



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/11/2024
DEL001653 - SATYA ARYA

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|-------|---------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 30/12/2021 | IN | SA2100292712 | 35312 | | SHASHI AGGARWAL 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 1,383.00 |
| 15/01/2022 | IN | SA2100314078 | 32930 | | SHASHI AGGARWAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING | 1,456.00 | 0.00 | 2,839.00 |
| 23/01/2022 | IN | SA2100323065 | 38052 | | SHASHI AGGARWAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING | 1,310.00 | 0.00 | 4,149.00 |
| 02/02/2022 | IN | SA2100334000 | 25333 | | SEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 6,109.00 |
| 07/02/2022 | IN | SA2100339570 | 19090 | | SWATI SINGH 27a. DENTCARE NOVA W/DIE | 2,766.00 | 0.00 | 8,875.00 |
| 12/02/2022 | IN | SA2100347284 | 35310 | | ANWESH 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 10,258.00 |
| 14/02/2022 | IN | SA2100348777 | 39260 | | ANJU NAGAR 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 11,490.00 |
| 25/02/2022 | IN | SA2100363794 | 20186 | | SOMDUTT TYAGI 02 DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 14,178.00 |
| 27/02/2022 | IN | SA2100367559 | 3767 | | SUDESH DHADHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING | 8,439.00 | 0.00 | 22,617.00 |
| 02/03/2022 | IN | SA2100369693 | 8618 | | HARICHARAN 36a. DENTCARE MAGNA W/DIE | 4,928.00 | 0.00 | 27,545.00 |
| 03/03/2022 | IN | SA2100370992 | 39261 | | POOJA KUMARI 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 28,777.00 |
| 04/03/2022 | IN | SA2100373167 | 35311 | | SUNIL TIWARI 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 30,160.00 |
| 07/03/2022 | IN | SA2100377476 | 13956 | | MANSI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 3,528.00 | 0.00 | 33,688.00 |
| 07/03/2022 | IN | SA2100377383 | 38053 | | SUDESH DHADHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING | 1,310.00 | 0.00 | 34,998.00 |
| 09/03/2022 | IN | SA2100380451 | 39262 | | SP GIRI 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 36,230.00 |
| 12/03/2022 | IN | SA2100385761 | 2387 | | KANIKA TONDON 02 DENTCARE ZIRCONIA BRUXCARE | 10,752.00 | 0.00 | 46,982.00 |
| 13/03/2022 | IN | SA2100386417 | 25334 | | MOHD SAJID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 48,942.00 |
| 22/03/2022 | IN | SA2100400247 | 5100 | | ANITA MISHRA 27a. DENTCARE NOVA W/DIE | 6,916.00 | 0.00 | 55,858.00 |
| 22/03/2022 | IN | SA2100399687 | 4849 | | KANIKA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR | 7,056.00 | 0.00 | 62,914.00 |
| 22/03/2022 | IN | SA2100399151 | 35313 | | SHATRUGHAN KUMAR 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 64,297.00 |
| 31/03/2022 | JE | | 53991 | | | 0.00 | 1,288.00 | 63,009.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|-----------|
| 10/04/2022 | IN | SA2200013086 | 1012119 | | GAYATRI 27a. DENTCARE NOVA W/DIE-45 | 1,383.00 | 0.00 | 64,392.00 |
| 13/04/2022 | IN | SA2200017129 | 1015983 | | VANDANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,960.00 | 0.00 | 66,352.00 |
| 19/04/2022 | IN | SA2200024005 | 1022727 | | ASHIKA 27a. DENTCARE NOVA W/DIE-26 | 1,383.00 | 0.00 | 67,735.00 |
| 27/04/2022 | IN | SA2200035163 | 1035046 | | MAHUA SENGUPTA 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 70,423.00 |
| 30/04/2022 | IN | SA2200040281 | 1040112 | | SACHIN KUMAR 27a. DENTCARE NOVA W/DIE-14 | 1,383.00 | 0.00 | 71,806.00 |
| 01/05/2022 | RC | | 6010838 | Bank Transfer | | 0.00 | 12,722.00 | 59,084.00 |
| 04/05/2022 | IN | SA2200045814 | 1045667 | | MILAN KUMAR 27a. DENTCARE NOVA W/DIE-16 | 1,383.00 | 0.00 | 60,467.00 |
