



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/12/2024
DEL000252 - SIMRAN

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 11/03/2022 | IN | SA2100384069 | 39292 | | MOHONA BOSS 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 1,232.00 |
| 12/03/2022 | IN | SA2100384882 | 25384 | | SHAILESH PATHAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 3,192.00 |
| 12/03/2022 | IN | SA2100386052 | 25385 | | ABHINEET SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 5,152.00 |
| 17/03/2022 | IN | SA2100392946 | 25386 | | AASTHA SAPRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 7,112.00 |
| 20/03/2022 | IN | SA2100396926 | 39293 | | DHARVINDER CHANDHOK 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 8,344.00 |
| 28/03/2022 | IN | SA2100408749 | 25387 | | DIMPLE KAUSHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 10,304.00 |
| 29/03/2022 | IN | SA2100410158 | 13032 | | SEEMA MEHTA 36a. DENTCARE MAGNA W/ODIE | 3,696.00 | 0.00 | 14,000.00 |
| 30/03/2022 | IN | SA2100411322 | 421 | | RUPALI VASUDEVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 26,712.00 | 0.00 | 40,712.00 |
| 06/04/2022 | IN | SA2200006738 | 1006263 | | SHAILEY GOKHALE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,968.00 | 0.00 | 43,680.00 |
| 07/04/2022 | IN | SA2200009099 | 1008450 | | R K CHITKARA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13,16 | 4,816.00 | 0.00 | 48,496.00 |
| 07/04/2022 | IN | SA2200009688 | 1008991 | | SEEMA BAJAJ 36a. DENTCARE MAGNA W/ODIE-27 | 1,232.00 | 0.00 | 49,728.00 |
| 10/04/2022 | IN | SA2200013060 | 1012095 | | AMIT SHARMA 36a. DENTCARE MAGNA W/ODIE-17,35 | 2,464.00 | 0.00 | 52,192.00 |
| 11/04/2022 | RC | | 6007817 | Bank Transfer | | 0.00 | 40,712.00 | 11,480.00 |
| 13/04/2022 | IN | SA2200016756 | 1015619 | | RUPALI VASUDEVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22,23,24,25,26,27 , 14 IPS E.MAX PRESS VENEER LAYERING-31,32,41,42,43 | 39,144.00 | 0.00 | 50,624.00 |
| 19/04/2022 | IN | SA2200024204 | 1022924 | | SUROJIT MITRA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15,16,17,26,27 | 4,469.00 | 0.00 | 55,093.00 |
| 20/04/2022 | IN | 793 | 5000771 | | ANISH SOFT NIGHT GUARD- | 1,344.00 | 0.00 | 56,437.00 |
| 22/04/2022 | IN | SA2200029256 | 1028904 | | RUPALI VASUDEVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33,34,35 | 8,904.00 | 0.00 | 65,341.00 |
| 26/04/2022 | IN | SA2200033776 | 1033671 | | KAMNA DHINGRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 67,301.00 |

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|-------------|---------|--------------|----------|--------------------------------|---|----------|------------|------------|
| 26/04/2022 | RT | 1008991 | 11000267 | Based On A/R Invoices 1008991. | | 0.00 | 1,232.00 | 66,069.00 |
| 28/04/2022 | IN | 1121 | 5001080 | | ANITA BANTA 22. DENTCARE ZIRCONIA SOLID PLUS- | 3,920.00 | 0.00 | 69,989.00 |
| 02/05/2022 | IN | SA2200042046 | 1041929 | | AKSHAY SAVERIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 71,949.00 |
| 02/05/2022 | IN | SA2200042776 | 1042657 | | KRISHNA DEVI 36a. DENTCARE MAGNA W/ODIE-13 | 1,232.00 | 0.00 | 73,181.00 |
| 11/05/2022 | IN | SA2200055265 | 1055090 | | GAGANDEEP KAUR 326 CLEAR ACRYLIC BITE PLANE-41 | 1,624.00 | 0.00 | 74,805.00 |
| 12/05/2022 | IN | 1712 | 5001660 | | HIMANSHU BHUTANI 22. DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 76,765.00 |
| 12/05/2022 | IN | 1726 | 5001669 | | VISHAL YADAV 22.SOFT NIGHT GUARD- | 672.00 | 0.00 | 77,437.00 |
| 14/05/2022 | IN | SA2200060051 | 1059855 | | PRERNA AMITABH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,960.00 | 0.00 | 79,397.00 |
| 14/05/2022 | IN | SA2200060945 | 1060745 | | BABLI MAHAJAN 36a. DENTCARE MAGNA W/ODIE-15 | 1,232.00 | 0.00 | 80,629.00 |
| 15/05/2022 | IN | SA2200061831 | 1061642 | | 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-13,14,15,16,17 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-12 | 4,161.00 | 0.00 | 84,790.00 |
| 17/05/2022 | IN | SA2200063474 | 1063274 | | ARCHNA GOYAL 36a. DENTCARE MAGNA W/ODIE-16 | 1,232.00 | 0.00 | 86,022.00 |
| 17/05/2022 | IN | SA2200063356 | 1063156 | | ADITYA BAJAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 | 1,960.00 | 0.00 | 87,982.00 |
| 18/05/2022 | IN | SA2200064849 | 1064679 | | SASI BAJAJ 36a. DENTCARE MAGNA W/ODIE-36 | 1,232.00 | 0.00 | 89,214.00 |
| 18/05/2022 | RC | | 6019600 | Bank Transfer | | 0.00 | 100,000.00 | -10,786.00 |
| 18/05/2022 | IN | SA2200064950 | 1064780 | | KRISHNA DEVI 27a. DENTCARE NOVA W/DIE-45 | 1,383.00 | 0.00 | -9,403.00 |
| 18/05/2022 | IN | SA2200065136 | 1064966 | | SONIA MAKAN 36a. DENTCARE MAGNA W/ODIE-26,27,28 | 3,696.00 | 0.00 | -5,707.00 |
| 18/05/2022 | IN | SA2200065548 | 1065375 | | JYOTI GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | -3,747.00 |
| 19/05/2022 | IN | 2005 | 5001986 | | NARENDER PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 3,920.00 | 0.00 | 173.00 |
| 23/05/2022 | IN | 2151 | 5002105 | | RAMANJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-4746 | 3,920.00 | 0.00 | 4,093.00 |
| 24/05/2022 | IN | SA2200073881 | 1073680 | | K K MADAN 36a. DENTCARE MAGNA W/ODIE-25,26,27 | 3,696.00 | 0.00 | 7,789.00 |
| 24/05/2022 | JE | | 809110 | | | 0.00 | 7,896.00 | -107.00 |
| 24/05/2022 | JE | | 809110 | | | 7,896.00 | 0.00 | 7,789.00 |

