



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/05/2024  
DEL000424 - SANJAY LAL

|             |         |              |         |               |   |           | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit     | Credit                | Balance   |
| 12/01/2022  | IN      | SA2100310498 | 30582   |               | VIDANSH<br>19a.M L S CROWN/BRIDGE   | 1,562.00  | 0.00                  | 1,562.00  |
| 16/02/2022  | IN      | SA2100352363 | 48670   |               | DR ANAMIKA<br>19a.M L S CROWN/BRIDGE  | 370.00    | 0.00                  | 1,932.00  |
| 03/03/2022  | IN      | 10312        | 52224   |               | HIMANSHU<br>22. DENTCARE ZIRCONIA SOLID PLUS  | 3,920.00  | 0.00                  | 5,852.00  |
| 29/03/2022  | IN      | 11299        | 52225   |               | VISHALI<br>22. DENTCARE ZIRCONIA SOLID PLUS   | 1,960.00  | 0.00                  | 7,812.00  |
| 07/04/2022  | IN      | 261          | 5000255 |               | KHUSHI<br>DENTCARE ZIRCONIA SOLID PLUS-   | 1,960.00  | 0.00                  | 9,772.00  |
| 19/04/2022  | IN      | SA2200023404 | 1022133 |               | GOPAL GUPTA<br>19a.M L S CROWN/BRIDGE-36,37   | 3,125.00  | 0.00                  | 12,897.00 |
| 19/04/2022  | IN      | SA2200023844 | 1022567 |               | DR GOLDII<br>19a.M L S CROWN/BRIDGE-26  | 1,562.00  | 0.00                  | 14,459.00 |
| 26/04/2022  | IN      | SA2200033599 | 1033496 |               | HEMAWATI SHARAN<br>19a.M L S<br>CROWN/BRIDGE-44,45,46,47                                  | 6,250.00  | 0.00                  | 20,709.00 |
| 02/05/2022  | RC      |              | 6011243 | Bank Transfer |   | 0.00      | 6,250.00              | 14,459.00 |
| 04/05/2022  | IN      | SA2200045883 | 1045736 |               | MAHI PAL SINGH<br>19a.M L S CROWN/BRIDGE-35   | 1,562.00  | 0.00                  | 16,021.00 |
| 12/05/2022  | IN      | SA2200057223 | 1057026 |               | VIJAY LAL<br>19a.M L S<br>CROWN/BRIDGE-24,25,26,27,34,35,36,37                            | 12,499.00 | 0.00                  | 28,520.00 |
| 19/05/2022  | IN      | 1993         | 5001965 |               | R K NAIR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,44 | 3,920.00  | 0.00                  | 32,440.00 |
| 25/05/2022  | IN      | 2270         | 5002194 |               | M P NAGRATH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26 | 1,960.00  | 0.00                  | 34,400.00 |
| 01/06/2022  | JE      |              | 827835  |               |   | 5,880.00  | 0.00                  | 40,280.00 |
| 01/06/2022  | JE      |              | 827835  |               |   | 0.00      | 5,880.00              | 34,400.00 |
| 03/06/2022  | RC      |              | 6024511 | Bank Transfer |   | 0.00      | 30,000.00             | 4,400.00  |
| 03/06/2022  | RC      |              | 6024677 | Bank Transfer |   | 0.00      | 2,838.00              | 1,562.00  |
| 04/06/2022  | JE      |              | 835778  |               |   | 0.00      | 6,278.00              | -4,716.00 |
| 04/06/2022  | JE      |              | 835778  |               |   | 6,278.00  | 0.00                  | 1,562.00  |
| 14/06/2022  | IN      | SA2200103419 | 1103236 |               | KANCHAN KUKREJA<br>19a.M L S CROWN/BRIDGE-  | 1,562.00  | 0.00                  | 3,124.00  |
| 25/06/2022  | IN      | SA2200120113 | 1119916 |               | KANCHAN KUKREJA<br>19a.M L S CROWN/BRIDGE-  | 1,562.00  | 0.00                  | 4,686.00  |

| Trans. Date | DocType | Trans. No       | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit   | Balance   |
|-------------|---------|-----------------|----------|---------------|---|----------|----------|-----------|
