



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
DEL000129 - SMITHA NAMBIAR

| | | | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|-------|---------|--|----------|--------|-----------|-----------------------|------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | | |
| 28/02/2022 | IN | SA2100368641 | 49855 | | SAKSHI MALOO 29 DENTCARE NOVA FULL METAL W/O DIE | 0.44 | 0.00 | 0.44 | | |
| 03/03/2022 | IN | SA2100371633 | 35264 | | PREETI TRIKEY 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 1,383.44 | | |
| 05/03/2022 | IN | SA2100374665 | 35265 | | ANUP M 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 2,766.44 | | |
| 05/03/2022 | IN | SA2100374928 | 46751 | | REENA CHADHA 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 3,326.44 | | |
| 08/03/2022 | IN | SA2100377980 | 40963 | | RAJEEV KUMAR 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON | 1,119.00 | 0.00 | 4,445.44 | | |
| 09/03/2022 | IN | SA2100379842 | 30592 | | JEETY KAPOOR 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 6,007.44 | | |
| 10/03/2022 | IN | SA2100381993 | 25243 | | ANNU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 7,967.44 | | |
| 11/03/2022 | IN | SA2100384422 | 45572 | | TANISH SHARAN 422 DENTCARE CLEAR RETAINER | 616.00 | 0.00 | 8,583.44 | | |
| 11/03/2022 | IN | SA2100384600 | 48489 | | RAJEEV KUMAR 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER) | 392.00 | 0.00 | 8,975.44 | | |
| 12/03/2022 | IN | SA2100386191 | 25238 | | DR SHASHIDHAR DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE | 1,960.00 | 0.00 | 10,935.44 | | |
| 13/03/2022 | IN | SA2100386888 | 25240 | | RAKESH SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 12,895.44 | | |
| 14/03/2022 | IN | SA2100387904 | 25242 | | KARISHMA MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 14,855.44 | | |
| 17/03/2022 | IN | SA2100393249 | 35266 | | LINGESWARI SURESHKUMAR 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 16,238.44 | | |
| 17/03/2022 | IN | SA2100391974 | 5305 | | RAJEEV KUMAR 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (UPPER) | 6,709.00 | 0.00 | 22,947.44 | | |
| 19/03/2022 | IN | SA2100395623 | 30593 | | SUMITRA JOSHI 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 24,509.44 | | |
| 20/03/2022 | IN | SA2100397154 | 25241 | | MEHAK SOOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 26,469.44 | | |
| 22/03/2022 | IN | SA2100399717 | 5682 | | MADHU RAGHUVANSHI 19a.M L S CROWN/BRIDGE | 6,250.00 | 0.00 | 32,719.44 | | |
| 23/03/2022 | IN | SA2100401275 | 4326 | | KRISHNA SINGH 19a.M L S CROWN/BRIDGE | 7,812.00 | 0.00 | 40,531.44 | | |
| 24/03/2022 | IN | SA2100403530 | 25239 | | GAURI BHATNAGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 42,491.44 | | |

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|-------------|---------|--------------|---------|---------------|---|-----------|-----------|------------|
| 24/03/2022 | IN | SA2100402994 | 6800 | | RAMAN NANDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 5,880.00 | 0.00 | 48,371.44 |
| 26/03/2022 | IN | SA2100406119 | 12228 | | AKSHAY GANDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 52,291.44 |
| 30/03/2022 | IN | SA2100410937 | 22051 | | UZMA REHMAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY | 2,408.00 | 0.00 | 54,699.44 |
| 01/04/2022 | IN | SA2200001102 | 1001049 | | SURENDRAR KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33,34 | 3,920.00 | 0.00 | 58,619.44 |
| 08/04/2022 | IN | SA2200009945 | 1009221 | | SURENDAR RAUR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35,36 | 3,349.00 | 0.00 | 61,968.44 |
| 12/04/2022 | IN | SA2200014670 | 1027037 | | SARANJEET SINGH 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 , 100 OT CAP CHANGING-11 | 1,456.00 | 0.00 | 63,424.44 |
| 14/04/2022 | RC | | 6003417 | Bank Transfer | | 0.00 | 50,000.00 | 13,424.44 |
| 16/04/2022 | IN | SA2200021143 | 1019905 | | PRANAV MEHTA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36 | 1,960.00 | 0.00 | 15,384.44 |
| 26/04/2022 | RC | | 6008601 | Bank Transfer | | 0.00 | 44,351.00 | -28,966.56 |
| 27/04/2022 | IN | SA2200035250 | 1035133 | | SUMIT SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,960.00 | 0.00 | -27,006.56 |
| 27/04/2022 | IN | SA2200035444 | 1035325 | | PRATISHTHA GARG 19a.M L S CROWN/BRIDGE-47 | 1,562.00 | 0.00 | -25,444.56 |
| 27/04/2022 | IN | SA2200035586 | 1035464 | | ADITI VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | -23,484.56 |
| 28/04/2022 | IN | SA2200037598 | 1037450 | | NAVEEN SINGHAL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-37 | 2,229.00 | 0.00 | -21,255.56 |
| 03/05/2022 | IN | SA2200044104 | 1043981 | | AMIT RATHI 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36 | 784.00 | 0.00 | -20,471.56 |
| 10/05/2022 | IN | SA2200053571 | 1053409 | | ACHUTHANAND D S 27a. DENTCARE NOVA W/DIE-11,21,22 | 4,150.00 | 0.00 | -16,321.56 |
| 12/05/2022 | IN | SA2200056840 | 1056650 | | HARSHA 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-31,41,42 | 9,845.00 | 0.00 | -6,476.56 |
| 13/05/2022 | IN | SA2200058593 | 1058414 | | THOMAS JOSEPH 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 560.00 | 0.00 | -5,916.56 |
| 14/05/2022 | IN | SA2200060241 | 1060044 | | SUMITRA JOSHI 27a. DENTCARE NOVA W/DIE-25,26,27 | 4,150.00 | 0.00 | -1,766.56 |
| 16/05/2022 | JE | | 791004 | | | 0.00 | 8.44 | -1,775.00 |
| 16/05/2022 | JE | | 790993 | | | 39,660.00 | 0.00 | 37,885.00 |
| 17/05/2022 | RC | | 6017648 | Bank Transfer | | 0.00 | 61,482.00 | -23,597.00 |
| 17/05/2022 | IN | SA2200064096 | 1063931 | | DS PAHWA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21 | 5,936.00 | 0.00 | -17,661.00 |
| 17/05/2022 | IN | SA2200064574 | 1064407 | | NEELU GUPTA 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 | 392.00 | 0.00 | -17,269.00 |

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|-------------|---------|--------------|---------|---------------|---|-----------|-----------|------------|
| 18/05/2022 | IN | SA2200064956 | 1064786 | | KAMLA PRASAD DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46 | 1,960.00 | 0.00 | -15,309.00 |
| 18/05/2022 | IN | SA2200065128 | 1064958 | | KETKEE MAZGAONKAR 19a.M L S CROWN/BRIDGE-46 | 1,562.00 | 0.00 | -13,747.00 |
| 19/05/2022 | JE | | 796079 | | | 43,086.00 | 0.00 | 29,339.00 |
| 20/05/2022 | IN | SA2200068504 | 1068319 | | SAPNA KUMARI DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46 | 1,960.00 | 0.00 | 31,299.00 |
| 24/05/2022 | IN | SA2200073143 | 1072951 | | SUDHA PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47 | 3,920.00 | 0.00 | 35,219.00 |
