



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
 DEL001030 - VISHWAS DENTAL CARE CENTRE

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|---------------------------------------------------------------------------------------------|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 16/03/2022 | IN | SA2100390092 | 16411 | | LATA SAINI 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING | 3,080.00 | 0.00 | 3,080.00 |
| 22/03/2022 | IN | SA2100399498 | 16412 | | LATA SAINI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING | 3,080.00 | 0.00 | 6,160.00 |
| 30/03/2022 | IN | SA2100410880 | 8622 | | DOLLI MATHIZA 36a.DENTCARE MAGNA FACING W/DIE | 4,928.00 | 0.00 | 11,088.00 |
| 31/03/2022 | JE | | 53991 | | | 0.00 | 258.00 | 10,830.00 |
| 18/04/2022 | RC | | 6004655 | Bank Transfer | | 0.00 | 11,088.00 | -258.00 |
| 03/05/2022 | IN | 1343 | 5001337 | | SHORBHI 22.DENTCARE CLEAR RETAINER- | 616.00 | 0.00 | 358.00 |
| 25/05/2022 | IN | SA2200075972 | 1075698 | | PADMA THAKUR 422 DENTCARE CLEAR RETAINER-11 | 616.00 | 0.00 | 974.00 |
| 29/05/2022 | IN | SA2200081200 | 1081023 | | GUNJITA 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 3,662.00 |
| 01/06/2022 | RC | | 6024063 | Bank Transfer | | 0.00 | 3,662.00 | 0.00 |
| 01/06/2022 | IN | SA2200084753 | 1084611 | | LAXMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22,23 | 5,936.00 | 0.00 | 5,936.00 |
| 04/06/2022 | JE | | 835739 | | | 0.00 | 616.00 | 5,320.00 |
| 04/06/2022 | JE | | 835739 | | | 616.00 | 0.00 | 5,936.00 |
| 04/06/2022 | IN | SA2200089675 | 1089533 | | MISS NEERAJ DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT- | 9,968.00 | 0.00 | 15,904.00 |
| 16/06/2022 | IN | 22-23/3234 | 5003224 | | CHARAN PREET DENTCARE CLEAR RETAINER (RETAINER)-41 | 616.00 | 0.00 | 16,520.00 |
| 04/07/2022 | RC | | 6037524 | Bank Transfer | | 0.00 | 16,520.00 | 0.00 |
| 06/07/2022 | JE | | 906764 | | | 616.00 | 0.00 | 616.00 |
| 06/07/2022 | JE | | 906764 | | | 0.00 | 616.00 | 0.00 |
| 08/07/2022 | IN | SA2200139104 | 1138871 | | SRINIVAS 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 1,562.00 |
| 26/07/2022 | IN | SA2200165345 | 1165069 | | ROUF A P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 3,520.00 |
| 28/07/2022 | IN | SA2200168501 | 1168225 | | D K VIJAY 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 ,27 | 5,775.00 | 0.00 | 9,295.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 29/07/2022 | IN | SA2200169374 | 1169102 | | PANCHAM 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 10,450.00 |
| 08/08/2022 | IN | SA2200185749 | 1185448 | | RAJEEV MANCHANDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 12,408.00 |
| 13/08/2022 | RC | | 6055063 | Bank Transfer | | 0.00 | 10,450.00 | 1,958.00 |
| 13/08/2022 | IN | SA2200193813 | 1193512 | | LAXMI 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 3,423.00 |
| 25/08/2022 | IN | SA2200210026 | 1209689 | | AYUSHI GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 5,381.00 |
| 08/09/2022 | RC | | 6065898 | Bank Transfer | | 0.00 | 5,381.00 | 0.00 |
| 16/09/2022 | IN | SA2200240416 | 1240045 | | MANJU AGGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44 ,45 ,46 ,47 ,48 | 17,798.00 | 0.00 | 17,798.00 |
| 19/09/2022 | IN | 22-23/7209 | 5007262 | AH 1434 | GURDIP SINGH DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 18,376.00 |