| 30/06/2022  | RT      |                 | 11002521 |               |   | 0.00     | 1,562.00 | 3,124.00  |
| 12/07/2022  | IN      | 22-23/4246      | 5004726  |               | ASHOK KUMAR BHAT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 1,960.00 | 0.00     | 5,084.00  |
| 22/07/2022  | RC      |                 | 6046233  | Bank Transfer |   | 0.00     | 5,084.00 | 0.00      |
| 27/07/2022  | JE      |                 | 954994   |               |   | 0.00     | 3,522.00 | -3,522.00 |
| 27/07/2022  | JE      |                 | 954994   |               |   | 3,522.00 | 0.00     | 0.00      |
| 25/11/2022  | IN      | 22-23/10328     | 5010468  | 5534AH        | Y K GARG<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26 27   | 3,917.00 | 0.00     | 3,917.00  |
| 26/01/2023  | IN      | SA2200414327    | 1414782  |               | KAMLA DEVI<br>243a. INJECTION MOULDING -<br>IVOCAP BPS U&L SETTING WITH<br>IVOCALAR TEETH SETTING-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 ,31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47        | 3,439.00 | 0.00     | 7,356.00  |
| 07/02/2023  | IN      | SA2200430896    | 1431324  |               | KAMLA DEVI<br>243b. INJECTION MOULDING -<br>IVOCAP BPS U&L SETTING WITH<br>IVOCALAR TEETH ACRYLISING-11<br>,12 ,13 ,14 ,15 ,16 ,17 ,21<br>,22 ,23 ,24 ,25 ,26 ,27 ,31<br>,32 ,33 ,34 ,35 ,36 ,37 ,41<br>,42 ,43 ,44 ,45 ,46 ,47     | 3,439.00 | 0.00     | 10,795.00 |
| 15/02/2023  | RC      |                 | 6136152  | Bank Transfer |   | 0.00     | 7,356.00 | 3,439.00  |
| 15/02/2023  | IN      | SA2200442011    | 1442420  |               | SUMIT<br>19a.M L S CROWN/BRIDGE-44 ,45  | 2,930.00 | 0.00     | 6,369.00  |
| 17/02/2023  | JE      |                 | 1423042  |               |   | 3,917.00 | 0.00     | 10,286.00 |
| 17/02/2023  | JE      |                 | 1423042  |               |   | 0.00     | 3,917.00 | 6,369.00  |
| 19/03/2023  | IN      | SA2200487004    | 1487365  |               | MAHENDER SINGH<br>243a. INJECTION MOULDING -<br>IVOCAP BPS U&L SETTING WITH<br>IVOCALAR TEETH SETTING-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 ,31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47    | 3,439.00 | 0.00     | 9,808.00  |
| 23/03/2023  | IN      | DEL/22-23/17080 | 5017191  |               | ARUN BHATIA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21  | 2,966.00 | 0.00     | 12,774.00 |
| 24/03/2023  | IN      | SA2200494916    | 1495255  |               | MAHENDER SINGH<br>243b. INJECTION MOULDING -<br>IVOCAP BPS U&L SETTING WITH<br>IVOCALAR TEETH ACRYLISING-11<br>,12 ,13 ,14 ,15 ,16 ,17 ,21<br>,22 ,23 ,24 ,25 ,26 ,27 ,31<br>,32 ,33 ,34 ,35 ,36 ,37 ,41<br>,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00     | 16,213.00 |
| 24/03/2023  | IN      | SA2200494219    | 1494562  |               | HAMID<br>19a.M L S CROWN/BRIDGE-15 ,16  | 2,930.00 | 0.00     | 19,143.00 |
| 27/03/2023  | IN      | DEL/22-23/17309 | 5017422  |               | SATENDER<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-23   | 2,966.00 | 0.00     | 22,109.00 |
| 03/04/2023  | IN      | SA2300002541    | 31002533 |               | Y.K GARG<br>19a.M L S CROWN/BRIDGE-35   | 1,465.00 | 0.00     | 23,574.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 05/04/2023  | IN      | SA2300006002   | 31005978 |               | RANI<br>19a.M L S CROWN/BRIDGE-11 ,12<br>,13 ,17 ,21 ,22   | 8,789.00 | 0.00      | 32,363.00 |
| 12/04/2023  | RC      |                | 16005465 | Bank Transfer |  | 0.00     | 24,000.00 | 8,363.00  |
| 12/04/2023  | RC      |                | 16004563 | Bank Transfer |  | 0.00     | 2,000.00  | 6,363.00  |