| 24/05/2022 | IN | SA2200073269 | 1073073 | | ANUBHAV KHANNA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-12 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-12 | 12,286.00 | 0.00 | 47,505.00 |
| 24/05/2022 | IN | SA2200074042 | 1073836 | | NEELU GUPTA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,209.96 | 0.00 | 48,714.96 |
| 25/05/2022 | IN | SA2200074718 | 1074499 | | RUPICA GAURI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,960.00 | 0.00 | 50,674.96 |
| 26/05/2022 | IN | SA2200077046 | 1076806 | | SHIKA DASGUPTA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-24,25,26,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45,46,47 | 3,908.99 | 0.00 | 54,583.95 |
| 27/05/2022 | IN | SA2200078350 | 1078185 | | MAHENDRA P SINGH 27a. DENTCARE NOVA W/DIE-17 | 1,383.00 | 0.00 | 55,966.95 |
| 03/06/2022 | IN | SA2200089143 | 1088988 | | JAGDEEP SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 2,408.00 | 0.00 | 58,374.95 |
| 11/06/2022 | IN | 22-23/3063 | 5003036 | | NIKITA DENTCARE CLEAR RETAINER (RETAINER)-11 | 616.00 | 0.00 | 58,990.95 |
| 12/06/2022 | IN | SA2200100490 | 1100320 | | RANA JAISWAL 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 60,373.95 |
| 12/06/2022 | RC | | 6029031 | Bank Transfer | | 0.00 | 50,000.00 | 10,373.95 |
| 16/06/2022 | IN | 22-23/3265 | 5003257 | | NARENDAR KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,960.00 | 0.00 | 12,333.95 |
| 18/06/2022 | IN | SA2200110631 | 1110439 | | NEELU GUPTA 299a. READY MADE MESH ADD-ON UPPER- , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- | 2,497.96 | 0.00 | 14,831.91 |
| 21/06/2022 | RC | | 6032767 | Bank Transfer | | 0.00 | 25,000.00 | -10,168.09 |
| 23/06/2022 | JE | | 875727 | | | 25,000.00 | 0.00 | 14,831.91 |
| 23/06/2022 | IN | 22-23/3547 | 5003537 | | NARENDAR KAPOOR SOFT NIGHT GUARD (MOUTH GUARD)-41 | 672.00 | 0.00 | 15,503.91 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 30/06/2022 | RC | | 6036290 | Bank Transfer | | 0.00 | 28,644.00 | -13,140.09 |
| 04/07/2022 | JE | | 901894 | | | 22,677.00 | 0.00 | 9,536.91 |
| 07/07/2022 | IN | SA2200137110 | 1136890 | | SUMIT SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 11,496.91 |
| 08/07/2022 | IN | SA2200138963 | 1138733 | | IRIS CORNELIUS 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 12,879.91 |
| 11/07/2022 | IN | SA2200141637 | 1141412 | | DARSHAN ASRANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 8,904.00 | 0.00 | 21,783.91 |
| 13/07/2022 | IN | SA2200145177 | 1144948 | | ANIMA SARMAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 23,743.91 |
| 13/07/2022 | IN | SA2200145579 | 1145349 | | NASREEN RAHMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 25,703.91 |
| 14/07/2022 | RC | | 6041984 | Bank Transfer | | 0.00 | 31,724.00 | -6,020.09 |
| 15/07/2022 | IN | SA2200148858 | 1148609 | | VARSHA JAIN 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | -5,460.09 |
| 16/07/2022 | IN | SA2200150168 | 1149924 | | PRADEEP KAPOOR 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | -3,898.09 |
| 19/07/2022 | JE | | 935371 | | | 31,724.00 | 0.00 | 27,825.91 |
| 20/07/2022 | JE | | 938457 | | | 0.00 | 9,537.00 | 18,288.91 |
| 20/07/2022 | JE | | 938461 | | | 3,248.09 | 0.00 | 21,537.00 |
| 20/07/2022 | JE | | 938461 | | | 0.00 | 3,248.09 | 18,288.91 |
| 21/07/2022 | IN | 22-23/4697 | 5004336 | | ARYAN KATYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 20,246.91 |
| 22/07/2022 | IN | SA2200159021 | 1158749 | | V K GUPTA 19a.M L S CROWN/BRIDGE-36 ,37 | 2,930.00 | 0.00 | 23,176.91 |
| 24/07/2022 | IN | SA2200162440 | 1162163 | | SHIKA DASGUPTA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-24 ,25 ,26 ,27 | 3,664.99 | 0.00 | 26,841.90 |
| 28/07/2022 | IN | SA2200168381 | 1168106 | | SUDNA PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 28,799.90 |
| 02/08/2022 | IN | SA2200175319 | 1175041 | | ANURAG SHARMA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 30,264.90 |
| 02/08/2022 | IN | SA2200175185 | 1174908 | | S K SINGH 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 31,729.90 |
| 03/08/2022 | IN | SA2200176880 | 1176597 | | PUNITA SRIVASTAVA 19a.M L S CROWN/BRIDGE-14 ,15 | 2,930.00 | 0.00 | 34,659.90 |
| 08/08/2022 | IN | SA2200185801 | 1185500 | | PRAKASH 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-45 ,46 ,47 | 1,932.00 | 0.00 | 36,591.90 |
| 10/08/2022 | IN | SA2200188464 | 1188162 | | ANNA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 | 5,875.00 | 0.00 | 42,466.90 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 17/08/2022 | RC | | 6056081 | Bank Transfer | | 0.00 | 44,245.00 | -1,778.10 |
| 19/08/2022 | JE | | 1008683 | | | 1,958.00 | 0.00 | 179.90 |
| 19/08/2022 | JE | | 1008680 | | | 20,000.00 | 0.00 | 20,179.90 |
| 19/08/2022 | JE | | 1008683 | | | 0.00 | 1,958.00 | 18,221.90 |
| 27/08/2022 | IN | SA2200213305 | 1212970 | | MANPREET KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 20,179.90 |
| 28/08/2022 | IN | SA2200214452 | 1214116 | | LAKSHMI BALARAMAN 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 21,476.90 |
| 31/08/2022 | RC | | 6062195 | Bank Transfer | | 0.00 | 13,932.00 | 7,544.90 |
| 01/09/2022 | IN | SA2200220353 | 1220021 | | S S BHOWMICK 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 8,841.90 |
| 02/09/2022 | IN | SA2200222377 | 1222032 | | BENNY AGUSTINE 19a.M L S CROWN/BRIDGE-44 | 1,465.00 | 0.00 | 10,306.90 |
| 03/09/2022 | IN | SA2200224004 | 1223657 | | JAYANTI SINHA 27a. DENTCARE NOVA W/DIE-16 ,17 | 2,594.00 | 0.00 | 12,900.90 |
| 10/09/2022 | JE | | 1056675 | | | 9,377.01 | 0.00 | 22,277.91 |
| 13/09/2022 | IN | SA2200234085 | 1233708 | | RAKESH KHATTAR 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 25,207.91 |
| 14/09/2022 | IN | SA2200235697 | 1235314 | | ARVIND TIWARI 27a. DENTCARE NOVA FACING W/DIE-23 ,24 ,25 ,26 ,27 | 6,484.00 | 0.00 | 31,691.91 |
| 21/09/2022 | RC | | 6071899 | Bank Transfer | | 0.00 | 36,304.00 | -4,612.09 |
| 24/09/2022 | JE | | 1089205 | | | 19,382.00 | 0.00 | 14,769.91 |
| 01/10/2022 | IN | SA2200261075 | 1260687 | | DINESH AGARWAL 27a. DENTCARE NOVA FACING W/DIE-24 ,25 | 2,594.00 | 0.00 | 17,363.91 |
| 05/10/2022 | IN | SA2200264607 | 1264232 | | DEEPA AGARWAL 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 18,660.91 |
| 08/10/2022 | IN | SA2200268643 | 1268271 | | MADHU GROVER 19a.M L S CROWN/BRIDGE-32 ,33 | 2,930.00 | 0.00 | 21,590.91 |
| 14/10/2022 | IN | SA2200276839 | 1276467 | | ANURAG JAIN 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 23,055.91 |
