



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/08/2024
BPL000005 - YOGESH SHARMA

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|----------------------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 21/12/2022 | IN | SA2200365709 | 1366185 | | RAJIV SHARDA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 ,47 | 3,917.00 | 0.00 | 3,917.00 |
| 21/12/2022 | IN | SA2200365311 | 1365788 | | NEELAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 5,875.00 |
| 22/12/2022 | IN | SA2200366674 | 1367147 | | MEENU TIWARI 64 SELF CURE ACRYLIC(TEMPORARY)-23 | 131.00 | 0.00 | 6,006.00 |
| 22/12/2022 | IN | SA2200367019 | 1367490 | | NEENU TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,35 ,36 | 5,875.00 | 0.00 | 11,881.00 |
| 27/12/2022 | IN | SA2200373986 | 1374455 | | JYOTI KAR NARE 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 | 5,859.00 | 0.00 | 17,740.00 |
| 27/12/2022 | IN | SA2200374079 | 1374548 | | ALOK SAXENA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 19,205.00 |
| 31/12/2022 | IN | SA2200378944 | 1379412 | | RAKHI MALIL 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 20,670.00 |
| 01/01/2023 | IN | SA2200380591 | 1381058 | | NEERAJ MALVIYA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 22,135.00 |
| 02/01/2023 | RC | | 6117689 | Bank Transfer | | 0.00 | 12,000.00 | 10,135.00 |
| 03/01/2023 | IN | SA2200382203 | 1382675 | | ABHA ANANS 19a.M L S CROWN/BRIDGE-16 ,17 | 2,930.00 | 0.00 | 13,065.00 |
| 03/01/2023 | RC | 48252 | 6118801 | Cash Amount Received | | 0.00 | 15,000.00 | -1,935.00 |
| 06/01/2023 | IN | SA2200386967 | 1387435 | | MEENA VERMA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | -470.00 |
| 06/01/2023 | IN | SA2200386939 | 1387407 | | SHUBHA SHRIVASTAV 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 995.00 |
| 08/01/2023 | IN | SA2200389525 | 1389989 | | ROHAN SHARDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 2,953.00 |
| 09/01/2023 | IN | SA2200390210 | 1390678 | | KULSHIK 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 4,418.00 |
| 09/01/2023 | IN | SA2200390315 | 1390783 | | SHUKLA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 5,883.00 |
| 11/01/2023 | IN | SA2200392540 | 1393002 | | MONA MOTHER 19a.M L S CROWN/BRIDGE-35 ,36 ,46 ,47 | 5,859.00 | 0.00 | 11,742.00 |
| 18/01/2023 | JE | | 1351463 | | | 0.00 | 20,020.00 | -8,278.00 |
| 23/01/2023 | IN | SA2200409764 | 1410227 | | MULCHANDAI 21 M L S FULL METAL-46 | 924.00 | 0.00 | -7,354.00 |
| 30/01/2023 | IN | SA2200418275 | 1418727 | | DR BADKUL 22 MLS ENDOCROWN FULL METAL-16 | 1,155.00 | 0.00 | -6,199.00 |
| 30/01/2023 | IN | SA2200419035 | 1419483 | | SUSHAS DEWEDI 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | -4,734.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|-----------|
| 31/01/2023 | IN | SA2200420175 | 1420622 | | SEEMA SHARMA 19a.M L S CROWN/BRIDGE-26 ,46 ,47 | 4,394.00 | 0.00 | -340.00 |
| 31/01/2023 | IN | SA2200421780 | 1422220 | | USHA GUPTA 19a.M L S CROWN/BRIDGE-44 ,45 | 2,930.00 | 0.00 | 2,590.00 |
| 01/02/2023 | IN | SA2200422509 | 1422953 | | PANKAJ DEWEDI 21 M L S FULL METAL-25 ,26 ,34 ,35 ,36 ,37 | 5,544.00 | 0.00 | 8,134.00 |
| 07/02/2023 | IN | SA2200430771 | 1431199 | | S P PANDEY CUSTOMIZATION CHARGE-22 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,45 ,46 ,47 | 25,620.00 | 0.00 | 33,754.00 |
| 11/02/2023 | IN | SA2200437039 | 1437455 | | CHATURVEDI 21 M L S FULL METAL-35 ,36 | 1,848.00 | 0.00 | 35,602.00 |
