CROWN/BRIDGE-25	3,749.00	0.00	197,513.65
17/10/2022	RC		6083860	Bank Transfer		0.00	119,618.00	77,895.65
17/10/2022	IN	2210123871	7001979	U1 Based On Sales Orders 2060.	PARVEEN KAUR HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	78,551.65
18/10/2022	IN	SA2200281380	1280994		RASHMI ANEJA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	79,706.65
18/10/2022	IN	SA2200282003	1281614		SHIKHAR BAJPAI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	82,636.65
19/10/2022	IN	22-23/8642	5008690	AH 3297	SNEH SHERJING DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	86,553.65
19/10/2022	JE		1144286			368.00	0.00	86,921.65
19/10/2022	JE		1144285			10,222.00	0.00	97,143.65
19/10/2022	JE		1144285			0.00	10,222.00	86,921.65
21/10/2022	IN	SA2200286401	1286023		PARUL BHATNAGAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	87,394.65
23/10/2022	IN	SA2200288644	1288261		SHOBHA SINGH 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	88,549.65
23/10/2022	IN	SA2200288774	1288391		KAUSHALYA CHAUHAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	90,376.65
27/10/2022	IN	SA2200291941	1291568		RASHMI GHIRNIKAR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	91,510.65
27/10/2022	IN	SA2200293079	1292699		B.G.SETTY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	6,526.00	0.00	98,036.65
28/10/2022	IN	SA2200294671	1294289		MANISH MONGIA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	99,501.65
28/10/2022	IN	SA2200294344	1293962		PALASH MANDAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	100,966.65
28/10/2022	IN	22-23/8960	5009545	3700AH	NAZIM KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	102,924.65

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2022	IN	22-23/8960	5009037	AH 3700	NAZIM KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	104,882.65
28/10/2022	IN	22-23/8958	5009003	AH3706	PREMLATA GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	106,840.65
29/10/2022	IN	SA2200295373	1294989		BEENA SHUKLA 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,22 ,23 ,24	6,930.00	0.00	113,770.65
29/10/2022	IN	SA2200295948	1295562		PADMINI MISHRA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	115,235.65
31/10/2022	IN	SA2200296635	1296265		GOKUL CHANDRAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	115,708.65
01/11/2022	IN	SA2200297783	1297411		ANURADHA SHARMA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	118,638.65
01/11/2022	IN	SA2200297807	1297435		ADITI CHANDRA 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	119,793.65
01/11/2022	IN	SA2200298554	1298181		ANIKET SINGH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	121,258.65
01/11/2022	IN	SA2200298809	1298436		SUSHILA THAPAR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23	1,932.00	0.00	123,190.65
03/11/2022	IN	SA2200300364	1299996		PRASHANT MALIK 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	124,655.65
03/11/2022	IN	SA2200300898	1300529		SAUMYA SHUKLA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16	3,077.00	0.00	127,732.65
04/11/2022	IN	22-23/9310	5009361	4241AH	S K VIJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41	368.00	0.00	128,100.65
04/11/2022	RT		11006585			0.00	1,029.00	127,071.65
07/11/2022	IN	22-23/9380	5009425	4297AH	MANISHA ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	129,029.65
07/11/2022	IN	22-23/9402	5009450	4292AH	RAJEEV RANJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 23 24	8,899.00	0.00	137,928.65
09/11/2022	IN	SA2200307918	1307553		DEVENDER CHAUHAN 292 ACRYLIC RELINING PER JAW (LOWER)-31 , 292 ACRYLIC RELINING PER JAW (UPPER)-31 , 296 TOOTH ADD-ON IN ACRYLIC PD&CD-31	2,898.00	0.00	140,826.65
09/11/2022	RT	5009545	15000211	3700AH Based On A/R Invoices 5009545. DUPLICATE ENTRY		0.00	1,958.00	138,868.65
09/11/2022	IN	22-23/9496	5009536	4439AH	ANKIT PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	141,834.65
09/11/2022	IN	22-23/9508	5009556	4463AH	PRAGATI JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	144,800.65
09/11/2022	IN	22-23/9539	5009586	4481AH	SHIVAAN DHINGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 37	3,917.00	0.00	148,717.65

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/11/2022	IN	22-23/9555	5009609	4510AH	RASHMI VINOD KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	150,675.65
11/11/2022	IN	SA2200311792	1311430		TRILOCHAN SINGH 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17	10,106.00	0.00	160,781.65
11/11/2022	IN	SA2200312342	1311978		ASHA NIJHAWAN 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25	3,140.00	0.00	163,921.65
12/11/2022	IN	SA2200312888	1312524		KAUSHALYA CHAUHAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	165,748.65
12/11/2022	IN	SA2200313640	1313276		OM NIJHAWAN 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16	3,140.00	0.00	168,888.65
12/11/2022	IN	SA2200313888	1313524		OM NIJHAWAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	170,846.65
14/11/2022	IN	SA2200314748	1314386		SANJIV GARG 38 DENTCARE MAGNA FULLMETAL W/O DIE-35 ,36	945.00	0.00	171,791.65
14/11/2022	IN	22-23/9722	5009768	4717AH	DEEPA SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	173,749.65
15/11/2022	RC		6095706	Bank Transfer		0.00	110,956.00	62,793.65
16/11/2022	IN	22-23/9867	5009913	4972AH	NISHTHA SARNA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	735.00	0.00	63,528.65
17/11/2022	JE		1206898			14,862.00	0.00	78,390.65
17/11/2022	JE		1206898			0.00	14,862.00	63,528.65
17/11/2022	IN	SA2200319799	1319430		RAJAN BHANDARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	4,925.00	0.00	68,453.65
18/11/2022	IN	SA2200321088	1320725		TRILOCHAN SINGH 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17	5,880.00	0.00	74,333.65
18/11/2022	IN	SA2200320274	1319912		REKHA 36a. DENTCARE MAGNA W/ODIE-16 ,26	2,310.00	0.00	76,643.65
19/11/2022	IN	SA2200323214	1322852		RAJENDRA SRIVASTVA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	77,641.65
20/11/2022	IN	SA2200323847	1323483		S R SETHI 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,15 ,17 ,21 ,22 ,24 ,26 ,27	2,940.00	0.00	80,581.65
23/11/2022	IN	22-23/10210	5010253	5357AH	SWATI DHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	82,539.65
23/11/2022	IN	SA2200327573	1327211		RAHUL SHARMA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	84,004.65

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/11/2022	IN	SA2200327573	1327210		RAHUL SHARMA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	85,469.65
23/11/2022	IN	SA2200327573	1329733	Based On A/R Invoices 1327211.	RAHUL SHARMA 19a.M L S CROWN/BRIDGE-13	0.00	1,465.00	84,004.65
24/11/2022	IN	22-23/10267	5010359	5429AH	BUSHRA SALUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	85,962.65
24/11/2022	IN	SA2200329820	1329678		NARAYAN PRASAD 36a. DENTCARE MAGNA W/ODIE-36 ,46 ,47	3,465.00	0.00	89,427.65
25/11/2022	IN	22-23/10351	5010492	5430AH	NITIN RAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	91,385.65
