



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 11/06/2024**  
**DEL001112 - NOBLE DENTAL CARE NEW**

|             |         |              |         |               |   |          | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|---------|---------------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit    | Credit                | Balance   |
| 24/02/2022  | IN      | SA2100362061 | 43169   |               | RASHMEET SINGH<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT DELIVERY                                    | 762.00   | 0.00                  | 762.00    |
| 03/03/2022  | IN      | 10353        | 51932   |               | NAMITA<br>22.DENTCARE CLEAR RETAINER  | 616.00   | 0.00                  | 1,378.00  |
| 04/04/2022  | IN      | 107          | 5000104 |               | H K REKHI<br>DENTCARE ZIRCONIA SOLID PLUS-  | 1,960.00 | 0.00                  | 3,338.00  |
| 04/04/2022  | IN      | 125          | 5000122 |               | MUNSIF<br>DENTCARE CLEAR RETAINER-  | 616.00   | 0.00                  | 3,954.00  |
| 18/04/2022  | IN      | SA2200022339 | 1021084 |               | JYOTI SHARMA<br>27a. DENTCARE NOVA W/DIE-24   | 1,383.00 | 0.00                  | 5,337.00  |
| 19/04/2022  | IN      | SA2200023937 | 1022660 |               | CHANDERPAL<br>27a. DENTCARE NOVA<br>W/DIE-46,47   | 2,766.00 | 0.00                  | 8,103.00  |
| 19/04/2022  | IN      | SA2200024587 | 1023302 |               | rinku GOUHAR<br>27a. DENTCARE NOVA W/DIE-34   | 1,383.00 | 0.00                  | 9,486.00  |
| 14/05/2022  | IN      | SA2200059933 | 1059739 |               | DR KARANBIR SINGH<br>15 IPS EMAX PRESS JOINED<br>CROWNS LAYERING-21,22 , 14 IPS<br>EMAX PRESS CROWN LAYERING-11 | 9,643.00 | 0.00                  | 19,129.00 |
| 17/05/2022  | IN      | SA2200064287 | 1064121 |               | MEENAKSHI CHAUHAN<br>27a. DENTCARE NOVA<br>W/DIE-15,23  | 2,766.00 | 0.00                  | 21,895.00 |
| 18/05/2022  | IN      | SA2200065280 | 1065110 |               | POOJA RAJPUT<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-46   | 560.00   | 0.00                  | 22,455.00 |
| 23/05/2022  | RC      |              | 6020246 | Bank Transfer |   | 0.00     | 9,000.00              | 13,455.00 |
| 25/05/2022  | JE      |              | 812417  |               |   | 3,192.00 | 0.00                  | 16,647.00 |
| 25/05/2022  | JE      |              | 812417  |               |   | 0.00     | 3,192.00              | 13,455.00 |
| 29/05/2022  | IN      | SA2200081367 | 1081189 |               | ADITI GOYEL<br>27a. DENTCARE NOVA W/DIE-37  | 1,383.00 | 0.00                  | 14,838.00 |
| 08/06/2022  | IN      | SA2200094771 | 1094618 |               | KAVAL SHANGRI<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY- , 27a. DENTCARE NOVA<br>W/DIE-  | 3,791.00 | 0.00                  | 18,629.00 |
| 11/06/2022  | IN      | 22-23/3038   | 5003011 |               | AKSHAR MEHTA<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-41  | 616.00   | 0.00                  | 19,245.00 |
| 20/06/2022  | RC      |              | 6035837 | Bank Transfer |   | 0.00     | 5,195.00              | 14,050.00 |
| 21/06/2022  | IN      | SA2200113049 | 1112858 |               | ADITI GOYAL<br>82 DIE PREPARATION- , 31<br>DENTCARE NOVA METAL INLAY-   | 784.00   | 0.00                  | 14,834.00 |
| 07/07/2022  | IN      | 22-23/4082   | 5004330 |               | GAGANPREET SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25                  | 1,960.00 | 0.00                  | 16,794.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit    | Credit   | Balance   |
|-------------|---------|--------------|---------|---------------|--|----------|----------|-----------|
| 29/07/2022  | IN      | SA2200170103 | 1169825 |               | YOGESH CHADHA<br>27a. DENTCARE NOVA W/DIE-27   | 1,297.00 | 0.00     | 18,091.00 |
| 03/08/2022  | IN      | SA2200178256 | 1177969 |               | BINA CHADHA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-22                                       | 2,966.00 | 0.00     | 21,057.00 |
| 09/08/2022  | IN      | SA2200186811 | 1186511 |               | AHMEDALI<br>27a. DENTCARE NOVA W/DIE-46  | 1,297.00 | 0.00     | 22,354.00 |
| 14/08/2022  | IN      | SA2200194924 | 1194618 |               | AJAY KAPOOR<br>27a. DENTCARE NOVA W/DIE-27   | 1,297.00 | 0.00     | 23,651.00 |
| 22/08/2022  | RC      |              | 6057710 | Bank Transfer |  | 0.00     | 8,448.00 | 15,203.00 |
| 24/08/2022  | JE      |              | 1019051 |               |  | 0.00     | 2,576.00 | 12,627.00 |