| 13/02/2023 | IN | SA2200438649 | 1439063 | | SADHANA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 | 5,859.00 | 0.00 | 41,461.00 |
| 14/02/2023 | IN | SA2200440710 | 1441125 | | JYOTIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 43,419.00 |
| 14/02/2023 | IN | SA2200441072 | 1441483 | | DUGGAL SON DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47 | 1,958.00 | 0.00 | 45,377.00 |
| 19/02/2023 | IN | SA2200447334 | 1447725 | | S P PANDEY 66a. M L S GINGIVA SMALL-13 , 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,23 ,25 ,26 ,27 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,45 ,46 ,47 , 66a. M L S GINGIVA SMALL-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42 ,43 | 28,833.00 | 0.00 | 74,210.00 |
| 20/02/2023 | IN | SA2200447937 | 1448342 | | RANA WALI 19a.M L S CROWN/BRIDGE-36 ,46 | 2,930.00 | 0.00 | 77,140.00 |
| 22/02/2023 | IN | SA2200451201 | 1451599 | | MANDIRA LODS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 , 30 DENTCARE NOVA ENDOCROWN FULL METAL W/DIE-16 | 2,615.00 | 0.00 | 79,755.00 |
| 01/03/2023 | IN | SA2200461659 | 1462039 | | RITESH 21 M L S FULL METAL-47 | 924.00 | 0.00 | 80,679.00 |
| 09/03/2023 | RC | | 6152422 | Bank Transfer | | 0.00 | 8,000.00 | 72,679.00 |
| 10/03/2023 | JE | | 1474218 | | | 0.00 | 21,000.00 | 51,679.00 |
| 10/03/2023 | JE | | 1474222 | | | 0.00 | 5,000.00 | 46,679.00 |
| 10/03/2023 | JE | | 1474226 | | | 0.00 | 13,000.00 | 33,679.00 |
| 16/03/2023 | RT | 1448342 | 11010748 | Based On A/R Invoices 1448342. | | 0.00 | 2,930.00 | 30,749.00 |
| 22/03/2023 | RC | | 6152423 | Bank Transfer | | 0.00 | 7,825.00 | 22,924.00 |
| 24/03/2023 | RC | | 6153092 | Bank Transfer | | 0.00 | 10,000.00 | 12,924.00 |
| 25/03/2023 | IN | SA2200495648 | 1495987 | | BHAIYA 21 M L S FULL METAL-46 | 924.00 | 0.00 | 13,848.00 |
| 29/03/2023 | IN | 2303355841 | 7022982 | Based On Sales Orders 24893. | RAJKUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 | 1,848.00 | 0.00 | 15,696.00 |

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|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 25/05/2023 | RC | | 16024654 | Bank Transfer | | 0.00 | 4,400.00 | 11,296.00 |
| 30/05/2023 | IN | SA2300072113 | 31075092 | | ALI 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 15,690.00 |
| 31/05/2023 | IN | SA2300074246 | 31077494 | | AMITA 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22 | 11,550.00 | 0.00 | 27,240.00 |
| 05/06/2023 | IN | SA2300079548 | 31084509 | | LUBNA 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-11 ,12 ,21 | 9,230.00 | 0.00 | 36,470.00 |
| 16/06/2023 | RC | | 16035416 | Bank Transfer | | 0.00 | 20,000.00 | 16,470.00 |
| 21/06/2023 | IN | SA2300098958 | 31109378 | | SUHASH BHOLE 19a.M L S CROWN/BRIDGE-23 ,35 | 2,930.00 | 0.00 | 19,400.00 |
| 22/06/2023 | IN | SA2300100081 | 31110874 | | SMITA TRIPATHI 21 M L S FULL METAL-45 ,46 ,47 , 19a.M L S CROWN/BRIDGE-43 ,44 | 5,702.00 | 0.00 | 25,102.00 |
| 27/06/2023 | RC | | 16039570 | Bank Transfer | | 0.00 | 6,000.00 | 19,102.00 |
| 28/06/2023 | IN | SA2300107267 | 31120091 | | DR DEEPTI GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 21,060.00 |
| 28/06/2023 | IN | SA2300107088 | 31119912 | | VANDANA SHARMA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 | 5,859.00 | 0.00 | 26,919.00 |
| 03/07/2023 | IN | SA2300112215 | 31127170 | | SULBHA MAKODE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 | 3,917.00 | 0.00 | 30,836.00 |
| 05/07/2023 | IN | SA2300114283 | 31130562 | | SABIA KHAN 19a.M L S CROWN/BRIDGE-23 | 1,465.00 | 0.00 | 32,301.00 |