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|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|------------|
| 25/05/2022 | IN | SA2200075050 | 1074830 | | AMIT SHARMA 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31,32,33,34,35,36,37,41,42,43 ,44,45,46,47 | 362.96 | 0.00 | 8,151.96 |
| 25/05/2022 | IN | 2275 | 5002202 | | TARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,960.00 | 0.00 | 10,111.96 |
| 28/05/2022 | JE | | 820100 | | | 3,747.00 | 0.00 | 13,858.96 |
| 28/05/2022 | JE | | 820100 | | | 0.00 | 3,747.00 | 10,111.96 |
| 29/05/2022 | IN | SA2200081145 | 1080968 | | SUNNY GARG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25 | 3,920.00 | 0.00 | 14,031.96 |
| 02/06/2022 | RC | | 6024137 | Bank Transfer | | 0.00 | 50,000.00 | -35,968.04 |
| 02/06/2022 | IN | SA2200086005 | 1085855 | | POOJA LEEKAN 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | -34,736.04 |
| 04/06/2022 | JE | | 835771 | | | 0.00 | 6,053.00 | -40,789.04 |
| 04/06/2022 | JE | | 835771 | | | 6,053.00 | 0.00 | -34,736.04 |
| 11/06/2022 | IN | SA2200099689 | 1099519 | | SURJIT SINGH BHATIA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING- , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)- | 45,808.00 | 0.00 | 11,071.96 |
| 14/06/2022 | IN | SA2200103848 | 1103664 | | LEELA MAKIN 36a. DENTCARE MAGNA W/ODIE- | 2,464.00 | 0.00 | 13,535.96 |
| 14/06/2022 | IN | SA2200102977 | 1102796 | | ASHMEET KAUR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 10,584.00 | 0.00 | 24,119.96 |
| 16/06/2022 | IN | 22-23/3239 | 5003229 | | ADITYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,960.00 | 0.00 | 26,079.96 |
| 17/06/2022 | IN | SA2200107693 | 1107512 | | SURJIT SINGH BHATIA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING- | 25,088.00 | 0.00 | 51,167.96 |
| 17/06/2022 | IN | SA2200107603 | 1107423 | | MRS. RENU MAHAJAN 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 52,399.96 |
| 21/06/2022 | IN | 22-23/3449 | 5003443 | | SURINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 1,960.00 | 0.00 | 54,359.96 |
| 21/06/2022 | RT | 5003448 | 15000055 | Based On A/R Invoices 5003448. | | 0.00 | 1,344.00 | 53,015.96 |
| 21/06/2022 | IN | 22-23/3467 | 5003459 | | SURINDER SINGH SOFT NIGHT GUARD (MOUTH GUARD)- | 672.00 | 0.00 | 53,687.96 |
| 21/06/2022 | IN | 22-23/3456 | 5003448 | | SURINDER SINGH SOFT NIGHT GUARD (MOUTH GUARD)-11,41 | 1,344.00 | 0.00 | 55,031.96 |
| 21/06/2022 | IN | SA2200113136 | 1112943 | | S N MAHAESHWARI 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 56,263.96 |
| 27/06/2022 | IN | 22-23/3691 | 5003681 | | JATINDER SINGH SOFT NIGHT GUARD (MOUTH GUARD)-41 | 672.00 | 0.00 | 56,935.96 |
| 29/06/2022 | IN | SA2200125229 | 1125004 | | VEENA V 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)- | 1,674.00 | 0.00 | 58,609.96 |

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|-------------|---------|--------------|---------|---------------|---|----------|------------|-------------|
| 01/07/2022 | IN | SA2200128426 | 1128191 | | MOHIT KUMAR 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 59,841.96 |
| 01/07/2022 | IN | SA2200128903 | 1128665 | | NITIN WADHWA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)- | 2,195.02 | 0.00 | 62,036.98 |
| 04/07/2022 | IN | SA2200132249 | 1132032 | | NITIN SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 8,904.00 | 0.00 | 70,940.98 |
| 06/07/2022 | RC | | 6041368 | Bank Transfer | | 0.00 | 100,000.00 | -29,059.02 |
| 06/07/2022 | RC | | 6038966 | Bank Transfer | | 0.00 | 40,000.00 | -69,059.02 |
| 07/07/2022 | IN | 22-23/4088 | 5004432 | | LAVANYA DHINGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,960.00 | 0.00 | -67,099.02 |
| 07/07/2022 | RC | | 6039614 | Bank Transfer | | 0.00 | 40,000.00 | -107,099.02 |
| 08/07/2022 | JE | | 912466 | | | 0.00 | 5,264.00 | -112,363.02 |
| 08/07/2022 | JE | | 912466 | | | 5,264.00 | 0.00 | -107,099.02 |
| 12/07/2022 | IN | SA2200144707 | 1144467 | | R.C SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 7,224.00 | 0.00 | -99,875.02 |
| 13/07/2022 | IN | SA2200145135 | 1144906 | | VEENA V 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- | 1,674.00 | 0.00 | -98,201.02 |
| 13/07/2022 | IN | SA2200145408 | 1145179 | | JYOTI KALRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | -96,241.02 |
| 14/07/2022 | IN | SA2200147983 | 1147735 | | SANYA JAIN 419 SOFT NIGHT GUARD- | 672.00 | 0.00 | -95,569.02 |
| 21/07/2022 | IN | SA2200156893 | 1156625 | | SAHIB SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 | 5,875.00 | 0.00 | -89,694.02 |
| 22/07/2022 | IN | SA2200158763 | 1158491 | | BRIJ KUMARI GUPTA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 2,615.03 | 0.00 | -87,078.99 |
| 22/07/2022 | IN | SA2200158787 | 1158515 | | R C SHARMA 36a. DENTCARE MAGNA W/ODIE-34 | 1,155.00 | 0.00 | -85,923.99 |
| 23/07/2022 | IN | SA2200160784 | 1160512 | | DR RITU BHARDWAJ 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35 ,36 | 420.00 | 0.00 | -85,503.99 |
| 28/07/2022 | IN | SA2200168630 | 1168352 | | SUBHASH SHARMA 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | -84,348.99 |
| 28/07/2022 | IN | SA2200168882 | 1168601 | | SUNITA ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 | 3,917.00 | 0.00 | -80,431.99 |