25/11/2022	IN	22-23/10382	5010522	5532AH	ASUTOSH PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	93,343.65
26/11/2022	IN	22-23/10400	5010312	5626AH	ASTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	95,301.65
26/11/2022	IN	22-23/10407	5010319	5630AH	HARSHVARDHAN KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	97,259.65
26/11/2022	IN	SA2200332222	1332320		RAMA R. SACHDEVA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,568.00	0.00	101,827.65
26/11/2022	IN	SA2200331566	1331665		ADITI KAPOOR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , 19a.M L S CROWN/BRIDGE-36	5,213.00	0.00	107,040.65
27/11/2022	IN	SA2200333315	1333412		ANAND PATHAK 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	107,513.65
28/11/2022	IN	SA2200333863	1333960		JYOTSNA MUKHERJEE ACRYLIC REBASING U/L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,465.00	0.00	108,978.65
30/11/2022	JE		1237693			0.00	0.65	108,978.00
30/11/2022	IN	SA2200337870	1337957		ANIKET SINGH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	110,443.00
01/12/2022	IN	SA2200338775	1338862		SUMAN KATARIA 36a. DENTCARE MAGNA W/ODIE-38 ,45	2,310.00	0.00	112,753.00
01/12/2022	IN	SA2200338571	1338658		ANKUR ARORA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	113,908.00
05/12/2022	IN	22-23/10869	5010953	6305AH	MANNAT DEWAN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	114,486.00
05/12/2022	IN	22-23/10873	5010957	6298AH	TRIDEV JAISWAL DENTCARE CLEAR RETAINER (RETAINER)-11 31	1,155.00	0.00	115,641.00
05/12/2022	IN	SA2200343466	1343547		R.N RAJ 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,22	2,095.00	0.00	117,736.00
06/12/2022	IN	SA2200344094	1344176		ASHA MATHUR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	119,201.00
06/12/2022	IN	SA2200345084	1345419		MEENAKSHI JAGGA 09 LAVA ESSENTIAL-15 ,35 ,36 ,37	11,130.00	0.00	130,331.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2022	IN	SA2200344763	1345099		SHASHANK SHUKLA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	133,261.00
06/12/2022	IN	SA2200345473	1344676		ARPAN UPADHYAY 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	136,191.00
06/12/2022	IN	SA2200344237	1344319		USHA DIXIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 , 36a. DENTCARE MAGNA W/ODIE-46	3,113.00	0.00	139,304.00
06/12/2022	IN	22-23/10885	5011029	6174AH	SANJEEV AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 46	3,917.00	0.00	143,221.00
07/12/2022	IN	SA2200346051	1346130		GOWRI NAG 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	144,376.00
07/12/2022	IN	SA2200345809	1345888		SHRUTI SHARMA 19a.M L S CROWN/BRIDGE-16 ,17 ,37	4,394.00	0.00	148,770.00
09/12/2022	IN	SA2200348921	1349002		DOLLY AGARWAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-27 ,36	6,153.00	0.00	154,923.00
10/12/2022	IN	SA2200350907	1350982		SHANTI SINHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	609.00	0.00	155,532.00
10/12/2022	IN	SA2200350895	1350970		RAJANI ZULKE 19a.M L S CROWN/BRIDGE-17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	3,423.00	0.00	158,955.00
10/12/2022	IN	SA2200350849	1350924		ANITA RATTANPAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	160,420.00
10/12/2022	IN	SA2200350351	1350428		NIKHIL TANEJA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	162,704.00
11/12/2022	IN	SA2200352184	1352257		ALOK AGARWAL 36a.DENTCARE MAGNA FACING W/O DIE-14 ,15	2,310.00	0.00	165,014.00
11/12/2022	IN	SA2200351877	1351951		R.N RAJ 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,22	2,095.00	0.00	167,109.00
11/12/2022	IN	SA2200351923	1351997		ESHITA BOHARA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	167,582.00
12/12/2022	IN	SA2200352711	1352786		ANUT THAPAR 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,38	10,752.00	0.00	178,334.00
13/12/2022	IN	SA2200353761	1353834		AJIT VERMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	179,799.00
13/12/2022	IN	SA2200353787	1353859		MANU GROVER 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	182,729.00
13/12/2022	IN	22-23/11264	5011353	6828AH	MEENAKSHI JAGGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	184,687.00
14/12/2022	IN	SA2200355583	1355653		HAMZA CHOWDHARY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	186,152.00
16/12/2022	RC		6109849	Bank Transfer		0.00	107,649.00	78,503.00
16/12/2022	IN	SA2200358299	1358775		ADITI CHANDRA 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	78,976.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/12/2022	IN	SA2200358665	1359138		ANUJ SAINI 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	80,441.00
17/12/2022	IN	SA2200359722	1360194		NARESH KUMAR SHAHI 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	82,751.00
17/12/2022	IN	SA2200360839	1361307		ANJANI KUMAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	83,224.00
17/12/2022	IN	SA2200361086	1361554		AJEET SINGH 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	84,689.00
18/12/2022	IN	SA2200361914	1362381		REENA YADAV 09 LAVA ESSENTIAL-14	2,783.00	0.00	87,472.00
18/12/2022	IN	SA2200361752	1362220		SHANTI SINHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,604.00	0.00	90,076.00
18/12/2022	IN	SA2200361239	1361707		SHAYNA SHARMA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	91,541.00
19/12/2022	IN	SA2200362621	1363093		GODHAN SINGH RANA 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , OSSTEM TEMPORARY COPING TI ABUTMENT-11 ,21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47 ,48	33,149.00	0.00	124,690.00
19/12/2022	JE		1281553			0.00	37,473.00	87,217.00
19/12/2022	JE		1281553			37,473.00	0.00	124,690.00
19/12/2022	IN	DEL/22-23/11571	5011670		SHUBHANGI OJHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	126,648.00
19/12/2022	IN	DEL/22-23/11577	5011676		UMESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	128,606.00
21/12/2022	IN	SA2200364974	1365452		REENA AERAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17	4,541.00	0.00	133,147.00
21/12/2022	IN	SA2200365582	1366058		SOURENDU DAS 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	134,612.00
22/12/2022	IN	DEL/22-23/11801	5011905		ABHHIMANYU JITANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	136,570.00
22/12/2022	IN	SA2200366472	1366945		REETA SINGH 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	137,725.00
22/12/2022	IN	SA2200367191	1367661		VIVEK MALVIYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22 , 19a.M L S CROWN/BRIDGE-25 ,26	5,213.00	0.00	142,938.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2022	IN	SA2200367230	1367700		G K BAJPAI 38 DENTCARE MAGNA FULLMETAL W/DIE-35 ,36 ,37 ,38	1,890.00	0.00	144,828.00
23/12/2022	IN	DEL/22-23/11958	5012066		RITIK NANDA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	145,406.00
23/12/2022	IN	DEL/22-23/11961	5012044		MANNAT DEWAN DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	145,984.00
