



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/05/2024
 DEL002674 - MAMTA SHARMA

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|--------------|---------|---------------|------------------------------------------------------------------------------|----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 02/03/2022 | IN | SA2100369863 | 39276 | | DINESH VERMA 36a.DENTCARE MAGNA W/DIE | 1,232.00 | 0.00 | 1,232.00 | |
| 03/03/2022 | IN | SA2100371792 | 22071 | | MISS ROHINA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY | 2,408.00 | 0.00 | 3,640.00 | |
| 05/03/2022 | IN | 10450 | 51708 | | BHARAT 22.SOFT NIGHT GUARD | 672.00 | 0.00 | 4,312.00 | |
| 05/03/2022 | IN | SA2100375763 | 37864 | | DR MAMTA SHARMA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM) | 1,344.00 | 0.00 | 5,656.00 | |
| 08/03/2022 | IN | SA2100379199 | 39278 | | O P ARYA 36a.DENTCARE MAGNA W/DIE | 1,232.00 | 0.00 | 6,888.00 | |
| 08/03/2022 | IN | SA2100378016 | 39277 | | NARESH 36a.DENTCARE MAGNA W/DIE | 1,232.00 | 0.00 | 8,120.00 | |
| 08/03/2022 | IN | SA2100379486 | 21307 | | MALHOTRA 36a.DENTCARE MAGNA W/DIE | 2,464.00 | 0.00 | 10,584.00 | |
| 09/03/2022 | IN | SA2100380154 | 39279 | | SAVITRI DALAL 36a.DENTCARE MAGNA W/DIE | 1,232.00 | 0.00 | 11,816.00 | |
| 11/03/2022 | IN | SA2100384573 | 3692 | | VIRENDER 36a.DENTCARE MAGNA W/DIE | 8,624.00 | 0.00 | 20,440.00 | |
| 18/03/2022 | IN | SA2100394825 | 21309 | | CHAMAN 36a.DENTCARE MAGNA W/DIE | 2,464.00 | 0.00 | 22,904.00 | |
| 19/03/2022 | IN | SA2100395484 | 39280 | | SHEETAL 36a.DENTCARE MAGNA W/DIE | 1,232.00 | 0.00 | 24,136.00 | |
| 31/03/2022 | IN | SA2100412731 | 39282 | | GEETA TOKAS 36a.DENTCARE MAGNA W/DIE | 1,232.00 | 0.00 | 25,368.00 | |
| 31/03/2022 | IN | SA2100412712 | 39281 | | SIKSHA 36a.DENTCARE MAGNA W/DIE | 1,232.00 | 0.00 | 26,600.00 | |
| 31/03/2022 | IN | SA2100412482 | 21308 | | SAVITA 36a.DENTCARE MAGNA W/DIE | 2,464.00 | 0.00 | 29,064.00 | |
| 02/04/2022 | IN | SA2200002737 | 1002582 | | ARVIND JOON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21 | 5,936.00 | 0.00 | 35,000.00 | |
| 03/04/2022 | IN | SA2200003297 | 1003097 | | JAIPAL SANGWAN 36a.DENTCARE MAGNA W/DIE-17 | 1,232.00 | 0.00 | 36,232.00 | |
| 05/04/2022 | IN | SA2200005511 | 1005132 | | SURRENDER SINGH 36a.DENTCARE MAGNA W/DIE-36 | 1,232.00 | 0.00 | 37,464.00 | |
| 07/04/2022 | RC | | 6001317 | Bank Transfer | | 0.00 | 29,064.00 | 8,400.00 | |
| 08/04/2022 | IN | SA2200010864 | 1010064 | | VARUN 36a.DENTCARE MAGNA W/DIE-46 | 1,232.00 | 0.00 | 9,632.00 | |
| 10/04/2022 | IN | SA2200013151 | 1012178 | | LALIT SHARMA 36a.DENTCARE MAGNA W/DIE-26 | 1,232.00 | 0.00 | 10,864.00 | |
| 13/04/2022 | IN | SA2200016686 | 1015550 | | ANITA 36a.DENTCARE MAGNA W/DIE-25,26 | 2,464.00 | 0.00 | 13,328.00 | |
| 18/04/2022 | IN | SA2200022781 | 1021519 | | DR PREETI 36a.DENTCARE MAGNA W/DIE-26,45,46 | 3,696.00 | 0.00 | 17,024.00 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|-----------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 20/04/2022 | IN | SA2200025171 | 1023879 | | AJEET 36a.DENTCARE MAGNA W/DIE-37 | 1,232.00 | 0.00 | 18,256.00 |
| 21/04/2022 | IN | SA2200026621 | 1025310 | | DB MALIK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 2,408.00 | 0.00 | 20,664.00 |
| 23/04/2022 | JE | | 737098 | | | 0.00 | 672.00 | 19,992.00 |
| 23/04/2022 | JE | | 737098 | | | 672.00 | 0.00 | 20,664.00 |
| 27/04/2022 | IN | SA2200035096 | 1034979 | | SONIA 36a.DENTCARE MAGNA W/DIE-46 | 1,232.00 | 0.00 | 21,896.00 |
| 04/05/2022 | IN | SA2200045620 | 1045477 | | TANYA 36a.DENTCARE MAGNA W/DIE-46 | 1,232.00 | 0.00 | 23,128.00 |
| 16/05/2022 | RC | | 6017328 | Bank Transfer | | 0.00 | 21,896.00 | 1,232.00 |
| 24/05/2022 | IN | SA2200074448 | 1074234 | | AMAR MALIK 36a.DENTCARE MAGNA W/DIE-37,47 | 2,464.00 | 0.00 | 3,696.00 |
| 25/05/2022 | IN | SA2200075860 | 1075589 | | SHAMSHER 36a.DENTCARE MAGNA W/DIE-36,37 | 2,464.00 | 0.00 | 6,160.00 |
| 01/06/2022 | IN | SA2200085471 | 1085324 | | SUDARSHAN 36a.DENTCARE MAGNA W/DIE-21,22 | 2,464.00 | 0.00 | 8,624.00 |
| 01/06/2022 | IN | SA2200084621 | 1084480 | | SANJAY DALAL 36a.DENTCARE MAGNA W/DIE-37 | 1,232.00 | 0.00 | 9,856.00 |
| 02/06/2022 | IN | SA2200086297 | 1086146 | | MALHOTRA 36a.DENTCARE MAGNA W/DIE- | 2,464.00 | 0.00 | 12,320.00 |
| 07/06/2022 | IN | SA2200093771 | 1093615 | | SURESH LAKRA 36a.DENTCARE MAGNA W/DIE- | 1,232.00 | 0.00 | 13,552.00 |