| 08/05/2022 | IN | SA2200051742 | 1051590 | | SANIYA SAJJAD 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 63,155.00 |
| 13/05/2022 | IN | SA2200058236 | 1058060 | | SUNDRI BHATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,960.00 | 0.00 | 65,115.00 |
| 25/05/2022 | IN | SA2200075118 | 1074880 | | SARITA YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46 | 3,920.00 | 0.00 | 69,035.00 |
| 31/05/2022 | RC | 13769 | 6023552 | Cash Amount Received | | 0.00 | 25,000.00 | 44,035.00 |
| 31/05/2022 | RC | 13770 | 6023553 | Cash Amount Received | | 0.00 | 23,809.00 | 20,226.00 |
| 04/06/2022 | IN | SA2200090528 | 1090379 | | VIJETA KUMAR 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 21,609.00 |
| 14/06/2022 | IN | SA2200102969 | 1102788 | | PANKAJ TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 5,880.00 | 0.00 | 27,489.00 |
| 23/06/2022 | IN | SA2200117548 | 1117331 | | SUNIL TIWARI 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 28,872.00 |
| 24/06/2022 | IN | SA2200118990 | 1118789 | | RAHUL RANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 31,840.00 |
| 28/06/2022 | IN | SA2200123434 | 1123223 | | AVNI ARYA 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 34,528.00 |
| 29/06/2022 | IN | SA2200125180 | 1124955 | | MUNISH SOLANKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 36,488.00 |
| 06/07/2022 | IN | SA2200135448 | 1135231 | | NIRMALA JHA 27a. DENTCARE NOVA W/DIE- | 20,747.96 | 0.00 | 57,235.96 |
| 08/07/2022 | IN | SA2200138429 | 1138202 | | AARYA GOYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 5,880.00 | 0.00 | 63,115.96 |
| 08/07/2022 | IN | SA2200138914 | 1138685 | | KUSUM SINGH 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 64,498.96 |
| 11/07/2022 | IN | SA2200142908 | 1142675 | | SHAILESH VARSHNEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 67,466.96 |
| 17/07/2022 | IN | SA2200151442 | 1151192 | | ANITA GIRI 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 70,232.96 |
| 19/07/2022 | IN | SA2200155092 | 1154833 | | JYOTI ADMANA 27a. DENTCARE NOVA W/DIE- | 2,594.00 | 0.00 | 72,826.96 |
| 22/07/2022 | IN | SA2200158814 | 1158542 | | SHAILENDRA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 | 5,187.00 | 0.00 | 78,013.96 |
| 26/07/2022 | IN | SA2200164413 | 1164137 | | KANIKA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 79,971.96 |

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|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|------------|
| 26/07/2022 | IN | SA2200164910 | 1164634 | | BHUVNESH BAJPAI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-11 ,12 ,21 | 8,899.00 | 0.00 | 88,870.96 |
| 26/07/2022 | IN | SA2200164913 | 1164637 | | ASHISHKR YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 90,828.96 |
| 28/07/2022 | IN | SA2200167923 | 1167648 | | VIJAYATA KUMAR 27a. DENTCARE NOVA W/DIE-15 ,24 ,33 | 3,890.00 | 0.00 | 94,718.96 |
| 30/07/2022 | IN | SA2200170813 | 1170535 | | NIKITA 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 96,015.96 |
| 01/08/2022 | RC | | 6049181 | Bank Transfer | | 0.00 | 18,748.00 | 77,267.96 |
| 02/08/2022 | IN | SA2200175685 | 1175406 | | MADHU TYAGI 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 79,955.96 |
| 05/08/2022 | IN | SA2200180716 | 1180424 | | SUNIL GUPTA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 81,252.96 |
| 08/08/2022 | IN | SA2200185846 | 1185544 | | RAVI GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 83,940.96 |
| 08/08/2022 | IN | SA2200185802 | 1185501 | | AAFAQ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,25 | 3,917.00 | 0.00 | 87,857.96 |
| 10/08/2022 | IN | SA2200188846 | 1188543 | | SHIV CHOPRA 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 ,43 | 5,187.00 | 0.00 | 93,044.96 |