| 10/07/2023 | IN | TI/35020206 | 31138884 | | BHUPENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,33,34,35,36,37 | 12,541.00 | 0.00 | 44,842.00 |
| 14/07/2023 | RC | | 16053559 | Bank Transfer | | 0.00 | 15,000.00 | 29,842.00 |
| 15/07/2023 | IN | TI/35026086 | 31147540 | | HITESH BAJPAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 34,545.00 |
| 15/07/2023 | IN | TI/35026411 | 31147863 | | ISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 36,113.00 |
| 25/07/2023 | IN | TI/35038943 | 31162712 | | MAMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-24,25 | 1,969.00 | 0.00 | 38,082.00 |
| 25/07/2023 | IN | SA2300123639 | 31161747 | | ASHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 39,650.00 |
| 26/07/2023 | IN | TI/35041043 | 31164911 | | MAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-21,22 | 10,210.00 | 0.00 | 49,860.00 |
| 26/07/2023 | IN | TI/35039775 | 31163648 | | BEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,45,46,47,31,32,33,3 5,36,37 | 18,812.00 | 0.00 | 68,672.00 |
| 31/07/2023 | IN | TI/35048073 | 31172259 | | ASHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45 | 4,703.00 | 0.00 | 73,375.00 |

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|-------------|---------|-------------|----------|--------------------------------------|---|-----------|-----------|------------|
| 31/07/2023 | IN | TI/35048443 | 31172629 | | RANJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,37 | 14,673.00 | 0.00 | 88,048.00 |
| 07/08/2023 | IN | TI/35058891 | 31183449 | | VIVEK SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 | 2,513.00 | 0.00 | 90,561.00 |
| 08/08/2023 | IN | TI/35060972 | 31185556 | | N S CHOUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 92,129.00 |
| 17/08/2023 | IN | TI/35073456 | 31198165 | | VIRWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 93,697.00 |
| 19/08/2023 | IN | TI/35077133 | 31201808 | | SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46,47 | 9,406.00 | 0.00 | 103,103.00 |
| 21/08/2023 | IN | TI/35079093 | 31203756 | | VIKRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 104,671.00 |
| 21/08/2023 | RC | | 16066350 | Cash Payment Cash Amount Received | | 0.00 | 20,000.00 | 84,671.00 |
| 25/08/2023 | IN | TI/35087392 | 31212103 | | SHRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 86,767.00 |
| 29/08/2023 | RC | | 16068481 | Bank Transfer | | 0.00 | 19,000.00 | 67,767.00 |
| 29/08/2023 | RC | | 16068585 | Cash Amount Received | | 0.00 | 20,000.00 | 47,767.00 |
| 29/08/2023 | IN | TI/35091419 | 31216158 | | MALVIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46 | 6,271.00 | 0.00 | 54,038.00 |
| 31/08/2023 | IN | TI/35094956 | 31219730 | | ASHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24 | 4,703.00 | 0.00 | 58,741.00 |
| 31/08/2023 | IN | TI/35094337 | 31219117 | | DEEPA IPS EMAX PRESS LAYERING CROWN-12 | 3,321.00 | 0.00 | 62,062.00 |
| 31/08/2023 | IN | TI/35093243 | 31218029 | | VIVEK SHARMA IMPLANT SCREW ACCESS HOLE PER UNIT-35 | 473.00 | 0.00 | 62,535.00 |
| 06/09/2023 | IN | TI/35102403 | 31227238 | | ANANT IPS EMAX PRESS LAYERING CROWN-21 | 3,321.00 | 0.00 | 65,856.00 |
| 06/09/2023 | RC | | 16073921 | Bank Transfer | | 0.00 | 20,000.00 | 45,856.00 |
| 11/09/2023 | IN | TI/35108741 | 31233596 | | RUGMANI SHARMA DENTCARE DMLS FULL METAL ENDOCROWN-27 | 1,280.00 | 0.00 | 47,136.00 |
| 12/09/2023 | RC | | 16075282 | Cash Amount Received | | 0.00 | 500.00 | 46,636.00 |
| 12/09/2023 | RC | | 16075273 | Cash Amount Received | | 0.00 | 12,000.00 | 34,636.00 |
| 14/09/2023 | RC | | 16077277 | Bank Transfer | | 0.00 | 9,000.00 | 25,636.00 |