| 08/06/2022 | IN | SA2200095126 | 1094971 | | ANUSHKA 36a.DENTCARE MAGNA W/DIE- | 1,232.00 | 0.00 | 14,784.00 |
| 08/06/2022 | IN | SA2200094761 | 1094608 | | NITIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 16,744.00 |
| 11/06/2022 | RC | | 6028761 | Bank Transfer | | 0.00 | 6,160.00 | 10,584.00 |
| 14/06/2022 | IN | SA2200103877 | 1103693 | | INDU 36a.DENTCARE MAGNA W/DIE- | 1,232.00 | 0.00 | 11,816.00 |
| 05/07/2022 | IN | SA2200134478 | 1134248 | | SANTOSH 36a.DENTCARE MAGNA W/DIE- | 2,464.00 | 0.00 | 14,280.00 |
| 05/07/2022 | IN | SA2200134134 | 1133907 | | SUNITA 36a.DENTCARE MAGNA W/DIE- | 1,232.00 | 0.00 | 15,512.00 |
| 06/07/2022 | RC | | 6039048 | Bank Transfer | | 0.00 | 11,816.00 | 3,696.00 |
| 06/07/2022 | IN | SA2200135848 | 1135628 | | SANJAY DALAL 36a.DENTCARE MAGNA W/DIE- | 1,232.00 | 0.00 | 4,928.00 |
| 07/07/2022 | IN | SA2200136789 | 1136568 | | SAKUNTALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 7,224.00 | 0.00 | 12,152.00 |
| 19/07/2022 | IN | SA2200154915 | 1154658 | | SUSHILA DEVI 27a. DENTCARE NOVA W/DIE- | 3,890.00 | 0.00 | 16,042.00 |
| 19/07/2022 | IN | SA2200154578 | 1154323 | | JAIDEEP GUPTA 36a.DENTCARE MAGNA W/DIE- | 1,155.00 | 0.00 | 17,197.00 |
| 29/07/2022 | IN | SA2200169906 | 1169631 | | NIRMALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , ADIN RP STRAIGHT ABUTMENT-46 ,47 | 5,455.00 | 0.00 | 22,652.00 |
| 05/08/2022 | IN | SA2200181795 | 1181498 | | VINEET 36a.DENTCARE MAGNA W/DIE-47 | 1,155.00 | 0.00 | 23,807.00 |

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|-------------|---------|--------------|---------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 09/08/2022 | IN | SA2200187689 | 1187389 | | MAMTA GUPTA 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27 | 3,465.00 | 0.00 | 27,272.00 |
| 10/08/2022 | IN | SA2200188051 | 1187751 | | SEEMA 27a. DENTCARE NOVA FACING W/DIE-21 | 1,297.00 | 0.00 | 28,569.00 |
| 13/08/2022 | IN | SA2200194122 | 1193820 | | SHANTI DEVI CoCr REPAIRING AND ONE TOOTH ADD ON-31 | 725.00 | 0.00 | 29,294.00 |
| 16/08/2022 | RC | | 6055149 | Bank Transfer | | 0.00 | 22,652.00 | 6,642.00 |
| 19/08/2022 | IN | SA2200201793 | 1201474 | | VIRENDER 36a.DENTCARE MAGNA W/DIE-36 | 1,155.00 | 0.00 | 7,797.00 |
| 25/08/2022 | IN | SA2200210799 | 1210456 | | JYOTI YADAV 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 | 2,258.00 | 0.00 | 10,055.00 |
| 08/09/2022 | RC | | 6065785 | Bank Transfer | | 0.00 | 10,055.00 | 0.00 |
| 08/09/2022 | IN | SA2200229485 | 1229123 | | SUNITA 36a.DENTCARE MAGNA W/DIE-14 | 1,155.00 | 0.00 | 1,155.00 |
| 09/09/2022 | IN | SA2200229970 | 1229608 | | PRIYANKA 36a.DENTCARE MAGNA W/DIE-46 | 1,155.00 | 0.00 | 2,310.00 |
| 15/09/2022 | IN | SA2200237432 | 1237065 | | MRS SUDESH 36a.DENTCARE MAGNA W/DIE-47 | 1,155.00 | 0.00 | 3,465.00 |
| 15/09/2022 | IN | SA2200237489 | 1237122 | | HARJIT SINGH 36a.DENTCARE MAGNA W/DIE-34 | 1,155.00 | 0.00 | 4,620.00 |
| 16/09/2022 | IN | SA2200240319 | 1239948 | | SUDARSHAN 36a.DENTCARE MAGNA W/DIE-12 ,13 ,31 ,32 ,41 ,42 | 6,930.00 | 0.00 | 11,550.00 |
| 21/09/2022 | IN | 22-23/7348 | 5007402 | AH1671 | MANISHA SOFT NIGHT GUARD (MOUTH GUARD)-11 | 630.00 | 0.00 | 12,180.00 |
| 07/10/2022 | IN | SA2200267859 | 1267480 | | PRIYANKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 , 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 18,953.00 | 0.00 | 31,133.00 |
| 08/10/2022 | IN | SA2200269540 | 1269165 | | MEGHA MALIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,33 ,41 ,43 | 11,865.00 | 0.00 | 42,998.00 |
| 10/10/2022 | IN | SA2200271246 | 1270874 | | POONAM 36a.DENTCARE MAGNA W/DIE-25 | 1,155.00 | 0.00 | 44,153.00 |
| 12/10/2022 | RC | | 6080905 | Bank Transfer | | 0.00 | 12,180.00 | 31,973.00 |
| 13/10/2022 | IN | SA2200275223 | 1274847 | | NARENDER RANA 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-25 ,26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-25 ,26 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-25 ,26 , 95 PRECISION FOR ADDITINAL ATTACHMENT-25 ,26 , 27a. DENTCARE NOVA W/DIE-25 ,26 | 13,456.00 | 0.00 | 45,429.00 |
| 14/10/2022 | JE | | 1132416 | | | 0.00 | 630.00 | 44,799.00 |
| 14/10/2022 | JE | | 1132416 | | | 630.00 | 0.00 | 45,429.00 |
| 19/10/2022 | IN | 22-23/8650 | 5008698 | AH 3288 | KHUSBOO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 | 5,933.00 | 0.00 | 51,362.00 |