| 10/08/2022 | IN | SA2200187939 | 1187639 | | ADITI 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 94,341.96 |
| 14/08/2022 | IN | SA2200195282 | 1194976 | | SHASHI SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 98,258.96 |
| 16/08/2022 | IN | SA2200197060 | 1196748 | | ANAND MISHRA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 99,555.96 |
| 18/08/2022 | IN | SA2200199706 | 1199395 | | GEETA BHARTI 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 100,852.96 |
| 23/08/2022 | IN | SA2200207004 | 1206670 | | RAKHI NAYAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 102,810.96 |
| 26/08/2022 | IN | SA2200211067 | 1210724 | | AMRESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 104,768.96 |
| 27/08/2022 | IN | SA2200213447 | 1213112 | | USHA ARORA 27a. DENTCARE NOVA W/DIE-11 ,22 | 2,594.00 | 0.00 | 107,362.96 |
| 28/08/2022 | IN | SA2200215147 | 1214807 | | POONAM KUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-22 | 2,966.00 | 0.00 | 110,328.96 |
| 28/08/2022 | IN | SA2200215241 | 1214901 | | EKTA JAIN 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 111,625.96 |
| 28/08/2022 | RT | 1158542 | 11004428 | Based On A/R Invoices 1158542. | | 0.00 | 5,187.00 | 106,438.96 |
| 31/08/2022 | RC | 23651 | 6062349 | Cash Amount Received | | 0.00 | 25,000.00 | 81,438.96 |
| 31/08/2022 | RC | 23652 | 6062352 | Cash Amount Received | | 0.00 | 25,007.00 | 56,431.96 |
| 31/08/2022 | RC | 23651 | 6062852 | Cash Amount Received | | 0.00 | 25,000.00 | 31,431.96 |
| 31/08/2022 | RC | 23652 | 6062853 | Cash Amount Received | | 0.00 | 25,007.00 | 6,424.96 |
| 31/08/2022 | RC | 23652 | 6062853 | Bank Transfer | | 25,007.00 | 0.00 | 31,431.96 |
| 31/08/2022 | RC | 23651 | 6062852 | Bank Transfer | | 25,000.00 | 0.00 | 56,431.96 |

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|-------------|---------|--------------|----------|--------------------------------|--|----------|-----------|-----------|
| 07/09/2022 | IN | SA2200228792 | 1228432 | | ANUP SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,25 | 3,917.00 | 0.00 | 60,348.96 |
| 17/09/2022 | IN | SA2200241731 | 1241356 | | MANDRIKA PRASAD 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 61,645.96 |
| 22/09/2022 | IN | SA2200247979 | 1247582 | | POOJA BANSAL 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 62,942.96 |
| 23/09/2022 | IN | SA2200249132 | 1248733 | | SHARAD SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 64,900.96 |
| 26/09/2022 | IN | 22-23/7556 | 5007605 | AH1839 | NAMRATA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 66,858.96 |
| 01/10/2022 | RC | 36587 | 6075586 | Cash Amount Received | | 0.00 | 20,596.00 | 46,262.96 |
| 08/10/2022 | IN | SA2200269739 | 1269364 | | PEAVEEN GUPTA 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 47,559.96 |
| 08/10/2022 | IN | SA2200269800 | 1269425 | | SHIV CHOPRA 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 48,856.96 |
| 13/10/2022 | JE | | 1129583 | | | 0.04 | 0.00 | 48,857.00 |
| 18/10/2022 | IN | SA2200280810 | 1280425 | | HARKESH SINGH 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 50,154.00 |
| 01/11/2022 | RC | 36599 | 6089377 | Cash Amount Received | | 0.00 | 15,000.00 | 35,154.00 |
| 01/11/2022 | RC | 36600 | 6089379 | Cash Amount Received | | 0.00 | 16,670.00 | 18,484.00 |
| 02/11/2022 | IN | SA2200298974 | 1298604 | | SHANU KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 | 1,958.00 | 0.00 | 20,442.00 |
| 08/11/2022 | IN | SA2200307431 | 1307064 | | BABITA PAL 27a. DENTCARE NOVA W/DIE-34 | 1,297.00 | 0.00 | 21,739.00 |
| 09/11/2022 | IN | SA2200308842 | 1308472 | | SHASHI RAPUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 23,697.00 |