| 24/08/2022  | JE      |              | 1019051 |               |  | 2,576.00 | 0.00     | 15,203.00 |
| 25/08/2022  | IN      | 22-23/6072   | 5006073 |               | SAHIL BAJAJ<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14          | 1,958.00 | 0.00     | 17,161.00 |
| 26/08/2022  | IN      | SA2200211339 | 1210998 |               | WASIMA<br>27a. DENTCARE NOVA W/DIE-47 ,<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING-47 | 2,662.00 | 0.00     | 19,823.00 |
| 31/08/2022  | IN      | SA2200218199 | 1217862 |               | kirti wason<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-46                    | 2,258.00 | 0.00     | 22,081.00 |
| 02/09/2022  | IN      | SA2200221439 | 1221097 |               | WASIMA<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING-42 ,43                                      | 1,229.00 | 0.00     | 23,310.00 |
| 02/09/2022  | IN      | SA2200222885 | 1222539 |               | JAGJIT SINGH<br>27a. DENTCARE NOVA W/DIE-26  | 1,297.00 | 0.00     | 24,607.00 |
| 03/09/2022  | RC      |              | 6066196 | Bank Transfer |  | 0.00     | 9,640.00 | 14,967.00 |
| 19/09/2022  | IN      | SA2200242923 | 1242546 |               | PRIYANKA<br>27a. DENTCARE NOVA W/DIE-45  | 1,297.00 | 0.00     | 16,264.00 |
| 20/09/2022  | IN      | SA2200244746 | 1244361 |               | ASEES KAUR<br>STANDARD BAND-36 ,46 , 362<br>LINGUAL ARCH SPACE<br>MAINTAINER-36 ,46                | 1,250.00 | 0.00     | 17,514.00 |
| 21/09/2022  | IN      | 22-23/7310   | 5007364 | AH1481        | SHALU SHARMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36         | 1,958.00 | 0.00     | 19,472.00 |
| 22/09/2022  | RC      |              | 6072125 | Bank Transfer |  | 0.00     | 9,776.00 | 9,696.00  |
| 05/10/2022  | JE      |              | 1111208 |               |  | 0.00     | 1,958.00 | 7,738.00  |
| 05/10/2022  | JE      |              | 1111208 |               |  | 1,958.00 | 0.00     | 9,696.00  |
| 15/10/2022  | IN      | SA2200278553 | 1278176 |               | SUKPREET KAUR<br>27a. DENTCARE NOVA W/DIE-36   | 1,297.00 | 0.00     | 10,993.00 |
| 19/10/2022  | RC      |              | 6084645 | Bank Transfer |  | 0.00     | 9,696.00 | 1,297.00  |
| 21/10/2022  | JE      |              | 1150146 |               |  | 0.00     | 1,958.00 | -661.00   |
| 21/10/2022  | JE      |              | 1150146 |               |  | 1,958.00 | 0.00     | 1,297.00  |
| 03/11/2022  | IN      | SA2200301763 | 1301395 |               | NEHA GROVER<br>19a.M L S CROWN/BRIDGE-46   | 1,465.00 | 0.00     | 2,762.00  |
| 04/11/2022  | IN      | SA2200302327 | 1301957 |               | TRISHIKA KUMAR<br>19a.M L S CROWN/BRIDGE-26  | 1,465.00 | 0.00     | 4,227.00  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit    | Credit   | Balance   |
|-------------|---------|--------------|---------|---------------|---|----------|----------|-----------|
| 09/11/2022  | RC      |              | 6093435 | Bank Transfer |   | 0.00     | 1,297.00 | 2,930.00  |
| 09/11/2022  | IN      | SA2200307828 | 1307463 |               | DHEERAJ KAUR<br>19a.M L S CROWN/BRIDGE-16   | 1,465.00 | 0.00     | 4,395.00  |
| 10/11/2022  | IN      | SA2200309520 | 1309160 |               | TC MALHOTRA<br>19a.M L S CROWN/BRIDGE-42 ,43<br>,44 ,45   | 5,859.00 | 0.00     | 10,254.00 |
| 10/11/2022  | IN      | SA2200309675 | 1309315 |               | JUHI BANSAL<br>19a.M L S CROWN/BRIDGE-36  | 1,465.00 | 0.00     | 11,719.00 |
| 16/11/2022  | IN      | 22-23/9840   | 5009886 | 4909AH        | ISHANT KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14  | 1,958.00 | 0.00     | 13,677.00 |
| 18/11/2022  | IN      | 22-23/9998   | 5010045 | 5142AH        | ANITA<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11 31  | 620.00   | 0.00     | 14,297.00 |
| 30/11/2022  | IN      | 22-23/10635  | 5010677 | 5993AH        | SUNITA RANI<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-21 31  | 620.00   | 0.00     | 14,917.00 |
| 05/12/2022  | IN      | SA2200343702 | 1343782 |               | VEENA ANEJA<br>27a. DENTCARE NOVA W/DIE-15  | 1,297.00 | 0.00     | 16,214.00 |
| 06/12/2022  | IN      | SA2200345532 | 1344734 |               | ANITA<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (UPPER)-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27   | 368.00   | 0.00     | 16,582.00 |
| 13/12/2022  | IN      | SA2200353854 | 1353926 |               | VEENA ANEJA<br>IMPLANT DENTCARE ZIRCONIA<br>ULTRA PLUS FULL CONTUR UP TO<br>6 UNIT DIRECT DELIVERY-21 ,<br>65a.DENTCARE ZIRCONIA GINGIVA<br>SMALL-21  | 4,809.00 | 0.00     | 21,391.00 |