| 28/07/2022 | IN | 22-23/5016 | 5005011 | | HARPREET KAUR SOFT NIGHT GUARD (MOUTH GUARD)-41 | 630.00 | 0.00 | -79,801.99 |
| 02/08/2022 | JE | | 968980 | | | 2,590.00 | 0.00 | -77,211.99 |
| 02/08/2022 | JE | | 968980 | | | 0.00 | 2,590.00 | -79,801.99 |
| 05/08/2022 | IN | SA2200180736 | 1180444 | | DEEPIKA MALHOTRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | -77,843.99 |

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|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 05/08/2022 | IN | SA2200181776 | 1181479 | | BRIJ KUMARI GUPTA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | -75,228.99 |
| 08/08/2022 | IN | SA2200186134 | 1185832 | | NITIN NAYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | -73,270.99 |
| 10/08/2022 | IN | SA2200188021 | 1187721 | | SONAM CHOPRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | -71,312.99 |
| 19/08/2022 | IN | SA2200202507 | 1202186 | | PRATHAM PUN 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 | 5,775.00 | 0.00 | -65,537.99 |
| 23/08/2022 | IN | SA2200207504 | 1207169 | | INDARPAL DHULL 36a. DENTCARE MAGNA W/ODIE-38 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38 | 3,113.00 | 0.00 | -62,424.99 |
| 23/08/2022 | IN | SA2200206381 | 1206049 | | CHARULATA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | -60,466.99 |
| 25/08/2022 | IN | SA2200209463 | 1209129 | | HARVINDER KAUR SANDHURIA 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | -59,311.99 |
| 25/08/2022 | IN | SA2200209602 | 1209268 | | PREETI GUPTA 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | -58,156.99 |
| 29/08/2022 | IN | SA2200216094 | 1215745 | | SAKSHI GROVER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | -56,198.99 |
| 31/08/2022 | IN | SA2200218806 | 1218463 | | NARENDER PAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | -53,121.99 |
| 31/08/2022 | IN | SA2200219671 | 1219323 | | INDERPAL DHULL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38 | 1,958.00 | 0.00 | -51,163.99 |
| 03/09/2022 | IN | SA2200223864 | 1223517 | | SANDEEP SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | -49,205.99 |
| 05/09/2022 | IN | SA2200225863 | 1225515 | | KAMNA DHIGRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | -47,247.99 |
| 07/09/2022 | IN | SA2200228601 | 1228241 | | SEEMA MEHTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,27 | 4,515.00 | 0.00 | -42,732.99 |
| 09/09/2022 | IN | SA2200230279 | 1229917 | | NITIN WUDHWA 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | -41,577.99 |
| 09/09/2022 | IN | SA2200230724 | 1230361 | | L C RAJORA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,14 | 4,515.00 | 0.00 | -37,062.99 |
| 11/09/2022 | IN | SA2200232558 | 1232189 | | PRATIBHA KHANNA 36a. DENTCARE MAGNA W/ODIE-45 | 1,155.00 | 0.00 | -35,907.99 |
| 17/09/2022 | IN | SA2200241066 | 1240694 | | RAJESH JOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | -33,949.99 |
| 20/09/2022 | IN | SA2200245187 | 1244801 | | RAJESH JOSHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 | 2,258.00 | 0.00 | -31,691.99 |
| 21/09/2022 | IN | SA2200246029 | 1245643 | | MOHIT KHANNA 36a. DENTCARE MAGNA W/ODIE-47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 3,113.00 | 0.00 | -28,578.99 |
| 22/09/2022 | IN | SA2200247458 | 1247061 | | JAYA CHATTERJEE 36a. DENTCARE MAGNA W/ODIE-45 | 1,155.00 | 0.00 | -27,423.99 |
| 22/09/2022 | IN | SA2200247471 | 1247074 | | RITA KALRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 17,798.00 | 0.00 | -9,625.99 |

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| 24/09/2022 | IN | SA2200251805 | 1251402 | | PRAGUN AHUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | -7,667.99 |
| 25/09/2022 | IN | SA2200252790 | 1252385 | | VANDANA SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 | 2,258.00 | 0.00 | -5,409.99 |
| 30/09/2022 | IN | 22-23/7799 | 5007845 | AH2162 | INDARA SARDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36 | 3,917.00 | 0.00 | -1,492.99 |
| 01/10/2022 | IN | 22-23/7864 | 5007908 | AH 2256 | SONAM CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 1,958.00 | 0.00 | 465.01 |
| 03/10/2022 | RC | | 6076613 | Bank Transfer | | 0.00 | 10,000.00 | -9,534.99 |
| 08/10/2022 | IN | 22-23/8170 | 5008220 | AH 2609 | SANDEEP SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | -7,576.99 |
| 09/10/2022 | IN | SA2200270005 | 1269630 | | KHUSHNOOR KHAN 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | -6,421.99 |
| 13/10/2022 | IN | SA2200274927 | 1274553 | | ADITYA BAJAJ 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | -3,344.99 |
| 13/10/2022 | IN | SA2200274978 | 1274604 | | RUPALI VASU DEVA, 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47 | 2,966.00 | 0.00 | -378.99 |
| 23/10/2022 | IN | SA2200288656 | 1288273 | | NISHA BHUDHRAJA 36a. DENTCARE MAGNA W/ODIE-45 ,47 | 2,310.00 | 0.00 | 1,931.01 |
| 29/10/2022 | RT | | 11006401 | | | 0.00 | 17,798.00 | -15,866.99 |
| 29/10/2022 | IN | SA2200295169 | 1294786 | | MANSI GOYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | -13,908.99 |
| 29/10/2022 | IN | SA2200295590 | 1295205 | | RITA KALRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 14,831.00 | 0.00 | 922.01 |
| 31/10/2022 | IN | 22-23/9060 | 5009103 | AH 3830 | ISHMEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 2,880.01 |