23/12/2022	IN	DEL/22-23/11914	5012014		SUMAN ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	147,942.00
23/12/2022	IN	SA2200368231	1368702		VIKAS GOEL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	149,407.00
23/12/2022	IN	SA2200369047	1369517		ARVIND KUMAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	149,880.00
24/12/2022	IN	SA2200369725	1370196		SHAILENDRA KAUSHIK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	151,345.00
24/12/2022	IN	SA2200369893	1370364		DVS TREHAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	155,739.00
24/12/2022	IN	SA2200371273	1371741		VIJAY KOCCHAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	157,204.00
24/12/2022	IN	SA2200371276	1371744		SHIVANSHU SAINI 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	160,092.00
24/12/2022	IN	DEL/22-23/12034	5012132		GURBINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,47,46	7,833.00	0.00	167,925.00
24/12/2022	IN	DEL/22-23/12031	5012130		ROOPAM KAUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	169,883.00
26/12/2022	IN	DEL/22-23/12068	5012167		MARZIEH MIBKAMALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,46,45,36	9,791.00	0.00	179,674.00
28/12/2022	IN	DEL/22-23/12211	5012310		VANSHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	181,632.00
28/12/2022	IN	SA2200375531	1375997		YASH SHARMA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	183,097.00
29/12/2022	IN	SA2200375766	1376232		SHALINI MITTAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	184,562.00
29/12/2022	IN	SA2200375820	1376287		SHIRAZ KIDWAI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23	2,284.00	0.00	186,846.00
29/12/2022	IN	SA2200375984	1376451		SHANTI SINHA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,604.00	0.00	189,450.00
30/12/2022	IN	DEL/22-23/12369	5012474		APRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46	3,917.00	0.00	193,367.00
30/12/2022	IN	2212223511	7011048	UPPER Based On Sales Orders 11665.	HUMAIRA KHAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	193,945.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/12/2022	IN	DEL/22-23/12421	5012526		VAIBHAV MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	195,903.00
03/01/2023	IN	DEL/22-23/12586	5012686		JYOTIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	197,861.00
04/01/2023	IN	DEL/22-23/12597	5012701		RAGHAV TAPURIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	199,819.00
04/01/2023	IN	SA2200384553	1385021		SARITA GARD 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	201,284.00
04/01/2023	IN	SA2200383506	1383977		GODHAN SINGH RANA 164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING LOWER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,313.00	0.00	202,597.00
04/01/2023	IN	SA2200384325	1384794		MANGESH KARYAKARTE DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,958.00	0.00	204,555.00
05/01/2023	IN	SA2200385754	1386226		S K CHATTERJEE 19a.M L S CROWN/BRIDGE-25 ,26 ,46	4,394.00	0.00	208,949.00
05/01/2023	IN	SA2200386174	1386645		SURESH GUPTA 19a.M L S CROWN/BRIDGE-17 ,46	2,930.00	0.00	211,879.00
05/01/2023	IN	DEL/22-23/12663	5012765		VIJAY PRATAP YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	213,837.00
05/01/2023	IN	SA2200385719	1386191		HARISH CHANDER 21 M L S FULL METAL-27	924.00	0.00	214,761.00
05/01/2023	IN	SA2200385198	1385670		ADITYA GAUTAM 21 M L S FULL METAL-46	924.00	0.00	215,685.00
06/01/2023	IN	DEL/22-23/12761	5012866		VINEETA MAKHIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	217,643.00
06/01/2023	IN	SA2200386483	1386953		AVINASH KUMAR TIWARI 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	220,573.00
07/01/2023	IN	SA2200387854	1388321		JYOTI RAJAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	222,038.00
07/01/2023	IN	SA2200389099	1389565		PINKI KAPOOR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	223,503.00
08/01/2023	IN	SA2200389463	1389928		CHETAN UPPAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	224,968.00
09/01/2023	IN	SA2200389763	1390232		RENU ARUN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23	2,284.00	0.00	227,252.00
09/01/2023	IN	2301235111	7012134	LOWER Based On Sales Orders 12800.	UTKARSH DHAWAN HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	227,908.00
10/01/2023	IN	SA2200390939	1391407		S C GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	230,192.00
10/01/2023	IN	DEL/22-23/12969	5013073		PRIYADARSHINI SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	230,822.00
11/01/2023	IN	DEL/22-23/13029	5013129		PRIYANSHI MEHRA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	231,452.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2023	IN	DEL/22-23/13096	5013197		NEETA MITAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	235,369.00
13/01/2023	RC		6121840	Bank Transfer		0.00	193,109.00	42,260.00
14/01/2023	IN	SA2200398110	1398577		SUNAIL JOSHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	43,725.00
15/01/2023	IN	SA2200399521	1399987		SURESH GUPTA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	46,655.00
16/01/2023	JE		1346093			0.00	44,011.00	2,644.00
16/01/2023	JE		1346093			44,011.00	0.00	46,655.00
16/01/2023	IN	SA2200400691	1401160		KAMAL ARORA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,077.00	0.00	49,732.00
17/01/2023	IN	2301248671	7013322	U/L Based On Sales Orders 14057.	AARYANA SINGH HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	51,045.00
17/01/2023	IN	2301248501	7013203	U1 Based On Sales Orders 13929.	UTKARSH DHAWAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	51,701.00
18/01/2023	IN	2301237401	7013452	Based On Sales Orders 14194.	AARAV UPPAL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	53,560.00
20/01/2023	IN	DEL/22-23/13490	5013592		MANGESH KARYAKARTE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	55,518.00
20/01/2023	IN	SA2200405928	1406401		SALONI SACHETI 19a.M L S CROWN/BRIDGE-26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	3,749.00	0.00	59,267.00
23/01/2023	IN	DEL/22-23/13624	5013725		MUGDHA DAS DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	59,845.00
24/01/2023	IN	DEL/22-23/13657	5013758		KAMNA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	63,762.00
24/01/2023	IN	SA2200410681	1411143		SURESH GUPTA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	71,086.00
27/01/2023	IN	2301262131	7014466	UPPER Based On Sales Orders 15265.	TANUSHKA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	71,742.00
30/01/2023	IN	DEL/22-23/13952	5014057		ANJU GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	73,700.00
30/01/2023	IN	DEL/22-23/13997	5014108		RINCHAN DOLMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,899.00	0.00	82,599.00
31/01/2023	IN	DEL/22-23/14146	5014249		MINU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	84,557.00
