



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 14/11/2024**  
**DEL003085 - VIPULA MITTAL**

|             |         |              |         |               |   |           | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit     | Credit                | Balance   |
| 01/03/2022  | IN      | SA2100369395 | 11880   |               | SHANTI DEVI<br>266a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>TEETH SETTING (LOWER)     | 3,998.00  | 0.00                  | 3,998.00  |
| 06/03/2022  | IN      | SA2100376551 | 40477   |               | KRISHNA SAINI<br>285b. ACRYLIC FULL DENTURE U/L<br>ACRYLISING   | 1,210.00  | 0.00                  | 5,208.00  |
| 11/03/2022  | IN      | SA2100383226 | 11881   |               | SHANTI DEVI<br>266b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>ACRYLISING (LOWER)        | 3,998.00  | 0.00                  | 9,206.00  |
| 11/03/2022  | IN      | SA2100383962 | 30688   |               | SUBODH JAIN<br>19a.M L S CROWN/BRIDGE   | 1,562.00  | 0.00                  | 10,768.00 |
| 14/03/2022  | IN      | SA2100387626 | 21870   |               | USHA SACHDEVA<br>269a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE COMPLETE<br>DENTURE U/L TEETH SETTING | 2,414.00  | 0.00                  | 13,182.00 |
| 15/03/2022  | IN      | 10831        | 53664   |               | SEEMA ANAND<br>22.SOFT NIGHT GUARD  | 1,344.00  | 0.00                  | 14,526.00 |
| 19/03/2022  | IN      | SA2100395874 | 12265   |               | COL ANIL PURI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE   | 3,920.00  | 0.00                  | 18,446.00 |
| 23/03/2022  | IN      | SA2100401510 | 25350   |               | DHARAMVEER VAGAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE  | 1,960.00  | 0.00                  | 20,406.00 |
| 24/03/2022  | IN      | SA2100402341 | 21871   |               | USHA SACHDEVA<br>269b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE COMPLETE<br>DENTURE U/L ACRYLISING    | 2,414.00  | 0.00                  | 22,820.00 |
| 26/03/2022  | IN      | SA2100405690 | 4474    |               | BHARAT GUPTA<br>d. CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH DIRECT<br>DELIVERY (UPPER)     | 7,661.00  | 0.00                  | 30,481.00 |
| 28/03/2022  | IN      | SA2100408078 | 44348   |               | SHOBHITA KATHPALIA<br>419 SOFT NIGHT GUARD  | 672.00    | 0.00                  | 31,153.00 |
| 02/04/2022  | IN      | 80           | 5000077 |               | ROMILA AGARWAL<br>SOFT NIGHT GUARD-   | 672.00    | 0.00                  | 31,825.00 |
| 11/04/2022  | IN      | 413          | 5000405 |               | RICHA TARA<br>SOFT NIGHT GUARD-   | 672.00    | 0.00                  | 32,497.00 |
| 14/04/2022  | IN      | SA2200019545 | 1018341 |               | KASHYAP<br>27a. DENTCARE NOVA W/DIE-27  | 1,383.00  | 0.00                  | 33,880.00 |
| 14/04/2022  | RC      |              | 6003411 | Bank Transfer |   | 0.00      | 31,100.00             | 2,780.00  |
| 16/04/2022  | IN      | SA2200020102 | 1018881 |               | MAHADEV<br>27a. DENTCARE NOVA W/DIE-17  | 1,383.00  | 0.00                  | 4,163.00  |
| 23/04/2022  | IN      | SA2200031402 | 1031013 |               | SOURAV<br>424 TMJ SPLINT ( FUNCTIONAL<br>OCCLUSAL SPLINT )-11   | 1,764.00  | 0.00                  | 5,927.00  |
| 26/04/2022  | IN      | SA2200034548 | 1034438 |               | MADHU JAIN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-44,45,46,47,48                               | 14,840.00 | 0.00                  | 20,767.00 |
| 02/05/2022  | IN      | SA2200042989 | 1042868 |               | MADHU JAIN<br>419 SOFT NIGHT GUARD-41   | 672.00    | 0.00                  | 21,439.00 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 04/05/2022  | IN      | SA2200045294 | 1045153 |               | MADHU JAIN<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-16,17                                 | 5,376.00 | 0.00      | 26,815.00 |
| 05/05/2022  | IN      | SA2200047449 | 1047290 |               | SWATI S NAIR<br>27a. DENTCARE NOVA W/DIE-36  | 1,383.00 | 0.00      | 28,198.00 |