| 31/10/2022 | IN | 22-23/9080 | 5009123 | AH 3836 | AREERAF CHOMON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 24 | 5,933.00 | 0.00 | 8,813.01 |
| 03/11/2022 | IN | SA2200300890 | 1300521 | | VIJAY REKHI 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 9,968.01 |
| 04/11/2022 | IN | SA2200302326 | 1301956 | | NISHA BHUDHRAJA 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 11,123.01 |
| 04/11/2022 | IN | SA2200303304 | 1302930 | | DR RITU BHARDWAJ 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 12,278.01 |
| 08/11/2022 | IN | SA2200306865 | 1306499 | | AREERAT CHAIMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,46 | 10,070.00 | 0.00 | 22,348.01 |
| 08/11/2022 | IN | SA2200307604 | 1307237 | | SANGEETA GOGIA 36a. DENTCARE MAGNA W/ODIE-25 | 1,155.00 | 0.00 | 23,503.01 |
| 09/11/2022 | IN | SA2200307991 | 1307626 | | RAJESH GOGIA 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46 | 3,465.00 | 0.00 | 26,968.01 |
| 09/11/2022 | IN | SA2200308689 | 1308320 | | JYOTI EKKA 36a. DENTCARE MAGNA W/DIE-44 ,45 ,46 ,47 | 4,620.00 | 0.00 | 31,588.01 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|-----------|
| 10/11/2022 | IN | 22-23/9586 | 5009639 | 4613AH | MANPREET ROOPRAI SOFT NIGHT GUARD (MOUTH GUARD)-31 | 630.00 | 0.00 | 32,218.01 |
| 12/11/2022 | IN | SA2200312991 | 1312627 | | JASKARAN MANN 36a. DENTCARE MAGNA W/ODIE-27 | 1,155.00 | 0.00 | 33,373.01 |
| 12/11/2022 | IN | SA2200313109 | 1312745 | | VAIBHAV SACHDEVA 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 34,528.01 |
| 16/11/2022 | IN | SA2200317523 | 1317160 | | PANKAJ SINGHANIA 36a. DENTCARE MAGNA W/ODIE-27 | 1,155.00 | 0.00 | 35,683.01 |
| 18/11/2022 | IN | SA2200321754 | 1321390 | | MANSI KAPOOR 36a. DENTCARE MAGNA W/ODIE-25 | 1,155.00 | 0.00 | 36,838.01 |
| 19/11/2022 | RC | | 6098345 | Bank Transfer | | 0.00 | 8,813.00 | 28,025.01 |
| 19/11/2022 | IN | SA2200322089 | 1321731 | | RITA KALRA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | 31,102.01 |
| 21/11/2022 | IN | SA2200324657 | 1324291 | | HARPREET KAUR 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 32,257.01 |
| 22/11/2022 | IN | 22-23/10147 | 5010191 | 5259AH | RAMNEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48 46 45 | 5,875.00 | 0.00 | 38,132.01 |
| 23/11/2022 | IN | SA2200327981 | 1327846 | | AREERAT CHAIMAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,46 | 6,153.00 | 0.00 | 44,285.01 |
| 23/11/2022 | RT | 1306499 | 11007155 | Based On A/R Invoices 1306499. | | 0.00 | 10,070.00 | 34,215.01 |
| 23/11/2022 | JE | | 1219982 | | | 0.00 | 0.01 | 34,215.00 |
| 23/11/2022 | JE | | 1219981 | | | 0.00 | 15,723.99 | 18,491.01 |
| 23/11/2022 | JE | | 1219981 | | | 15,723.99 | 0.00 | 34,215.00 |
| 23/11/2022 | IN | 22-23/10204 | 5010247 | 5339AH | RENUKA ERRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 46 45 44 | 7,833.00 | 0.00 | 42,048.00 |
| 24/11/2022 | IN | SA2200328321 | 1328184 | | HARPREET KHUR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 | 3,077.00 | 0.00 | 45,125.00 |
| 24/11/2022 | IN | SA2200328336 | 1328199 | | NARENDERPAL SINGH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 | 3,077.00 | 0.00 | 48,202.00 |
| 30/11/2022 | IN | SA2200337039 | 1337128 | | RUCHI ARORA 36a.DENTCARE MAGNA W/DIE-25 | 1,155.00 | 0.00 | 49,357.00 |
| 06/12/2022 | IN | SA2200344140 | 1344222 | | BISWAJIT BANNERJEE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,45 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-17 ,26 ,27 | 3,665.00 | 0.00 | 53,022.00 |
| 08/12/2022 | IN | SA2200348594 | 1348669 | | LOVEEVAA JAIN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | 56,099.00 |
| 09/12/2022 | IN | 22-23/11098 | 5011184 | 6561AH | PREETI CHAKARBARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 58,057.00 |
| 10/12/2022 | IN | SA2200351018 | 1351093 | | SWASTI BANERJEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 60,015.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|---------|---------------------------------|---|-----------|-----------|-----------|
| 10/12/2022 | IN | SA2200351232 | 1351307 | | BISWAJIT BANNERJEE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,45 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-17 ,26 ,27 | 3,665.00 | 0.00 | 63,680.00 |
| 11/12/2022 | IN | SA2200352191 | 1352264 | | SNEHA BANERJEE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 4,925.00 | 0.00 | 68,605.00 |
| 12/12/2022 | IN | SA2200352838 | 1352912 | | RIDHIMA JAN 14 IPS EMAX PRESS CROWN LAYERING-46 | 2,888.00 | 0.00 | 71,493.00 |
| 12/12/2022 | IN | 2212195301 | 7008459 | L1 Based On Sales Orders 8947. | SARITA LAKHOTIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 72,123.00 |
| 12/12/2022 | IN | 2212195332 | 7008567 | L1, Based On Sales Orders 9064. | AMARJEET SINGH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-42 | 788.00 | 0.00 | 72,911.00 |
| 14/12/2022 | IN | SA2200355338 | 1355411 | | MANSI KAPOOR 36a. DENTCARE MAGNA W/ODIE-15 | 1,155.00 | 0.00 | 74,066.00 |
| 15/12/2022 | IN | DEL/22-23/11406 | 5011499 | | AREERAT CHAIMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 1,958.00 | 0.00 | 76,024.00 |
| 17/12/2022 | IN | SA2200360396 | 1360866 | | RENU ANAND 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37 | 6,153.00 | 0.00 | 82,177.00 |