| 29/09/2022 | IN | SA2200258053 | 1257636 | | D K VIJAY 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 19,841.00 |
| 08/10/2022 | RC | | 6079145 | Bank Transfer | | 0.00 | 19,841.00 | 0.00 |
| 11/10/2022 | JE | | 1124286 | | | 578.00 | 0.00 | 578.00 |
| 11/10/2022 | JE | | 1124286 | | | 0.00 | 578.00 | 0.00 |
| 11/10/2022 | IN | SA2200271431 | 1271060 | | VIBHA BHASIN 19a.M L S CROWN/BRIDGE-42 ,43 ,44 ,45 ,46 ,47 | 8,789.00 | 0.00 | 8,789.00 |
| 13/10/2022 | IN | SA2200275490 | 1275114 | | MR ANIL ARORA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 12,228.00 |
| 18/10/2022 | IN | SA2200280911 | 1280526 | | RAM NAYAKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 ,43 | 14,831.00 | 0.00 | 27,059.00 |
| 21/10/2022 | IN | SA2200285616 | 1285241 | | MR ANIL ARORA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 4,064.00 | 0.00 | 31,123.00 |
| 05/11/2022 | IN | SA2200304172 | 1303794 | | ATUL DEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 33,081.00 |
| 15/11/2022 | IN | 22-23/9806 | 5009850 | 4892AH | JUHI AGGARWAL DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 33,659.00 |
| 16/11/2022 | IN | SA2200317784 | 1317421 | | NEELAM BAJAJ 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 34,814.00 |
| 19/11/2022 | RC | 50039 | 6098352 | Cash Amount Received | | 0.00 | 31,123.00 | 3,691.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|---------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 24/11/2022 | IN | SA2200328569 | 1328432 | | NEER SINGH VERMA 36a. DENTCARE MAGNA W/ODIE-27 | 1,155.00 | 0.00 | 4,846.00 |
| 28/11/2022 | IN | SA2200333888 | 1333985 | | SHARAN JEET KAUR 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 7,534.00 |
| 03/12/2022 | RC | | 6103625 | Bank Transfer | | 0.00 | 2,500.00 | 5,034.00 |
| 03/12/2022 | IN | SA2200341608 | 1341691 | | KAMAL DEEP DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 7,534.00 |
| 06/12/2022 | IN | SA2200344199 | 1344281 | | SEEMA DHAWAN 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 | 7,324.00 | 0.00 | 14,858.00 |
| 07/12/2022 | IN | SA2200347050 | 1347125 | | KAMAL DEEP DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11 | 35,405.00 | 0.00 | 50,263.00 |
| 09/12/2022 | RC | | 6106464 | Bank Transfer | | 0.00 | 7,534.00 | 42,729.00 |
| 12/12/2022 | IN | SA2200353049 | 1353123 | | PUSHPAJI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,084.00 | 0.00 | 44,813.00 |
| 12/12/2022 | JE | | 1265170 | | | 0.00 | 578.00 | 44,235.00 |
| 12/12/2022 | JE | | 1265170 | | | 578.00 | 0.00 | 44,813.00 |
| 17/12/2022 | IN | SA2200360230 | 1360700 | | SOURVBHA JAIN 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 47,501.00 |
| 19/12/2022 | IN | SA2200362915 | 1363385 | | PUSHPAJI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,084.00 | 0.00 | 49,585.00 |
| 20/12/2022 | IN | SA2200363100 | 1363570 | | NEERSINGH VARMA 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 51,050.00 |
| 21/12/2022 | IN | SA2200365075 | 1365553 | | USHA RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 | 8,899.00 | 0.00 | 59,949.00 |
| 21/12/2022 | IN | SA2200365111 | 1365588 | | GAYATRI 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 61,104.00 |
| 24/12/2022 | RC | | 6113161 | Bank Transfer | | 0.00 | 35,405.00 | 25,699.00 |
| 26/12/2022 | IN | SA2200372639 | 1373107 | | JASIVEER SINGH 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 26,854.00 |