| 18/10/2022 | RC | | 6084024 | Bank Transfer | | 0.00 | 33,356.00 | -10,300.09 |
| 20/10/2022 | JE | | 1147766 | | | 18,586.00 | 0.00 | 8,285.91 |
| 22/10/2022 | IN | SA2200288362 | 1287979 | | KAMLA PRASAD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 , 19a.M L S CROWN/BRIDGE-26 | 3,749.00 | 0.00 | 12,034.91 |
| 29/10/2022 | IN | 22-23/9018 | 5009061 | AH3773 | SABEENA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 13,992.91 |
| 01/11/2022 | IN | SA2200297601 | 1297231 | | D K MEHTA 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 | 1,932.00 | 0.00 | 15,924.91 |
| 01/11/2022 | IN | SA2200297800 | 1297428 | | PRERNA KAPOOR 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 17,221.91 |

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| 04/11/2022 | IN | SA2200302586 | 1302214 | | SMITA KR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 20,187.91 |
| 09/11/2022 | IN | SA2200308302 | 1307935 | | MAMTA WASAN 14 IPS EMAX PRESS CROWN LAYERING-14 | 2,888.00 | 0.00 | 23,075.91 |
| 12/11/2022 | IN | SA2200313249 | 1312885 | | ASHOK RATTAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-16 | 1,932.00 | 0.00 | 25,007.91 |
| 15/11/2022 | IN | SA2200317041 | 1316677 | | GEETIKA TANDON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 26,965.91 |
| 15/11/2022 | IN | SA2200316414 | 1316050 | | DINESH BATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 30,882.91 |
| 16/11/2022 | IN | SA2200317840 | 1317477 | | LAKSHMI SHIVKUMAR DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46 | 1,958.00 | 0.00 | 32,840.91 |
| 16/11/2022 | IN | SA2200317311 | 1316948 | | NEENA GANDHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 | 2,258.00 | 0.00 | 35,098.91 |
| 16/11/2022 | RC | | 6096245 | Bank Transfer | | 0.00 | 23,160.00 | 11,938.91 |
| 19/11/2022 | JE | | 1212254 | | | 9,167.00 | 0.00 | 21,105.91 |
| 19/11/2022 | JE | | 1212252 | | | 0.00 | 1,958.00 | 19,147.91 |
| 19/11/2022 | JE | | 1212252 | | | 1,958.00 | 0.00 | 21,105.91 |
| 19/11/2022 | IN | SA2200322252 | 1321893 | | GAURAV GAUTAM 29 DENTCARE NOVA FULL METAL W/O DIE-37 , 27a. DENTCARE NOVA W/DIE-37 | 1,822.00 | 0.00 | 22,927.91 |
| 23/11/2022 | IN | SA2200326790 | 1326420 | | SHRUTI BANSAL DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-36 | 1,958.00 | 0.00 | 24,885.91 |
| 24/11/2022 | IN | SA2200328531 | 1328394 | | DR MRIDU DUDEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25 | 5,875.00 | 0.00 | 30,760.91 |
| 25/11/2022 | IN | 22-23/10370 | 5010511 | 5439AH | NIDHI MUNJAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 43 42 | 8,899.00 | 0.00 | 39,659.91 |
| 26/11/2022 | IN | SA2200332813 | 1332910 | | VAISHALI SAMANTA 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 41,124.91 |
| 28/11/2022 | IN | 22-23/10465 | 5010420 | 5686AH | SABEENA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 2,966.00 | 0.00 | 44,090.91 |
| 05/12/2022 | IN | SA2200343270 | 1343352 | | AMEET SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 2,258.00 | 0.00 | 46,348.91 |
| 12/12/2022 | IN | SA2200352887 | 1352961 | | SUDESH RATTAN 27a. DENTCARE NOVA W/DIE-12 | 1,297.00 | 0.00 | 47,645.91 |
| 13/12/2022 | RC | | 6107988 | Bank Transfer | | 0.00 | 25,000.00 | 22,645.91 |
| 15/12/2022 | IN | SA2200357471 | 1357937 | | CHITRALEKHA SINGH 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 23,942.91 |
| 17/12/2022 | JE | | 1278516 | | | 0.09 | 0.00 | 23,943.00 |
| 19/12/2022 | RC | | 6110608 | Bank Transfer | | 0.00 | 25,000.00 | -1,057.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|--------------------------------|--|-----------|-----------|------------|
| 20/12/2022 | JE | | 1284577 | | | 11,865.00 | 0.00 | 10,808.00 |
| 20/12/2022 | JE | | 1284577 | | | 0.00 | 11,865.00 | -1,057.00 |
| 20/12/2022 | IN | DEL/22-23/11683 | 5011779 | | ARIDAM MAJUMDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 901.00 |
| 20/12/2022 | JE | | 1284571 | | | 5,909.00 | 0.00 | 6,810.00 |
| 23/12/2022 | IN | DEL/22-23/11945 | 5012052 | | MEERA VIRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25 | 5,875.00 | 0.00 | 12,685.00 |
| 02/01/2023 | IN | DEL/22-23/12489 | 5012592 | | MEERA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 1,958.00 | 0.00 | 14,643.00 |
| 07/01/2023 | IN | SA220038867 | 1389333 | | MEEARA VIRANI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,46 | 1,570.00 | 0.00 | 16,213.00 |
| 07/01/2023 | IN | SA2200388334 | 1388800 | | POORVI GOGOI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 | 242.00 | 0.00 | 16,455.00 |
| 10/01/2023 | IN | SA2200390959 | 1391427 | | MEERA DAS 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,16 ,17 ,25 ,26 ,27 | 242.00 | 0.00 | 16,697.00 |
| 10/01/2023 | IN | SA2200391074 | 1391539 | | PRASHANT CAPOOR 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 17,994.00 |
| 13/01/2023 | RT | 1389333 | 11008789 | Based On A/R Invoices 1389333. | | 0.00 | 1,570.00 | 16,424.00 |
| 13/01/2023 | IN | SA2200397052 | 1397521 | | MEEARA VIRANI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 | 2,095.00 | 0.00 | 18,519.00 |
| 13/01/2023 | IN | SA2200396730 | 1397201 | | MEEARA VIRANI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,46 | 1,570.00 | 0.00 | 20,089.00 |
| 13/01/2023 | RC | | 6121586 | Bank Transfer | | 0.00 | 27,162.00 | -7,073.00 |
| 14/01/2023 | IN | SA2200399344 | 1399810 | | MEERA DAS 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,16 ,17 ,25 ,26 ,27 | 1,470.00 | 0.00 | -5,603.00 |
| 16/01/2023 | JE | | 1346101 | | | 0.00 | 7,833.00 | -13,436.00 |
| 16/01/2023 | JE | | 1346101 | | | 7,833.00 | 0.00 | -5,603.00 |
| 16/01/2023 | JE | | 1346100 | | | 14,477.00 | 0.00 | 8,874.00 |
| 18/01/2023 | IN | SA2200402738 | 1403209 | | POORVI GOGOI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 9,242.00 |
| 20/01/2023 | IN | SA2200405726 | 1406199 | | GUNDEEP SINGH 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 10,539.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|---------|---------------|---|----------|-----------|-----------|
| 21/01/2023 | IN | SA2200408274 | 1408740 | | MEERA DAS 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,25 ,26 ,27 | 1,029.00 | 0.00 | 11,568.00 |
| 24/01/2023 | IN | SA2200411429 | 1411890 | | PURAVI GOGOI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,46 ,47 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 2,720.00 | 0.00 | 14,288.00 |
| 25/01/2023 | IN | SA2200412714 | 1413178 | | PURABI GOGOI 27a. DENTCARE NOVA FACING W/DIE-21 ,22 | 2,594.00 | 0.00 | 16,882.00 |