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|-------------|---------|--------------|---------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 27/10/2022 | IN | SA2200293093 | 1292712 | | BIRMATI 36a.DENTCARE MAGNA W/DIE-32 | 1,155.00 | 0.00 | 52,517.00 |
| 28/10/2022 | IN | SA2200293580 | 1293202 | | KULDEEP RANA 36a.DENTCARE MAGNA W/DIE-36 | 1,155.00 | 0.00 | 53,672.00 |
| 02/11/2022 | IN | SA2200300124 | 1299752 | | SURENDER SINDHU 36a.DENTCARE MAGNA W/DIE-15 | 1,155.00 | 0.00 | 54,827.00 |
| 10/11/2022 | IN | SA2200310707 | 1310343 | | VIRENDER 36a.DENTCARE MAGNA W/DIE-15 | 1,155.00 | 0.00 | 55,982.00 |
| 10/11/2022 | IN | SA2200310250 | 1309887 | | RAMNIWAS 36a.DENTCARE MAGNA W/DIE-37 | 1,155.00 | 0.00 | 57,137.00 |
| 11/11/2022 | IN | SA2200311133 | 1310772 | | SATISH 36a.DENTCARE MAGNA W/DIE-36 | 1,155.00 | 0.00 | 58,292.00 |
| 11/11/2022 | IN | SA2200311360 | 1310999 | | RAJEEV 36a.DENTCARE MAGNA W/DIE-37 ,46 | 2,310.00 | 0.00 | 60,602.00 |
| 11/11/2022 | RC | | 6094236 | Bank Transfer | | 0.00 | 53,672.00 | 6,930.00 |
| 14/11/2022 | JE | | 1199371 | | | 5,933.00 | 0.00 | 12,863.00 |
| 14/11/2022 | JE | | 1199371 | | | 0.00 | 5,933.00 | 6,930.00 |
| 17/11/2022 | IN | SA2200319782 | 1319413 | | S S GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 | 2,258.00 | 0.00 | 9,188.00 |
| 19/11/2022 | IN | SA2200322573 | 1322213 | | SUDARSHAN 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37 | 3,465.00 | 0.00 | 12,653.00 |
| 19/11/2022 | IN | SA2200322261 | 1321902 | | MADHU SINGH 36a.DENTCARE MAGNA W/DIE-46 | 1,155.00 | 0.00 | 13,808.00 |
| 21/11/2022 | IN | 2211167541 | 7005959 | Based On Sales Orders 6308. | PRIYANKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 14,438.00 |
| 23/11/2022 | IN | SA2200327011 | 1326641 | | RAMAVATAR 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47 | 3,465.00 | 0.00 | 17,903.00 |
| 05/12/2022 | RC | | 6103776 | Bank Transfer | | 0.00 | 17,903.00 | 0.00 |
| 05/12/2022 | IN | SA2200343638 | 1343718 | | PARUL 36a.DENTCARE MAGNA W/DIE-35 | 1,155.00 | 0.00 | 1,155.00 |
| 05/12/2022 | IN | SA2200343682 | 1343762 | | KANCHAN 36a.DENTCARE MAGNA W/DIE-17 | 1,155.00 | 0.00 | 2,310.00 |
| 05/12/2022 | IN | SA2200343622 | 1343702 | | KOMAL 36a.DENTCARE MAGNA W/DIE-46 | 1,155.00 | 0.00 | 3,465.00 |
| 08/12/2022 | IN | 22-23/11023 | 5011104 | 6436AH | AARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 5,423.00 |
| 13/12/2022 | IN | SA2200354234 | 1354305 | | KRISHAN JANGRA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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 | 2,268.00 | 0.00 | 7,691.00 |
| 17/12/2022 | IN | SA2200360486 | 1360955 | | NIRMALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , ADIN RP CASTABLE ABUTMENT-37 | 3,197.00 | 0.00 | 10,888.00 |
| 18/12/2022 | IN | SA2200361333 | 1361801 | | MANOJ AGARWAL 36a.DENTCARE MAGNA W/DIE-27 | 1,155.00 | 0.00 | 12,043.00 |
| 20/12/2022 | IN | SA2200363995 | 1364467 | | RAM KUMAR 36a.DENTCARE MAGNA W/DIE-17 ,27 | 2,310.00 | 0.00 | 14,353.00 |

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|-------------|---------|-----------------|---------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 24/12/2022 | IN | SA2200371307 | 1371775 | | JYOTI JOON 36a.DENTCARE MAGNA W/DIE-26 ,37 | 2,310.00 | 0.00 | 16,663.00 |
| 24/12/2022 | IN | SA2200370785 | 1371254 | | RAKESH GHAI 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47 | 3,465.00 | 0.00 | 20,128.00 |
| 26/12/2022 | IN | SA2200372302 | 1372772 | | KRISHAN KUMAR 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , DENTCARE MAGNA METAL COPING-35 ,36 ,44 | 8,348.00 | 0.00 | 28,476.00 |
| 29/12/2022 | IN | DEL/22-23/12328 | 5012431 | | SABINA SOFT NIGHT GUARD (MOUTH GUARD)-21,41 | 1,260.00 | 0.00 | 29,736.00 |
| 30/12/2022 | IN | SA2200377390 | 1377845 | | RAJESH JOON 36a.DENTCARE MAGNA W/DIE-35 ,48 | 2,310.00 | 0.00 | 32,046.00 |
| 30/12/2022 | IN | SA2200378426 | 1378896 | | NIRMALA DEVI 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 | 3,465.00 | 0.00 | 35,511.00 |
| 02/01/2023 | IN | SA2200380781 | 1381255 | | MR.VIRENDER 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 | 3,465.00 | 0.00 | 38,976.00 |
| 03/01/2023 | IN | SA2200382744 | 1383215 | | BIMLA 284a. ACRYLIC FULL DENTURE U&L 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 | 1,827.00 | 0.00 | 40,803.00 |