| 06/01/2023 | IN | DEL/22-23/12757 | 5012863 | | JUHEE DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 27,432.00 |
| 07/01/2023 | IN | SA2200389102 | 1389568 | | DOLLY MITHALIYA 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 30,362.00 |
| 07/01/2023 | IN | SA2200388220 | 1388688 | | ALKA SACHDEVA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 34,756.00 |
| 18/01/2023 | IN | SA2200403809 | 1404279 | | RAVI KATARIA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27 | 2,966.00 | 0.00 | 37,722.00 |
| 21/01/2023 | RC | | 6124976 | Bank Transfer | | 0.00 | 26,854.00 | 10,868.00 |
| 25/01/2023 | IN | SA2200412319 | 1412785 | | MUKESH DNILLON 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 | 8,064.00 | 0.00 | 18,932.00 |

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|-------------|---------|-----------------|---------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 28/01/2023 | IN | SA2200416892 | 1417347 | | AMIT GULTI 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 | 5,376.00 | 0.00 | 24,308.00 |
| 31/01/2023 | IN | SA2200421813 | 1422253 | | TARUN ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 26,266.00 |
| 01/02/2023 | IN | SA2200422031 | 1422475 | | SHARANJEET KAUR 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 30,660.00 |
| 01/02/2023 | IN | SA2200423661 | 1424098 | | RAM SINGH 19a.M L S CROWN/BRIDGE-34 ,35 ,36 | 4,394.00 | 0.00 | 35,054.00 |
| 03/02/2023 | RC | | 6130101 | Bank Transfer | | 0.00 | 26,266.00 | 8,788.00 |
| 06/02/2023 | JE | | 1394925 | | | 0.00 | 578.00 | 8,210.00 |
| 06/02/2023 | JE | | 1394925 | | | 578.00 | 0.00 | 8,788.00 |
| 07/02/2023 | IN | DEL/22-23/14538 | 5014645 | | DEEPIKA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 9,366.00 |
| 10/02/2023 | IN | DEL/22-23/14753 | 5014835 | | DEEPIKA DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 9,944.00 |
| 13/02/2023 | IN | SA2200439189 | 1439601 | | MR.ARUN SHARMA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-11 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 3,985.00 | 0.00 | 13,929.00 |
| 16/02/2023 | IN | SA2200444327 | 1444729 | | VIKAS RAJORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 16,895.00 |
| 24/02/2023 | IN | SA2200455628 | 1456014 | | ARUN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-11 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 3,985.00 | 0.00 | 20,880.00 |
| 07/03/2023 | IN | SA2200470998 | 1471371 | | LALITA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 24,319.00 |
| 09/03/2023 | RC | | 6146174 | Bank Transfer | | 0.00 | 20,880.00 | 3,439.00 |
| 09/03/2023 | IN | DEL/22-23/16260 | 5016367 | | CHARN PREETI KAUR DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 4,017.00 |
| 09/03/2023 | IN | SA2200473794 | 1474166 | | SARANJEET KUR 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47 ,48 | 8,789.00 | 0.00 | 12,806.00 |
| 10/03/2023 | IN | SA2200475316 | 1475689 | | ASHOK BANSAL 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-47 | 1,817.00 | 0.00 | 14,623.00 |
| 11/03/2023 | JE | | 1476710 | | | 1,156.00 | 0.00 | 15,779.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 11/03/2023 | JE | | 1476710 | | | 0.00 | 1,156.00 | 14,623.00 |
| 11/03/2023 | IN | DEL/22-23/16396 | 5016483 | | KAMAKSHA DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 15,778.00 |
| 13/03/2023 | IN | SA2200477853 | 1478223 | | DEEPA M L S COATING ON BUCCAL & LINGUAL SURFACE-37 | 1,465.00 | 0.00 | 17,243.00 |