| 14/12/2022  | IN      | SA2200355807 | 1355876 |               | TC MALHOTRA<br>264a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>SETTING (LOWER)-46 ,47   | 1,570.00 | 0.00     | 22,961.00 |
| 16/12/2022  | IN      | SA2200359286 | 1359759 |               | ANITA<br>244a. INJECTION MOULDING -<br>IVOCAP BPS U/L SETTING WITH<br>IVOCLAR TEETH SETTING-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27  | 2,084.00 | 0.00     | 25,045.00 |
| 16/12/2022  | IN      | SA2200358083 | 1358561 |               | SUNITHA RANI<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (LOWER)-31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47 ,307.<br>LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (UPPER)-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 | 735.00   | 0.00     | 25,780.00 |
| 22/12/2022  | RC      |              | 6112184 | Bank Transfer |   | 0.00     | 8,000.00 | 17,780.00 |
| 23/12/2022  | IN      | SA2200368901 | 1369371 |               | SUNITHA MEHTA<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(UPPER)-14 ,15 ,16 ,17 ,25<br>,26 ,27  | 242.00   | 0.00     | 18,022.00 |
| 24/12/2022  | IN      | SA2200369857 | 1370328 |               | T C MALHOTRA<br>264b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>ACRYLISING(LOWER)-46 ,47  | 1,570.00 | 0.00     | 19,592.00 |
| 27/12/2022  | IN      | SA2200373458 | 1373931 |               | SUNITA RANI<br>243a. INJECTION MOULDING -<br>IVOCAP BPS U&L SETTING WITH<br>IVOCLAR 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     | 23,031.00 |

| Trans. Date | DocType | Trans. No       | DocNo    | Remarks                        | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-----------------|----------|--------------------------------|--|----------|-----------|-----------|
| 28/12/2022  | IN      | SA2200374579    | 1375046  |                                | KRISHAN ARORA<br>65b. DENTCARE ZIRCONIA<br>GINGIVA MEDIUM-22 , 110a<br>IMPLANT DENTCARE ZIRCONIA<br>ULTRA PLUS UP TO 6 UNIT DIRECT<br>DELIVERY-22  | 5,439.00 | 0.00      | 28,470.00 |
| 28/12/2022  | RC      |                 | 6114312  | Bank Transfer                  |  | 0.00     | 6,000.00  | 22,470.00 |
| 29/12/2022  | IN      | SA2200375799    | 1376266  |                                | ANITA<br>244b. 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   | 2,084.00 | 0.00      | 24,554.00 |
| 30/12/2022  | IN      | SA2200378412    | 1378882  |                                | SUNITHA MEHTA<br>276a. VALPLAST<br>FLEXIBLE-MONOMER FREE 7-8<br>TEETH SETTING(UPPER)-14 ,15<br>,16 ,17 ,25 ,26 ,27   | 2,095.00 | 0.00      | 26,649.00 |
| 30/12/2022  | JE      |                 | 1307390  |                                |  | 0.00     | 2,281.00  | 24,368.00 |
| 30/12/2022  | JE      |                 | 1307390  |                                |  | 2,281.00 | 0.00      | 26,649.00 |
| 13/01/2023  | IN      | SA2200396410    | 1396881  |                                | SUNITA RANI<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      | 30,088.00 |
| 21/01/2023  | IN      | SA2200408434    | 1408900  |                                | HARPREET KAUR<br>108 IMPLANT DENTCARE ZIRCONIA<br>SOLID PLUS UP TO 3 UNIT-36   | 3,077.00 | 0.00      | 33,165.00 |
| 25/01/2023  | RC      |                 | 6126455  | Bank Transfer                  |  | 0.00     | 9,000.00  | 24,165.00 |
| 27/01/2023  | RT      | 1375046         | 11009171 | Based On A/R Invoices 1375046. |  | 0.00     | 5,439.00  | 18,726.00 |
| 28/01/2023  | JE      |                 | 1372970  |                                |  | 917.00   | 0.00      | 19,643.00 |
| 28/01/2023  | JE      |                 | 1372970  |                                |  | 0.00     | 917.00    | 18,726.00 |
| 04/02/2023  | IN      | SA2200428441    | 1428867  |                                | HARPREET KAUR<br>108 IMPLANT DENTCARE ZIRCONIA<br>SOLID PLUS UP TO 3 UNIT-35   | 3,077.00 | 0.00      | 21,803.00 |
| 07/02/2023  | IN      | SA2200431225    | 1431651  |                                | SURAJ<br>27a. DENTCARE NOVA W/DIE-17   | 1,297.00 | 0.00      | 23,100.00 |
| 12/02/2023  | RC      |                 | 6134428  | Bank Transfer                  |  | 0.00     | 10,000.00 | 13,100.00 |
| 20/02/2023  | IN      | DEL/22-23/15272 | 5015378  |                                | GAGAN PREET SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 1,958.00 | 0.00      | 15,058.00 |
| 22/02/2023  | IN      | SA2200452457    | 1452848  |                                | WASIMA<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-32 ,33 ,34 , RS5737<br>ADIN RP ANALOG-33 ,34 , 66a.<br>DENTCARE NOVA GINGIVA<br>SMALL-33 ,34   | 9,309.00 | 0.00      | 24,367.00 |