31/01/2023	IN	SA2200420797	1421242		KRISHNA NEELAKANTHAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,24 ,25 ,26	4,190.00	0.00	88,747.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2023	IN	DEL/22-23/14264	5014364		KIRTI PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	90,705.00
06/02/2023	IN	DEL/22-23/14404	5014510		SHASHI BALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	92,663.00
06/02/2023	JE		1394519			0.00	2,794.00	89,869.00
07/02/2023	IN	DEL/22-23/14498	5014605		ABHISHEK SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	91,827.00
08/02/2023	IN	DEL/22-23/14610	5014713		MUGDHA DASH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	92,405.00
08/02/2023	IN	DEL/22-23/14611	5014714		SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	93,035.00
09/02/2023	IN	SA2200434011	1434424		A SIVAGAMASUNDARJ 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26 , ADIN RP STRAIGHT ABUTMENT-26	4,016.00	0.00	97,051.00
10/02/2023	IN	2302285681	7016387	Based On Sales Orders 17324.	SEHER SATH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	97,707.00
10/02/2023	IN	2302284011	7016345	Based On Sales Orders 17274.	Tanushka HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	98,363.00
11/02/2023	IN	2302285682	7016412	Based On Sales Orders 17361.	SEHER SATH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	98,941.00
11/02/2023	IN	SA2200437354	1437770		SURAJ KUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	16,380.00	0.00	115,321.00
14/02/2023	IN	DEL/22-23/14926	5015030		KAMNA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	117,279.00
17/02/2023	RC		6137688	Bank Transfer		0.00	113,241.00	4,038.00
17/02/2023	IN	DEL/22-23/15137	5015242		ANKIT GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	7,004.00
19/02/2023	IN	2302296911	7017484	Based On Sales Orders 18555.	ARUSH GUPTA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	7,660.00
21/02/2023	IN	DEL/22-23/15330	5015434		NITIN DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	8,238.00
22/02/2023	JE		1432898			27,288.00	0.00	35,526.00
22/02/2023	IN	DEL/22-23/15362	5015467		RANJU KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	37,484.00
22/02/2023	IN	DEL/22-23/15394	5015498		TANUJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	40,450.00
22/02/2023	JE		1432906			32,277.00	0.00	72,727.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2023	JE		1432906			0.00	32,277.00	40,450.00
24/02/2023	IN	DEL/22-23/15543	5015643		MANNAT DEWAN DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	41,028.00
24/02/2023	IN	SA2200455482	1455870		D K GOEL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	41,396.00
25/02/2023	IN	DEL/22-23/15632	5015735		PRIYANSHI SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	42,026.00
27/02/2023	IN	SA2200458542	1458933		SURAJ KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	14,742.00	0.00	56,768.00
01/03/2023	IN	SA2200461260	1461641		D K GOEL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	57,902.00
02/03/2023	IN	DEL/22-23/15896	5016006		AMIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	59,860.00
02/03/2023	IN	DEL/22-23/15897	5016007		SAURABH SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	61,818.00
02/03/2023	IN	SA2200463485	1463867		PIYUSH RAJ 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	63,283.00
03/03/2023	IN	DEL/22-23/15963	5016071		GAUTAM AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	65,241.00
03/03/2023	IN	DEL/22-23/15964	5016072		GAURAV MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	67,199.00
04/03/2023	IN	SA2200466753	1467125		SARLABEN SHAH 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	67,672.00
05/03/2023	IN	SA2200467637	1468004		RAJAN BHANDARI 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-21 ,22 ,289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,23 ,24 ,25	4,935.00	0.00	72,607.00
06/03/2023	IN	DEL/22-23/16071	5016180		SHALINI SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	74,565.00
06/03/2023	IN	SA2200468553	1468924		d k goel 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	75,699.00
08/03/2023	IN	SA2200472705	1473077		RAJAN BHANDARI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,23 ,24 ,25	1,029.00	0.00	76,728.00
08/03/2023	IN	SA2200471088	1471464		MUKESH IHAMB 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44	2,284.00	0.00	79,012.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2023	IN	2303324341	7019888	Based On Sales Orders 21329.	DIVISHA AGARWAL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	79,668.00
09/03/2023	IN	DEL/22-23/16219	5016328		S C KAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	82,634.00
11/03/2023	IN	DEL/22-23/16395	5016482		RITIK NANDA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	83,212.00
13/03/2023	IN	DEL/22-23/16465	5016561		CHANDRIKA MITAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	84,000.00
13/03/2023	IN	DEL/22-23/16466	5016563		JOHN MANDALAKAE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	84,788.00
21/03/2023	IN	2303340551	7021414	U1 Based On Sales Orders 23134.	RANJANA VERMA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	85,444.00
24/03/2023	IN	DEL/22-23/17186	5017295		NEERA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	5,875.00	0.00	91,319.00
24/03/2023	IN	SA2200493928	1494271		SWARNA LATA GUPTA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,25 ,26 ,27	2,095.00	0.00	93,414.00
27/03/2023	RC		6154209	Bank Transfer		0.00	113,803.00	-20,389.00
27/03/2023	JE		1521770			57,035.00	0.00	36,646.00
28/03/2023	IN	2303355581	7022670	U/L WITH BITE 1 Based On Sales Orders 24587.	SAHEB RODE TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	38,505.00
28/03/2023	IN	DEL/22-23/17424	5017536		BARKHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	1,958.00	0.00	40,463.00
29/03/2023	IN	DEL/22-23/17458	5017569		GURBINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,28,36,37	7,833.00	0.00	48,296.00
30/03/2023	JE		1521767			0.00	18,716.00	29,580.00
30/03/2023	JE		1521767			18,716.00	0.00	48,296.00
30/03/2023	IN	DEL/22-23/17532	5017643		RUCHI GOVIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	50,254.00
30/03/2023	IN	DEL/22-23/17585	5017693		NEERA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	53,220.00
31/03/2023	IN	DEL/22-23/17652	5017760		SANJAY SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	55,178.00
03/04/2023	IN	DEL/23-24/42	32600039		MOHIT RAHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	57,136.00
04/04/2023	IN	2304371851	34000849	DR SLIP Based On Sales Orders 416.	EISCH BHAWA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	58,995.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/04/2023	RC		16002727	Bank Transfer		0.00	160,756.00	-101,761.00
08/04/2023	IN	SA2300008823	31008803		AVINASH SRIVASTAVA 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,13 ,15 ,16 ,17 ,24 ,26	473.00	0.00	-101,288.00
10/04/2023	IN	DEL/23-24/526	32600517		RAJEEV SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	-99,330.00