| 09/11/2022 | IN | SA2200308543 | 1308175 | | SHRISTI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 24,994.00 |
| 09/11/2022 | IN | SA2200308542 | 1308174 | | D P SINGH 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 26,291.00 |
| 10/11/2022 | IN | SA2200310561 | 1310197 | | KANTA PAL 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 27,588.00 |
| 14/11/2022 | IN | SA2200315493 | 1315130 | | KAMLESH MAHAJAN 27a. DENTCARE NOVA W/DIE-34 | 1,297.00 | 0.00 | 28,885.00 |
| 17/11/2022 | IN | 2211163161 | 7005612 | Based On Sales Orders 5937. | RAIMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 29,515.00 |
| 23/11/2022 | IN | SA2200326743 | 1326373 | | DEEPIKA CHOPRA 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 30,812.00 |
| 29/11/2022 | RT | 1175406 | 11007328 | Based On A/R Invoices 1175406. | | 0.00 | 2,688.00 | 28,124.00 |
| 29/11/2022 | IN | SA2200336110 | 1336201 | | MADHU TYAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 30,082.00 |
| 01/12/2022 | RC | 50469 | 6102581 | Cash Amount Received | | 0.00 | 15,000.00 | 15,082.00 |
| 01/12/2022 | IN | SA2200338236 | 1338324 | | SAHARKANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 17,040.00 |
| 06/12/2022 | IN | SA2200344163 | 1344245 | | TIJENDER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 | 1,958.00 | 0.00 | 18,998.00 |

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|-------------|---------|--------------|----------|--------------------------------|--|----------|-----------|-----------|
| 07/12/2022 | IN | SA2200346509 | 1346585 | | SAMARKANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 20,956.00 |
| 07/12/2022 | RT | 1338324 | 11007604 | Based On A/R Invoices 1338324. | | 0.00 | 1,958.00 | 18,998.00 |
| 09/12/2022 | IN | SA2200349150 | 1349231 | | MANIK BANSAL 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 21,686.00 |
| 10/12/2022 | JE | | 1261376 | | | 1,958.00 | 0.00 | 23,644.00 |
| 10/12/2022 | JE | | 1261376 | | | 0.00 | 1,958.00 | 21,686.00 |
| 14/12/2022 | IN | SA2200354956 | 1355029 | | SANDHYA 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 24,374.00 |
| 15/12/2022 | IN | SA2200356834 | 1357301 | | SUSHMA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 26,332.00 |
| 17/12/2022 | IN | SA2200359984 | 1360456 | | PRAVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 28,290.00 |
| 20/12/2022 | RT | | 11008047 | | | 0.00 | 1,297.00 | 26,993.00 |
| 27/12/2022 | IN | SA2200373831 | 1374301 | | SANJEEV 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 29,681.00 |
| 31/12/2022 | IN | SA2200379427 | 1379897 | | ANGAD SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 31,639.00 |
| 02/01/2023 | IN | SA2200381303 | 1381774 | | SAURABH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 33,597.00 |
| 04/01/2023 | IN | SA2200384775 | 1385243 | | NK ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 35,555.00 |
| 17/01/2023 | IN | SA2200401387 | 1401857 | | SUMAN YADAV 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 36,852.00 |
| 21/01/2023 | IN | SA2200407605 | 1408075 | | SUSHMA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 | 3,890.00 | 0.00 | 40,742.00 |
| 21/01/2023 | IN | SA2200408689 | 1409154 | | ROHTAS KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 42,700.00 |
| 24/01/2023 | IN | SA2200411221 | 1411682 | | KAILASH ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,24 | 3,525.00 | 0.00 | 46,225.00 |
| 31/01/2023 | RC | | 6128789 | Bank Transfer | | 0.00 | 14,286.00 | 31,939.00 |
| 01/02/2023 | IN | SA2200422886 | 1423327 | | PINKI 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 33,236.00 |
| 15/02/2023 | RC | | 6136197 | Bank Transfer | | 0.00 | 15,896.00 | 17,340.00 |