| 02/03/2023  | IN      | SA2200462892    | 1463277  |                                | FEROZ SHAIKH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 , 14 IPS E.MAX<br>PRESS VENEER LAYERING-21   | 5,854.00 | 0.00      | 30,221.00 |
| 03/03/2023  | RC      |                 | 6143240  | Bank Transfer                  |  | 0.00     | 10,000.00 | 20,221.00 |

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|-------------|---------|----------------|----------|------------------------------|---|----------|-----------|-----------|
| 08/03/2023  | IN      | SA2200472422   | 1472795  |                              | PRINC SHEKH<br>27a. DENTCARE NOVA W/DIE-37  | 1,297.00 | 0.00      | 21,518.00 |
| 09/03/2023  | IN      | SA2200473741   | 1474113  |                              | CERI DAVIS<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11 ,21  | 5,775.00 | 0.00      | 27,293.00 |
| 15/03/2023  | RC      |                | 6149279  | Bank Transfer                |   | 0.00     | 10,000.00 | 17,293.00 |
| 17/03/2023  | IN      | SA2200484814   | 1485181  |                              | JITENDER KUMAR<br>27a. DENTCARE NOVA W/DIE-26   | 1,297.00 | 0.00      | 18,590.00 |
| 21/03/2023  | IN      | 2303331042     | 7021522  | Based On Sales Orders 22640. | SHAIK FERAZ<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGNING (CLEAR ALIGNER)<br>PER CASE-   | 2,500.00 | 0.00      | 21,090.00 |
| 24/03/2023  | JE      |                | 1507534  |                              |   | 1,958.00 | 0.00      | 23,048.00 |
| 24/03/2023  | JE      |                | 1507534  |                              |   | 0.00     | 1,958.00  | 21,090.00 |
| 10/04/2023  | IN      | DEL/23-24/421  | 32600415 |                              | RAMA JAIN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35   | 1,958.00 | 0.00      | 23,048.00 |
| 10/04/2023  | IN      | SA2300010804   | 31010789 |                              | ASSA SINGH<br>27a. DENTCARE NOVA W/DIE-26<br>,27  | 2,594.00 | 0.00      | 25,642.00 |
| 13/04/2023  | IN      | SA2300015759   | 31015744 |                              | SAVITRI DEVI<br>27a. DENTCARE NOVA W/DIE-46   | 1,297.00 | 0.00      | 26,939.00 |
| 16/04/2023  | RC      |                | 16005730 | Bank Transfer                |   | 0.00     | 2,500.00  | 24,439.00 |
| 03/05/2023  | RC      |                | 16013515 | Bank Transfer                |   | 0.00     | 15,130.00 | 9,309.00  |
| 05/05/2023  | JE      |                | 1777294  |                              |   | 0.00     | 1,958.00  | 7,351.00  |
| 05/05/2023  | JE      |                | 1777294  |                              |   | 1,958.00 | 0.00      | 9,309.00  |
| 08/06/2023  | RC      |                | 16030603 | Bank Transfer                |   | 0.00     | 4,655.00  | 4,654.00  |
| 08/07/2023  | IN      | SA2300117675   | 31136157 |                              | SHEETAL WASON<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-26   | 2,258.00 | 0.00      | 6,912.00  |
| 24/07/2023  | IN      | TI/35037849    | 31161503 |                              | KAMLA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-35,36,37  | 2,192.00 | 0.00      | 9,104.00  |
| 26/07/2023  | IN      | TI/35040485    | 31164354 |                              | SUSHMA CHAUDHRY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37 , DENTCARE<br>NOVA PFM CROWN/BRIDGE<br>(DIRECT DEL.)-37 | 3,483.00 | 0.00      | 12,587.00 |
| 02/08/2023  | IN      | TI/35050613    | 31174947 |                              | KAMLA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-35,36,37   | 1,969.00 | 0.00      | 14,556.00 |
| 07/08/2023  | RC      |                | 16059321 | Bank Transfer                |   | 0.00     | 7,933.00  | 6,623.00  |
| 14/08/2023  | IN      | DEL/23-24/8067 | 32608085 |                              | AMIT KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00 | 0.00      | 8,719.00  |
| 21/08/2023  | IN      | TI/35080308    | 31204965 |                              | KAMLA<br>DENTCARE ACRYLIC PLUS PD<br>SINGLE TOOTH (DIRECT DEL.)-45  | 1,247.00 | 0.00      | 9,966.00  |
| 25/08/2023  | IN      | TI/35086620    | 31211337 |                              | SABEEYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY-46   | 2,620.00 | 0.00      | 12,586.00 |

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|-------------|---------|-----------------|-----------|--------------------------------|---|----------|----------|-----------|