| 18/04/2023  | IN      | SA2300021736   | 31021716 |               | RANI<br>232a. CoCr CAST PARTIAL<br>DENTURE BILATERAL 7 TO 10<br>TEETH FRAME WORK ONLY<br>(UPPER)-14 ,15 ,16 ,23 ,24<br>,25 ,26 ,27   | 6,295.00 | 0.00      | 12,658.00 |
| 29/04/2023  | IN      | SA2300035259   | 31035229 |               | RANI<br>232b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 7 TO 10<br>TEETH TEETH SETTING (UPPER)-14<br>,15 ,16 ,23 ,24 ,25 ,26 ,27 ,<br>c. CoCr CAST PARTIAL DENTURE<br>BILATERAL 7 TO 10 TEETH<br>ACRYLISING (UPPER)-14 ,15 ,16<br>,23 ,24 ,25 ,26 ,27 | 1,680.00 | 0.00      | 14,338.00 |
| 12/05/2023  | IN      | SA2300051013   | 31050977 |               | SHALINI GUPTA<br>19a.M L S CROWN/BRIDGE-26   | 1,465.00 | 0.00      | 15,803.00 |
| 23/05/2023  | JE      |                | 1820922  |               |  | 0.00     | 5,932.00  | 9,871.00  |
| 23/05/2023  | JE      |                | 1820922  |               |  | 5,932.00 | 0.00      | 15,803.00 |
| 27/05/2023  | IN      | DEL/23-24/3371 | 32603364 |               | SOUGAT KUNDU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47,46  | 3,917.00 | 0.00      | 19,720.00 |
| 03/06/2023  | RC      |                | 16028799 | Bank Transfer |  | 0.00     | 2,000.00  | 17,720.00 |
| 03/06/2023  | RC      |                | 16028826 | Bank Transfer |  | 0.00     | 17,720.00 | 0.00      |
| 06/06/2023  | JE      |                | 1856851  |               |  | 0.00     | 3,917.00  | -3,917.00 |
| 06/06/2023  | JE      |                | 1856851  |               |  | 3,917.00 | 0.00      | 0.00      |
| 07/06/2023  | IN      | DEL/23-24/4038 | 32604033 |               | RAJESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-34   | 1,958.00 | 0.00      | 1,958.00  |
| 21/06/2023  | IN      | SA2300099056   | 31109476 |               | ASHUVOHRA<br>05a. DENTCARE ZIRCONIA<br>PREMIUM PLUS CROWN/BRIDGE UP<br>TO 6 UNIT-13 ,14  | 9,965.00 | 0.00      | 11,923.00 |
| 30/06/2023  | RC      |                | 16040669 | Bank Transfer |  | 0.00     | 9,965.00  | 1,958.00  |
| 05/07/2023  | IN      | DEL/23-24/5708 | 32605712 |               | GEETA KAUSHIK<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25  | 2,096.00 | 0.00      | 4,054.00  |
| 26/07/2023  | IN      | DEL/23-24/6922 | 32606919 |               | LOKESH YADAV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00 | 0.00      | 6,150.00  |
| 19/08/2023  | IN      | DEL/23-24/8339 | 32608356 |               | RENU LOHIA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17,47  | 4,192.00 | 0.00      | 10,342.00 |
| 21/08/2023  | IN      | DEL/23-24/8429 | 32608444 |               | SUPRITI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24  | 2,096.00 | 0.00      | 12,438.00 |

| Trans. Date | DocType | Trans. No       | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|-----------------|----------|---------------|---|-----------|-----------|-----------|
| 31/08/2023  | RC      |                 | 16069070 | Bank Transfer |   | 0.00      | 6,150.00  | 6,288.00  |
| 31/08/2023  | JE      | 574147          | 2079265  |               |   | 6,150.00  | 0.00      | 12,438.00 |
| 31/08/2023  | JE      | 574147          | 2079265  |               |   | 0.00      | 6,150.00  | 6,288.00  |
| 20/09/2023  | IN      | DEL/23-24/10184 | 32610201 |               | QAMRUDDIN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47   | 2,096.00  | 0.00      | 8,384.00  |
| 25/09/2023  | IN      | DEL/23-24/10421 | 32610437 |               | BABLI TIKKU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,25,26   | 6,287.00  | 0.00      | 14,671.00 |
| 26/09/2023  | IN      | TI/35132207     | 31257086 |               | VIKASH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00  | 0.00      | 16,239.00 |