| 15/09/2023 | IN | TI/35115922 | 31240779 | | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 27,732.00 |
| 18/09/2023 | IN | TI/35119382 | 31244240 | | DEEPALI DENTCARE DMLS FULL METAL ENDOCROWN-46,36 | 2,560.00 | 0.00 | 30,292.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 18/09/2023 | IN | TI/35119294 | 31244152 | | RINKU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 32,388.00 |
| 19/09/2023 | IN | TI/35122778 | 31247636 | | JAY SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,25,26,27 | 7,838.00 | 0.00 | 40,226.00 |
| 22/09/2023 | IN | TI/35127220 | 31252083 | | KULSHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27 | 10,974.00 | 0.00 | 51,200.00 |
| 28/09/2023 | JE | | 2167876 | | | 0.00 | 5,200.00 | 46,000.00 |
| 30/09/2023 | IN | TI/35137318 | 31262214 | | VOHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 47,568.00 |
| 03/10/2023 | IN | TI/35141078 | 31265976 | | SANJAY RAGHUWANSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 49,136.00 |
| 04/10/2023 | IN | TI/35141955 | 31266858 | | PREETI AGARWAL IPS EMAX PRESS LAYERING CROWN-42 | 3,321.00 | 0.00 | 52,457.00 |
| 12/10/2023 | IN | TI/35155040 | 31279943 | | SAMEER CHATURVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 54,553.00 |
| 19/10/2023 | IN | TI/35165832 | 31290740 | | ANYA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 56,121.00 |
| 19/10/2023 | IN | TI/35165942 | 31290850 | | PRATISHA MINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 57,689.00 |
| 23/10/2023 | IN | TI/35170750 | 31295645 | | MANI SHRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 59,785.00 |
| 28/10/2023 | RC | | 16097369 | Bank Transfer | | 0.00 | 20,000.00 | 39,785.00 |
| 30/10/2023 | IN | TI/35178425 | 31303329 | | HRIDESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 46,072.00 |
| 30/10/2023 | RC | | 16097686 | Bank Transfer | | 0.00 | 20,000.00 | 26,072.00 |
| 07/11/2023 | IN | TI/35190512 | 31315418 | | SHFALI CHOUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 27,640.00 |
| 10/11/2023 | IN | TI/35195104 | 31320017 | | VARSHA DESWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 29,208.00 |
| 10/11/2023 | IN | TI/35194724 | 31319637 | | NIKITA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,135.00 | 0.00 | 32,343.00 |
| 14/11/2023 | IN | TI/35199375 | 31324294 | | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 34,439.00 |
| 16/11/2023 | IN | TI/35203300 | 31328319 | | ANSH CHATURVADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 36,007.00 |
| 17/11/2023 | IN | TI/35203491 | 31328512 | | JADEEP KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 38,103.00 |
| 20/11/2023 | IN | TI/35207812 | 31332829 | | AJAY SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,32 | 3,135.00 | 0.00 | 41,238.00 |

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|-------------|---------|-------------|----------|----------------------|--|-----------|-----------|-----------|
| 23/11/2023 | RC | | 16109124 | Bank Transfer | | 0.00 | 10,000.00 | 31,238.00 |
| 30/11/2023 | IN | TI/35222080 | 31347111 | | AMIT TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35 | 5,648.00 | 0.00 | 36,886.00 |
| 13/12/2023 | RC | | 16118304 | Cash Amount Received | | 0.00 | 25,000.00 | 11,886.00 |
| 18/12/2023 | IN | TI/35246466 | 31371510 | | SAKSHI SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 15,021.00 |
| 18/12/2023 | RC | | 16120510 | Bank Transfer | | 0.00 | 10,000.00 | 5,021.00 |