| 18/12/2022 | IN | SA2200361451 | 1361919 | | RAJESH BREJA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 ,31 | 725.00 | 0.00 | 82,902.00 |
| 18/12/2022 | IN | SA2200361625 | 1362093 | | SUBHASH SHARMA 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 84,057.00 |
| 19/12/2022 | IN | SA2200362538 | 1363010 | | RAJESH BREJA CUSTOMIZATION CHARGE-24 , 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-23 ,24 ,25 ,35 ,36 ,43 | 8,757.00 | 0.00 | 92,814.00 |
| 19/12/2022 | RC | | 6110924 | Bank Transfer | | 0.00 | 49,357.00 | 43,457.00 |
| 19/12/2022 | IN | DEL/22-23/11636 | 5011734 | | PRAKASH VEER SOFT NIGHT GUARD (MOUTH GUARD)-31 | 630.00 | 0.00 | 44,087.00 |
| 20/12/2022 | JE | | 1284506 | | | 14,338.00 | 0.00 | 58,425.00 |
| 20/12/2022 | JE | | 1284506 | | | 0.00 | 14,338.00 | 44,087.00 |
| 21/12/2022 | IN | SA2200365876 | 1366352 | | PRATIBHA KHANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 , 36a. DENTCARE MAGNA W/ODIE-47 | 18,953.00 | 0.00 | 63,040.00 |
| 23/12/2022 | IN | SA2200368692 | 1369162 | | ANGIRA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 66,957.00 |
| 24/12/2022 | IN | SA2200369860 | 1370331 | | R K CHITKARA 66a. DENTCARE NOVA GINGIVA SMALL-12 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 | 2,625.00 | 0.00 | 69,582.00 |
| 25/12/2022 | IN | SA2200371628 | 1372096 | | GULSHAN RAJPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 71,540.00 |
| 26/12/2022 | IN | DEL/22-23/12074 | 5012173 | | RAGHAV SENWAL DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 72,118.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|---------|----------------------------------|---|-----------|-----------|------------|
| 27/12/2022 | IN | SA2200374199 | 1374668 | | S P SINGH 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 73,273.00 |
| 29/12/2022 | IN | SA2200377096 | 1377552 | | HARDEV SINGH 36a. DENTCARE MAGNA W/ODIE-25 | 1,155.00 | 0.00 | 74,428.00 |
| 02/01/2023 | IN | SA2200380785 | 1381259 | | RENO MITTAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 76,386.00 |
| 04/01/2023 | IN | SA2200384652 | 1385120 | | JASDEV SINGH 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-13 ,22 | 38,798.00 | 0.00 | 115,184.00 |
| 10/01/2023 | IN | SA2200391898 | 1392360 | | MARSA 36a. DENTCARE MAGNA W/ODIE-35 ,36 | 2,310.00 | 0.00 | 117,494.00 |
| 18/01/2023 | IN | SA2200402819 | 1403290 | | RAM VED 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-37 , 36a. DENTCARE MAGNA W/ODIE-35 | 1,733.00 | 0.00 | 119,227.00 |
| 19/01/2023 | IN | SA2200405179 | 1405648 | | ANITA KAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36 ,44 ,45 ,46 ,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 31,505.00 | 0.00 | 150,732.00 |
| 19/01/2023 | IN | SA2200405579 | 1406048 | | ARUN KUMAR SHARMA OSSTEM STRAIGHT ABUTMENT-46 , OSSTEM ANGLED ABUTMENT-35 ,37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 ,46 ,47 | 19,635.00 | 0.00 | 170,367.00 |
| 19/01/2023 | IN | 2301248953 | 7013510 | U/L Based On Sales Orders 14253. | KAVYANSHI JAISWAL SPRING (MISCELLANEOUS)-11 , POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-13 | 788.00 | 0.00 | 171,155.00 |
| 21/01/2023 | IN | DEL/22-23/13520 | 5013621 | | VANSHIKA NAYYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,958.00 | 0.00 | 173,113.00 |
| 21/01/2023 | IN | DEL/22-23/13575 | 5013677 | | NARENDER PAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 175,071.00 |
| 21/01/2023 | RC | | 6125059 | Bank Transfer | | 0.00 | 74,428.00 | 100,643.00 |
| 23/01/2023 | JE | | 1362613 | | | 5,124.00 | 0.00 | 105,767.00 |
| 23/01/2023 | JE | | 1362613 | | | 0.00 | 5,124.00 | 100,643.00 |
| 25/01/2023 | IN | SA2200412505 | 1412971 | | RAM VED 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-37 | 578.00 | 0.00 | 101,221.00 |
| 29/01/2023 | IN | SA2200417956 | 1418405 | | ALKA SAPRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,36 | 3,917.00 | 0.00 | 105,138.00 |
| 29/01/2023 | IN | SA2200417668 | 1418117 | | R K CHATTKARA 36a. DENTCARE MAGNA W/ODIE-27 | 1,155.00 | 0.00 | 106,293.00 |
| 30/01/2023 | IN | SA2200418634 | 1419085 | | DOLLY JAISWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 108,251.00 |
| 01/02/2023 | IN | SA2200423414 | 1423852 | | NIKHIL BHUTANI 36a. DENTCARE MAGNA W/ODIE-16 ,45 | 2,310.00 | 0.00 | 110,561.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|--------------------------------|--|-----------|-----------|------------|
| 01/02/2023 | IN | SA2200422289 | 1422733 | | PAWAN KUMAR 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,41 | 1,029.00 | 0.00 | 111,590.00 |
| 03/02/2023 | IN | SA2200426572 | 1427004 | | NIKHIL BHUTANI 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 112,745.00 |
| 03/02/2023 | IN | SA2200426573 | 1427005 | | NIKHIL BHUTANI 36a. DENTCARE MAGNA W/ODIE-45 | 1,155.00 | 0.00 | 113,900.00 |
| 03/02/2023 | RT | 1423852 | 11009396 | Based On A/R Invoices 1423852. | | 0.00 | 2,310.00 | 111,590.00 |
| 04/02/2023 | IN | SA2200428569 | 1428995 | | SANJAY JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 113,548.00 |
| 06/02/2023 | IN | DEL/22-23/14402 | 5014509 | | SHAIREN CHAWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 115,506.00 |
| 06/02/2023 | IN | SA2200428912 | 1429340 | | ADITYA NANCHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 117,464.00 |