11/04/2023	JE		1718351			37,458.00	0.00	-61,872.00
11/04/2023	JE		1718350			105,578.00	0.00	43,706.00
11/04/2023	JE		1718351			0.00	37,458.00	6,248.00
13/04/2023	IN	2304395841	34002449	L1 Based On Sales Orders 2061.	DIVISHA AGARWAL DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	6,826.00
14/04/2023	IN	DEL/23-24/844	32600837		LAL MANI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	5,875.00	0.00	12,701.00
15/04/2023	IN	DEL/23-24/892	32600890		NISTHA SARNA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	13,331.00
16/04/2023	IN	SA2300018978	31018951		SWARNA LATA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,25 ,26 ,27	2,095.00	0.00	15,426.00
18/04/2023	IN	DEL/23-24/984	32600979		SWATI AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	18,392.00
19/04/2023	IN	DEL/23-24/1102	32601095		HUMAIRA KHAN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	18,970.00
19/04/2023	IN	DEL/23-24/1100	32601093		PRIYANKA GUPTA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	19,548.00
22/04/2023	IN	DEL/23-24/1292	32601287		GHANSHYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	21,506.00
24/04/2023	IN	DEL/23-24/1337	32601330		CAVAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	22,084.00
26/04/2023	IN	SA2300030666	31030645		MEHROTRA ADIYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	25,161.00
27/04/2023	IN	2304437541	34006363	Based On Sales Orders 6152.	NANDINI GUPTA WRAPAROUND RETAINER BEGG (RETAINER)-12	714.00	0.00	25,875.00
27/04/2023	IN	DEL/23-24/1556	32601551		SEHER SETH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	27,030.00
27/04/2023	IN	2304437971	34006378	TRAY Based On Sales Orders 6180.	VAISHNAVI AGARWAL WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	27,744.00
02/05/2023	IN	DEL/23-24/1829	32601824		RICHA GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	28,374.00
05/05/2023	IN	DEL/23-24/2009	32602002		GEETA SETHI SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	29,004.00
08/05/2023	JE		1784793			0.00	27,744.00	1,260.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2023	JE		1784794			18,234.00	0.00	19,494.00
08/05/2023	JE		1784794			0.00	18,234.00	1,260.00
11/05/2023	IN	DEL/23-24/2344	32602322		KUMUD MAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	3,218.00
11/05/2023	IN	DEL/23-24/2341	32602319		PP PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	5,176.00
13/05/2023	IN	2305482361	34011144	L1 Based On Sales Orders 11587.	VAISHNAVI AGARWAL HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	5,832.00
15/05/2023	IN	DEL/23-24/2537	32602559		VANDANA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	8,798.00
15/05/2023	IN	2305478951	34011426	L1 Based On Sales Orders 11763.	MARIA SANOWAR HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	9,454.00
16/05/2023	IN	DEL/23-24/2610	32602634		SIMPLE MORAIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	11,412.00
19/05/2023	IN	DEL/23-24/2887	32602871		SHLOK PARDESHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	3,917.00	0.00	15,329.00
19/05/2023	IN	DEL/23-4/2880	32602863		GURJEET KAUR SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	15,959.00
20/05/2023	IN	2305506401	34013205	U WITH 2 BAND, BUCCAL TUBE Based On Sales Orders 14119.	SHILPI SRIVASTAVA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-21	730.00	0.00	16,689.00
20/05/2023	IN	2305506461	34013069	U1 Based On Sales Orders 13857.	PRIYA MISHRA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	17,345.00
21/05/2023	IN	SA2300061389	31061361		VIVEK PATHAK 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-42 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-32	2,326.00	0.00	19,671.00
24/05/2023	IN	TI/35000974	31065360		REYA SINGH HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	20,327.00
05/06/2023	IN	SA2300079469	31084430		ANSHU GOEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	22,611.00
07/06/2023	IN	DEL/23-24/4087	32604088		RADHIKA RAWAT SOFT NIGHT GUARD (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,554.00	0.00	24,165.00
07/06/2023	IN	DEL/23-24/4088	32604089		RADIKA RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	26,123.00
08/06/2023	RC		16031158	Bank Transfer		0.00	173,752.00	-147,629.00
08/06/2023	RC		16031180	Bank Transfer		0.00	20,327.00	-167,956.00
10/06/2023	JE		1868231			173,752.00	0.00	5,796.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2023	JE		1868230			0.00	14,647.00	-8,851.00
10/06/2023	JE		1868230			14,647.00	0.00	5,796.00
14/06/2023	IN	DEL/23-24/4477	32604473		PULKIT MEHTA SOFT NIGHT GUARD (MOUTH GUARD)-21 , 3D PRINTED CAST FULL ARCH-21	1,554.00	0.00	7,350.00
22/06/2023	IN	DEL/23-24/4971	32604970		SANDEEP KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	9,308.00
22/06/2023	IN	SA2300099288	31110083		JAGDISH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 ,47	9,135.00	0.00	18,443.00
23/06/2023	IN	DEL/23-24/4998	32604998		MANU BHANDRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	20,401.00
26/06/2023	IN	DEL/23-24/5137	32605136		SONAM TOBJEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	22,359.00
26/06/2023	IN	DEL/23-24/5196	32605194		SMITA ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	24,317.00
19/07/2023	IN	TI/35030858	31153570		NANDINI GUPTA HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	25,006.00
25/07/2023	RC		16052516	Bank Transfer		0.00	24,317.00	689.00
25/07/2023	JE	74148	1982920			0.00	12,898.00	-12,209.00
25/07/2023	IN	DEL/23-24/6859	32606853		TOOLIKA BANSAL ROY SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	-11,516.00
25/07/2023	JE	74148	1982920			12,898.00	0.00	1,382.00
26/07/2023	IN	TI/35041185	31165053		MUKEH JHAMB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	6,271.00	0.00	7,653.00
28/07/2023	IN	DEL/23-24/7158	32607157	DENTCARE ACRYLIC LIGHT CURE WITH BITE BLOCK 6-10 TEETH	SHYAM LAL UPADHAYAY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	557.00	0.00	8,210.00
28/07/2023	IN	TI/35043852	31167862		ANIT SADH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	10,306.00
29/07/2023	IN	TI/35046119	31170201		SUNITA MAURYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	11,330.00
01/08/2023	IN	DEL/23-24/7340	32607349		SYAM LAL UPADHYAY DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,41	6,290.00	0.00	17,620.00
01/08/2023	IN	TI/35049265	31173523		RAFAT HANFEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12,42,43,44 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,42,43,44	20,962.00	0.00	38,582.00
05/08/2023	IN	TI/35057107	31181600		RAJINI TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	44,853.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2023	RC		16064020	Bank Transfer		0.00	11,330.00	33,523.00
08/08/2023	JE	79834	2042893			1,250.00	0.00	34,773.00
08/08/2023	JE	79834	2042893			0.00	1,250.00	33,523.00
11/08/2023	IN	TI/35066110	31190790		J R ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	42,929.00