| 26/08/2023  | IN      | TI/35088856     | 31213574  |                                | SAHIL BAJAJ<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 2,416.00 | 0.00     | 15,002.00 |
| 31/08/2023  | JE      | 607261          | 2091233   |                                |   | 2,096.00 | 0.00     | 17,098.00 |
| 31/08/2023  | JE      | 607261          | 2091233   |                                |   | 0.00     | 2,096.00 | 15,002.00 |
| 31/08/2023  | RT      | 1452848         | 131004604 | Based On A/R Invoices 1452848. |   | 0.00     | 9,309.00 | 5,693.00  |
| 01/09/2023  | IN      | SA2300124903    | 31219862  |                                | WASIMA<br>66a. DENTCARE NOVA GINGIVA<br>SMALL-33 ,34 , RS5737 ADIN RP<br>ANALOG-33 ,34 , 125a IMPLANT<br>DENTCARE NOVA CROWN/BRIDGE<br>DIRECT DELIVERY-32 ,33 ,34 | 4,655.00 | 0.00     | 10,348.00 |
| 07/09/2023  | IN      | DEL/23-24/9541  | 32609562  |                                | NEERAJ KAURA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47  | 2,096.00 | 0.00     | 12,444.00 |
| 18/09/2023  | IN      | TI/35120950     | 31245801  |                                | MISRA DI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14  | 1,388.00 | 0.00     | 13,832.00 |
| 20/09/2023  | RC      |                 | 16079410  | Bank Transfer                  |   | 0.00     | 5,693.00 | 8,139.00  |
| 06/10/2023  | JE      | 106999          | 2162101   |                                |   | 0.00     | 2,096.00 | 6,043.00  |
| 06/10/2023  | JE      | 106999          | 2162101   |                                |   | 2,096.00 | 0.00     | 8,139.00  |
| 06/10/2023  | RC      |                 | 16087640  | Bank Transfer                  |   | 0.00     | 3,484.00 | 4,655.00  |
| 11/10/2023  | IN      | TI/35152263     | 31277170  |                                | KAVITA RAJPUT<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 2,416.00 | 0.00     | 7,071.00  |
| 21/10/2023  | IN      | DEL/23-24/12079 | 32612080  |                                | AJIT SINGH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-13,11  | 6,290.00 | 0.00     | 13,361.00 |
| 22/11/2023  | IN      | DEL/23-24/13631 | 32613641  |                                | JEERY O DONOVAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-13  | 3,145.00 | 0.00     | 16,506.00 |
| 24/11/2023  | IN      | TI/35213446     | 31338466  |                                | NISHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00 | 0.00     | 18,074.00 |
| 24/11/2023  | RC      |                 | 16109521  | Bank Transfer                  |   | 0.00     | 8,706.00 | 9,368.00  |
| 24/11/2023  | JE      | 120862          | 2274774   |                                |   | 0.00     | 6,290.00 | 3,078.00  |
| 24/11/2023  | JE      | 120862          | 2274774   |                                |   | 6,290.00 | 0.00     | 9,368.00  |
| 04/12/2023  | IN      | TI/35227461     | 31352502  |                                | PANKAJ JAGGI<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 2,416.00 | 0.00     | 11,784.00 |
| 04/12/2023  | IN      | TI/35226218     | 31351261  |                                | VASUDEV<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-25,26,27,28   | 2,927.00 | 0.00     | 14,711.00 |
| 05/12/2023  | IN      | TI/35228319     | 31353365  |                                | INDER MOHAN<br>DENTCARE ACRYLIC PLUS CD<br>RELIN PER<br>JAW-41,42,43,44,45,46,47,31,32,33<br>,34,35,36,37   | 788.00   | 0.00     | 15,499.00 |
| 05/12/2023  | IN      | DEL/23-24/14356 | 32614364  |                                | MUKUL DINGRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25  | 2,096.00 | 0.00     | 17,595.00 |

| Trans. Date | DocType | Trans. No       | DocNo    | Remarks  | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-----------------|----------|--|---|----------|-----------|-----------|
| 14/12/2023  | IN      | TI/35240957     | 31366005 |  | DEVINDER PAL SINGH<br>IPS EMAX PRESS STAINING<br>ONLAY-26   | 2,826.00 | 0.00      | 20,421.00 |
| 18/12/2023  | IN      | TI/35245554     | 31370602 |  | VASUDEV<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-25,26,27,28  | 2,625.00 | 0.00      | 23,046.00 |
| 18/12/2023  | IN      | TI/35246105     | 31371150 |  | RAHIS KHAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,388.00 | 0.00      | 24,434.00 |
| 19/12/2023  | IN      | TI/35248588     | 31373628 |  | DALJEET KAUR<br>L C RESIN IMPLANT BITE BLOCK<br>UPTO 5 TEETH-22   | 206.00   | 0.00      | 24,640.00 |
| 19/12/2023  | IN      | DEL/23-24/15156 | 32615163 |  | GAGANPREET SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36                              | 2,096.00 | 0.00      | 26,736.00 |