| 07/02/2023 | IN | SA2200431545 | 1431971 | | PREM SHANKAR SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 119,422.00 |
| 08/02/2023 | IN | SA2200432847 | 1433268 | | SHILPA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 121,380.00 |
| 09/02/2023 | RT | 1422733 | 11009581 | Based On A/R Invoices 1422733. | | 0.00 | 1,029.00 | 120,351.00 |
| 09/02/2023 | IN | SA2200434750 | 1435162 | | PAWAN KUMAR 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,36 ,41 | 788.00 | 0.00 | 121,139.00 |
| 11/02/2023 | IN | SA2200436761 | 1437179 | | GHOSH 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 122,294.00 |
| 13/02/2023 | IN | SA2200439309 | 1439721 | | NEERAJ SHARMA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14 | 4,022.00 | 0.00 | 126,316.00 |
| 14/02/2023 | IN | SA2200441374 | 1441784 | | HARDEV SINGH 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 | 1,932.00 | 0.00 | 128,248.00 |
| 14/02/2023 | IN | DEL/22-23/14949 | 5015050 | | PRIYANKA SHRMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 788.00 | 0.00 | 129,036.00 |
| 15/02/2023 | IN | SA2200442266 | 1442675 | | PAWAN KUMAR 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,36 ,41 | 788.00 | 0.00 | 129,824.00 |
| 15/02/2023 | IN | SA2200441751 | 1442160 | | HARDEV SINGH 36a. DENTCARE MAGNA W/ODIE-26 ,27 | 2,310.00 | 0.00 | 132,134.00 |
| 16/02/2023 | IN | SA2200444128 | 1444531 | | ARUN KUMAR SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 ,46 ,47 | 11,288.00 | 0.00 | 143,422.00 |
| 16/02/2023 | RT | 1406048 | 11009803 | Based On A/R Invoices 1406048. | | 0.00 | 19,635.00 | 123,787.00 |
| 20/02/2023 | IN | DEL/22-23/15260 | 5015366 | | APOORVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 125,745.00 |
| 20/02/2023 | IN | SA2200447933 | 1448338 | | ABHISHEK SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 127,703.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|--|--|-----------|-----------|------------|
| 21/02/2023 | IN | SA2200449864 | 1450265 | | PAWAN SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 129,661.00 |
| 22/02/2023 | IN | SA2200452028 | 1452422 | | HARJEET SINGH 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 130,816.00 |
| 24/02/2023 | IN | SA2200454720 | 1455112 | | KAMNA DHINGRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 132,774.00 |
| 27/02/2023 | RC | | 6141069 | Bank Transfer | | 0.00 | 50,000.00 | 82,774.00 |
| 28/02/2023 | IN | SA2200459379 | 1459765 | | RAM VED 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 83,929.00 |
| 02/03/2023 | RT | 1441784 | 11010282 | Based On A/R Invoices 1441784. | | 0.00 | 1,932.00 | 81,997.00 |
| 06/03/2023 | IN | DEL/22-23/16087 | 5016194 | | RAMA AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 1,958.00 | 0.00 | 83,955.00 |
| 09/03/2023 | IN | SA2200473183 | 1473558 | | RAJINDER SINGH AULAKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 | 5,875.00 | 0.00 | 89,830.00 |
| 13/03/2023 | IN | 2303327331 | 7020462 | U/L BITE , EXPANSION SCREW ENCLD Based On Sales Orders 22015. | PRATHAM CHADHA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,628.00 | 0.00 | 91,458.00 |
| 14/03/2023 | IN | SA2200479623 | 1479994 | | S N MAHESHWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-32 ,33 | 3,917.00 | 0.00 | 95,375.00 |
| 20/03/2023 | IN | SA2200488420 | 1488779 | | HONIKA AHLUWALIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46 | 3,917.00 | 0.00 | 99,292.00 |
| 22/03/2023 | IN | SA2200490298 | 1490653 | | SUSHMA AHUJA 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17 | 3,465.00 | 0.00 | 102,757.00 |
| 23/03/2023 | IN | SA2200492542 | 1492890 | | GURSIMRAN SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 104,715.00 |
| 26/03/2023 | IN | SA2200496920 | 1497255 | | KAMLESH YADOV 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,12 ,21 ,22 ,23 ,31 ,32 ,41 ,42 | 27,689.00 | 0.00 | 132,404.00 |
| 30/03/2023 | RC | | 6156059 | Bank Transfer | | 0.00 | 81,997.00 | 50,407.00 |
| 04/04/2023 | JE | | 1704114 | | | 8,620.00 | 0.00 | 59,027.00 |
| 04/04/2023 | JE | | 1704114 | | | 0.00 | 8,620.00 | 50,407.00 |
| 06/04/2023 | IN | SA2300007613 | 31007595 | | PROMILA BHASIN 36a. DENTCARE MAGNA W/ODIE-23 | 1,155.00 | 0.00 | 51,562.00 |
| 15/04/2023 | IN | SA2300017765 | 31017745 | | SIRIVASTAVA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 | 4,620.00 | 0.00 | 56,182.00 |
| 17/04/2023 | IN | SA2300019833 | 31019809 | | SURINDER SINGH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37 | 6,153.00 | 0.00 | 62,335.00 |
| 24/04/2023 | IN | 2304423881 | 34005216 | LOWER Based On Sales Orders 4948. | SURINDER SINGH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 788.00 | 0.00 | 63,123.00 |
| 25/04/2023 | IN | 2304418981 | 34005781 | Based On Sales Orders 5558. | MUKESH DENTCARE MAGNA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-31,32,33,34 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33,34,35 | 8,400.00 | 0.00 | 71,523.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-----------------------------|---|-----------|-----------|-----------|
| 25/04/2023 | IN | 2304423561 | 34005769 | Based On Sales Orders 5465. | MRIDU JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 1,155.00 | 0.00 | 72,678.00 |
| 25/04/2023 | IN | SA2300029055 | 31029039 | | AMIT MANACHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 74,636.00 |