| 16/02/2023 | IN | SA2200444026 | 1444429 | | NEHA DHAR 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 18,637.00 |
| 20/02/2023 | JE | | 1427935 | | | 0.00 | 2,766.00 | 15,871.00 |
| 01/03/2023 | IN | SA2200462129 | 1462509 | | SULAXMI 100 OT CAP CHANGING-46 | 788.00 | 0.00 | 16,659.00 |
| 08/03/2023 | IN | SA2200472213 | 1472586 | | PRAMOD RAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 18,617.00 |
| 08/03/2023 | IN | SA2200472187 | 1472560 | | SEEMA BHARTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 20,575.00 |

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|-------------|---------|--------------|----------|-----------------------------|--|----------|-----------|-----------|
| 22/03/2023 | IN | SA2200491021 | 1491372 | | MANU SINGH 27a. DENTCARE NOVA W/DIE-24 ,27 | 2,594.00 | 0.00 | 23,169.00 |
| 22/03/2023 | IN | SA2200491247 | 1491597 | | SUNITA 27a. DENTCARE NOVA W/DIE-23 ,24 | 2,594.00 | 0.00 | 25,763.00 |
| 25/03/2023 | IN | SA2200495917 | 1496255 | | ASHISH SHARMA 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 27,060.00 |
| 25/03/2023 | RC | | 6153723 | Bank Transfer | | 0.00 | 14,586.00 | 12,474.00 |
| 27/03/2023 | IN | SA2200497239 | 1497573 | | KALAWATI RAWAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 14,432.00 |
| 29/03/2023 | IN | SA2200500281 | 1500621 | | MADHUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 16,390.00 |
| 06/04/2023 | IN | SA2300006776 | 31006759 | | ATUL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 | 3,917.00 | 0.00 | 20,307.00 |
| 08/04/2023 | IN | SA2300009300 | 31009279 | | VIDUSHI 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 21,604.00 |
| 08/04/2023 | IN | SA2300009180 | 31009160 | | BHUPENDRA KUMAR 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 22,901.00 |
| 25/04/2023 | RC | | 16009987 | Bank Transfer | | 0.00 | 11,189.00 | 11,712.00 |
| 27/04/2023 | IN | SA2300032620 | 31032595 | | AVINASH KUMAR 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 13,009.00 |
| 27/04/2023 | IN | 2304429411 | 34006252 | Based On Sales Orders 6020. | NEELAKLSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 1,958.00 | 0.00 | 14,967.00 |
| 03/06/2023 | IN | SA2300077351 | 31081745 | | AAMEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 16,925.00 |
| 13/06/2023 | RC | | 16033441 | Bank Transfer | | 0.00 | 9,130.00 | 7,795.00 |
| 15/06/2023 | RC | | 16034129 | Bank Transfer | | 0.00 | 2,594.00 | 5,201.00 |
| 19/06/2023 | IN | SA2300095769 | 31105906 | | ATUL DUBEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 7,159.00 |
| 19/06/2023 | IN | SA2300095239 | 31105378 | | AARTI CHOPRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 9,117.00 |
| 19/06/2023 | IN | SA2300095500 | 31105638 | | AAMEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 11,075.00 |
| 20/06/2023 | IN | SA2300096345 | 31106483 | | SHIV CHOPRA 27a. DENTCARE NOVA W/DIE-32 ,33 | 2,594.00 | 0.00 | 13,669.00 |
| 24/06/2023 | IN | SA2300103417 | 31114969 | | SUDESH 100 OT CAP CHANGING-36 | 788.00 | 0.00 | 14,457.00 |
| 26/06/2023 | IN | TI/35012101 | 31117294 | | TULARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26 | 3,917.00 | 0.00 | 18,374.00 |
| 09/07/2023 | IN | TI/35019458 | 31137760 | | ASHOK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,387.00 | 0.00 | 19,761.00 |
| 10/07/2023 | IN | TI/35019694 | 31138374 | | ANITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 | 2,774.00 | 0.00 | 22,535.00 |
| 13/07/2023 | IN | TI/35024049 | 31144069 | | IZMAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 25,492.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|--|----------|-----------|-----------|