| 26/09/2023  | IN      | DEL/23-24/10545 | 32610545 |               | VJAJAY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,27 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-12,11,21,22 | 16,771.00 | 0.00      | 33,010.00 |
| 16/10/2023  | IN      | TI/35160673     | 31285575 |               | KAMLA DEVI<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10<br>TEETH-14,15,16,17,22,23,24,25,26,<br>27,41,42,43,31,32,33,35                                       | 557.00    | 0.00      | 33,567.00 |
| 20/10/2023  | IN      | TI/35166923     | 31291836 |               | AMIT<br>IPS EMAX PRESS LAYERING<br>CROWN-22   | 3,321.00  | 0.00      | 36,888.00 |
| 20/10/2023  | JE      | 4585            | 2196493  |               |   | 30,000.00 | 0.00      | 66,888.00 |
| 20/10/2023  | JE      | 4585            | 2196493  |               |   | 0.00      | 30,000.00 | 36,888.00 |
| 20/10/2023  | RC      |                 | 16094276 | Bank Transfer |   | 0.00      | 30,000.00 | 6,888.00  |
| 22/10/2023  | IN      | TI/35170741     | 31295636 |               | KAMLA DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,21  | 6,271.00  | 0.00      | 13,159.00 |
| 23/10/2023  | IN      | TI/35170812     | 31295707 |               | PARDEEP<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22,23   | 6,290.00  | 0.00      | 19,449.00 |
| 28/10/2023  | IN      | TI/35176985     | 31301888 |               | KAMLA GUPTA<br>DENTCARE NOVA PD B/L 7-10<br>TEETH<br>(FRAMEWORK)-14,15,16,17,22,23,2<br>4,25,26,27  | 8,090.00  | 0.00      | 27,539.00 |
| 04/11/2023  | IN      | TI/35186774     | 31311679 |               | KAMLA GUPTA<br>DENTCARE NOVA PLUS PD B/L 7-10<br>TEETH (TEETH<br>SETTING)-14,15,16,17,22,23,24,25,<br>26,27   | 752.00    | 0.00      | 28,291.00 |
| 04/11/2023  | IN      | TI/35187465     | 31312368 |               | ANSHUL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00  | 0.00      | 29,859.00 |
| 10/11/2023  | IN      | TI/35194270     | 31319183 |               | KAMLA GUPTA<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH (TEETH<br>SETTING)-14,15,16,17,22,23,24,25,<br>26,27   | 2,615.00  | 0.00      | 32,474.00 |

| Trans. Date | DocType | Trans. No       | DocNo     | Remarks   | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|-----------------|-----------|---|---|-----------|-----------|-----------|
| 15/11/2023  | IN      | TI/35200809     | 31325831  |   | KAMLA GUPTA<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH<br>(ACRYLISING)-14,15,16,17,22,23,2<br>4,25,26,27  | 3,922.00  | 0.00      | 36,396.00 |
| 04/12/2023  | RC      |                 | 16113609  | 9873172070@paytm-333826256199<br>Bank Transfer                |   | 0.00      | 20,000.00 | 16,396.00 |
| 04/12/2023  | JE      | 703661          | 2296650   |   |   | 1,442.00  | 0.00      | 17,838.00 |
| 04/12/2023  | JE      | 703661          | 2296650   |   |   | 0.00      | 1,442.00  | 16,396.00 |
| 06/12/2023  | IN      | DEL/23-24/14411 | 32614419  |   | MEENU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00  | 0.00      | 18,492.00 |
| 02/02/2024  | IN      | TI/35312408     | 31438503  |   | ABHISHEK<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27  | 3,135.00  | 0.00      | 21,627.00 |
| 10/02/2024  | IN      | TI/35324616     | 31450709  |   | DEEPAK<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14  | 1,568.00  | 0.00      | 23,195.00 |
| 20/02/2024  | IN      | TI/35341032     | 31467104  |   | HAMID<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25   | 3,135.00  | 0.00      | 26,330.00 |