| 18/12/2023 | IN | TI/35245825 | 31370872 | | GUPTAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3,34,35,36,37 | 21,947.00 | 0.00 | 26,968.00 |
| 20/12/2023 | IN | TI/35248901 | 31373943 | | LAKSHMI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 28,536.00 |
| 24/12/2023 | IN | TI/35256009 | 31381041 | | NEERAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 30,632.00 |
| 27/12/2023 | RC | | 16124499 | Bank Transfer | | 0.00 | 5,000.00 | 25,632.00 |
| 29/12/2023 | IN | TI/35262279 | 31387327 | | JITENDRA SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 27,200.00 |
| 01/01/2024 | IN | TI/35266805 | 31391744 | | RANJAY DABAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 31,392.00 |
| 02/01/2024 | IN | TI/35268071 | 31392982 | | GANULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 33,488.00 |
| 08/01/2024 | IN | TI/35276360 | 31401035 | | SANJAY JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 35,056.00 |
| 12/01/2024 | IN | TI/35284131 | 31408476 | | DR DEEPTI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 37,152.00 |
| 13/01/2024 | IN | TI/35286317 | 31410530 | | RAJESH RAIKWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 38,720.00 |
| 13/01/2024 | IN | TI/35284969 | 31409299 | | NITASHA CHOUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 40,816.00 |
| 17/01/2024 | RC | | 16134265 | Bank Transfer | | 0.00 | 30,000.00 | 10,816.00 |
| 20/01/2024 | IN | TI/35293804 | 31419902 | | MANSI AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 12,912.00 |
| 20/01/2024 | IN | TI/35294475 | 31420571 | | RAJVEER SINGH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11 | 206.00 | 0.00 | 13,118.00 |
| 21/01/2024 | IN | TI/35294826 | 31420921 | | NEHA DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 14,686.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|---|-----------|-----------|-----------|
| 21/01/2024 | IN | TI/35294765 | 31420860 | | ASHISH THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,703.00 | 0.00 | 19,389.00 |
| 21/01/2024 | IN | TI/35294720 | 31420815 | | DR NEETA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 22,524.00 |
| 23/01/2024 | IN | TI/35296752 | 31422851 | | SONIA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 22,974.00 | 0.00 | 45,498.00 |
| 23/01/2024 | IN | TI/35298479 | 31424574 | | PRAKASH DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-24,25,26 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-24,25,26 | 5,253.00 | 0.00 | 50,751.00 |
| 30/01/2024 | IN | TI/35307484 | 31433572 | | DR DEEPTI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 52,847.00 |
| 31/01/2024 | IN | TI/35309600 | 31435696 | | HEMLATA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 57,550.00 |
| 01/02/2024 | IN | TI/35311472 | 31437567 | | PRAKASH DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-24,25,26 | 746.00 | 0.00 | 58,296.00 |
| 05/02/2024 | IN | TI/35317419 | 31443510 | | ABDUL REHMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 60,392.00 |
| 09/02/2024 | RC | | 16144880 | Cash Amount Received | | 0.00 | 30,000.00 | 30,392.00 |
| 09/02/2024 | IN | TI/35323736 | 31449828 | | ALNA YADAV IPS EMAX PRESS LAYERING CROWN-22 | 3,321.00 | 0.00 | 33,713.00 |
| 09/02/2024 | IN | TI/35324305 | 31450396 | | MANGAL MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36 | 3,135.00 | 0.00 | 36,848.00 |
| 15/02/2024 | IN | TI/35333580 | 31459657 | | PRASHANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 3,135.00 | 0.00 | 39,983.00 |
| 16/02/2024 | IN | TI/35334675 | 31460750 | | RAJVEER SINGH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 | 45,723.00 | 0.00 | 85,706.00 |