| 16/03/2023 | IN | SA2200482701 | 1483068 | | SEEMA RANA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45 ,46 ,47 | 8,899.00 | 0.00 | 26,142.00 |
| 17/03/2023 | IN | SA2200485014 | 1485380 | | K.SRINIVAS 19a.M L S CROWN/BRIDGE-47 , 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-46 | 3,281.00 | 0.00 | 29,423.00 |
| 21/03/2023 | IN | SA2200489761 | 1490115 | | LALITA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 32,862.00 |
| 29/03/2023 | IN | DEL/22-23/17485 | 5017596 | | SEEMA DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 34,017.00 |
| 04/04/2023 | RC | | 16001132 | Bank Transfer | | 0.00 | 25,118.00 | 8,899.00 |
| 08/04/2023 | IN | SA2300009226 | 31009206 | | NIKHIL SHARMA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 10,364.00 |
| 12/04/2023 | IN | SA2300013209 | 31013194 | | NISHA PUDDER DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36 | 1,958.00 | 0.00 | 12,322.00 |
| 13/04/2023 | RT | 1483068 | 131000312 | Based On A/R Invoices 1483068. | | 0.00 | 8,899.00 | 3,423.00 |
| 14/04/2023 | IN | SA2300016893 | 31016876 | | IVNEET 19a.M L S CROWN/BRIDGE-35 ,36 | 2,930.00 | 0.00 | 6,353.00 |
| 14/04/2023 | IN | 2304396151 | 34002824 | tray-2 unit Based On Sales Orders 2445. | POOJA RAJ DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 7,508.00 |
| 14/04/2023 | JE | | 1727508 | | | 2,888.00 | 0.00 | 10,396.00 |
| 14/04/2023 | JE | | 1727508 | | | 0.00 | 2,888.00 | 7,508.00 |
| 15/04/2023 | IN | DEL/23-24/883 | 32600879 | | JHANVI VERMA DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 8,663.00 |
| 02/05/2023 | RC | | 16012910 | Bank Transfer | | 0.00 | 8,663.00 | 0.00 |
| 03/05/2023 | IN | DEL/23-24/1891 | 32601884 | | NUSHKA KUARI DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 1,155.00 |
| 03/05/2023 | IN | SA2300039402 | 31039370 | | GOPAL KRISHN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,084.00 | 0.00 | 3,239.00 |
| 03/05/2023 | JE | | 1772101 | | | 1,155.00 | 0.00 | 4,394.00 |
| 03/05/2023 | JE | | 1772101 | | | 0.00 | 1,155.00 | 3,239.00 |

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|-------------|---------|----------------|----------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 09/05/2023 | IN | SA2300046546 | 31046510 | | GOPAL KRISHN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,084.00 | 0.00 | 5,323.00 |
| 11/05/2023 | IN | DEL/23-24/2356 | 32602335 | | TANVI DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 6,478.00 |
| 11/05/2023 | IN | SA2300049711 | 31049672 | | SUMAN 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 7,943.00 |
| 11/05/2023 | IN | SA2300049477 | 31049438 | | PRITPAL SINGH 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-45 | 1,817.00 | 0.00 | 9,760.00 |
| 12/05/2023 | IN | SA2300050114 | 31050080 | | SRI CHARAN 19a.M L S CROWN/BRIDGE-25 ,36 | 2,930.00 | 0.00 | 12,690.00 |
| 13/05/2023 | IN | SA2300051551 | 31051531 | | AVNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 15,656.00 |
| 13/05/2023 | IN | 2305482602 | 34011093 | Based On Sales Orders 11536. | VIJAY KUMAR DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 | 683.00 | 0.00 | 16,339.00 |
| 15/05/2023 | IN | SA2300053936 | 31053904 | | SARITA SINGH 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 17,804.00 |
| 17/05/2023 | IN | 2305499231 | 34012289 | U/L Based On Sales Orders 12845. | DHRUV DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 18,382.00 |