| 20/02/2024  | IN      | TI/35339393     | 31465467  |   | REKHA AGGARWAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,568.00  | 0.00      | 27,898.00 |
| 20/02/2024  | IN      | TI/35339275     | 31465349  |   | PULKIT<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,26,46  | 6,271.00  | 0.00      | 34,169.00 |
| 26/02/2024  | IN      | TIDEL/32702633  | 32619121  |   | VIJAY RANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00  | 0.00      | 36,265.00 |
| 27/02/2024  | IN      | TI/35352029     | 31478089  |   | K K BOMB<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22,23,41,42,43,3<br>1,32,33  | 37,737.00 | 0.00      | 74,002.00 |
| 01/03/2024  | RT      | 31311679        | 131010657 | CD/CL-185/35186774/752/DAYAL SIR<br>/SINGLE BILL AND DISCOUNT |   | 0.00      | 752.00    | 73,250.00 |
| 01/03/2024  | RT      | 31301888        | 131010658 | CD/CL-186/35176985/8090/DAYAL SIR /<br>SINGLE BILL +DISCOUNT  |   | 0.00      | 8,090.00  | 65,160.00 |
| 02/03/2024  | IN      | TI/35358376     | 31484447  |   | KAMLA GUPTA<br>DENTCARE NOVA PD B/L 7-10<br>TEETH<br>(FRAMEWORK)-14,15,16,17,22,23,2<br>4,25,26,27 , DENTCARE NOVA PLUS<br>PD B/L 7-10 TEETH (TEETH<br>SETTING)-14,15,16,17,22,23,24,25,<br>26,27 | 2,211.00  | 0.00      | 67,371.00 |
| 07/03/2024  | IN      | TIDEL/32703244  | 32619731  |   | SUNIL KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00  | 0.00      | 69,467.00 |
| 08/03/2024  | IN      | TI/35366372     | 31492449  |   | SMITHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00  | 0.00      | 71,035.00 |
| 09/03/2024  | IN      | TI/35368332     | 31494411  |   | MOSHIN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,21,22   | 12,579.00 | 0.00      | 83,614.00 |
| 09/03/2024  | IN      | TI/35368340     | 31494419  |   | MOSHIN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,568.00  | 0.00      | 85,182.00 |

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|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 18/03/2024  | IN      | TI/35381911    | 31508009 |               | ABHIJEET<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                             | 1,568.00  | 0.00      | 86,750.00 |
| 21/03/2024  | IN      | TIDEL/32704057 | 32620540 |               | PARUL YADAV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00  | 0.00      | 88,846.00 |
| 23/03/2024  | IN      | TI/35390530    | 31516633 |               | SEEMA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-17,46,47                       | 4,703.00  | 0.00      | 93,549.00 |
| 26/03/2024  | JE      | 5786           | 2575212  |               |  | 6,288.00  | 0.00      | 99,837.00 |
| 26/03/2024  | JE      | 5786           | 2575212  |               |  | 0.00      | 6,288.00  | 93,549.00 |
| 26/03/2024  | RC      |                | 16167129 | Bank Transfer |  | 0.00      | 85,182.00 | 8,367.00  |
| 28/03/2024  | IN      | TI/35397868    | 31523963 |               | ZAKIR KHAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,34,35,36               | 6,271.00  | 0.00      | 14,638.00 |
| 30/03/2024  | IN      | TI/35399124    | 31525222 |               | VED PARKASH<br>IPS EMAX PRESS LAYERING<br>CROWN-11,12,13,21,22,23,41,42,4<br>3,31,32,33    | 39,854.00 | 0.00      | 54,492.00 |
| 02/04/2024  | IN      | TIKER/45002063 | 41002057 |               | NARENDER<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37                    | 4,703.00  | 0.00      | 59,195.00 |
| 03/04/2024  | IN      | TIDEL/46000204 | 42000202 |               | SUNITA YADAV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36 | 2,096.00  | 0.00      | 61,291.00 |
| 19/04/2024  | RC      |                | 26008928 | Bank Transfer |  | 0.00      | 54,492.00 | 6,799.00  |