| 26/02/2024 | IN | TI/35349674 | 31475735 | | SUDHIR SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 87,274.00 |
| 26/02/2024 | IN | TI/35348763 | 31474825 | | MONTY DUGAL IPS EMAX PRESS LAYERING CROWN-23 | 3,321.00 | 0.00 | 90,595.00 |
| 27/02/2024 | RC | | 16152662 | Cash Amount Received | | 0.00 | 40,000.00 | 50,595.00 |
| 14/03/2024 | IN | TI/35375043 | 31501116 | | ASHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,568.00 | 0.00 | 52,163.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------|-----------|-----------|
| 21/03/2024 | IN | TI/35386490 | 31512594 | | SUNAINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 53,731.00 |
| 21/03/2024 | IN | TI/35386739 | 31512842 | | VARSHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 55,299.00 |
| 21/03/2024 | IN | TI/35387203 | 31513306 | | VANITA MOGHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 56,867.00 |
| 22/03/2024 | RC | | 16165419 | Cash Amount Received | | 0.00 | 45,000.00 | 11,867.00 |
| 01/04/2024 | IN | TIKER/45000099 | 41000101 | | AMIT SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 13,435.00 |
| 02/04/2024 | IN | TIKER/45001924 | 41001918 | | ADAYAM PACHORI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,21,22 | 36,557.00 | 0.00 | 49,992.00 |
| 11/04/2024 | IN | TIKER/45016714 | 41016621 | | MAHENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 51,560.00 |
| 17/04/2024 | IN | TIKER/45025120 | 41024974 | | MINAKSHI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,22,23,24,25,26 | 9,406.00 | 0.00 | 60,966.00 |
| 18/04/2024 | IN | TIKER/45027395 | 41027233 | | NISHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | 65,669.00 |
| 18/04/2024 | IN | TIKER/45026533 | 41026378 | | ASHTAD POONEWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 67,765.00 |
| 19/04/2024 | IN | TIKER/45028737 | 41028567 | | VIKRAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 69,333.00 |
| 20/04/2024 | IN | TIKER/45030371 | 41030185 | | VIDHYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22 | 1,247.00 | 0.00 | 70,580.00 |
| 23/04/2024 | IN | TIKER/45035294 | 41035081 | | SHRAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 72,148.00 |
| 23/04/2024 | IN | TIKER/45035409 | 41035192 | | COL RAHUL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,47 | 7,838.00 | 0.00 | 79,986.00 |
| 23/04/2024 | IN | TIKER/45034820 | 41034610 | | SANDHYA TANPURE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 81,554.00 |
| 26/04/2024 | RC | | 26011466 | 7999611852@ybl-411777370702 Bank Transfer | | 0.00 | 50,000.00 | 31,554.00 |
| 27/04/2024 | IN | TIKER/45040560 | 41040322 | | NEETA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17 | 3,135.00 | 0.00 | 34,689.00 |
| 09/05/2024 | IN | TIKER/45058813 | 41059752 | | ABHISHEKH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 9,406.00 | 0.00 | 44,095.00 |
| 11/05/2024 | IN | TIKER/45062478 | 41063394 | | SANGEETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 47,230.00 |
| 12/05/2024 | IN | TIKER/45063644 | 41064553 | | SIMRINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 50,365.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|----------|-----------|-----------|
| 14/05/2024 | IN | TIMUM/46800488 | 42800495 | | DR ROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16,17 | 6,287.00 | 0.00 | 56,652.00 |
| 15/05/2024 | IN | TIKER/45067173 | 41068068 | | SEEMA SUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 61,355.00 |