| 09/05/2022  | IN      | SA2200052303 | 1052150 |               | SONAM RAI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36                             | 1,960.00 | 0.00      | 30,158.00 |
| 13/05/2022  | IN      | SA2200058789 | 1058610 |               | YASHIKA SHARMA<br>27a. DENTCARE NOVA W/DIE-25  | 1,383.00 | 0.00      | 31,541.00 |
| 21/05/2022  | IN      | SA2200070929 | 1070719 |               | ANIL PURI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26,27                          | 3,920.00 | 0.00      | 35,461.00 |
| 26/05/2022  | IN      | SA2200076589 | 1076361 |               | BAL KRISHNAN AGARWAL<br>19a.M L S CROWN/BRIDGE-44,45                                 | 3,125.00 | 0.00      | 38,586.00 |
| 31/05/2022  | IN      | SA2200083877 | 1083738 |               | ANJU SIDDHU<br>36a. DENTCARE MAGNA<br>W/ODIE-16,27                                   | 2,464.00 | 0.00      | 41,050.00 |
| 03/06/2022  | IN      | SA2200089274 | 1089118 |               | RAMAN ANAND<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-                           | 2,968.00 | 0.00      | 44,018.00 |
| 04/06/2022  | JE      |              | 835164  |               |  | 0.00     | 53.00     | 43,965.00 |
| 04/06/2022  | IN      | 2746         | 5002723 |               | RASHMI MONGA<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11                                 | 672.00   | 0.00      | 44,637.00 |
| 04/06/2022  | JE      |              | 835160  |               |  | 0.00     | 1,291.00  | 43,346.00 |
| 04/06/2022  | JE      |              | 835160  |               |  | 1,291.00 | 0.00      | 44,637.00 |
| 05/06/2022  | RC      |              | 6026167 | Bank Transfer |  | 0.00     | 20,000.00 | 24,637.00 |
| 09/06/2022  | IN      | SA2200097306 | 1097140 |               | JAGVIR SINGH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-                            | 1,960.00 | 0.00      | 26,597.00 |
| 15/06/2022  | IN      | SA2200104644 | 1104470 |               | KARTIKAYA SRIVASTAVA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-                    | 1,960.00 | 0.00      | 28,557.00 |
| 16/06/2022  | IN      | SA2200106235 | 1106055 |               | AJAY SINGH<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00 | 0.00      | 29,940.00 |
| 18/06/2022  | IN      | SA2200110467 | 1110275 |               | N K SHARMA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-                              | 5,880.00 | 0.00      | 35,820.00 |
| 23/06/2022  | RC      |              | 6034158 | Bank Transfer |  | 0.00     | 10,000.00 | 25,820.00 |
| 14/07/2022  | IN      | 22-23/4369   | 5004665 |               | BALAJI<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11                                       | 672.00   | 0.00      | 26,492.00 |
| 19/07/2022  | IN      | SA2200155162 | 1154903 |               | VINITA KOMRA<br>278 VALPLAST FLEXIBLE-MONOMER<br>FREE REPAIRING/RELINING PER<br>JAW- | 1,838.00 | 0.00      | 28,330.00 |
| 21/07/2022  | IN      | SA2200156962 | 1156694 |               | RAJESHWARI CHAUHAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-23 ,46              | 5,933.00 | 0.00      | 34,263.00 |
| 23/07/2022  | RC      |              | 6045975 | Bank Transfer |  | 0.00     | 20,000.00 | 14,263.00 |
| 26/07/2022  | JE      |              | 952011  |               |  | 2,016.00 | 0.00      | 16,279.00 |
| 26/07/2022  | JE      |              | 952011  |               |  | 0.00     | 2,016.00  | 14,263.00 |
| 27/07/2022  | IN      | SA2200166478 | 1166210 |               | AGARWAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36                               | 1,958.00 | 0.00      | 16,221.00 |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 30/07/2022  | IN      | SA2200171647 | 1171367 |               | ROSHNI YADAV<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26   | 1,958.00 | 0.00      | 18,179.00 |