| 19/04/2024  | JE      | 5954           | 2747304  |               |  | 2,096.00  | 0.00      | 8,895.00  |
| 19/04/2024  | JE      | 5954           | 2747304  |               |  | 0.00      | 2,096.00  | 6,799.00  |
| 19/04/2024  | RC      |                | 26008929 | Bank Transfer |  | 0.00      | 6,799.00  | 0.00      |
| 19/04/2024  | JE      | 5954           | 2747306  |               |  | 0.00      | 2,096.00  | -2,096.00 |
| 19/04/2024  | JE      | 5954           | 2747306  |               |  | 2,096.00  | 0.00      | 0.00      |
| 24/04/2024  | IN      | TIKER/45036529 | 41036305 |               | KANAV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36        | 2,096.00  | 0.00      | 2,096.00  |
| 27/04/2024  | IN      | TIKER/45041888 | 41041649 |               | HARIOM<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37                               | 1,568.00  | 0.00      | 3,664.00  |
| 30/04/2024  | IN      | TIKER/45044927 | 41044670 |               | ABHISHEK<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                             | 1,568.00  | 0.00      | 5,232.00  |
| 30/04/2024  | IN      | TIKER/45045357 | 41045097 |               | HIMANI JAIN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                          | 1,568.00  | 0.00      | 6,800.00  |
| 30/04/2024  | IN      | TIDEL/46001769 | 42001758 |               | RITTU SHARMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26 | 2,096.00  | 0.00      | 8,896.00  |
| 01/05/2024  | IN      | TIKER/45046425 | 41046157 |               | SHAKSHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL TRIAL)-37                              | 911.00    | 0.00      | 9,807.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit             | Credit                | Balance   |
|-------------|---------|----------------|----------|---------|---|-------------------|-----------------------|-----------|
| 02/05/2024  | IN      | TIKER/45047378 | 41047107 |         | NEERAJ<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                                      | 1,568.00          | 0.00                  | 11,375.00 |
| 06/05/2024  | IN      | TIKER/45054233 | 41053933 |         | JAI KUMAR YADAV<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                             | 1,568.00          | 0.00                  | 12,943.00 |
| 08/05/2024  | IN      | TIKER/45058003 | 41058940 |         | SHAKSHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-37                             | 656.00            | 0.00                  | 13,599.00 |
| 10/05/2024  | IN      | TIKER/45060200 | 41061125 |         | GOVIND<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                                      | 1,568.00          | 0.00                  | 15,167.00 |
| 13/05/2024  | IN      | TIKER/45064943 | 41065844 |         | SUNIL KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                                 | 1,568.00          | 0.00                  | 16,735.00 |
| 16/05/2024  | IN      | TIKER/45068971 | 41069836 |         | SACHIN JAIN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-47,37                           | 3,135.00          | 0.00                  | 19,870.00 |
| 25/05/2024  | IN      | TIKER/45085006 | 41085759 |         | SHIV GHAI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21 | 6,290.00          | 0.00                  | 26,160.00 |
|             |         |                |          |         |   | <b>423,918.00</b> | <b>397,758.00</b>     |           |
|             |         |                |          |         |   |                   | *Period Closing Bal.: | 26,160.00 |