14/08/2023	IN	TI/35069408	31194095		GEETIKA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	45,025.00
14/08/2023	IN	DEL/23-24/8083	32608101		YASEER REHMAN SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	45,718.00
17/08/2023	IN	TI/35074753	31199431		SHALINI SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	52,005.00
20/08/2023	IN	TI/35078733	31203383		JR ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	58,276.00
26/08/2023	IN	DEL/23-24/8850	32608865		VANDANA PARMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	60,372.00
31/08/2023	IN	TI/35093466	31218252		SEEMA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	61,940.00
05/09/2023	IN	DEL/23-24/9345	32609363		MOHIT SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47,46	6,287.00	0.00	68,227.00
08/09/2023	RC		16073977	Bank Transfer		0.00	61,940.00	6,287.00
08/09/2023	JE	84879	2096908			0.00	9,079.00	-2,792.00
08/09/2023	JE	84879	2096908			9,079.00	0.00	6,287.00
08/09/2023	IN	DEL/23-24/9562	32609582		JASPREET AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,383.00
12/09/2023	IN	DEL/23-24/9726	32609743		JASPREET AHUJA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	9,076.00
15/09/2023	IN	DEL/23-24/9946	32609956		ANKITA CHAKARCARTY SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	9,769.00
30/09/2023	IN	TI/35138906	31263801		KD PAREEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,865.00
04/10/2023	IN	DEL/23-24/10978	32610990		ANMRATA THAKKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	206.00	0.00	12,071.00
04/10/2023	IN	TI/35142929	31267829		PRAGYA BAWEJA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	12,760.00
04/10/2023	IN	TI/35142744	31267645		MARIA SANOWAR HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	13,449.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2023	IN	TI/35145117	31270009		GARIMA SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	15,017.00
05/10/2023	IN	TI/35144302	31269197		NILANSH GUPTA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	16,970.00
07/10/2023	IN	TI/35147981	31272874		NAMRATA THAKKAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-12,14,15,22,24	2,573.00	0.00	19,543.00
10/10/2023	IN	TI/35151983	31276880		NILANSH GUPTA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	21,762.00
13/10/2023	JE	692665	2182698			9,769.00	0.00	31,531.00
13/10/2023	JE	692665	2182698			0.00	9,769.00	21,762.00
13/10/2023	JE		2182631			0.00	11,865.00	9,897.00
14/10/2023	IN	TI/35158194	31283100		PARAS EACHPILANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	11,465.00
16/10/2023	IN	TI/35159783	31284687		RACHANA SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	11,888.00
17/10/2023	IN	TI/35161966	31286871		KINJAL VARSHNEY HAWLEYS APPLIANCE-21,31	1,378.00	0.00	13,266.00
17/10/2023	IN	TI/35161370	31286275		ADITYA RAWAT BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	14,022.00
18/10/2023	IN	TI/35163853	31288760		PUSHPA MENON DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	16,535.00
18/10/2023	IN	TI/35164129	31289036		KIRAN M HAWLEYS APPLIANCE-41 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-41	1,450.00	0.00	17,985.00
20/10/2023	IN	TI/35167180	31292093		MUGDHA DASH HAWLEYS APPLIANCE-21	689.00	0.00	18,674.00
21/10/2023	IN	DEL/23-24/12110	32612124		SPANDAN CHOUBEY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	19,945.00
21/10/2023	IN	TI/35168229	31293144		RACHANA SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	21,202.00
22/10/2023	IN	TI/35169689	31294586		SUDHEER KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24	3,231.00	0.00	24,433.00
23/10/2023	IN	TI/35170765	31295660		MEHRA NEERU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE DMLS PFM ENDOCROWN-45,46	5,225.00	0.00	29,658.00
25/10/2023	IN	TI/35172359	31297263		UDAY MISHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	34,683.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2023	IN	TI/35177672	31302571		SUDHIR K CHAUDHARY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-12,21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-12,21	939.00	0.00	35,622.00
28/10/2023	RT	31269197	131006820	Repeat as chargeable, permission by DS		0.00	1,953.00	33,669.00
30/10/2023	IN	TI/35178525	31303429		AMIT DHASMANA HAWLEYS APPLIANCE-11	689.00	0.00	34,358.00
31/10/2023	IN	TI/35179632	31304538		RACHANA SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	35,936.00
02/11/2023	IN	DEL/23-24/12715	32612729		ASHOK KUMAR AMBVASTHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,15,14,13,12,11 ,47,46,45,44,43,42,41,21,22,23,24, 25,26,31,32,33,34,35,36,37	4,463.00	0.00	40,399.00
02/11/2023	IN	TI/35184027	31308930		SUSHILA THAPAR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-45,46,33,34,35,36,37	2,205.00	0.00	42,604.00
03/11/2023	IN	DEL/23-24/12755	32612769		AMIT DHASMANA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	43,239.00
03/11/2023	IN	DEL/23-24/12753	32612767		ILESHA SINGHAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	44,510.00
07/11/2023	IN	TI/35190916	31315822		AVIJEET KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-41,42,31,32 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-41,42,31,32	2,503.00	0.00	47,013.00
11/11/2023	IN	TI/35195960	31320878		SUSHILA THAPAR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-45,46,33,34,35,36,3 7	1,470.00	0.00	48,483.00
14/11/2023	IN	TI/35199891	31324810		PURVANSHI GUPTA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	49,194.00
16/11/2023	IN	TI/35202984	31328003		SURINDER SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	50,557.00
17/11/2023	IN	DEL/23-24/13398	32613409		ABHILASHA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	51,250.00
20/11/2023	IN	DEL/23-24/13506	32613518		AANCHAL JAIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	52,405.00
20/11/2023	IN	TI/35206826	31331846		NEELIMA SHARMA DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE REPAIR PER JAW-21	646.00	0.00	53,051.00
21/11/2023	IN	DEL/23-24/13613	32613624		PURVANSHI GUPTA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	53,686.00
21/11/2023	IN	DEL/23-24/13577	32613589		ANUJ THAPAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17,16	6,287.00	0.00	59,973.00
23/11/2023	IN	TI/35211797	31336818		ADITI PANDEY NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	60,933.00
27/11/2023	IN	TI/35216524	31341548		DIVISHA AGARWAL BEGGS RETAINER-41	750.00	0.00	61,683.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/11/2023	IN	TI/35216211	31341236		KINJAL VARSHNEY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	62,261.00
30/11/2023	JE	703273	2291310			0.00	1,477.00	60,784.00
30/11/2023	JE	703273	2291310			1,477.00	0.00	62,261.00
30/11/2023	RC		16112169	Bank Transfer		0.00	122,469.00	-60,208.00
30/11/2023	JE		2291244			86,533.00	0.00	26,325.00
30/11/2023	IN	TI/35221972	31347003		MAYA SINGH L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	26,847.00