| 25/04/2023 | IN | SA2300029604 | 31029585 | | RAJLAXMI NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,28 | 5,875.00 | 0.00 | 80,511.00 |
| 25/04/2023 | IN | 2304419001 | 34005403 | Based On Sales Orders 5143. | ISHA SETHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,155.00 | 0.00 | 81,666.00 |
| 26/04/2023 | IN | SA2300030856 | 31030835 | | ARVINDER SINGH 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,37 ,46 | 5,775.00 | 0.00 | 87,441.00 |
| 26/04/2023 | IN | SA2300030905 | 31030884 | | PAWAN SINGH PAWAR 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 88,596.00 |
| 26/04/2023 | RC | | 16010950 | Bank Transfer | | 0.00 | 50,407.00 | 38,189.00 |
| 27/04/2023 | IN | SA2300032157 | 31032133 | | RAJDEEP SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 44,122.00 |
| 29/04/2023 | JE | | 1763406 | | | 1,958.00 | 0.00 | 46,080.00 |
| 29/04/2023 | JE | | 1763406 | | | 0.00 | 1,958.00 | 44,122.00 |
| 29/04/2023 | IN | SA2300035459 | 31035429 | | KANCHAN MADAAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 46,080.00 |
| 30/04/2023 | IN | 2304440791 | 34007283 | Based On Sales Orders 7153. | RITA KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 1,958.00 | 0.00 | 48,038.00 |
| 04/05/2023 | IN | SA2300040351 | 31040324 | | ARUN KUMAR SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 49,996.00 |
| 05/05/2023 | RC | | 16015027 | Bank Transfer | | 0.00 | 48,038.00 | 1,958.00 |
| 06/05/2023 | IN | SA2300043494 | 31043460 | | JYOTI EKKA CUSTOMIZATION CHARGE-22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26 ,27 ,35 ,36 , 66a. DENTCARE NOVA GINGIVA SMALL-13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26 ,27 ,35 ,36 | 34,020.00 | 0.00 | 35,978.00 |
| 06/05/2023 | IN | SA2300043486 | 31043452 | | RITO BHARADWAJ 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37 | 3,465.00 | 0.00 | 39,443.00 |
| 07/05/2023 | IN | 2305460021 | 34009070 | Based On Sales Orders 9234. | RITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,958.00 | 0.00 | 41,401.00 |
| 08/05/2023 | IN | 2305459761 | 34009361 | Based On Sales Orders 9581. | RACHANA MEHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,155.00 | 0.00 | 42,556.00 |
| 11/05/2023 | IN | SA2300049150 | 31049114 | | K K MADAAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 44,514.00 |
| 16/05/2023 | IN | DEL/23-24/2630 | 32602620 | | ANJALI BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 46,472.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------|---|-----------|-----------|-----------|
| 17/05/2023 | IN | SA2300055822 | 31055802 | | SUSHMA AHUJA 14 IPS EMAX PRESS CROWN LAYERING-22 | 2,888.00 | 0.00 | 49,360.00 |
| 21/05/2023 | IN | SA2300061536 | 31061508 | | JAYA CHATTARJEE 36a. DENTCARE MAGNA W/ODIE-47 | 1,155.00 | 0.00 | 50,515.00 |
| 22/05/2023 | IN | TI/35000435 | 31064816 | | RAHUL BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 1,958.00 | 0.00 | 52,473.00 |
| 23/05/2023 | IN | SA2300063924 | 31063900 | | SURINDER SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 | 3,917.00 | 0.00 | 56,390.00 |
| 26/05/2023 | IN | TI/35001862 | 31069210 | | SUMMI AULAKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16,17,23,26,45,46,47,34 | 17,624.00 | 0.00 | 74,014.00 |
| 29/05/2023 | IN | TI/35002705 | 31074122 | | NITIN ALKHANIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 75,972.00 |
| 02/06/2023 | IN | TI/35004126 | 31080294 | | KAPIL BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 1,958.00 | 0.00 | 77,930.00 |
| 10/06/2023 | RC | 25395 | 16034185 | Cash Amount Received | | 0.00 | 24,000.00 | 53,930.00 |
| 10/06/2023 | RC | 25395 | 16032077 | Cash Amount Received | | 0.00 | 25,000.00 | 28,930.00 |
| 10/06/2023 | RC | 25396 | 16032076 | Cash Amount Received | | 0.00 | 24,000.00 | 4,930.00 |
| 10/06/2023 | RC | 25397 | 16032075 | Cash Amount Received | | 0.00 | 4,000.00 | 930.00 |
| 10/06/2023 | RC | 25395 | 16032077 | Bank Transfer | | 25,000.00 | 0.00 | 25,930.00 |
| 16/06/2023 | JE | | 1883131 | | | 0.00 | 1,958.00 | 23,972.00 |
| 16/06/2023 | JE | | 1883131 | | | 1,958.00 | 0.00 | 25,930.00 |
| 19/06/2023 | IN | SA2300095518 | 31105656 | | NISHANT FATIMA 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 27,085.00 |
| 04/07/2023 | IN | SA2300113019 | 31128623 | | NARENDER CHAUDHARY 36a. DENTCARE MAGNA W/ODIE-23 ,24 ,25 | 3,465.00 | 0.00 | 30,550.00 |
| 31/07/2023 | IN | TI/35047102 | 31171290 | | GAURAV DALAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 32,118.00 |
| 02/08/2023 | JE | | 2001835 | | | 0.00 | 23,972.00 | 8,146.00 |
| 02/08/2023 | IN | TI/35050387 | 31174723 | | ANKITA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 9,714.00 |
| 02/08/2023 | IN | TI/35050228 | 31174564 | | TARMEET KAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 11,077.00 |
| 08/08/2023 | IN | TI/35059930 | 31184518 | | LC RAJURA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 12,440.00 |
| 25/08/2023 | IN | TI/35086299 | 31211020 | | KANTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 13,803.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 25/08/2023 | IN | TI/35086814 | 31211530 | | MRIDU JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | 15,166.00 |
| 01/09/2023 | JE | | 2073940 | | | 0.00 | 8,146.00 | 7,020.00 |