| 16/05/2024 | IN | TIMUM/46800537 | 42800544 | | AMIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 63,451.00 |
| 17/05/2024 | IN | TIKER/45072002 | 41072837 | | CHANDRAKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 65,019.00 |
| 17/05/2024 | IN | TIKER/45070908 | 41071759 | | SUDEEP KOUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 66,587.00 |
| 18/05/2024 | IN | TIKER/45073593 | 41074420 | | RASHMI TRIVEDI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36 | 5,295.00 | 0.00 | 71,882.00 |
| 23/05/2024 | IN | TIMUM/46800678 | 42800684 | | JEEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 73,978.00 |
| 23/05/2024 | IN | TIKER/45080390 | 41081172 | | NASRAD AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 75,546.00 |
| 25/05/2024 | IN | TIKER/45084354 | 41085111 | | MALTI CHOUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 77,114.00 |
| 28/05/2024 | RC | | 26027837 | Cash Amount Received | | 0.00 | 30,000.00 | 47,114.00 |
| 29/05/2024 | IN | TIKER/45089667 | 41090396 | | USHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 48,682.00 |
| 30/05/2024 | IN | TIKER/45091501 | 41092224 | | CHANDRAKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 50,250.00 |
| 10/06/2024 | IN | TIKER/45108350 | 41109922 | | MANGUILAL PATIDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-44,45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45 | 8,430.00 | 0.00 | 58,680.00 |
| 15/06/2024 | JE | 806532 | 2894480 | | | 8,383.00 | 0.00 | 67,063.00 |
| 15/06/2024 | JE | 806532 | 2894480 | | | 0.00 | 8,383.00 | 58,680.00 |
| 15/06/2024 | IN | TIKER/45116857 | 41118322 | | NEERAV CHATURVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 60,248.00 |
| 15/06/2024 | RC | | 26035963 | rohikuma256@icici-416740603854 Bank Transfer | | 0.00 | 34,000.00 | 26,248.00 |
| 17/06/2024 | IN | TIMUM/46801330 | 42801358 | | HARPREET SAMRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 2,096.00 | 0.00 | 28,344.00 |
| 19/06/2024 | IN | TIKER/45121933 | 41123762 | | RAVI DWIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 29,912.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------|-----------|-----------|
| 21/06/2024 | IN | TIMUM/46801427 | 42801459 | | ASHA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 32,008.00 |
| 22/06/2024 | IN | TIKER/45127277 | 41129136 | | PRIYANKA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 33,576.00 |
| 30/06/2024 | JE | 196519 | 2932064 | | | 4,280.00 | 0.00 | 37,856.00 |
| 30/06/2024 | JE | 196519 | 2932064 | | | 0.00 | 4,280.00 | 33,576.00 |
| 30/06/2024 | RC | | 26042822 | Cash Amount Received | | 0.00 | 30,000.00 | 3,576.00 |
| 04/07/2024 | IN | TIKER/45147511 | 41149091 | | ANISHA MARIA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 1,871.00 | 0.00 | 5,447.00 |
| 07/07/2024 | IN | TIKER/45151680 | 41153251 | | UMA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25,26 | 7,838.00 | 0.00 | 13,285.00 |
| 08/07/2024 | IN | TIMUM/46801811 | 42801844 | | VINITA MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 15,381.00 |
| 08/07/2024 | IN | TIKER/45153477 | 41155048 | | ANISHA MARIA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11 | 819.00 | 0.00 | 16,200.00 |
| 09/07/2024 | IN | TIKER/45153922 | 41155492 | | SHEIKH JAWED DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24 | 12,221.00 | 0.00 | 28,421.00 |
| 14/07/2024 | IN | TIKER/45163091 | 41164648 | | VIJAY SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 31,556.00 |
| 15/07/2024 | IN | TIKER/45164084 | 41165642 | | ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 33,124.00 |