| 22/12/2023  | IN      | TI/35252781     | 31377818 |  | ANYA<br>BAND & LOOP (SPACE<br>MAINTAINER)-14 , STANDARD<br>BAND (MISCELLANEOUS)-14  | 1,053.00 | 0.00      | 27,789.00 |
| 23/12/2023  | IN      | DEL/23-24/15511 | 32615515 |  | S D GUPTA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-25                              | 3,145.00 | 0.00      | 30,934.00 |
| 26/12/2023  | IN      | TI/35257117     | 31382146 |  | JATIN<br>IPS EMAX PRESS STAINING<br>ONLAY-27  | 2,826.00 | 0.00      | 33,760.00 |
| 27/12/2023  | IN      | DEL/23-24/15592 | 32615596 |  | PUNITA KHARBANDA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (FRAME TRIAL FOR<br>LAYERING)-12,22 | 4,404.00 | 0.00      | 38,164.00 |
| 29/12/2023  | IN      | DEL/23-24/15782 | 32615790 |  | PUNITA KHARBANDA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (CERAMIC LAYERING)-12,22            | 1,886.00 | 0.00      | 40,050.00 |
| 31/12/2023  | JE      | 709575          | 2358084  |  |   | 5,241.00 | 0.00      | 45,291.00 |
| 31/12/2023  | JE      | 709575          | 2358084  |  |   | 0.00     | 5,241.00  | 40,050.00 |
| 31/12/2023  | RC      |                 | 16125210 | jasmeet.nobledentist@oksbi-336577609340<br>Bank Transfer |   | 0.00     | 10,000.00 | 30,050.00 |
| 31/12/2023  | RC      |                 | 16125209 | jasmeet.nobledentist@oksbi-336576973477<br>Bank Transfer |   | 0.00     | 2,500.00  | 27,550.00 |
| 05/01/2024  | IN      | DEL/23-24/16132 | 32616156 |  | S G GUPTA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21                              | 3,145.00 | 0.00      | 30,695.00 |
| 09/01/2024  | IN      | TI/35279145     | 31403743 |  | HARJEET SINGH<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36,37                                     | 9,664.00 | 0.00      | 40,359.00 |
| 11/01/2024  | RC      |                 | 16133037 | Noble Dental<br>Bank Transfer                            |   | 0.00     | 5,000.00  | 35,359.00 |
| 12/01/2024  | IN      | TI/35283374     | 31407784 |  | GAGANPREET SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36                              | 2,096.00 | 0.00      | 37,455.00 |
| 13/01/2024  | IN      | TI/35286271     | 31410484 |  | ADITI GOYAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14   | 1,388.00 | 0.00      | 38,843.00 |
| 15/01/2024  | IN      | TI/36500494     | 31411799 |  | DALJEET KAUR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ IMPLANT CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT DEL.)-22                   | 4,199.00 | 0.00      | 43,042.00 |
| 16/01/2024  | IN      | TI/35287946     | 31414045 |  | GAGANPREET SINGH<br>IMPLANT SCREW ACCESS HOLE<br>PER UNIT-36  | 473.00   | 0.00      | 43,515.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 21/01/2024  | IN      | TI/35294855    | 31420950 |               | RAMA JAIN<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37  | 4,832.00  | 0.00      | 48,347.00 |
| 23/01/2024  | JE      | 133919         | 2414592  |               |  | 0.00      | 2,096.00  | 46,251.00 |
| 23/01/2024  | JE      | 133919         | 2414592  |               |  | 2,096.00  | 0.00      | 48,347.00 |
| 23/01/2024  | RC      |                | 16136421 | Bank Transfer |  | 0.00      | 5,000.00  | 43,347.00 |
| 25/01/2024  | IN      | TI/35301527    | 31427616 |               | SANTRAM<br>L C RESIN IMPLANT SPECIAL BITE<br>PER JAW-31  | 522.00    | 0.00      | 43,869.00 |
| 26/01/2024  | JE      | 135676         | 2434680  |               |  | 0.00      | 3,145.00  | 40,724.00 |
| 26/01/2024  | JE      | 135676         | 2434680  |               |  | 3,145.00  | 0.00      | 43,869.00 |
| 26/01/2024  | RC      |                | 16140287 | Bank Transfer |  | 0.00      | 5,000.00  | 38,869.00 |
| 27/01/2024  | IN      | TI/35303179    | 31429269 |               | ALKA GOYAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,388.00  | 0.00      | 40,257.00 |
| 31/01/2024  | JE      | 135697         | 2436742  |               |  | 0.00      | 3,395.00  | 36,862.00 |
| 31/01/2024  | JE      | 135697         | 2436742  |               |  | 3,395.00  | 0.00      | 40,257.00 |
| 31/01/2024  | RC      |                | 16140395 | Bank Transfer |  | 0.00      | 5,000.00  | 35,257.00 |
| 09/02/2024  | IN      | TIDEL/32701627 | 32618121 |               | GURUMEET SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47   | 2,096.00  | 0.00      | 37,353.00 |
| 09/02/2024  | IN      | TI/35323266    | 31449359 |               | SANTRAM<br>DENTCARE COCR UCLA<br>ABUTMENT CASTING PER<br>UNIT-41,42,43,44,45,46,31,32,33,3<br>4,35,36  | 1,680.00  | 0.00      | 39,033.00 |