| 28/01/2023 | IN | SA2200417177 | 1417630 | | SHIRIN HASRAT 27a. DENTCARE NOVA FACING W/DIE-11 ,21 | 2,594.00 | 0.00 | 19,476.00 |
| 30/01/2023 | IN | SA2200419003 | 1419451 | | B S KOHLI 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 20,773.00 |
| 30/01/2023 | IN | DEL/22-23/14023 | 5014096 | | ARJUN RAIZADA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 21,351.00 |
| 01/02/2023 | IN | SA2200422900 | 1423341 | | PURAVI GOGOI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,46 ,47 , 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 2,720.00 | 0.00 | 24,071.00 |
| 04/02/2023 | IN | SA2200427248 | 1427680 | | ARUNIMA VERMA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 27,961.00 |
| 09/02/2023 | IN | DEL/22-23/14667 | 5014772 | | ANJANA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 1,958.00 | 0.00 | 29,919.00 |
| 10/02/2023 | IN | DEL/22-23/14750 | 5014832 | | ISHVEI GARG DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 30,497.00 |
| 10/02/2023 | RC | | 6133744 | Bank Transfer | | 0.00 | 29,990.00 | 507.00 |
| 13/02/2023 | IN | SA2200438357 | 1438773 | | D K MEHTA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 | 242.00 | 0.00 | 749.00 |
| 14/02/2023 | IN | DEL/22-23/14916 | 5015020 | | SUMIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 1,958.00 | 0.00 | 2,707.00 |
| 15/02/2023 | IN | SA2200441807 | 1442216 | | VISHWAPRIYA KOCHHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 4,665.00 |
| 17/02/2023 | IN | SA2200445762 | 1446158 | | ANUSHA SRINIVASAN 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 5,962.00 |
| 23/02/2023 | JE | | 1435832 | | | 2,536.00 | 0.00 | 8,498.00 |
| 23/02/2023 | JE | | 1435832 | | | 0.00 | 2,536.00 | 5,962.00 |
| 23/02/2023 | JE | | 1435828 | | | 8,549.00 | 0.00 | 14,511.00 |
| 23/02/2023 | IN | SA2200453415 | 1453805 | | D K MEHTA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 | 2,615.00 | 0.00 | 17,126.00 |
| 23/02/2023 | IN | SA2200453647 | 1454037 | | D K MEHTA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-25 | 473.00 | 0.00 | 17,599.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|---------|---------------|--|-----------|-----------|-----------|
| 24/02/2023 | IN | SA2200455884 | 1456270 | | MADHVI BANSAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 | 2,258.00 | 0.00 | 19,857.00 |
| 27/02/2023 | IN | SA2200459186 | 1459572 | | R K GUPTA 279 VALPLAST FLEXIBLE-MONOMER FREE REBASING PER JAW-22 | 1,838.00 | 0.00 | 21,695.00 |
| 28/02/2023 | IN | DEL/22-23/15825 | 5015929 | | ARCHANA DAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14,47,46,45,44 | 21,504.00 | 0.00 | 43,199.00 |
| 02/03/2023 | IN | SA2200464130 | 1464509 | | S S BHOWMICK 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 44,496.00 |
| 08/03/2023 | IN | SA2200472465 | 1472838 | | D K MEHTA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 | 2,615.00 | 0.00 | 47,111.00 |
| 09/03/2023 | IN | SA2200472813 | 1473189 | | D K MEHTA 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 48,408.00 |
| 13/03/2023 | IN | SA2200477667 | 1478037 | | TRIPURARI PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 50,366.00 |
| 14/03/2023 | RC | | 6148716 | Bank Transfer | | 0.00 | 30,000.00 | 20,366.00 |
| 15/03/2023 | IN | SA2200481189 | 1481559 | | H K VYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 22,324.00 |
| 16/03/2023 | IN | SA2200482311 | 1482679 | | SHWETA BHAMBARI 21 M L S FULL METAL-47 | 924.00 | 0.00 | 23,248.00 |
| 16/03/2023 | IN | SA2200482241 | 1482609 | | SHAURABH GAUTAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 25,206.00 |
| 17/03/2023 | IN | SA2200483557 | 1483926 | | SANJAY GANDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 27,164.00 |
| 21/03/2023 | JE | | 1499969 | | | 0.00 | 12,799.00 | 14,365.00 |
| 21/03/2023 | JE | | 1499969 | | | 12,799.00 | 0.00 | 27,164.00 |
| 22/03/2023 | IN | SA2200491424 | 1491774 | | SUDHA MEHTA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 28,629.00 |
| 22/03/2023 | IN | SA2200490306 | 1490661 | | PRASHANT JHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 30,587.00 |
| 24/03/2023 | IN | SA2200494671 | 1495011 | | DINESHA AGARWAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 ,27 | 3,140.00 | 0.00 | 33,727.00 |
| 25/03/2023 | IN | SA2200496041 | 1496379 | | DINESH AGARWAL M L S 3/4 CROWN-34 | 1,465.00 | 0.00 | 35,192.00 |
| 25/03/2023 | IN | SA2200495458 | 1495797 | | VIVEK CHAWLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 37,150.00 |
| 26/03/2023 | IN | SA2200496797 | 1497132 | | PRAVEEN ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 41,067.00 |
| 27/03/2023 | JE | | 1521793 | | | 14,344.00 | 0.00 | 55,411.00 |
| 27/03/2023 | IN | SA2200497094 | 1497429 | | JASBIR SINGH JUNEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 57,369.00 |
| 27/03/2023 | IN | SA2200497111 | 1497446 | | KAPIL BATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 59,327.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------|--|-----------|-----------|-----------|
| 27/03/2023 | IN | SA2200497453 | 1497787 | | G C MIGHLANI 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 60,792.00 |
| 27/03/2023 | RC | | 6153974 | Bank Transfer | | 0.00 | 27,543.00 | 33,249.00 |
| 28/03/2023 | IN | SA2200499133 | 1499476 | | MONIKA SOOD 84 3D PRINTED FULL ARCH MODEL-23 , 419 SOFT NIGHT GUARD-22 | 1,554.00 | 0.00 | 34,803.00 |
| 30/03/2023 | JE | | 1521776 | | | 13,199.00 | 0.00 | 48,002.00 |
| 30/03/2023 | JE | | 1521776 | | | 0.00 | 13,199.00 | 34,803.00 |
| 01/04/2023 | IN | SA2300001063 | 31001057 | | DALIP SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 17,798.00 | 0.00 | 52,601.00 |
| 05/04/2023 | IN | 2304373001 | 34000948 | Based On Sales Orders 537. | VIJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 1,958.00 | 0.00 | 54,559.00 |
| 06/04/2023 | IN | 2304372961 | 34001222 | Based On Sales Orders 762. | DR HARASH BHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 56,517.00 |
| 07/04/2023 | IN | SA2300007915 | 31007896 | | MADHVI BANSAL 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 57,982.00 |
| 10/04/2023 | IN | SA2300009927 | 31009915 | | PANKAJ YADAV 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 59,279.00 |
| 11/04/2023 | IN | SA2300011078 | 31011065 | | SUDESHNA MAJUNDAAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 61,237.00 |
| 13/04/2023 | RC | | 16004838 | Bank Transfer | | 0.00 | 26,700.00 | 34,537.00 |
| 19/04/2023 | IN | SA2300022777 | 31022768 | | SITA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 36,495.00 |