| 17/05/2023 | IN | SA2300056497 | 31056476 | | RAVINDER KUMAR 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 19,847.00 |
| 24/05/2023 | IN | SA2300065197 | 31066314 | | LATA SANI 19a.M L S CROWN/BRIDGE-43 ,44 ,45 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-45 | 10,458.00 | 0.00 | 30,305.00 |
| 25/05/2023 | IN | DEL/23-24/3230 | 32603223 | | DHRUV DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 30,883.00 |
| 27/05/2023 | IN | SA2300068454 | 31071108 | | SAWARANJEET KAUR 21 M L S FULL METAL-26 | 924.00 | 0.00 | 31,807.00 |
| 29/05/2023 | IN | SA2300070553 | 31073236 | | MADHUBALA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 33,272.00 |
| 30/05/2023 | IN | SA2300072128 | 31075107 | | LAXMI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,084.00 | 0.00 | 35,356.00 |
| 02/06/2023 | IN | DEL/23-24/3807 | 32603818 | | DARSHNI DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 36,511.00 |
| 03/06/2023 | IN | SA2300077440 | 31081834 | | LAXMI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,084.00 | 0.00 | 38,595.00 |
| 09/06/2023 | IN | DEL/23-24/4236 | 32604231 | | RAVI KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 39,173.00 |
| 26/06/2023 | RC | 25751 | 16038833 | Cash Amount Received | | 0.00 | 38,249.00 | 924.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 26/06/2023 | IN | DEL/23-24/5181 | 32605180 | | PADMA DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 1,502.00 |
| 27/06/2023 | JE | | 1909551 | | | 4,621.00 | 0.00 | 6,123.00 |
| 27/06/2023 | JE | | 1909551 | | | 0.00 | 4,621.00 | 1,502.00 |
| 29/06/2023 | IN | DEL/23-24/5406 | 32605408 | | SHARTHAK SACHDEVA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 2,657.00 |
| 01/07/2023 | RT | 31071108 | 131002464 | Based On A/R Invoices 31071108. | | 0.00 | 924.00 | 1,733.00 |
| 06/07/2023 | IN | DEL/23-24/5787 | 32605789 | | RAVI KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11 | 635.00 | 0.00 | 2,368.00 |
| 08/07/2023 | IN | SA2300117847 | 31136329 | | P SUPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 3,936.00 |
| 08/07/2023 | IN | TI/35018734 | 31136806 | | RAVI KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11 | 635.00 | 0.00 | 4,571.00 |
| 11/07/2023 | RC | 27922 | 16046322 | Cash Amount Received | | 0.00 | 1,700.00 | 2,871.00 |
| 11/07/2023 | IN | TI/35021954 | 31141065 | | ROHI GOEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 4,234.00 |
| 13/07/2023 | JE | | 1950093 | | | 1,700.00 | 0.00 | 5,934.00 |
| 13/07/2023 | JE | | 1950093 | | | 0.00 | 1,700.00 | 4,234.00 |
| 15/07/2023 | IN | TI/35026384 | 31147837 | | MR DHURUV DENTCARE CLEAR RETAINER (RETAINER)-41 | 635.00 | 0.00 | 4,869.00 |
| 16/07/2023 | IN | SA2300121856 | 31150245 | | RENU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 6,437.00 |
| 20/07/2023 | IN | DEL/23-24/6608 | 32606610 | | AANCHAL DILLON DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,271.00 | 0.00 | 7,708.00 |
| 21/07/2023 | IN | TI/35032796 | 31156040 | | RUCHI GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33 | 3,135.00 | 0.00 | 10,843.00 |
| 24/07/2023 | RC | | 16053975 | June Month Clear Bank Transfer | | 0.00 | 33.00 | 10,810.00 |
| 24/07/2023 | JE | 74786 | 1989569 | | | 0.00 | 33.00 | 10,777.00 |
| 24/07/2023 | JE | 74786 | 1989569 | | | 33.00 | 0.00 | 10,810.00 |