| 08/09/2023 | IN | TI/35106187 | 31231018 | | SATISH MITLAL DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,27, 45,46,47,34,35,36,37 | 5,851.00 | 0.00 | 12,871.00 |
| 13/09/2023 | IN | TI/35112961 | 31237815 | | MONA GIROHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 14,967.00 |
| 14/09/2023 | IN | TI/35115442 | 31240296 | | GEETHIKA JAIN IPS EMAX CAD LAYERING VENEER-11,12,13,21,22,23 | 29,654.00 | 0.00 | 44,621.00 |
| 15/09/2023 | IN | TI/35115600 | 31240458 | | SATISH MITLAL DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,27,45,46,47,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,21,22,27,45,4 6,47,34,35,36,37 | 5,220.00 | 0.00 | 49,841.00 |
| 15/09/2023 | IN | TI/35117131 | 31241984 | | PRITPAL SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 4,089.00 | 0.00 | 53,930.00 |
| 21/09/2023 | IN | TI/35125045 | 31249921 | | ANIL KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 55,293.00 |
| 23/09/2023 | IN | TI/35127645 | 31252509 | | KAMLESH CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26 | 3,135.00 | 0.00 | 58,428.00 |
| 26/09/2023 | RC | | 16082329 | Bank Transfer | | 0.00 | 7,020.00 | 51,408.00 |
| 05/10/2023 | IN | TI/35144791 | 31269685 | | VAIBHAV KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 52,771.00 |
| 10/10/2023 | IN | TI/35151128 | 31276029 | | ANKIT LAKRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 12,579.00 | 0.00 | 65,350.00 |
| 11/10/2023 | IN | TI/35153660 | 31278563 | | SUDHA MALIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17 | 5,452.00 | 0.00 | 70,802.00 |
| 17/10/2023 | IN | TI/35160912 | 31285818 | | BIMLA AGGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37 | 4,089.00 | 0.00 | 74,891.00 |
| 25/10/2023 | RC | | 16096399 | Bank Transfer | | 0.00 | 51,408.00 | 23,483.00 |
| 13/11/2023 | RC | | 16104762 | Bank Transfer | | 0.00 | 33,000.00 | -9,517.00 |
| 01/12/2023 | IN | TI/35223264 | 31348300 | | SP SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36 | 2,726.00 | 0.00 | -6,791.00 |
| 30/12/2023 | IN | TI/35263760 | 31388784 | | ESHAAN DEVRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 180.00 | 0.00 | -6,611.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 17/01/2024 | IN | TI/35289521 | 31415618 | | HARJIT SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | -5,248.00 |
| 28/01/2024 | IN | TI/35304400 | 31430489 | | PREM KUMAR SURI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16 | 5,452.00 | 0.00 | 204.00 |
| 24/02/2024 | IN | TI/35347064 | 31473126 | | GAGAN MEHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 1,567.00 |
| 25/02/2024 | IN | TI/35348509 | 31474569 | | PREETI KASHYAP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 2,930.00 |
| 27/02/2024 | IN | TI/35351057 | 31477118 | | BISHT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 4,293.00 |
| 03/03/2024 | IN | TI/35359045 | 31485115 | | LC LAJORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 6,389.00 |
| 11/03/2024 | IN | TI/35370093 | 31496171 | | KRISHNA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,47,33 | 6,815.00 | 0.00 | 13,204.00 |
| 13/03/2024 | IN | TIDEL/32703575 | 32620061 | | ANEESH KHANNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 13,897.00 |
| 21/03/2024 | IN | TI/35385789 | 31511894 | | KRISHNA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,23 | 4,089.00 | 0.00 | 17,986.00 |
| 23/03/2024 | IN | TI/35390627 | 31516730 | | MEENAKSHI BHOLA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15 | 313.00 | 0.00 | 18,299.00 |
| 06/04/2024 | IN | TIKER/45009284 | 41009233 | | CHANDAN VADWAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 | 1,363.00 | 0.00 | 19,662.00 |
| 08/04/2024 | RC | | 26004610 | Bank Transfer | | 0.00 | 18,299.00 | 1,363.00 |
| 08/04/2024 | JE | 5890 | 2724705 | | | 693.00 | 0.00 | 2,056.00 |
| 08/04/2024 | JE | 5890 | 2724705 | | | 0.00 | 693.00 | 1,363.00 |
| 23/04/2024 | IN | TIKER/45035349 | 41035133 | | VAIBHAV KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | 2,726.00 |
| 08/05/2024 | IN | TIKER/45057555 | 41058496 | | VIJAYLAXMI DRARA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 2,726.00 | 0.00 | 5,452.00 |
| 15/06/2024 | IN | TIKER/45116557 | 41118024 | | SHASHI GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 9,644.00 |
| 21/06/2024 | IN | TIKER/45126612 | 41128474 | | MAHANT NARAYAN DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 11,212.00 |
| 25/06/2024 | IN | TIKER/45130965 | 41132789 | | NARENDER CHAUDHRY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 | 1,363.00 | 0.00 | 12,575.00 |
| 01/07/2024 | RC | | 26043735 | Bank Transfer | | 0.00 | 12,575.00 | 0.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|---------------------|-----------------------|----------|
| 19/07/2024 | IN | TIKER/45171564 | 41173111 | | NIDHI GOEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,363.00 | 0.00 | 1,363.00 |
| 09/08/2024 | IN | TIKER/45205391 | 41208542 | | SURINDER KUMAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17 | 4,192.00 | 0.00 | 5,555.00 |
| 13/09/2024 | IN | TIKER/45261575 | 41266904 | | PUSHPA MITTAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 1,363.00 | 0.00 | 6,918.00 |
| | | | | | | 1,111,405.00 | 1,104,487.00 | |
| | | | | | | | *Period Closing Bal.: | 6,918.00 |