| 20/04/2023 | IN | SA2300024726 | 31024716 | | TEJENDAR CHAWLA 19a. M L S FACING CERAMIC-31 ,32 ,41 ,42 ,43 | 7,324.00 | 0.00 | 43,819.00 |
| 22/04/2023 | RC | | 16008667 | Bank Transfer | | 0.00 | 20,000.00 | 23,819.00 |
| 24/04/2023 | IN | SA2300028038 | 31028024 | | ARCHANA DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 | 15,666.00 | 0.00 | 39,485.00 |
| 25/04/2023 | JE | | 1751746 | | | 11,897.00 | 0.00 | 51,382.00 |
| 30/04/2023 | IN | SA2300036400 | 31036367 | | SUDHA NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 53,340.00 |
| 03/05/2023 | IN | SA2300038628 | 31038599 | | NEHA BHATNAGAR 14 IPS EMAX PRESS CROWN LAYERING-14 | 2,888.00 | 0.00 | 56,228.00 |
| 03/05/2023 | IN | SA2300039997 | 31039965 | | VIKASH CHOPRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 58,186.00 |
| 08/05/2023 | IN | SA2300044645 | 31044608 | | VINIT GARG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 60,144.00 |
| 08/05/2023 | IN | SA2300045265 | 31045228 | | SONIA KHATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 62,102.00 |
| 11/05/2023 | IN | 2305470821 | 34010238 | Based On Sales Orders 10545. | PANKAJ YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,465.00 | 0.00 | 63,567.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|------------------------------|---|----------|-----------|-----------|
| 14/05/2023 | IN | SA2300052986 | 31052962 | | SANJUKTA DAS 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 65,032.00 |
| 14/05/2023 | IN | 2305474641 | 34011220 | Based On Sales Orders 11642. | PROMILA MINHAS DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,15,21,22 | 7,324.00 | 0.00 | 72,356.00 |
| 15/05/2023 | IN | SA2300053369 | 31053346 | | AMARPREET SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 74,314.00 |
| 15/05/2023 | IN | SA2300054011 | 31053979 | | RAMAN HANDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 78,231.00 |
| 16/05/2023 | IN | SA2300055528 | 31055506 | | ISHAAN SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 78,756.00 |
| 21/05/2023 | IN | SA2300061640 | 31061612 | | PRASANNA NAMBIAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 | 8,899.00 | 0.00 | 87,655.00 |
| 22/05/2023 | JE | | 1818842 | | | 0.00 | 53,336.00 | 34,319.00 |
| 22/05/2023 | 321 | | 332657 | | | 0.00 | 4.00 | 34,315.00 |
| 22/05/2023 | IN | SA2300062886 | 31062864 | | VIJAY MANISHA 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 35,780.00 |
| 23/05/2023 | IN | SA2300063961 | 31063937 | | RAMAN HANDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 37,738.00 |
| 24/05/2023 | IN | SA2300065640 | 31066753 | | MURARI SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 39,696.00 |
| 27/05/2023 | IN | DEL/23-24/3422 | 32603415 | | POONAM KAPOOR SOFT NIGHT GUARD (MOUTH GUARD)-11 | 630.00 | 0.00 | 40,326.00 |
| 31/05/2023 | IN | SA2300072943 | 31076193 | | SUDESH RATHAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27 | 3,140.00 | 0.00 | 43,466.00 |
| 01/06/2023 | IN | SA2300075342 | 31079323 | | ANNA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 45,424.00 |
| 02/06/2023 | IN | SA2300076198 | 31080180 | | PRASHANTI JAYKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 47,382.00 |
| 03/06/2023 | IN | SA2300077107 | 31081503 | | B.D SACHDEVA 21 M L S FULL METAL-45 ,46 ,47 | 2,772.00 | 0.00 | 50,154.00 |
| 03/06/2023 | IN | SA2300077919 | 31082312 | | KANTA KHOWALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 52,112.00 |
| 12/06/2023 | IN | SA2300086458 | 31094421 | | SUDESH RATHAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-24 ,25 | 2,720.00 | 0.00 | 54,832.00 |
| 12/06/2023 | IN | SA2300086591 | 31094554 | | RAJRUP DR 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 | 3,108.00 | 0.00 | 57,940.00 |
| 14/06/2023 | IN | SA2300089263 | 31098064 | | MANISH SAHANI 21 M L S FULL METAL-47 | 924.00 | 0.00 | 58,864.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 15/06/2023 | IN | SA2300090371 | 31099206 | | CHINKLE AGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 | 2,284.00 | 0.00 | 61,148.00 |
| 15/06/2023 | IN | SA2300091390 | 31100558 | | ABHINAV BANGA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 | 3,917.00 | 0.00 | 65,065.00 |
| 15/06/2023 | RC | | 16034253 | Bank Transfer | | 0.00 | 51,741.00 | 13,324.00 |
| 16/06/2023 | JE | | 1883458 | | | 0.00 | 630.00 | 12,694.00 |
| 16/06/2023 | JE | | 1883447 | | | 8,275.00 | 0.00 | 20,969.00 |
| 16/06/2023 | JE | | 1883458 | | | 630.00 | 0.00 | 21,599.00 |
| 17/06/2023 | IN | SA2300094708 | 31104202 | | DR RAJRUP 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,46 ,47 | 4,190.00 | 0.00 | 25,789.00 |
| 21/06/2023 | IN | DEL/23-24/4892 | 32604887 | | TANMAY ROY SOFT NIGHT GUARD (MOUTH GUARD)-41 | 630.00 | 0.00 | 26,419.00 |
| 22/06/2023 | IN | SA2300099618 | 31110413 | | JAGDEEP SINGH 19a. M L S FACING CERAMIC-23 | 1,465.00 | 0.00 | 27,884.00 |
| 25/06/2023 | IN | TI/35011939 | 31115881 | | GEETA RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 29,842.00 |
| 25/06/2023 | IN | TI/35011931 | 31115873 | | HARSHMEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 1,958.00 | 0.00 | 31,800.00 |
| 27/06/2023 | IN | SA2300106293 | 31118612 | | DR RAJRUP 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,46 ,47 | 2,095.00 | 0.00 | 33,895.00 |
| 29/06/2023 | IN | SA2300108793 | 31122027 | | HARPREET KAUR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,24 ,25 ,26 | 242.00 | 0.00 | 34,137.00 |
| 29/06/2023 | IN | SA2300108204 | 31121438 | | VENKAT SUBRAMANIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 36,095.00 |
| 06/07/2023 | IN | SA2300116409 | 31133305 | | HARPREET KAUR 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-13 ,23 | 12,033.00 | 0.00 | 48,128.00 |
| 10/07/2023 | IN | SA2300118326 | 31138093 | | RAJASHREE SUDERSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 ,26 ,27 | 6,287.00 | 0.00 | 54,415.00 |
| 10/07/2023 | IN | SA2300118448 | 31138215 | | MURARI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 56,511.00 |
| 13/07/2023 | IN | SA2300119534 | 31143247 | | HARPREET KAUR 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 | 3,686.00 | 0.00 | 60,197.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------|-----------|-----------|
| 15/07/2023 | IN | SA2300120604 | 31146496 | | KIRAN MISRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 62,293.00 |
| 15/07/2023 | RC | | 16049541 | Re Entry Bank Transfer | | 0.00 | 25,262.00 | 37,031.00 |
| 16/07/2023 | IN | SA2300121921 | 31150308 | | KIRAN SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 | 4,703.00 | 0.00 | 41,734.00 |