04/12/2023	IN	TI/35227356	31352397		ANITA DHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	31,046.00
05/12/2023	IN	TI/35228881	31353926		MUKESH JHAMB TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-15,16,21,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-15,16,21,22	2,503.00	0.00	33,549.00
05/12/2023	IN	TI/35228590	31353636		LEE KENG ENG DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,14,15,16,17,21,22,24,26, 27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,14,15,16,17,21,22,24,26, 27	484.00	0.00	34,033.00
08/12/2023	IN	TI/35232577	31357628		VINEETA GUPTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	36,128.00
11/12/2023	IN	TI/35236404	31361454		LEE KENG ENG DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,14,15,16,17,21,22,24, 25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-12,14,15,16,17,21,22,24, 25,26,27	4,079.00	0.00	40,207.00
17/12/2023	IN	TI/35245094	31370141		JYOTI MOTWANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24	5,025.00	0.00	45,232.00
18/12/2023	RT	32612729	132600469	Based On A/R Invoices 32612729. CN/399 /RPT CASE ,SAP B.NO 32612729/4463		0.00	4,463.00	40,769.00
19/12/2023	IN	TI/35248774	31373814		ADITI TOMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22	536.00	0.00	41,305.00
19/12/2023	IN	TI/35248030	31373071		MAYA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	30,152.00	0.00	71,457.00
20/12/2023	IN	TI/35250319	31375356		VINEETA GUPTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	74,600.00
20/12/2023	IN	DEL/23-24/15202	32615209		VAIBHAV AGARWAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	635.00	0.00	75,235.00
21/12/2023	JE	707774	2338090			10,676.00	0.00	85,911.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/12/2023	JE		2337742			0.00	26,847.00	59,064.00
21/12/2023	JE	707774	2338090			0.00	10,676.00	48,388.00
21/12/2023	IN	TI/35250495	31375534		LEE KENG ENG DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-45,34,35,36,37	2,720.00	0.00	51,108.00
21/12/2023	IN	TI/35250650	31375689		MEDHA SHRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,36	6,462.00	0.00	57,570.00
21/12/2023	IN	TI/35252133	31377169		KIRAN YADAV HAWLEYS APPLIANCE-11,41	1,378.00	0.00	58,948.00
26/12/2023	IN	TI/35258359	31383385		VAIBHAV AGARWAL HAWLEYS APPLIANCE-11	689.00	0.00	59,637.00
26/12/2023	IN	TI/35257311	31382339		ANINDITA CHARAVARTY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	60,908.00
26/12/2023	IN	TI/35257151	31382180		AANCHAL JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	61,543.00
28/12/2023	IN	DEL/23-24/15714	32615718		VALLARI SUHARSH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	62,814.00
02/01/2024	IN	TI/35268401	31393296		K C ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	66,045.00
03/01/2024	JE	712821	2386326			0.00	1,906.00	64,139.00
03/01/2024	JE	712821	2386326			1,906.00	0.00	66,045.00
03/01/2024	RC		16129190	Bank Transfer		0.00	67,277.00	-1,232.00
03/01/2024	IN	TI/35269204	31394096		AMIT SHUKLA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-22	7,430.00	0.00	6,198.00
08/01/2024	IN	DEL/23-24/16270	32616295		KOMAL BASRAON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	9,343.00
08/01/2024	IN	DEL/23-24/16257	32616282		NEHA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	12,488.00
10/01/2024	JE		2386279			4,463.00	0.00	16,951.00
22/01/2024	IN	TI/35295682	31421777		UMESH CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	20,182.00
31/01/2024	IN	TI/35309799	31435895		DR.SHAMBU NATH BAIROLYA L C RESIN IMPLANT SPECIAL BITE PER JAW-41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	728.00	0.00	20,910.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2024	IN	TI/35309313	31435411		SUDHIR KUMAR CHOUDHARY DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,171.00	0.00	32,081.00
02/02/2024	IN	TI/35313695	31439790		INNA JOLLY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	33,352.00
03/02/2024	JE	720466	2463651			6,290.00	0.00	39,642.00
03/02/2024	JE	720466	2463651			0.00	6,290.00	33,352.00
03/02/2024	RC		16142095	Dental Square And Dhruv And Till 31st January		0.00	122,507.00	-89,155.00
03/02/2024	JE		2445980			90,426.00	0.00	1,271.00
12/02/2024	IN	TIDEL/32701777	32618271		VANDANA CHOUDHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	2,426.00
13/02/2024	IN	TIDEL/32701852	32618346		SAMAD SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	4,522.00
13/02/2024	IN	TI/35329718	31455805		DR.SHAMBU NATH BAIROLYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	31,719.00	0.00	36,241.00
13/02/2024	IN	TI/35329958	31456045		SONALI SHAW HAWLEYS APPLIANCE-11	689.00	0.00	36,930.00
15/02/2024	IN	TIDEL/32702019	32618512		PASRICHA KUNAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	40,075.00
16/02/2024	IN	TI/35333781	31459859		S N SHARMA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,13,14,15,22,23,24,26	1,311.00	0.00	41,386.00
16/02/2024	IN	TI/35334873	31460947		ASHA SINGH HAWLEYS APPLIANCE-41	689.00	0.00	42,075.00
16/02/2024	IN	TIDEL/32702100	32618593		M P JATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	51,509.00
17/02/2024	IN	TIDEL/32702152	32618645		ROLI RAJWANSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	53,605.00
20/02/2024	IN	TIDEL/32702300	32618790		VANDANA BHASIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	56,750.00
20/02/2024	IN	TI/35341061	31467133		MANVEET KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	59,263.00
23/02/2024	IN	TI/35344806	31470872		MRIDULA BAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	62,398.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2024	IN	TIDEL/32702472	32618960		P P PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	64,494.00
27/02/2024	IN	TI/35352073	31478133		BHAVYA CHATTWAL HAWLEYS APPLIANCE-41	689.00	0.00	65,183.00
05/03/2024	JE	142511	2521298			23,167.00	0.00	88,350.00
05/03/2024	RC		16156962	Bank Transfer		0.00	65,183.00	23,167.00
05/03/2024	JE	142511	2521298			0.00	23,167.00	0.00
06/03/2024	IN	TIDEL/32703160	32619648		MANJU PARIHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
08/03/2024	IN	TI/35366749	31492826		ANURAG AWANA HAWLEYS APPLIANCE-11	689.00	0.00	2,785.00
12/03/2024	IN	TI/35372915	31498989		UPADHYAY BINDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17,46,47	9,693.00	0.00	12,478.00
12/03/2024	IN	TI/35372587	31498661		IRSHAD ALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	15,709.00
14/03/2024	IN	TI/35375685	31501758		JIT KAUR, HARINDER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13	5,025.00	0.00	20,734.00
21/03/2024	IN	TIDEL/32704122	32620605		LALITA LALITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	22,830.00
26/03/2024	IN	TI/35394394	31520492		ARUN KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	26,061.00
28/03/2024	IN	TI/35397505	31523600		BP BAGAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	28,157.00