| 03/01/2023 | IN | SA2200382339 | 1382811 | | KAVITA 36a.DENTCARE MAGNA W/DIE-25 ,26 ,46 | 3,465.00 | 0.00 | 44,268.00 |
| 05/01/2023 | IN | SA2200384954 | 1385426 | | KRISHAN KUMAR 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 20,790.00 | 0.00 | 65,058.00 |
| 06/01/2023 | RC | | 6118122 | Bank Transfer | | 0.00 | 35,511.00 | 29,547.00 |
| 07/01/2023 | JE | | 1326341 | | | 0.00 | 3,218.00 | 26,329.00 |
| 07/01/2023 | JE | | 1326341 | | | 3,218.00 | 0.00 | 29,547.00 |
| 10/01/2023 | IN | DEL/22-23/12959 | 5013064 | | KRISHAN KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-21 | 630.00 | 0.00 | 30,177.00 |
| 11/01/2023 | IN | SA2200393045 | 1393510 | | JAGRITI 36a.DENTCARE MAGNA W/DIE-16 ,17 | 2,310.00 | 0.00 | 32,487.00 |
| 12/01/2023 | IN | DEL/22-23/13058 | 5013158 | | PREETI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 19,756.00 | 0.00 | 52,243.00 |
| 12/01/2023 | IN | SA2200394282 | 1394744 | | SUBHASH 36a.DENTCARE MAGNA W/DIE-22 | 1,155.00 | 0.00 | 53,398.00 |

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|-------------|---------|--------------|---------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 13/01/2023 | IN | SA2200396436 | 1396907 | | BIMLA 284b. ACRYLIC FULL DENTURE U&L 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 | 1,827.00 | 0.00 | 55,225.00 |
| 18/01/2023 | IN | SA2200402511 | 1402976 | | NARENDER JOON 36a.DENTCARE MAGNA W/DIE-27 | 1,155.00 | 0.00 | 56,380.00 |
| 28/01/2023 | IN | SA2200417225 | 1417678 | | PRADEEP 36a.DENTCARE MAGNA W/DIE-35 | 1,155.00 | 0.00 | 57,535.00 |
| 02/02/2023 | IN | SA2200425281 | 1425717 | | MADHU SHARMA 36a.DENTCARE MAGNA W/DIE-15 | 1,155.00 | 0.00 | 58,690.00 |
| 02/02/2023 | IN | SA2200424709 | 1425150 | | KULBIR 36a.DENTCARE MAGNA W/DIE-37 | 1,155.00 | 0.00 | 59,845.00 |
| 03/02/2023 | IN | SA2200425615 | 1426050 | | SUMANDEV 36a.DENTCARE MAGNA W/DIE-45 | 1,155.00 | 0.00 | 61,000.00 |
| 09/02/2023 | IN | SA2200434709 | 1435121 | | BALKISHAN GUPTA 36a.DENTCARE MAGNA W/DIE-47 | 1,155.00 | 0.00 | 62,155.00 |
| 09/02/2023 | IN | SA2200434660 | 1435073 | | SATYAVAN 36a.DENTCARE MAGNA W/DIE-37 | 1,155.00 | 0.00 | 63,310.00 |
| 10/02/2023 | RC | | 6134095 | Bank Transfer | | 0.00 | 30,000.00 | 33,310.00 |
| 10/02/2023 | IN | SA2200436074 | 1436488 | | POONAM 36a.DENTCARE MAGNA W/DIE-25 | 1,155.00 | 0.00 | 34,465.00 |
| 11/02/2023 | IN | SA2200436990 | 1437406 | | SUSHILA 36a.DENTCARE MAGNA W/DIE-13 ,14 | 2,310.00 | 0.00 | 36,775.00 |
| 15/02/2023 | IN | 2302293251 | 7017022 | U1, SLIP 1 Based On Sales Orders 18039. | SUNITA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 37,405.00 |
| 17/02/2023 | IN | SA2200444881 | 1445279 | | SEEMA SHARMA 36a.DENTCARE MAGNA W/DIE-37 | 1,155.00 | 0.00 | 38,560.00 |
| 18/02/2023 | JE | | 1425145 | | | 0.00 | 453.00 | 38,107.00 |
| 18/02/2023 | JE | | 1425145 | | | 453.00 | 0.00 | 38,560.00 |
| 19/02/2023 | IN | SA2200447536 | 1447926 | | SUMANLATA 419 SOFT NIGHT GUARD-11 | 630.00 | 0.00 | 39,190.00 |
| 19/02/2023 | IN | SA2200446659 | 1447052 | | SUMANLATA 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14 ,15 ,21 ,22 ,23 | 8,085.00 | 0.00 | 47,275.00 |
| 28/02/2023 | IN | SA2200460626 | 1461006 | | KIRAN 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27 | 3,465.00 | 0.00 | 50,740.00 |
| 28/02/2023 | IN | 2302312291 | 7018746 | SLIP 1 Based On Sales Orders 19988. | RAJ KUMARI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12 | 630.00 | 0.00 | 51,370.00 |
| 06/03/2023 | IN | SA2200469357 | 1469725 | | SAVITRI DEVI 36a.DENTCARE MAGNA W/DIE-15 ,16 | 2,310.00 | 0.00 | 53,680.00 |
| 07/03/2023 | RC | | 6145351 | Bank Transfer | | 0.00 | 51,370.00 | 2,310.00 |
| 11/03/2023 | JE | | 1476610 | | | 0.00 | 19,933.00 | -17,623.00 |
| 11/03/2023 | JE | | 1476610 | | | 19,933.00 | 0.00 | 2,310.00 |
| 11/03/2023 | IN | SA2200477132 | 1477496 | | SANDHYA ARORA 36a.DENTCARE MAGNA W/DIE-14 | 1,155.00 | 0.00 | 3,465.00 |
| 21/03/2023 | IN | SA2200489665 | 1490020 | | R K GUPTA 36a.DENTCARE MAGNA W/DIE-36 ,37 ,46 | 3,465.00 | 0.00 | 6,930.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 30/03/2023 | IN | SA2200501551 | 1501891 | | YOGENDER JOON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 17,798.00 | 0.00 | 24,728.00 |
| 05/04/2023 | IN | SA2300006228 | 31006204 | | RISHI GOYAL 36a.DENTCARE MAGNA W/DIE-17 ,18 | 2,310.00 | 0.00 | 27,038.00 |