| 17/07/2023 | IN | SA2300121964 | 31150351 | | NITIN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 43,830.00 |
| 20/07/2023 | IN | DEL/23-24/6604 | 32606606 | | POONAM KAPOOR SOFT NIGHT GUARD (MOUTH GUARD)-11 | 693.00 | 0.00 | 44,523.00 |
| 21/07/2023 | IN | SA2300122967 | 31155712 | | HARPREET KAUR d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 7,975.00 | 0.00 | 52,498.00 |
| 22/07/2023 | IN | TI/35035743 | 31159214 | | ANIL KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,21,22,23,24,26 | 2,615.00 | 0.00 | 55,113.00 |
| 23/07/2023 | RC | | 16054056 | Dr Smitha Nambiar & 32 Pearls Dental Clinic PYmt | | 0.00 | 24,000.00 | 31,113.00 |
| 23/07/2023 | IN | TI/35036367 | 31159838 | | ANAGHA JOGLAKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 32,681.00 |
| 23/07/2023 | JE | 391101 | 1989891 | | | 630.00 | 0.00 | 33,311.00 |
| 23/07/2023 | JE | 391101 | 1989891 | | | 0.00 | 630.00 | 32,681.00 |
| 24/07/2023 | IN | TI/35037566 | 31161220 | | DR RAJRUP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16 | 2,095.00 | 0.00 | 34,776.00 |
| 27/07/2023 | IN | SA2300123775 | 31165271 | | MONA AHUJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 | 2,416.00 | 0.00 | 37,192.00 |
| 27/07/2023 | IN | TI/35042262 | 31166206 | | NEERAJ MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 39,288.00 |
| 28/07/2023 | JE | | 1989745 | | | 13,167.00 | 0.00 | 52,455.00 |
| 31/07/2023 | IN | TI/35048062 | 31172248 | | ANIL KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,21,22,23,2 4,26 | 3,922.00 | 0.00 | 56,377.00 |
| 04/08/2023 | IN | TI/35055274 | 31179720 | | GAURAV KHURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 57,945.00 |
| 04/08/2023 | IN | TI/35053873 | 31178321 | | KIRAN SETHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46 | 1,570.00 | 0.00 | 59,515.00 |
| 05/08/2023 | IN | TI/35055744 | 31180242 | | MAMTA WASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 61,611.00 |
| 07/08/2023 | IN | TI/35058649 | 31183210 | | MADHVI BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 63,179.00 |
| 10/08/2023 | IN | DEL/23-24/7875 | 32607888 | | SNUCHITA PURI SOFT NIGHT GUARD (MOUTH GUARD)-11 | 693.00 | 0.00 | 63,872.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|------------------------------------|---|----------|-----------|-----------|
| 11/08/2023 | IN | TI/35064946 | 31189631 | | KIRAN SETHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46 | 2,355.00 | 0.00 | 66,227.00 |
| 11/08/2023 | IN | TI/35066258 | 31190938 | | VIBHA MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,43,44,45 | 9,406.00 | 0.00 | 75,633.00 |
| 22/08/2023 | IN | TI/35081755 | 31206436 | | RATAN BALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,25,26,27,35,36,37 | 278.00 | 0.00 | 75,911.00 |
| 23/08/2023 | IN | TI/35083620 | 31208310 | | B DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 78,007.00 |
| 25/08/2023 | JE | | 2079817 | | | 0.00 | 5,280.00 | 72,727.00 |
| 25/08/2023 | JE | 81600 | 2064773 | | | 693.00 | 0.00 | 73,420.00 |
| 25/08/2023 | JE | 81600 | 2064773 | | | 0.00 | 693.00 | 72,727.00 |
| 25/08/2023 | RC | | 16067502 | Till July Cleared Bank Transfer | | 0.00 | 51,097.00 | 21,630.00 |
| 25/08/2023 | IN | TI/35086142 | 31210864 | | AJAY TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 24,765.00 |
| 25/08/2023 | IN | TI/35086501 | 31211218 | | ANUSHA SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 3,135.00 | 0.00 | 27,900.00 |
| 04/09/2023 | IN | TI/35099746 | 31224571 | | CLAYTON RODRIGUES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 29,468.00 |
| 05/09/2023 | IN | TI/35100270 | 31225108 | | VIJAY LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 31,036.00 |
| 07/09/2023 | IN | TI/35103582 | 31228416 | | S D MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 34,181.00 |
| 08/09/2023 | IN | TI/35106459 | 31231290 | | PARVEEN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 36,277.00 |
| 08/09/2023 | IN | TI/35104986 | 31229821 | | RATAN BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22 | 9,917.00 | 0.00 | 46,194.00 |
| 11/09/2023 | IN | TI/35109552 | 31234404 | | SATISH DIWAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 47,218.00 |
| 11/09/2023 | IN | TI/35109770 | 31234618 | | RUPENDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 4,703.00 | 0.00 | 51,921.00 |
| 13/09/2023 | IN | TI/35113111 | 31237965 | | S K SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 53,489.00 |
| 19/09/2023 | IN | TI/35121152 | 31246019 | | NILIMA HANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 55,585.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|-------------------------|---|-----------|-----------|-----------|
| 19/09/2023 | IN | TI/35122582 | 31247440 | | RATAN BALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36,37 | 206.00 | 0.00 | 55,791.00 |
| 20/09/2023 | RC | | 16079368 | Bank Transfer | | 0.00 | 29,996.00 | 25,795.00 |
| 20/09/2023 | JE | 87505 | 2123208 | | | 693.00 | 0.00 | 26,488.00 |
| 20/09/2023 | JE | 87505 | 2123208 | | | 0.00 | 693.00 | 25,795.00 |
| 21/09/2023 | IN | TI/35124572 | 31249449 | | SONIA KHATRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 27,363.00 |
| 23/09/2023 | IN | TI/35127987 | 31252851 | | G.C MIGHLANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 | 2,416.00 | 0.00 | 29,779.00 |
| 26/09/2023 | IN | TI/35131373 | 31256252 | | DURGABATI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37 | 6,271.00 | 0.00 | 36,050.00 |
| 27/09/2023 | IN | TI/35133467 | 31258353 | | RATAN BALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27 | 2,615.00 | 0.00 | 38,665.00 |
| 28/09/2023 | RT | 31258353 | 131005590 | w/t cng, prmn by bp sir | | 0.00 | 2,615.00 | 36,050.00 |
| 28/09/2023 | IN | TI/35133970 | 31258869 | | RATAN BALA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27 | 2,205.00 | 0.00 | 38,255.00 |
| 28/09/2023 | IN | TI/35134413 | 31259311 | | NILIMA HANDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46 | 3,925.00 | 0.00 | 42,180.00 |
| 29/09/2023 | IN | TI/35136885 | 31261779 | | SMRITI VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 43,748.00 |
| 29/09/2023 | IN | TI/35136105 | 31261001 | | RAHUL MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 48,451.00 |
| 03/10/2023 | IN | TI/35141633 | 31266531 | | BHAWNA SAPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 51,596.00 |
| 05/10/2023 | RT | 31258869 | 131005872 | UNIT CHANGE | | 0.00 | 2,205.00 | 49,391.00 |
| 06/10/2023 | IN | TI/35146272 | 31271164 | | RATAN BALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,23,24,25 | 1,029.00 | 0.00 | 50,420.00 |