| 15/08/2023 | JE | 532315 | 2057997 | | | 0.00 | 1,906.00 | 8,904.00 |
| 15/08/2023 | JE | 532315 | 2057997 | | | 1,906.00 | 0.00 | 10,810.00 |
| 15/08/2023 | RC | | 16062625 | TI/35018734 RAVI KUMAR For Cancellation | | 0.00 | 10,175.00 | 635.00 |
| 18/08/2023 | IN | DEL/23-24/8287 | 32608303 | | REKHA CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22 | 12,579.00 | 0.00 | 13,214.00 |
| 02/09/2023 | RT | | 131004726 | repeat case , permission by SS | | 0.00 | 635.00 | 12,579.00 |
| 08/09/2023 | JE | 84867 | 2096902 | | | 12,579.00 | 0.00 | 25,158.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 08/09/2023 | JE | 84867 | 2096902 | | | 0.00 | 12,579.00 | 12,579.00 |
| 08/09/2023 | RC | | 16073961 | Bank Transfer | | 0.00 | 13,214.00 | -635.00 |
| 15/09/2023 | IN | TI/35117066 | 31241919 | | MR S K KHATTAR DENTCARE TI DMLS INJECT PRO CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE TI DMLS INJECT PRO CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 14,761.00 | 0.00 | 14,126.00 |
| 16/09/2023 | IN | TI/35117816 | 31242673 | | SANGEETA UPADHYAY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 2,726.00 | 0.00 | 16,852.00 |
| 19/09/2023 | IN | TI/35121816 | 31246680 | | MR S K KHATTAR DENTCARE TI DMLS INJECT PRO CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,041.00 | 0.00 | 18,893.00 |
| 26/09/2023 | IN | TI/35131708 | 31256587 | | MANISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 20,461.00 |
| 30/09/2023 | IN | TI/35138442 | 31263337 | | VINAY VERMA DENTCARE NOVA FACING CERAMIC PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15 , DENTCARE NOVA FACING CERAMIC PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15 | 5,868.00 | 0.00 | 26,329.00 |
| 09/10/2023 | IN | TI/35150051 | 31274946 | | BHUWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 27,897.00 |
| 10/10/2023 | IN | TI/35152146 | 31277043 | | MRS MANILA ARORA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,699.00 | 0.00 | 30,596.00 |
| 11/10/2023 | IN | TI/35152673 | 31277577 | | VINAY VERMA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , DENTCARE NOVA FACING CERAMIC PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-16 , DENTCARE NOVA FACING CERAMIC PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-16 | 4,702.00 | 0.00 | 35,298.00 |
| 11/10/2023 | IN | DEL/23-24/11410 | 32611427 | | RUMILLA TANEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13 | 9,434.00 | 0.00 | 44,732.00 |
| 18/10/2023 | IN | TI/35164230 | 31289137 | | SANGEETA UPADHYAY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,48 | 2,726.00 | 0.00 | 47,458.00 |
| 26/10/2023 | RC | | 16096629 | Bank Transfer | | 0.00 | 10,162.00 | 37,296.00 |
| 28/10/2023 | IN | TI/35176679 | 31301582 | | MRS MANILA ARORA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,560.00 | 0.00 | 39,856.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|----------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 04/11/2023 | IN | DEL/23-24/12823 | 32612836 | | NEELAM SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11,21,22 | 18,869.00 | 0.00 | 58,725.00 |
| 09/11/2023 | RT | 31246680 | 131007224 | WORK DELAY. CANCEL PERM DB MADAM | | 0.00 | 2,041.00 | 56,684.00 |
| 09/11/2023 | RT | 31241919 | 131007225 | DELAY. WORK CANCEL PERM DB MADAM | | 0.00 | 14,761.00 | 41,923.00 |
| 14/11/2023 | IN | TI/35200145 | 31325063 | | DR A K SINGH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37 | 3,925.00 | 0.00 | 45,848.00 |