| 06/04/2023 | IN | SA2300007533 | 31007515 | | SWATI 36a.DENTCARE MAGNA W/DIE-27 | 1,155.00 | 0.00 | 28,193.00 |
| 11/04/2023 | IN | SA2300012199 | 31012182 | | LALIT SHARMA 36a.DENTCARE MAGNA W/DIE-37 | 1,155.00 | 0.00 | 29,348.00 |
| 12/04/2023 | RC | | 16004483 | Bank Transfer | | 0.00 | 24,728.00 | 4,620.00 |
| 28/04/2023 | IN | SA2300033336 | 31033313 | | SANDEEP DAHIYA 36a.DENTCARE MAGNA W/DIE-37 | 1,155.00 | 0.00 | 5,775.00 |
| 28/04/2023 | IN | SA2300033172 | 31033149 | | ARUNA TYAGI 36a.DENTCARE MAGNA W/DIE-45 | 1,155.00 | 0.00 | 6,930.00 |
| 05/05/2023 | IN | SA2300041756 | 31041726 | | RITU 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37 | 3,465.00 | 0.00 | 10,395.00 |
| 05/05/2023 | IN | SA2300041678 | 31041648 | | CHETNA 36a.DENTCARE MAGNA W/DIE-37 | 1,155.00 | 0.00 | 11,550.00 |
| 09/05/2023 | IN | SA2300046620 | 31046583 | | SUDHAKAR 36a.DENTCARE MAGNA W/DIE-26 ,27 | 2,310.00 | 0.00 | 13,860.00 |
| 09/05/2023 | IN | SA2300046659 | 31046622 | | AISHMEETA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 | 2,966.00 | 0.00 | 16,826.00 |
| 10/05/2023 | IN | SA2300048437 | 31048403 | | RAJRANI 36a.DENTCARE MAGNA W/DIE-35 | 1,155.00 | 0.00 | 17,981.00 |
| 13/05/2023 | RC | | 16019201 | Bank Transfer | | 0.00 | 6,930.00 | 11,051.00 |
| 20/05/2023 | IN | SA2300060790 | 31060759 | | R A MITTAL 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37 | 3,465.00 | 0.00 | 14,516.00 |
| 23/05/2023 | IN | SA2300063714 | 31063691 | | NIRMALA RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , 36a. DENTCARE MAGNA W/ODIE-27 | 4,652.00 | 0.00 | 19,168.00 |
| 26/05/2023 | IN | SA2300067431 | 31069680 | | NISHA MITTAL 36a.DENTCARE MAGNA W/DIE-17 ,36 | 2,310.00 | 0.00 | 21,478.00 |
| 29/05/2023 | IN | SA2300071361 | 31074037 | | GARIMA DESWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 14 IPS E.MAX PRESS VENEER LAYERING-11 | 5,854.00 | 0.00 | 27,332.00 |
| 02/06/2023 | IN | SA2300075749 | 31079732 | | KRISHNA SIDHU 36a.DENTCARE MAGNA W/DIE-36 ,46 | 2,310.00 | 0.00 | 29,642.00 |
| 06/06/2023 | RC | | 16029943 | Bank Transfer | | 0.00 | 27,332.00 | 2,310.00 |
| 06/06/2023 | IN | SA2300079927 | 31085310 | | BIRMATI 36a.DENTCARE MAGNA W/DIE-11 ,21 | 2,310.00 | 0.00 | 4,620.00 |
| 06/06/2023 | IN | SA2300079805 | 31085188 | | RAMDHAN 36a.DENTCARE MAGNA W/DIE-16 ,17 ,18 | 3,465.00 | 0.00 | 8,085.00 |
| 07/06/2023 | IN | TI/35005982 | 31087355 | | ANUJ JOON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 1,155.00 | 0.00 | 9,240.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 08/06/2023 | IN | TI/35006381 | 31089138 | | SUMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 | 1,155.00 | 0.00 | 10,395.00 |
| 15/06/2023 | IN | TI/35009106 | 31100393 | | SUSHEEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,155.00 | 0.00 | 11,550.00 |
| 22/06/2023 | IN | SA2300099347 | 31110142 | | RITU OSSTEM CASTABLE ABUTMENT-24 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 , 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 11,970.00 | 0.00 | 23,520.00 |
| 25/06/2023 | IN | SA2300103610 | 31115484 | | AMIT KATYAL 36a.DENTCARE MAGNA W/DIE-24 ,44 | 2,310.00 | 0.00 | 25,830.00 |
| 27/06/2023 | IN | SA2300105278 | 31117599 | | NARESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,46 | 6,773.00 | 0.00 | 32,603.00 |
| 12/07/2023 | RC | | 16047037 | Bank Transfer | | 0.00 | 32,603.00 | 0.00 |
| 25/07/2023 | IN | TI/35039390 | 31163157 | | ASHISH CHILLAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,387.00 | 0.00 | 1,387.00 |
| 29/07/2023 | IN | TI/35046259 | 31170340 | | YASHPAL DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,35,36,37 | 5,548.00 | 0.00 | 6,935.00 |
| 05/08/2023 | IN | TI/35056324 | 31180819 | | KAMLESH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48 | 5,548.00 | 0.00 | 12,483.00 |
| 06/08/2023 | IN | TI/35057546 | 31182050 | | MUKTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,33,35 | 6,287.00 | 0.00 | 18,770.00 |
| 07/08/2023 | RC | | 16058925 | Bank Transfer | | 0.00 | 6,935.00 | 11,835.00 |
| 10/08/2023 | IN | DEL/23-24/7852 | 32607865 | | VIVEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 14,980.00 |
| 10/08/2023 | IN | TI/35064261 | 31188901 | | MONIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 16,368.00 |