| 06/10/2023 | IN | TI/35145857 | 31270750 | | RATAN BALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,23,24,25 | 1,544.00 | 0.00 | 51,964.00 |
| 13/10/2023 | IN | TI/35157411 | 31282311 | | S D MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 55,109.00 |
| 13/10/2023 | IN | TI/35156713 | 31281616 | | KR PRAKASH NAMBIAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,46 | 12,541.00 | 0.00 | 67,650.00 |
| 16/10/2023 | IN | TI/35160452 | 31285354 | | SUMIT SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14,15,16 | 12,579.00 | 0.00 | 80,229.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------------------------------|--|-----------|-----------|-----------|
| 17/10/2023 | JE | | 2188121 | | | 10,212.00 | 0.00 | 90,441.00 |
| 17/10/2023 | RC | | 16092667 | Not Paid Ti/35104369 Bank Transfer | | 0.00 | 58,663.00 | 31,778.00 |
| 26/10/2023 | IN | TI/35173784 | 31298684 | | KSHITIJ SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 33,346.00 |
| 06/11/2023 | IN | TI/35187884 | 31312789 | | DR DIVYA TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 35,442.00 |
| 08/11/2023 | IN | TI/35191206 | 31316122 | | PRAGATI PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 37,538.00 |
| 08/11/2023 | IN | TI/35191325 | 31316240 | | PREETI JAIPRAKASH IPS EMAX PRESS LAYERING CROWN-15 | 3,321.00 | 0.00 | 40,859.00 |
| 08/11/2023 | IN | TI/35192288 | 31317200 | | JAYASHREE CHAKRABARTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 | 3,135.00 | 0.00 | 43,994.00 |
| 08/11/2023 | IN | DEL/23-24/12986 | 32613000 | | MAINA ZOU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,271.00 | 0.00 | 45,265.00 |
| 10/11/2023 | IN | TI/35194747 | 31319660 | | RAMAN HANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17 | 3,231.00 | 0.00 | 48,496.00 |
| 10/11/2023 | IN | TI/35195240 | 31320153 | | SUNIL KUMAR TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 50,592.00 |
| 13/11/2023 | IN | TI/35199107 | 31324026 | | VINEED VARUGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 52,160.00 |
| 21/11/2023 | IN | TI/35209049 | 31334067 | | NEETI PRABHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 55,295.00 |
| 22/11/2023 | JE | | 2291271 | | | 0.00 | 33,346.00 | 21,949.00 |
| 23/11/2023 | IN | DEL/23-24/13702 | 32613713 | | MEGHA JAIN SOFT NIGHT GUARD (MOUTH GUARD)-11 | 693.00 | 0.00 | 22,642.00 |
| 29/11/2023 | IN | TI/35219800 | 31344829 | | PRASHANT HAKIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 24,210.00 |
| 01/12/2023 | IN | TI/35223149 | 31348185 | | RUCHI GIUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27 | 2,048.00 | 0.00 | 26,258.00 |
| 04/12/2023 | IN | TI/35227407 | 31352448 | | DINBANDHU DIWAKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 12,579.00 | 0.00 | 38,837.00 |
| 05/12/2023 | IN | DEL/23-24/14397 | 32614404 | | PRASHANT HAKIM SOFT NIGHT GUARD (MOUTH GUARD)-31 | 693.00 | 0.00 | 39,530.00 |
| 05/12/2023 | IN | TI/35228259 | 31353305 | | BOBBY SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,135.00 | 0.00 | 42,665.00 |
| 05/12/2023 | IN | TI/35228813 | 31353858 | | PROMILA MINHAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,703.00 | 0.00 | 47,368.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|--|---|----------|-----------|------------|
| 11/12/2023 | IN | TI/35235551 | 31360605 | | REET ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 50,513.00 |
| 12/12/2023 | IN | TI/35236801 | 31361851 | | PROMILA MINHAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 53,648.00 |
| 14/12/2023 | IN | TI/35241561 | 31366609 | | PARITOSH GROVER DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 54,672.00 |
| 15/12/2023 | JE | | 2323987 | | | 5,186.00 | 0.00 | 59,858.00 |
| 15/12/2023 | JE | 706637 | 2324069 | | | 1,964.00 | 0.00 | 61,822.00 |
| 15/12/2023 | JE | 706637 | 2324069 | | | 0.00 | 1,964.00 | 59,858.00 |
| 15/12/2023 | RC | | 16119373 | 32 Perals & Smitha Nambiar A/C Nov.Billing.only | | 0.00 | 29,970.00 | 29,888.00 |
| 17/12/2023 | IN | TI/35245399 | 31370446 | | HARVEER SINGH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 31,456.00 |
| 18/12/2023 | IN | TI/35245541 | 31370589 | | PADMAJHA PATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16 | 6,287.00 | 0.00 | 37,743.00 |
| 18/12/2023 | IN | TI/35246928 | 31371971 | | MOHIT RELIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 39,311.00 |
| 20/12/2023 | IN | TI/35250247 | 31375284 | | VIVAAN BHARGAV BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34 | 1,053.00 | 0.00 | 40,364.00 |
| 22/12/2023 | IN | TI/35252550 | 31377587 | | IP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 41,932.00 |
| 27/12/2023 | IN | TI/35258976 | 31384003 | | EKATA KASHYAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 44,028.00 |
| 28/12/2023 | IN | TI/35261280 | 31386308 | | LAKSHMI BHASHYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38 | 7,838.00 | 0.00 | 51,866.00 |
| 28/12/2023 | IN | TI/35261336 | 31386365 | | V. K BHATNAGAR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11,12,16,21,22,23,26 | 985.00 | 0.00 | 52,851.00 |
| 30/12/2023 | IN | TI/35265198 | 31390175 | | NUPUR MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 54,419.00 |
| 02/01/2024 | IN | DEL/23-24/15952 | 32615973 | | KIRIT KASTIA SOFT NIGHT GUARD (MOUTH GUARD)-31 | 693.00 | 0.00 | 55,112.00 |
| 15/01/2024 | IN | TI/36500233 | 31411538 | | D S PAHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 57,208.00 |
| 20/01/2024 | IN | TI/35294403 | 31420499 | | NISTHA MATHUR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47 , 3D PRINTED CAST QUARTER ARCH-47 | 895.00 | 0.00 | 58,103.00 |
| 20/01/2024 | RC | | 16135514 | Bank Transfer | | 0.00 | 68,119.00 | -10,016.00 |
| 20/01/2024 | JE | 715969 | 2420762 | | | 693.00 | 0.00 | -9,323.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 20/01/2024 | JE | 715969 | 2420762 | | | 0.00 | 693.00 | -10,016.00 |
| 24/01/2024 | IN | TI/35299184 | 31425279 | | LAKSHMI BALARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | -8,448.00 |
| 25/01/2024 | JE | | 2416836 | | | 13,700.00 | 0.00 | 5,252.00 |
| 29/01/2024 | IN | TI/35305669 | 31431757 | | VAIBHAV YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,703.00 | 0.00 | 9,955.00 |
| 30/01/2024 | IN | TI/35306776 | 31432864 | | VIJAY SOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 13,090.00 |
| 30/01/2024 | IN | TI/35307957 | 31434045 | | VINEET TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 15,186.00 |