| 28/07/2023 | IN | TI/35043208 | 31167221 | | ATUL DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 27,588.00 |
| 10/08/2023 | IN | TI/35063073 | 31187716 | | NITIN ABROL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 28,976.00 |
| 12/08/2023 | IN | TI/35066676 | 31191373 | | SNEHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 9,434.00 | 0.00 | 38,410.00 |
| 12/08/2023 | IN | TI/35066669 | 31191366 | | PARVEZ JAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 44,697.00 |
| 12/08/2023 | RC | | 16062076 | Bank Transfer | | 0.00 | 18,386.00 | 26,311.00 |
| 19/08/2023 | IN | TI/35077294 | 31201966 | | SUYASH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 27,004.00 |
| 27/08/2023 | IN | TI/35089900 | 31214623 | | ABHISHEK BHATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,27,37 | 6,287.00 | 0.00 | 33,291.00 |
| 06/09/2023 | IN | TI/35103263 | 31228094 | | MAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 35,387.00 |
| 08/09/2023 | IN | TI/35106059 | 31230890 | | ANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 37,483.00 |
| 16/09/2023 | IN | TI/35117478 | 31242337 | | PINKY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 2,776.00 | 0.00 | 40,259.00 |
| 19/09/2023 | IN | TI/35121766 | 31246630 | | JANVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 41,647.00 |
| 23/09/2023 | IN | TI/35128110 | 31252973 | | SHWETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 43,743.00 |
| 29/09/2023 | IN | TI/35136851 | 31261745 | | SUSHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 45,839.00 |
| 05/10/2023 | RC | | 16086488 | Bank Transfer | | 0.00 | 27,016.00 | 18,823.00 |
| 06/10/2023 | IN | TI/35146844 | 31271735 | | VIDUSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 20,211.00 |
| 07/10/2023 | IN | TI/35147894 | 31272788 | | SOMAN YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 | 2,957.00 | 0.00 | 23,168.00 |
| 11/10/2023 | IN | TI/35153583 | 31278486 | | ANUP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 25,264.00 |
| 12/10/2023 | IN | TI/35155416 | 31280319 | | RUCHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 26,652.00 |
| 27/10/2023 | IN | TI/35175943 | 31300850 | | SUMAN YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 28,748.00 |
| 27/10/2023 | RT | 31272788 | 131006764 | PT NAME CHANGE & W/TYPE CHANGE PER BY DB | | 0.00 | 2,957.00 | 25,791.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|----------|-----------|-----------|
| 31/10/2023 | IN | TI/35179717 | 31304623 | | AMIT BHATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22 | 3,135.00 | 0.00 | 28,926.00 |
| 23/11/2023 | RC | | 16108988 | 9560823735@axl-332772865754 Bank Transfer | | 0.00 | 10,811.00 | 18,115.00 |
| 02/12/2023 | IN | TI/35224885 | 31349924 | | ABHIJIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 19,503.00 |
| 08/12/2023 | IN | TI/35232305 | 31357356 | | SUKHBIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 21,599.00 |
| 13/01/2024 | RT | 31349924 | 131009162 | CD/511/TI/35224885/1388/DB/W/RETURN FITTING ISSUE | | 0.00 | 1,388.00 | 20,211.00 |
| 18/01/2024 | RC | | 16133754 | 9560823735@axl-401882098800 Bank Transfer | | 0.00 | 15,066.00 | 5,145.00 |
| 19/01/2024 | IN | TI/35292774 | 31418870 | | PINKY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 6,713.00 |
| 23/01/2024 | IN | TI/35297856 | 31423953 | | K K SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 8,809.00 |
| 01/02/2024 | IN | TI/35311695 | 31437790 | | RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 10,905.00 |
| 02/03/2024 | IN | TI/35357503 | 31483576 | | RONIT BHATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 17,195.00 |
| 31/03/2024 | JE | | 2595153 | | | 0.00 | 2,000.00 | 15,195.00 |