| 10/08/2023 | IN | TI/35064296 | 31188935 | | AJAY LAMBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 17,756.00 |
| 16/08/2023 | IN | TI/35071074 | 31195790 | | SARITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,776.00 | 0.00 | 20,532.00 |
| 16/08/2023 | IN | TI/35072659 | 31197346 | | LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 21,920.00 |
| 17/08/2023 | IN | TI/35073475 | 31198184 | | RAJBALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 23,308.00 |
| 19/08/2023 | IN | TI/35077646 | 31202305 | | ANJALI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21 | 693.00 | 0.00 | 24,001.00 |
| 21/08/2023 | IN | TI/35079972 | 31204632 | | ANJALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 12,579.00 | 0.00 | 36,580.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 26/08/2023 | IN | TI/35089249 | 31213965 | | PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 5,552.00 | 0.00 | 42,132.00 |
| 26/08/2023 | IN | TI/35087911 | 31212631 | | RACHIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 43,520.00 |
| 26/08/2023 | IN | TI/35088029 | 31212749 | | RAJENDU SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 44,908.00 |
| 28/08/2023 | IN | DEL/23-24/8877 | 32608896 | | NITIN RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 47,004.00 |
| 05/09/2023 | IN | TI/35100782 | 31225615 | | RAMNIWAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 48,392.00 |
| 06/09/2023 | IN | DEL/23-24/9464 | 32609481 | | DEEPANSHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 54,682.00 |
| 18/09/2023 | IN | TI/35119356 | 31244214 | | KAMLESH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 56,070.00 |
| 20/09/2023 | IN | TI/35122980 | 31247850 | | RAMDHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 | 7,310.00 | 0.00 | 63,380.00 |
| 25/09/2023 | RC | | 16081462 | Bank Transfer | | 0.00 | 30,000.00 | 33,380.00 |
| 25/09/2023 | JE | 687927 | 2135114 | | | 0.00 | 3,145.00 | 30,235.00 |
| 25/09/2023 | JE | 687927 | 2135114 | | | 3,145.00 | 0.00 | 33,380.00 |
| 27/09/2023 | RC | | 16083426 | Bank Transfer | | 0.00 | 17,004.00 | 16,376.00 |
| 27/09/2023 | JE | 688812 | 2147921 | | | 2,096.00 | 0.00 | 18,472.00 |
| 27/09/2023 | JE | 688812 | 2147921 | | | 0.00 | 2,096.00 | 16,376.00 |
| 28/09/2023 | IN | TI/35135232 | 31260125 | | ROHAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21,22,23 | 1,252.00 | 0.00 | 17,628.00 |
| 30/09/2023 | IN | TI/35137303 | 31262199 | | SARITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 19,016.00 |
| 03/10/2023 | IN | TI/35141366 | 31266264 | | NARESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 23,180.00 |
| 09/10/2023 | JE | 691224 | 2167548 | | | 0.00 | 6,290.00 | 16,890.00 |
| 09/10/2023 | JE | 691224 | 2167548 | | | 6,290.00 | 0.00 | 23,180.00 |
| 09/10/2023 | RC | | 16088299 | Bank Transfer | | 0.00 | 19,016.00 | 4,164.00 |
| 17/10/2023 | IN | TI/35162404 | 31287309 | | SAROJ DAHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26 | 4,164.00 | 0.00 | 8,328.00 |
| 19/10/2023 | IN | TI/35165640 | 31290549 | | SUMANLATA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 9,716.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 20/10/2023 | IN | TI/35167671 | 31292583 | | RITU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-17 | 8,698.00 | 0.00 | 18,414.00 |
| 24/10/2023 | IN | TI/35171824 | 31296719 | | PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 19,802.00 |
| 28/10/2023 | IN | TI/35177797 | 31302696 | | LALIT SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 21,190.00 |
| 31/10/2023 | IN | TI/35180084 | 31304990 | | JYOTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 23,286.00 |
| 01/11/2023 | IN | TI/35182066 | 31306970 | | SUDARSAN DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-14,15,25,26,33,34 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,25,26,33,34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14,15,25,26,33,34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14,15,25,26,33,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-14,15,25,26,33,34 | 19,893.00 | 0.00 | 43,179.00 |
| 02/11/2023 | IN | TI/35182747 | 31307654 | | SUDHIR OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-16,26 | 1,787.00 | 0.00 | 44,966.00 |
| 07/11/2023 | IN | TI/35189767 | 31314678 | | ROHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 | 12,579.00 | 0.00 | 57,545.00 |