| 22/11/2023 | RC | | 16108761 | Bank Transfer | | 0.00 | 41,923.00 | 3,925.00 |
| 22/11/2023 | JE | 120518 | 2269982 | | | 28,303.00 | 0.00 | 32,228.00 |
| 22/11/2023 | JE | 120518 | 2269982 | | | 0.00 | 28,303.00 | 3,925.00 |
| 22/11/2023 | IN | TI/35210376 | 31335395 | | RACHNA KHUSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 5,493.00 |
| 24/11/2023 | IN | TI/35213968 | 31338988 | | SWADESH SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-22 | 3,145.00 | 0.00 | 8,638.00 |
| 06/12/2023 | IN | TI/35230204 | 31355250 | | MR.RAHUL PRIYADARSHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 1,363.00 | 0.00 | 10,001.00 |
| 06/12/2023 | IN | TI/35230013 | 31355059 | | MISS ROHINI SANEXA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 12,579.00 | 0.00 | 22,580.00 |
| 14/12/2023 | RC | | 16118978 | Bank Transfer | | 0.00 | 8,638.00 | 13,942.00 |
| 14/12/2023 | IN | TI/35241558 | 31366606 | | JEEWANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,568.00 | 0.00 | 15,510.00 |
| 17/12/2023 | IN | TI/35245025 | 31370072 | | SOORA GAYATRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 17,078.00 |
| 26/12/2023 | IN | TI/35258185 | 31383211 | | KUNAL DATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 18,646.00 |
| 29/12/2023 | IN | TI/35263319 | 31388343 | | RAMESH PASWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 20,214.00 |
| 02/01/2024 | IN | TI/35268430 | 31393323 | | SUSMA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 24,917.00 |
| 13/01/2024 | IN | TI/35286077 | 31410292 | | D K VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 28,052.00 |
| 13/01/2024 | RC | | 16132490 | Bank Transfer | | 0.00 | 20,214.00 | 7,838.00 |
| 17/01/2024 | IN | TI/35289055 | 31415153 | | URMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 9,406.00 |
| 18/01/2024 | IN | TI/35290972 | 31417069 | | SHUSMA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 6,271.00 | 0.00 | 15,677.00 |
| 19/01/2024 | IN | TI/35292802 | 31418898 | | HEMLATA CHODHARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 | 4,089.00 | 0.00 | 19,766.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 07/02/2024 | IN | TI/35319374 | 31445468 | | RUPA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,35,36 | 4,703.00 | 0.00 | 24,469.00 |
| 10/02/2024 | IN | TI/35326078 | 31452170 | | KIRTI KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 26,037.00 |
| 12/02/2024 | RC | | 16146126 | Bank Transfer | | 0.00 | 18,198.00 | 7,839.00 |
| 14/02/2024 | IN | TI/35331461 | 31457544 | | BIMLA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 13,629.00 | 0.00 | 21,468.00 |
| 19/02/2024 | IN | TI/35338842 | 31464912 | | MR. MURARI LAL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 4,050.00 | 0.00 | 25,518.00 |
| 21/02/2024 | IN | TI/35342441 | 31468510 | | KANCHAN DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 27,086.00 |
| 23/02/2024 | IN | TI/35344845 | 31470911 | | MEENAKSHI GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 33,376.00 |
| 23/02/2024 | RT | 31410292 | 131010394 | CD-CL-455/TI/35286077/RS.3135/PER.FIN ANCE MANAGER/UNIT 37 RPT CASE OF | | 0.00 | 3,135.00 | 30,241.00 |
| 23/02/2024 | IN | TI/35346084 | 31472147 | | D K VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 31,809.00 |