| 15/02/2024  | IN      | TI/35332726    | 31458806 |               | SANTRAM<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (METAL<br>TRIAL)-41,42,43,44,45,46,31,32,33,<br>34,35,36  | 19,858.00 | 0.00      | 58,891.00 |
| 17/02/2024  | IN      | TI/35336890    | 31462962 |               | GAGANPREET SINGH<br>ADIN RP ENGAGING CASTABLE<br>ABUTMENT RS5000 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-37 , DENTCARE ZIRCONIA<br>SOLID PLUS MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-37 , DENTCARE<br>COCR UCLA ABUTMENT CASTING<br>PER UNIT-37 | 5,310.00  | 0.00      | 64,201.00 |
| 18/02/2024  | RC      |                | 16148929 | Bank Transfer |  | 0.00      | 10,000.00 | 54,201.00 |
| 18/02/2024  | JE      | 139211         | 2479208  |               |  | 0.00      | 6,040.00  | 48,161.00 |
| 18/02/2024  | JE      | 139211         | 2479208  |               |  | 6,040.00  | 0.00      | 54,201.00 |
| 24/02/2024  | RC      |                | 16153060 | Bank Transfer |  | 0.00      | 10,000.00 | 44,201.00 |



| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 02/03/2024  | IN      | TI/35358691 | 31484762 |               | ALEXANDER NAGI<br>ADIN DIGITAL ANALOG (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-11,12,13,14,22,23,24,25,26,4<br>5,46,47,35,36,37 , OSSTEM MINI<br>DIGITAL ANALOG TSDLA350<br>(STOCK IMPLANT COMPONENT)<br>PER<br>UNIT-11,12,13,14,22,23,24,25,26,4<br>5,46,47,35,36,37 , ABUTMENT<br>MILLING PER<br>UNIT-11,12,13,14,22,23,24,25,26,4<br>5,46,47,35,36,37 , L C RESIN<br>IMPLANT BITE BLOCK<br>6-10TEETH-11,12,13,14,22,23,24,2<br>5,26,45,46,47,35,36,37 | 40,391.00 | 0.00      | 84,592.00  |
| 06/03/2024  | IN      | TI/35363477 | 31489544 |               | SANTRAM<br>DENTCARE NOVA GINGIVAL<br>CERAMIC SMALL IMPLANT GINGIVA<br>(ARTIFICIAL)-41,42,43,44,45,46,31,<br>32,33,34,35,36 , DENTCARE NOVA<br>PFM IMPLANT CROWN/BRIDGE<br>(CERAMIC<br>LAYERING)-41,42,43,44,45,46,31,3<br>2,33,34,35,36  | 14,125.00 | 0.00      | 98,717.00  |
| 07/03/2024  | IN      | TI/35364335 | 31490414 |               | SITA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,388.00  | 0.00      | 100,105.00 |
| 10/03/2024  | IN      | TI/35368923 | 31495002 |               | RAM KISHAN<br>ADIN RP ENGAGING CASTABLE<br>ABUTMENT RS5000 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-26 , DENTCARE NOVA PFM<br>IMPLANT CROWN/BRIDGE (DIRECT<br>DEL.)-26   | 3,655.00  | 0.00      | 103,760.00 |
| 10/03/2024  | RC      |             | 16161038 | Bank Transfer |  | 0.00      | 10,000.00 | 93,760.00  |
| 12/03/2024  | IN      | TI/35372043 | 31498118 |               | DALJEET KAUR<br>L C RESIN IMPLANT BITE BLOCK<br>UPTO 5 TEETH-33  | 206.00    | 0.00      | 93,966.00  |
| 12/03/2024  | IN      | TI/35372720 | 31498794 |               | JOSAPH<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-21,31   | 1,271.00  | 0.00      | 95,237.00  |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks   | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|-----------|---|---|-----------|-----------|------------|
| 14/03/2024  | IN      | TI/35376226    | 31502298  |   | ALEXANDER NAGI<br>ADIN RP STRAIGHT ABUTMENT<br>RS3811 (STOCK IMPLANT<br>COMPONENT) PER<br>UNIT-12,13,14,15,21,22,23,24,25,2<br>6,45,46,47,35,36,37 , ADIN RP<br>ANGLED ABUTMENT RS4016<br>(STOCK IMPLANT COMPONENT)<br>PER<br>UNIT-12,13,14,15,21,22,23,24,25,2<br>6,45,46,47,35,36,37 , ADIN RP<br>ANGLED ABUTMENT RS4025<br>(STOCK IMPLANT COMPONENT)<br>PER<br>UNIT-12,13,14,15,21,22,23,24,25,2<br>6,45,46,47,35,36,37 , ADIN RP<br>ANALOG RS5737 (STOCK IMPLANT<br>COMPONENT) PER<br>UNIT-12,13,14,15,21,22,23,24,25,2<br>6,45,46,47,35,36,37 , OSSTEM<br>MINI NON-ENGAGING ANGULATED<br>ABUTMENT(4 MM) GSAA4340A<br>(STOCK IMPLANT COMPONENT)<br>PER<br>UNIT-12,13,14,15,21,22,23,24,25,2<br>6,45,46,47,35,36,37 , OSSTEM<br>MINI ANALOG GSTLA350 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-12,13,14,15,21,22,23,24,25,2<br>6,45,46,47,35,36,37 , OSSTEM<br>MINI ENGAGING STARIGHT<br>ABUTMENT GSTA4731 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-12,13,14,15,21,22,23,24,25,2<br>6,45,46,47,35,36,37 | 23,541.00 | 0.00      | 118,778.00 |
| 15/03/2024  | IN      | TI/35377776    | 31503854  |   | ALKA GOYAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,388.00  | 0.00      | 120,166.00 |
| 16/03/2024  | JE      | 144693         | 2547621   |   |   | 2,096.00  | 0.00      | 122,262.00 |
| 16/03/2024  | JE      | 144693         | 2547621   |   |   | 0.00      | 2,096.00  | 120,166.00 |
| 16/03/2024  | RC      |                | 16162251  | Bank Transfer   |   | 0.00      | 10,065.00 | 110,101.00 |