| 14/05/2024 | IN | TIKER/45065612 | 41066512 | | SOMDUTT TYAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,957.00 | 0.00 | 18,152.00 |
| 17/05/2024 | RC | | 26021739 | 9560823735@axl-413864948352 Bank Transfer | | 0.00 | 7,856.00 | 10,296.00 |
| 17/05/2024 | IN | TIKER/45071657 | 41072497 | | POONAM KAUSHIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,957.00 | 0.00 | 13,253.00 |
| 17/05/2024 | IN | TIKER/45071752 | 41072590 | | NEHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 15,349.00 |
| 17/05/2024 | IN | TIKER/45072027 | 41072862 | | SEEMA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 17,445.00 |
| 25/05/2024 | IN | TIKER/45084016 | 41084777 | | RAKESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 19,541.00 |
| 28/05/2024 | IN | TIKER/45088100 | 41088838 | | REETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 25,828.00 |
| 28/05/2024 | IN | TIKER/45089157 | 41089886 | | SUNITA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,388.00 | 0.00 | 27,216.00 |
| 08/06/2024 | IN | TIKER/45105260 | 41106853 | | PRIYA RAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 2,776.00 | 0.00 | 29,992.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|----------|-----------|-----------|
| 11/06/2024 | IN | TIKER/45109827 | 41111370 | | BALJINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 32,088.00 |
| 15/06/2024 | IN | TIKER/45116819 | 41118285 | | SUDESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26 | 4,192.00 | 0.00 | 36,280.00 |
| 16/06/2024 | IN | TIKER/45118334 | 41119785 | | INDU SATSANGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 38,376.00 |
| 18/06/2024 | IN | TIKER/45121026 | 41122863 | | USHA BHATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 42,568.00 |
| 21/06/2024 | IN | TIKER/45125528 | 41127416 | | UTTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 44,664.00 |
| 06/07/2024 | IN | TIKER/45150689 | 41152263 | | RAVI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 46,760.00 |
| 06/07/2024 | RC | | 26046164 | 9560823735@axl-418840906112 Bank Transfer | | 0.00 | 24,071.00 | 22,689.00 |
| 09/07/2024 | IN | TIKER/45154545 | 41156113 | | ARCHANA JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 24,785.00 |
| 10/07/2024 | IN | TIKER/45155758 | 41157323 | | PRATIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 26,881.00 |
| 13/07/2024 | IN | TIKER/45162765 | 41164321 | | SONA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,25 | 4,192.00 | 0.00 | 31,073.00 |
| 15/07/2024 | IN | TIKER/45163393 | 41164951 | | BANSHI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 33,169.00 |
| 15/07/2024 | IN | TIKER/45163844 | 41165402 | | PARVEZ JAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 35,265.00 |
| 25/07/2024 | IN | TIKER/45180655 | 41183440 | | SAKSHI PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 | 4,192.00 | 0.00 | 39,457.00 |
| 27/07/2024 | IN | TIKER/45184365 | 41187325 | | KAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 41,553.00 |
| 29/07/2024 | RC | | 26057225 | 9560823735@ibl-421130213073 Bank Transfer | | 0.00 | 10,480.00 | 31,073.00 |
| 08/08/2024 | IN | TIKER/45203158 | 41206310 | | NITIN ABROL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,35 | 2,776.00 | 0.00 | 33,849.00 |
| 14/08/2024 | IN | TIDEL/46008125 | 42009362 | | SAKSHI PAL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-23 | 2,510.00 | 0.00 | 36,359.00 |
| 17/08/2024 | RC | | 26067785 | 9560823735@axl-423058629087 Bank Transfer | | 0.00 | 15,143.00 | 21,216.00 |
| 20/08/2024 | IN | TIKER/45223061 | 41227207 | | RAVI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 23,312.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------|-----------|-----------|