| 03/08/2022  | IN      | SA2200176896 | 1176613 |               | LASHMI KASHYAP<br>27a. DENTCARE NOVA W/DIE-35   | 1,297.00 | 0.00      | 19,476.00 |
| 03/08/2022  | IN      | SA2200177790 | 1177503 |               | PRIYANKA tamhane<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26   | 1,958.00 | 0.00      | 21,434.00 |
| 08/08/2022  | IN      | SA2200185915 | 1185613 |               | KUMRA<br>273c. VALPLAST<br>FLEXIBLE-MONOMER FREE SINGLE<br>TOOTH DIRECT DELIVERY-31   | 1,953.00 | 0.00      | 23,387.00 |
| 17/08/2022  | IN      | SA2200199165 | 1198857 |               | B V SINGH<br>27a. DENTCARE NOVA W/DIE-47  | 1,297.00 | 0.00      | 24,684.00 |
| 17/08/2022  | RC      |              | 6056068 | Bank Transfer |   | 0.00     | 18,000.00 | 6,684.00  |
| 19/08/2022  | JE      |              | 1008727 |               |   | 672.00   | 0.00      | 7,356.00  |
| 19/08/2022  | JE      |              | 1008727 |               |   | 0.00     | 672.00    | 6,684.00  |
| 03/09/2022  | IN      | 22-23/6535   | 5006579 |               | PANKAJ GOEL<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11   | 630.00   | 0.00      | 7,314.00  |
| 10/09/2022  | IN      | 22-23/6836   | 5006889 | AG 9976       | SANJAY AGGARWAL<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11   | 630.00   | 0.00      | 7,944.00  |
| 15/09/2022  | RC      |              | 6068975 | Bank Transfer |   | 0.00     | 6,684.00  | 1,260.00  |
| 19/09/2022  | IN      | 22-23/7200   | 5007253 | AH 1345       | NIKHIL KHOLI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47  | 1,958.00 | 0.00      | 3,218.00  |
| 19/09/2022  | IN      | 22-23/7201   | 5007254 | AH 1394       | NIKHIL KHOLI<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11  | 630.00   | 0.00      | 3,848.00  |
| 25/09/2022  | IN      | SA2200252872 | 1252467 |               | SUJOYA CHATTERJEE<br>19a.M L S CROWN/BRIDGE-24  | 1,465.00 | 0.00      | 5,313.00  |
| 28/09/2022  | IN      | SA2200256261 | 1255848 |               | RAJEEV PALIWAL<br>19a.M L S CROWN/BRIDGE-35   | 1,465.00 | 0.00      | 6,778.00  |
| 30/09/2022  | IN      | 22-23/7837   | 5007880 | AH2292        | SAROJ NEGI<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11,31   | 620.00   | 0.00      | 7,398.00  |
| 03/10/2022  | IN      | SA2200262960 | 1262578 |               | IRA VARAYAU<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27  | 1,958.00 | 0.00      | 9,356.00  |
| 04/10/2022  | IN      | SA2200264218 | 1263834 |               | RAVI SINGLA<br>19a.M L S CROWN/BRIDGE-36 ,37  | 2,930.00 | 0.00      | 12,286.00 |
| 04/10/2022  | IN      | 22-23/7992   | 5008041 | AH 2509       | SAROJ NEGI<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10 TEETH-11 , DENTCARE<br>ACRYLIC LIGHT CURE DENTURE<br>BASE WITH BITE BLOCK PER<br>JAW-31 | 609.00   | 0.00      | 12,895.00 |
| 04/10/2022  | IN      | 22-23/7993   | 5008042 | AH 2508       | JOGINDER ISNGH<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11,31   | 620.00   | 0.00      | 13,515.00 |
| 07/10/2022  | IN      | SA2200267314 | 1266936 |               | BINOY SAHEE<br>19a.M L S CROWN/BRIDGE-35  | 1,465.00 | 0.00      | 14,980.00 |
| 07/10/2022  | IN      | SA2200267432 | 1267054 |               | NISHITA PRASAD<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-46   | 2,966.00 | 0.00      | 17,946.00 |
| 07/10/2022  | IN      | SA2200267654 | 1267276 |               | RANBIR SABHARWAL<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-36   | 2,966.00 | 0.00      | 20,912.00 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 08/10/2022  | IN      | SA2200268786 | 1268414 |               | VARUN SAWHNEY<br>03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14  | 2,966.00 | 0.00      | 23,878.00 |
| 10/10/2022  | IN      | 22-23/8235   | 5008284 | AH 2809       | JOGINDER SINGH<br>DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21   | 488.00   | 0.00      | 24,366.00 |
| 11/10/2022  | IN      | SA2200272725 | 1272352 |               | SAROJ<br>285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47                                       | 3,749.00 | 0.00      | 28,115.00 |