| 16/03/2024  | IN      | TI/35379225    | 31505321  |   | MANPREET KAUR<br>OSSTEM REGULAR ENGAGING<br>CASTABLE ABUTMENT GSNA4510S<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-36 , DENTCARE NOVA<br>PFM IMPLANT CROWN/BRIDGE<br>(DIRECT DEL.)-36   | 5,199.00  | 0.00      | 115,300.00 |
| 21/03/2024  | IN      | TIDEL/32704119 | 32620602  |   | SURENDER PATNALA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25  | 2,096.00  | 0.00      | 117,396.00 |
| 30/03/2024  | RC      |                | 16168835  | Cash Amount Received  |   | 0.00      | 15,000.00 | 102,396.00 |
| 30/03/2024  | IN      | TI/35399415    | 31525513  | 35358691 BILL CREDIT NOTE FOR<br>ANALOG REPLACE                     | ALEXANDER NAGI<br>L C RESIN IMPLANT BITE BLOCK<br>6-10TEETH-11,12,13,14,15,16,21,2<br>2,23,24,25,26,27,45,46,47,35,36,37<br>, ABUTMENT MILLING PER<br>UNIT-11,12,13,14,15,16,21,22,23,2<br>4,25,26,27,45,46,47,35,36,37   | 16,367.00 | 0.00      | 118,763.00 |
| 30/03/2024  | RT      | 31484762       | 131011690 | CL-1889/TI/35358691/40391/ASHA<br>MADAM/ANALOG REPLACE ADD TO STORE |   | 0.00      | 40,391.00 | 78,372.00  |
| 31/03/2024  | JE      |                | 2595155   |   |   | 0.00      | 4,655.00  | 73,717.00  |
| 01/04/2024  | IN      | TIDEL/46000006 | 42000006  |   | CAYMI DEVI<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-31   | 693.00    | 0.00      | 74,410.00  |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks  | Patient Name / WorkType   | Debit             | Credit            | Balance   |
|-------------|---------|----------------|-----------|--|---|-------------------|-------------------|-----------|
| 02/04/2024  | IN      | TIKER/45003310 | 41003290  |  | DALJEET KAUR<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-33,34,35,36,37   | 12,080.00         | 0.00              | 86,490.00 |
| 03/04/2024  | RT      | 31505321       | 141000110 | AP-27/TI/35379225/5199/SAJINI<br>MADAM/ABUTMENT REPLACE ADD TO |   | 0.00              | 5,199.00          | 81,291.00 |
| 03/04/2024  | IN      | TIKER/45005251 | 41005219  |  | POOJA MANCHANDA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,388.00          | 0.00              | 82,679.00 |
| 03/04/2024  | IN      | TIKER/45005074 | 41005045  |  | RENU SHARMA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,388.00          | 0.00              | 84,067.00 |
| 03/04/2024  | IN      | TIKER/45004803 | 41004776  | 35379225 BILL CREDIT NOTE FOR<br>ABUTMENT REPLACE              | MANPREET KAUR<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 2,416.00          | 0.00              | 86,483.00 |
| 30/04/2024  | RC      |                | 26014730  | Bank Transfer  |   | 0.00              | 15,000.00         | 71,483.00 |
| 30/04/2024  | JE      | 796401         | 2795547   |  |   | 2,096.00          | 0.00              | 73,579.00 |
| 30/04/2024  | JE      | 796401         | 2795547   |  |   | 0.00              | 2,096.00          | 71,483.00 |
| 09/05/2024  | IN      | TIDEL/46002292 | 42002733  |  | KRISHNA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16   | 2,096.00          | 0.00              | 73,579.00 |
| 14/05/2024  | RC      |                | 26019774  | Cash Amount Received   |   | 0.00              | 10,000.00         | 63,579.00 |
| 22/05/2024  | IN      | TIDEL/46003050 | 42003490  |  | YASHPAL SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47   | 2,096.00          | 0.00              | 65,675.00 |
| 29/05/2024  | RC      |                | 26027209  | Cash Amount Received   |   | 0.00              | 15,000.00         | 50,675.00 |
| 29/05/2024  | JE      | 189978         | 2848418   |  |   | 1,532.00          | 0.00              | 52,207.00 |
| 29/05/2024  | JE      | 189978         | 2848418   |  |   | 0.00              | 1,532.00          | 50,675.00 |
| 03/06/2024  | IN      | TIKER/45097497 | 41099168  |  | ISHANT<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00          | 0.00              | 52,063.00 |
| 03/06/2024  | IN      | TIKER/45097981 | 41099650  |  | SANGEETA GUPTA<br>OSSTEM MINI ANALOG GSTLA350<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-34,35,36   | 315.00            | 0.00              | 52,378.00 |
| 08/06/2024  | IN      | TIKER/45106926 | 41108508  |  | NEETA CHADHA<br>L C RESIN OPEN IMPLANT SPECIAL<br>TRAY PER<br>TRAY-44,45,46,47,34,35,36,37 , L C<br>RESIN IMPLANT BITE BLOCK<br>6-10TEETH-44,45,46,47,34,35,36,3<br>7 | 689.00            | 0.00              | 53,067.00 |
|             |         |                |           |  |   | <b>452,699.00</b> | <b>399,632.00</b> |           |

\*Period Closing Bal.: 53,067.00