| 15/07/2024 | IN | TIMUM/46801950 | 42801983 | | MR VIKRANT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 35,220.00 |
| 16/07/2024 | IN | TIMUM/46802004 | 42802036 | | MR. JAIDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 37,316.00 |
| 17/07/2024 | IN | TIKER/45168422 | 41169975 | | UMA SHARMA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-15,16,24,25,26 | 1,575.00 | 0.00 | 38,891.00 |
| 19/07/2024 | IN | TIKER/45171160 | 41172708 | | DILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 40,459.00 |
| 20/07/2024 | IN | TIMUM/46802134 | 42802168 | | MR.S.P SING DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 42,555.00 |
| 25/07/2024 | IN | TIKER/45181451 | 41184234 | | UMA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37 | 9,406.00 | 0.00 | 51,961.00 |
| 26/07/2024 | IN | TIKER/45183812 | 41186772 | | DILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 53,529.00 |
| 30/07/2024 | IN | TIKER/45188749 | 41191933 | 45073593 BILL CREDIT NOTE FOR ABUTMENT REPLACE | RASHMI TRIVEDI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 56,042.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|-------------------|-----------------------|-----------|
| 30/07/2024 | RT | | 141003756 | JL-748/TIKER/45073593/5295/PUSHPA MADAM/ABUTMENT REPLACE | | 0.00 | 5,295.00 | 50,747.00 |
| 31/07/2024 | IN | TIMUM/46802404 | 42802474 | | MR. SHAURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 | 2,096.00 | 0.00 | 52,843.00 |
| 01/08/2024 | IN | TIKER/45192317 | 41195501 | | N K PATIDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 54,411.00 |
| 01/08/2024 | IN | TIKER/45192041 | 41195225 | | MEENAKSHI SILAKARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 55,979.00 |
| 03/08/2024 | IN | TIMUM/46802496 | 42802566 | | MR AJEET SINGH MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 58,075.00 |
| 04/08/2024 | IN | TIKER/45197483 | 41200655 | | SHRITIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 59,643.00 |
| 06/08/2024 | IN | TIKER/45201232 | 41204385 | | DR.RATNA SHARMA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 7,692.00 | 0.00 | 67,335.00 |
| 06/08/2024 | IN | TIMUM/46802561 | 42802631 | | MR. ABDUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 11,538.00 | 0.00 | 78,873.00 |
| 10/08/2024 | IN | TIKER/45208739 | 41211884 | | RATNA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,568.00 | 0.00 | 80,441.00 |
| 10/08/2024 | IN | TIKER/45208713 | 41211858 | | SANJAY JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 83,576.00 |
| 12/08/2024 | RC | | 26066534 | Bank Transfer | | 0.00 | 10,000.00 | 73,576.00 |
| 12/08/2024 | JE | 6698 | 3057016 | | | 2,008.00 | 0.00 | 75,584.00 |
| 12/08/2024 | JE | 6698 | 3057016 | | | 0.00 | 2,008.00 | 73,576.00 |
| 20/08/2024 | IN | TIMUM/46802924 | 42803079 | | DR RAJIV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 75,672.00 |
| 20/08/2024 | IN | TIKER/45223048 | 41227194 | | COL GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 77,240.00 |
| 22/08/2024 | IN | TIMUM/46802972 | 42803127 | | PAYAL BHAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17 | 6,287.00 | 0.00 | 83,527.00 |
| 22/08/2024 | IN | TIMUM/46802997 | 42803152 | | PAYAL BHAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37 | 4,192.00 | 0.00 | 87,719.00 |
| 24/08/2024 | IN | TIKER/45230671 | 41234806 | | HAMEED GHORI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 89,287.00 |
| | | | | | | 764,128.00 | 674,841.00 | |
| | | | | | | | *Period Closing Bal.: | 89,287.00 |