| 31/01/2024 | IN | TI/35309886 | 31435982 | | KHUSHBU AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 18,321.00 |
| 01/02/2024 | IN | TI/35312135 | 31438229 | | OLINDA PEREIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 19,889.00 |
| 02/02/2024 | IN | TI/35312390 | 31438485 | | ABHILASHA BAHL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 21,457.00 |
| 06/02/2024 | IN | TI/35317583 | 31443677 | | VIBHA MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24 | 7,838.00 | 0.00 | 29,295.00 |
| 06/02/2024 | IN | TI/35318050 | 31444144 | | RENU KAWATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 30,319.00 |
| 06/02/2024 | IN | TI/35318469 | 31444563 | | AMBITS SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 2,096.00 | 0.00 | 32,415.00 |
| 09/02/2024 | IN | TI/35323525 | 31449617 | | DAIVIK HASIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 34,511.00 |
| 10/02/2024 | IN | TI/35324575 | 31450668 | | SHAM SUNDAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 36,607.00 |
| 10/02/2024 | IN | TI/35325413 | 31451506 | | SAMEEP DIXIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33 | 27,252.00 | 0.00 | 63,859.00 |
| 27/02/2024 | JE | 724855 | 2508276 | | | 0.00 | 693.00 | 63,166.00 |
| 27/02/2024 | JE | 724855 | 2508276 | | | 693.00 | 0.00 | 63,859.00 |
| 27/02/2024 | JE | | 2508206 | | | 10,992.00 | 0.00 | 74,851.00 |
| 27/02/2024 | RC | | 16153119 | Bank Transfer | | 0.00 | 29,313.00 | 45,538.00 |
| 01/03/2024 | IN | TI/35355992 | 31482063 | | GURPREET BHATIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 46,562.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 02/03/2024 | IN | TI/35358835 | 31484906 | | TARUN GERA KOIS DE-PROGRAMMER-11 | 849.00 | 0.00 | 47,411.00 |
| 04/03/2024 | IN | TI/35359723 | 31485794 | | USHA GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 48,435.00 |
| 08/03/2024 | IN | TI/35366159 | 31492236 | | VANDANA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 50,003.00 |
| 13/03/2024 | IN | TI/35374310 | 31500380 | | TEENA CHADHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 51,027.00 |
| 14/03/2024 | IN | TI/35375020 | 31501093 | | JAGDEEP SINGH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22 | 1,568.00 | 0.00 | 52,595.00 |
| 15/03/2024 | IN | TI/35377165 | 31503244 | | AMITA THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 54,691.00 |
| 16/03/2024 | IN | TI/35379990 | 31506086 | | ARIF PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 56,787.00 |
| 19/03/2024 | RC | | 16163696 | Bank Transfer | | 0.00 | 55,272.00 | 1,515.00 |
| 20/03/2024 | JE | | 2556367 | | | 9,734.00 | 0.00 | 11,249.00 |
| 21/03/2024 | IN | TI/35386048 | 31512153 | | BABLI KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 13,345.00 |
| 03/04/2024 | IN | TIKER/45004986 | 41004957 | | POONAM BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,32,33 | 7,838.00 | 0.00 | 21,183.00 |
| 04/04/2024 | IN | TIKER/45006967 | 41006926 | | ANISHA SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,615.00 | 0.00 | 24,798.00 |
| 09/04/2024 | IN | TIKER/45014453 | 41014364 | | VIBHA BHUSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 26,186.00 |
| 18/04/2024 | IN | TIKER/45027032 | 41026872 | | DIMPLE CHATTERJEE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23,24 | 2,495.00 | 0.00 | 28,681.00 |
| 21/04/2024 | IN | TIKER/45031945 | 41031757 | | K R SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 3,663.00 | 0.00 | 32,344.00 |
| 24/04/2024 | IN | TIKER/45037057 | 41036827 | | RENU AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22 | 3,135.00 | 0.00 | 35,479.00 |
| 26/04/2024 | JE | | 2761847 | | | 0.00 | 13,345.00 | 22,134.00 |
| 26/04/2024 | IN | TIKER/45039847 | 41039610 | | ASHA ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46 | 6,271.00 | 0.00 | 28,405.00 |
| 30/04/2024 | IN | TIKER/45044105 | 41043856 | | SUMIT NISCHOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 3,135.00 | 0.00 | 31,540.00 |
| 30/04/2024 | IN | TIKER/45045620 | 41045358 | | DURGESH CHUGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 33,636.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|---------------------|-----------------------|-----------|
| 01/05/2024 | IN | TIKER/45046736 | 41046468 | | MADHULIKA GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 35,204.00 |
| 03/05/2024 | IN | TIKER/45048971 | 41048697 | | KAMLA JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 38,339.00 |
| 04/05/2024 | IN | TIKER/45050814 | 41050530 | | PIYUSH UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 40,435.00 |
| 06/05/2024 | IN | TIKER/45053822 | 41053523 | | M TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 42,003.00 |
| 06/05/2024 | IN | TIKER/45054402 | 41054102 | | Y P AVASTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 43,571.00 |
| 08/05/2024 | IN | TIKER/45058115 | 41059051 | | BIKRAM YADAV IPS EMAX PRESS STAINING INLAY-46 | 2,826.00 | 0.00 | 46,397.00 |
| 10/05/2024 | IN | TIKER/45061146 | 41062064 | | M K NAMBIAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21 | 3,925.00 | 0.00 | 50,322.00 |
| 13/05/2024 | IN | TIKER/45064350 | 41065253 | | VINOD KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 52,418.00 |
| 14/05/2024 | IN | TIKER/45067053 | 41067949 | | DIMPLE CHATTERAJEE IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24 | 26,569.00 | 0.00 | 78,987.00 |
| 15/05/2024 | IN | TIKER/45068515 | 41069390 | | POONAM KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 | 6,290.00 | 0.00 | 85,277.00 |
| 18/05/2024 | IN | TIKER/45074179 | 41075003 | | MRIDU GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 86,665.00 |
| 24/05/2024 | IN | TIKER/45083683 | 41084446 | | AJAY MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 88,233.00 |
| 28/05/2024 | IN | TIKER/45088852 | 41089581 | | U C SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 90,329.00 |
| 29/05/2024 | RC | | 26027545 | Bank Transfer | | 0.00 | 30,000.00 | 60,329.00 |
| 30/05/2024 | IN | TIKER/45092096 | 41092808 | | TRIPURARI PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 62,425.00 |
| 01/06/2024 | IN | TIDEL/46003688 | 42004465 | | SHAURYA MALHOTRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 63,003.00 |
| 08/06/2024 | IN | TIKER/45106274 | 41107862 | | ANJANA NAMBOODIRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 65,099.00 |
| 12/06/2024 | JE | | 2883009 | | | 0.00 | 3,636.00 | 61,463.00 |
| 26/06/2024 | RC | | 26041089 | Bank Transfer | | 0.00 | 20,000.00 | 41,463.00 |
| | | | | | | 1,354,763.53 | 1,313,300.53 | |
| | | | | | | | *Period Closing Bal.: | 41,463.00 |