01/04/2024	JE		2767606			0.00	28,157.00	0.00
02/04/2024	IN	TIKER/45003016	41002998		ANARAG AWANA HAWLEYS APPLIANCE-31	689.00	0.00	689.00
08/04/2024	IN	TIKER/45011485	41011421		ANUP VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,785.00
18/04/2024	IN	TIDEL/46001070	42001062		NITIKA SEHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,881.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2024	IN	TIKER/45028943	41028771		ASHOK KUMAR AMBASTHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25,26,41,42, 31,32,33 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-11,21,22,23,24,25 ,26,41,42,31,32,33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25,26,41,42, 31,32,33 , DENTCARE DMLS DIRECT SCREW RETAINED FULL METAL IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26,41,42,3 1,32,33	21,540.00	0.00	26,421.00
19/04/2024	IN	TIKER/45029586	41029404		JB AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-48	2,513.00	0.00	28,934.00
20/04/2024	IN	TIKER/45030864	41030676		REKHA DEWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	31,030.00
21/04/2024	IN	TIKER/45031846	41031658		SANTHOSH ANEJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,538.00	0.00	38,568.00
24/04/2024	IN	TIKER/45037125	41036895		ASHOK KUMAR AMBASTHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	10,920.00	0.00	49,488.00
26/04/2024	IN	TIDEL/46001573	42001558		DHEERAJ SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	52,633.00
29/04/2024	JE		2767609			4,192.00	0.00	56,825.00
29/04/2024	JE		2767609			0.00	4,192.00	52,633.00
29/04/2024	IN	TIDEL/46001673	42001657		PRAMILA JAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	54,728.00
02/05/2024	IN	TIKER/45048469	41048195		RAM SANWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	57,863.00
05/05/2024	IN	TIKER/45052777	41052486		PRAMILA JAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25,26,27	3,143.00	0.00	61,006.00
09/05/2024	RC		26018619	Bank Transfer		0.00	54,728.00	6,278.00
09/05/2024	JE	186299	2798860			7,336.00	0.00	13,614.00
09/05/2024	JE	186299	2798860			0.00	7,336.00	6,278.00
16/05/2024	IN	TIKER/45070370	41071226		SHASHI GARG DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,15,16,21,22	1,544.00	0.00	7,822.00
18/05/2024	IN	TIKER/45074418	41075240		KALIA MEENAKSHI DEVGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	11,053.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	IN	TIKER/45083128	41083891		LAWANYA SINHA HAWLEYS APPLIANCE-41	689.00	0.00	11,742.00
24/05/2024	IN	TIKER/45083257	41084020		SHASHI GARG DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,15,16,21,22	1,029.00	0.00	12,771.00
28/05/2024	IN	TIKER/45088885	41089614		TANUSH MALHOTRA FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	13,973.00
28/05/2024	IN	TIDEL/46003432	42003872		SHAHAZ ANJUM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	14,666.00
30/05/2024	IN	TIDEL/46003578	42004018		RAAGHAV VERMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	15,301.00
30/05/2024	IN	TIDEL/46003579	42004019		VISHRUT UPADHYAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	15,936.00
01/06/2024	IN	TIKER/45096194	41097878		VISHRUT UPADHYAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	16,571.00
03/06/2024	IN	TIKER/45098027	41099695		ANUSHA RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	18,667.00
06/06/2024	IN	TIKER/45102670	41104289		LAWANYA SINHA HAWLEYS APPLIANCE-11	689.00	0.00	19,356.00
10/06/2024	JE		2877058			0.00	15,936.00	3,420.00
10/06/2024	JE	805488	2882731			0.00	1,963.00	1,457.00
10/06/2024	JE	805488	2882731			1,963.00	0.00	3,420.00
13/06/2024	IN	TIKER/45113342	41114853		RAGHAV VERMA HAWLEYS APPLIANCE-41	689.00	0.00	4,109.00
14/06/2024	IN	TIKER/45116023	41117490		ABBAS HUSSAIN TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	5,999.00
14/06/2024	IN	TIDEL/46004457	42005233		SANGEETA SHUKLA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	6,692.00
15/06/2024	IN	TIKER/45117727	41119180		SUMATI SHARMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-13,22,24	1,969.00	0.00	8,661.00
18/06/2024	IN	TIKER/45121268	41123103		ARCHNA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47,36	1,969.00	0.00	10,630.00
21/06/2024	IN	TIDEL/46004824	42005743		PRACHI SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	11,323.00
13/07/2024	JE	815109	2967745			0.00	1,386.00	9,937.00
13/07/2024	JE	815109	2967745			1,386.00	0.00	11,323.00
13/07/2024	JE		2967512			0.00	11,323.00	0.00
05/08/2024	IN	TIDEL/46007553	42008790		MUMUL RASTOGI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	2,510.00
07/08/2024	IN	TIKER/45201430	41204583		VIVEK MALVIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	5,645.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2024	IN	TIKER/45204133	41207284		EISH DHAWAN HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	6,356.00
08/08/2024	IN	TIKER/45204169	41207320		MINAKSHI RAI HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	7,045.00
09/08/2024	IN	TIKER/45206682	41209833		SHAURYA JAIN HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	7,734.00
16/08/2024	IN	TIDEL/46008162	42009399		SHAURYA JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,369.00
16/08/2024	IN	TIKER/45218685	41221819		SHIKHA SHRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	10,465.00
23/08/2024	IN	TIDEL/46008559	42010104		SUCHANDRA BANERJEE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	846.00	0.00	11,311.00
23/08/2024	IN	TIDEL/46008547	42010092		ANAND PRASAD DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,31	557.00	0.00	11,868.00
23/08/2024	IN	TIKER/45229549	41233684		ARUN SINGH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	13,964.00
27/08/2024	IN	TIKER/45234485	41238925		VIHAAN CHAUBEY HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	14,653.00
27/08/2024	IN	TIDEL/46008783	42010416		RENU KANWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	16,749.00
30/08/2024	IN	TIKER/45239223	41243660		VINAY SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	18,317.00
30/08/2024	IN	TIKER/45240051	41244483		VAVITA SOOD HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	19,006.00
30/08/2024	IN	TIKER/45240081	41244513		AAMAR UPPAL HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	19,695.00
31/08/2024	IN	TIKER/45241668	41246221		ASHOK KULSHRESTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-18,47,48	6,287.00	0.00	25,982.00
04/09/2024	IN	TIKER/45248300	41253054		KAVYA RAJ HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	26,671.00
06/09/2024	IN	TIKER/45250538	41255289		SONAL NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	29,902.00
09/09/2024	IN	TIKER/45255025	41259769		V C MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	31,998.00
09/09/2024	IN	TIKER/45255494	41260238		BENU SEHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	35,229.00

2,794,282.67 2,759,053.67

*Period Closing Bal.: 35,229.00