| 26/02/2024 | IN | TI/35349816 | 31475877 | | BIMLA DEVI 3D PRINTED CAST FULL ARCH-11,12,13,14,15,21,22,23,24,2 5 | 924.00 | 0.00 | 32,733.00 |
| 28/02/2024 | IN | TI/35352586 | 31478646 | | AYUSH DENTCARE ZIRCONIA SOLID PLUS ONLAY-46 | 2,620.00 | 0.00 | 35,353.00 |
| 12/03/2024 | IN | TI/35372212 | 31498287 | | MR. MURARI LAL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 3,851.00 | 0.00 | 39,204.00 |
| 15/03/2024 | IN | TI/35377478 | 31503557 | | PREM PAL SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 20,417.00 | 0.00 | 59,621.00 |
| 15/03/2024 | RC | | 16161295 | vishwaskumar86@ybl-407555504329 Bank Transfer | | 0.00 | 31,303.00 | 28,318.00 |
| 21/03/2024 | IN | TI/35386604 | 31512707 | | USHA SHARMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-22,23 | 6,600.00 | 0.00 | 34,918.00 |
| 26/03/2024 | IN | TIDEL/32704273 | 32620755 | | SEEMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31 | 1,271.00 | 0.00 | 36,189.00 |
| 28/03/2024 | IN | TIDEL/32704400 | 32620881 | | UNNATI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31 | 578.00 | 0.00 | 36,767.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 30/03/2024 | IN | TI/35398932 | 31525030 | | USHA SHARMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-22,23 | 1,969.00 | 0.00 | 38,736.00 |
| 30/03/2024 | IN | TI/35399803 | 31525900 | | USHA SHARMA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25 | 2,996.00 | 0.00 | 41,732.00 |
| 04/04/2024 | IN | TIKER/45006706 | 41006665 | | SANVI KUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,155.00 | 0.00 | 42,887.00 |
| 11/04/2024 | IN | TIKER/45016672 | 41016579 | | SWARNJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 44,455.00 |
| 15/04/2024 | IN | TIKER/45021904 | 41021783 | | MR.KARUPAANAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 4,050.00 | 0.00 | 48,505.00 |
| 18/04/2024 | IN | TIKER/45027954 | 41027787 | | RASHMI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 50,073.00 |
| 20/04/2024 | IN | TIKER/45030721 | 41030534 | | MR.KARUPAANAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 3,851.00 | 0.00 | 53,924.00 |
| 29/04/2024 | RC | | 26012888 | vishwaskumar86@ybl-412029439100 Bank Transfer | | 0.00 | 41,732.00 | 12,192.00 |
| 29/04/2024 | JE | 793794 | 2767928 | | | 0.00 | 1,849.00 | 10,343.00 |
| 29/04/2024 | JE | 793794 | 2767928 | | | 1,849.00 | 0.00 | 12,192.00 |
| 01/05/2024 | IN | TIKER/45045822 | 41045558 | | AMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 9,434.00 | 0.00 | 21,626.00 |
| 10/05/2024 | IN | TIKER/45061162 | 41062080 | | MRS USHA SHARMA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 2,699.00 | 0.00 | 24,325.00 |
| 11/05/2024 | RC | | 26018988 | vishwaskumar86@ybl-413259678532 Bank Transfer | | 0.00 | 12,192.00 | 12,133.00 |
| 11/05/2024 | IN | TIKER/45062037 | 41062954 | | ANURADHA SARASWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 14,229.00 |
| 16/05/2024 | IN | TIKER/45070022 | 41070879 | | MRS USHA SHARMA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 2,560.00 | 0.00 | 16,789.00 |
| 04/06/2024 | IN | TIDEL/46003820 | 42004597 | | M S UNAATI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 | 635.00 | 0.00 | 17,424.00 |
| 05/06/2024 | RC | | 26030761 | vishwaskumar86@ybl-415718822798 Bank Transfer | | 0.00 | 16,789.00 | 635.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| | | | | | | | *Period Closing Bal.: | 635.00 |
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