| 08/11/2023 | IN | TI/35191131 | 31316047 | | GITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 58,933.00 |
| 09/11/2023 | RC | | 16103459 | Bank Transfer | | 0.00 | 23,286.00 | 35,647.00 |
| 09/11/2023 | IN | TI/35193822 | 31318733 | | RENU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 | 2,776.00 | 0.00 | 38,423.00 |
| 09/11/2023 | IN | TI/35193765 | 31318676 | | JYOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 39,811.00 |
| 16/11/2023 | IN | TI/35203055 | 31328074 | | SURUCHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 41,199.00 |
| 21/11/2023 | IN | DEL/23-24/13582 | 32613594 | | LAKSHAY SOFT NIGHT GUARD (MOUTH GUARD)-11,41,21,31 | 2,772.00 | 0.00 | 43,971.00 |
| 21/11/2023 | IN | DEL/23-24/13572 | 32613584 | | LAKSHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 46,067.00 |
| 25/11/2023 | IN | TI/35215368 | 31340388 | | SEEMA JOON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 47,455.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 02/12/2023 | IN | TI/35224339 | 31349378 | | RAJENDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,35,36 | 8,329.00 | 0.00 | 55,784.00 |
| 02/12/2023 | RC | | 16113281 | Bank Transfer | | 0.00 | 30,000.00 | 25,784.00 |
| 05/12/2023 | IN | TI/35227504 | 31352550 | | CHANDNA DEKA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37 | 14,620.00 | 0.00 | 40,404.00 |
| 07/12/2023 | IN | TI/35231055 | 31356103 | | PRABHA DENTCARE ACRYLIC PLUS 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 | 2,095.00 | 0.00 | 42,499.00 |
| 07/12/2023 | IN | TI/35231277 | 31356325 | | HARJEET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 43,887.00 |
| 07/12/2023 | IN | TI/35231379 | 31356427 | | RANJU GHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 45,275.00 |
| 11/12/2023 | IN | TI/35236088 | 31361139 | | ASHOK ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 46,663.00 |
| 11/12/2023 | RC | | 16117105 | Bank Transfer | | 0.00 | 17,455.00 | 29,208.00 |
| 11/12/2023 | JE | 706120 | 2318625 | | | 0.00 | 4,868.00 | 24,340.00 |
| 11/12/2023 | JE | 706120 | 2318625 | | | 4,868.00 | 0.00 | 29,208.00 |
| 11/12/2023 | IN | TI/35235853 | 31360905 | | BIRMATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 1,388.00 | 0.00 | 30,596.00 |
| 11/12/2023 | IN | TI/35236234 | 31361285 | | YASHWANT SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 31,984.00 |
| 12/12/2023 | IN | TI/35237244 | 31362294 | | RAJENDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,4 1,42,43,31,32,33 | 20,822.00 | 0.00 | 52,806.00 |
| 18/12/2023 | IN | TI/35246814 | 31371857 | | PRABHA DENTCARE ACRYLIC PLUS 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 | 2,473.00 | 0.00 | 55,279.00 |
| 20/12/2023 | IN | TI/35249818 | 31374857 | | ROHIT DALAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,416.00 | 0.00 | 57,695.00 |
| 21/12/2023 | IN | TI/35251602 | 31376640 | | SAROJ JOON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 59,083.00 |
| 22/12/2023 | IN | TI/35252446 | 31377484 | | NEELAM DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 61,859.00 |
| 23/12/2023 | IN | DEL/23-24/15498 | 32615503 | | LAVINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 68,149.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 23/12/2023 | IN | TI/35255599 | 31380632 | | RAJENDER ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 13,381.00 | 0.00 | 81,530.00 |
| 30/12/2023 | IN | TI/35264637 | 31389618 | | BABITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 82,918.00 |
| 02/01/2024 | JE | 715631 | 2417268 | | | 2,772.00 | 0.00 | 85,690.00 |
| 02/01/2024 | JE | 715631 | 2417268 | | | 0.00 | 2,772.00 | 82,918.00 |
| 02/01/2024 | IN | DEL/23-24/15940 | 32615961 | | LAKSHAY SOFT NIGHT GUARD (MOUTH GUARD)-41,21 | 1,386.00 | 0.00 | 84,304.00 |
| 02/01/2024 | RT | | 132600484 | CN/407 UNIT CHANGE | | 0.00 | 2,772.00 | 81,532.00 |
| 22/01/2024 | IN | TI/35296488 | 31422582 | | SAVITHA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 5,552.00 | 0.00 | 87,084.00 |
| 25/01/2024 | RC | | 16137351 | Bank Transfer | | 0.00 | 40,000.00 | 47,084.00 |
| 27/01/2024 | IN | TI/35303411 | 31429501 | | PRIYADEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 48,472.00 |
| 09/02/2024 | IN | TI/35322752 | 31448845 | | PRADEEP KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46 | 4,832.00 | 0.00 | 53,304.00 |