| 23/08/2024 | IN | TIKER/45228912 | 41233047 | DISC-72/10%/SPOT OFFER | SUDESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 1,886.00 | 0.00 | 25,198.00 |
| 24/08/2024 | IN | TIKER/45229797 | 41233932 | | DHANIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,846.00 | 0.00 | 29,044.00 |
| 03/09/2024 | IN | TIKER/45245017 | 41249777 | | ROMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37 | 2,776.00 | 0.00 | 31,820.00 |
| 03/09/2024 | IN | TIKER/45245938 | 41250694 | | IMRAN MALIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,26 | 5,914.00 | 0.00 | 37,734.00 |
| 06/09/2024 | IN | TIDEL/46009496 | 42011261 | | NITIN ABROL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,12,13 | 7,529.00 | 0.00 | 45,263.00 |
| 07/09/2024 | IN | TIKER/45252902 | 41257649 | | SIDDHARTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 47,359.00 |
| 10/09/2024 | RC | | 26080116 | 9560823735@ybl-425414729290 Bank Transfer | | 0.00 | 14,672.00 | 32,687.00 |
| 17/09/2024 | IN | TIKER/45267551 | 41272871 | | VINEETA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 2,776.00 | 0.00 | 35,463.00 |
| 24/09/2024 | IN | TIKER/45276791 | 41282400 | | NIKHIL KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 37,559.00 |
| 24/09/2024 | IN | TIKER/45277810 | 41283416 | | DP SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 38,947.00 |
| 25/09/2024 | IN | TIKER/45279368 | 41284972 | | NEETU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 | 2,096.00 | 0.00 | 41,043.00 |
| 27/09/2024 | IN | TIKER/45283245 | 41288844 | | MANJU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 43,139.00 |
| 09/10/2024 | IN | TIKER/45300924 | 41307792 | | SUJEET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 44,527.00 |
| 16/10/2024 | IN | TIKER/45311308 | 41318515 | | ADITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 46,623.00 |
| 17/10/2024 | IN | TIKER/45312746 | 41319994 | | MILAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,184.00 | 0.00 | 48,807.00 |
| 17/10/2024 | IN | TIDEL/46011830 | 42014345 | | VEENA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,42,43,31,32,33 | 15,057.00 | 0.00 | 63,864.00 |
| 19/10/2024 | IN | TIKER/45315925 | 41323311 | | S K MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28 | 3,339.00 | 0.00 | 67,203.00 |
| 21/10/2024 | RC | | 26099866 | 9560823735@axisb-429596341495 Bank Transfer | | 0.00 | 11,228.00 | 55,975.00 |
| 21/10/2024 | JE | 844215 | 3244149 | | | 2,510.00 | 0.00 | 58,485.00 |
| 21/10/2024 | JE | 844215 | 3244149 | | | 0.00 | 2,510.00 | 55,975.00 |
| 24/10/2024 | IN | TIKER/45323515 | 41331105 | | USHA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21 | 7,455.00 | 0.00 | 63,430.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-------------------|-----------------------|-----------|
| 25/10/2024 | RC | | 26102233 | familydental2017@axl-179457213464 Bank Transfer | | 0.00 | 25,991.00 | 37,439.00 |
| 25/10/2024 | JE | 845377 | 3256550 | | | 7,529.00 | 0.00 | 44,968.00 |
| 25/10/2024 | JE | 845377 | 3256550 | | | 0.00 | 7,529.00 | 37,439.00 |
| 31/10/2024 | IN | TIKER/45334036 | 41342074 | | N K TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,473.00 | 0.00 | 41,912.00 |
| 02/11/2024 | IN | TIKER/45337668 | 41345855 | | HEMANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,184.00 | 0.00 | 44,096.00 |
| 07/11/2024 | IN | TIKER/45342898 | 41351265 | | KAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 46,280.00 |
| 20/11/2024 | IN | TIKER/45362929 | 41372152 | | SNEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,184.00 | 0.00 | 48,464.00 |
| | | | | | | 577,950.00 | 529,486.00 | |
| | | | | | | | *Period Closing Bal.: | 48,464.00 |