| 12/02/2024 | RC | | 16145920 | Bank Transfer | | 0.00 | 30,000.00 | 23,304.00 |
| 12/02/2024 | JE | 720491 | 2463737 | | | 6,290.00 | 0.00 | 29,594.00 |
| 12/02/2024 | JE | 720491 | 2463737 | | | 0.00 | 6,290.00 | 23,304.00 |
| 15/02/2024 | IN | TIDEL/32702023 | 32618516 | | PRATIGYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 25,400.00 |
| 15/02/2024 | IN | TIDEL/32701996 | 32618490 | | REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 29,592.00 |
| 15/02/2024 | IN | TI/35332955 | 31459032 | | SR DALAL DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13,14,15 | 1,985.00 | 0.00 | 31,577.00 |
| 16/03/2024 | RC | | 16162615 | Bank Transfer | | 0.00 | 15,000.00 | 16,577.00 |
| 16/03/2024 | JE | 729615 | 2550824 | | | 0.00 | 1,386.00 | 15,191.00 |
| 16/03/2024 | JE | 729615 | 2550824 | | | 1,386.00 | 0.00 | 16,577.00 |
| 21/03/2024 | IN | TI/35387254 | 31513356 | | JYOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 17,965.00 |
| 22/03/2024 | RC | | 16165519 | Bank Transfer | | 0.00 | 13,000.00 | 4,965.00 |
| 22/03/2024 | JE | 731371 | 2567031 | | | 5,127.00 | 0.00 | 10,092.00 |
| 22/03/2024 | JE | 731371 | 2567031 | | | 0.00 | 5,127.00 | 4,965.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|-----------|
| 26/03/2024 | IN | TI/35394286 | 31520385 | | AARTI ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 6,353.00 |
| 02/04/2024 | IN | TIKER/45001798 | 41001792 | | RAJ ARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 7,741.00 |
| 09/04/2024 | IN | TIKER/45012985 | 41012908 | | VIJAY LAKSMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 9,129.00 |
| 12/04/2024 | IN | TIKER/45019486 | 41019376 | | MITHILESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 2,776.00 | 0.00 | 11,905.00 |
| 15/04/2024 | RC | | 26006468 | Bank Transfer | | 0.00 | 3,937.00 | 7,968.00 |
| 15/04/2024 | JE | 790193 | 2736586 | | | 0.00 | 1,161.00 | 6,807.00 |
| 15/04/2024 | JE | 790193 | 2736586 | | | 1,161.00 | 0.00 | 7,968.00 |
| 22/04/2024 | IN | TIKER/45033568 | 41033368 | | SUNITA KAJLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 9,356.00 |
| 22/04/2024 | IN | TIDEL/46001239 | 42001231 | | MAYA DALAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,31 | 2,095.00 | 0.00 | 11,451.00 |
| 23/04/2024 | IN | TIKER/45035164 | 41034952 | | SUDEEP DABAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 5,552.00 | 0.00 | 17,003.00 |
| 23/04/2024 | IN | TIKER/45034811 | 41034601 | | D B MALIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 18,391.00 |
| 23/04/2024 | IN | TIKER/45034113 | 41033912 | | NEERAJ DAHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 19,779.00 |
| 25/04/2024 | IN | TIKER/45038558 | 41038323 | | MAYA DALAL DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , RUTHINIUM ACRYROCK TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 1,943.00 | 0.00 | 21,722.00 |
| 02/05/2024 | IN | TIKER/45048615 | 41048341 | | SUDEEP DABAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,42,43 | 11,105.00 | 0.00 | 32,827.00 |
| 03/05/2024 | IN | TIKER/45049068 | 41048794 | | S R DALAL DENTCARE NOVA PFM POST CROWN-35 | 1,943.00 | 0.00 | 34,770.00 |
| 04/05/2024 | IN | TIKER/45051303 | 41051018 | | MAYA DALAL DENTCARE ACRYLIC PLUS 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 | 2,473.00 | 0.00 | 37,243.00 |
| 07/05/2024 | IN | TIKER/45055902 | 41056437 | | SMITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 38,631.00 |
| 08/05/2024 | RT | 41038323 | 141001276 | CD/AP1335/45038558/1973/BIJU SIT/TEETH SET BY DR | | 0.00 | 1,943.00 | 36,688.00 |
| 08/05/2024 | RT | 31374857 | 141001283 | AP-70/TI/35249818/2416/DAYAL SIR/WORK CANCEL | | 0.00 | 2,416.00 | 34,272.00 |
| 10/05/2024 | IN | TIKER/45060512 | 41061437 | | ARUN KATYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 2,776.00 | 0.00 | 37,048.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|-------------------------------------------------------------------------------|-------------------|-----------------------|-----------|
| 18/05/2024 | IN | TIKER/45072850 | 41073683 | | D K TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 38,436.00 |
| 21/05/2024 | IN | TIKER/45077323 | 41078128 | | SAROJ DENTCARE MAGNA FULL METAL (WAX UP BY DENTIST) POST AND CORE-23 | 656.00 | 0.00 | 39,092.00 |
| | | | | | | 749,702.00 | 710,610.00 | |
| | | | | | | | *Period Closing Bal.: | 39,092.00 |