| 12/10/2022  | RC      |              | 6081235 | Bank Transfer |  | 0.00     | 7,398.00  | 20,717.00 |
| 13/10/2022  | IN      | SA2200275207 | 1274831 |               | SAPNA VAGAR<br>19a.M L S CROWN/BRIDGE-36   | 1,465.00 | 0.00      | 22,182.00 |
| 13/10/2022  | IN      | 22-23/8398   | 5008446 | AH 3042       | SOFT NIGHT GUARD (MOUTH GUARD)-11  | 630.00   | 0.00      | 22,812.00 |
| 17/10/2022  | JE      |              | 1139824 |               |  | 0.00     | 4,468.00  | 18,344.00 |
| 17/10/2022  | JE      |              | 1139824 |               |  | 4,468.00 | 0.00      | 22,812.00 |
| 20/10/2022  | IN      | SA2200284873 | 1284497 |               | SAROJ<br>285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47   | 3,749.00 | 0.00      | 26,561.00 |
| 21/10/2022  | IN      | SA2200286568 | 1286189 |               | JOGINDER SINGH<br>307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27  | 368.00   | 0.00      | 26,929.00 |
| 30/10/2022  | IN      | SA2200296046 | 1295660 |               | BINOY SAMEE<br>19a.M L S CROWN/BRIDGE-15   | 1,465.00 | 0.00      | 28,394.00 |
| 06/11/2022  | IN      | SA2200304926 | 1304541 |               | JOGINDER SINGH<br>285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27                             | 3,229.00 | 0.00      | 31,623.00 |
| 16/11/2022  | IN      | SA2200317110 | 1316747 |               | JOGINDER SINGH<br>265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 3,680.00 | 0.00      | 35,303.00 |
| 17/11/2022  | RC      |              | 6096486 | Bank Transfer |  | 0.00     | 15,000.00 | 20,303.00 |
| 18/11/2022  | IN      | 22-23/9988   | 5010035 | 5130AH        | ROHIT SAIGAL<br>SOFT NIGHT GUARD (MOUTH GUARD)-21  | 630.00   | 0.00      | 20,933.00 |

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|-------------|---------|-----------------|----------|--|--|----------|-----------|-----------|
| 21/11/2022  | JE      |                 | 1216115  |  |  | 1,229.00 | 0.00      | 22,162.00 |
| 21/11/2022  | JE      |                 | 1216115  |  |  | 0.00     | 1,229.00  | 20,933.00 |
| 25/11/2022  | IN      | 22-23/10330     | 5010471  | 5593AH   | DILIP PRUSTY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45 35                          | 3,917.00 | 0.00      | 24,850.00 |
| 25/11/2022  | IN      | 22-23/10335     | 5010476  | 5594AH   | GITTA RAI PRUSTY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24                         | 1,958.00 | 0.00      | 26,808.00 |
| 26/11/2022  | IN      | 22-23/10441     | 5010891  | 5729AH   | MANJULA VATARAJAN<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-21  | 525.00   | 0.00      | 27,333.00 |
| 26/11/2022  | RC      |                 | 6100102  | Bank Transfer  |  | 0.00     | 13,394.00 | 13,939.00 |
| 28/11/2022  | IN      | SA2200334492    | 1334586  |  | ANITA TANDON<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-24 ,25  | 5,933.00 | 0.00      | 19,872.00 |
| 28/11/2022  | JE      |                 | 1231909  |  |  | 0.00     | 1,118.00  | 18,754.00 |
| 28/11/2022  | JE      |                 | 1231909  |  |  | 1,118.00 | 0.00      | 19,872.00 |
| 07/12/2022  | RC      |                 | 6105478  | Bank Transfer  |  | 0.00     | 19,873.00 | -1.00     |
| 09/12/2022  | JE      |                 | 1258466  |  |  | 0.00     | 7,030.00  | -7,031.00 |
| 09/12/2022  | JE      |                 | 1258466  |  |  | 7,030.00 | 0.00      | -1.00     |
| 09/12/2022  | IN      | 22-23/11151     | 5011145  | 6664AH   | MANJULA VATARAJAN<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-21  | 630.00   | 0.00      | 629.00    |
| 09/12/2022  | JE      |                 | 1258468  |  |  | 1.00     | 0.00      | 630.00    |
| 10/12/2022  | RT      | 5010891         | 15000294 | 5729AH Based On A/R Invoices 5010891.<br>wrong amount 10/12/22 |  | 0.00     | 525.00    | 105.00    |
| 13/12/2022  | IN      | DEL/22-23/11313 | 5011403  |  | SAUDEEP VERMA<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11  | 630.00   | 0.00      | 735.00    |
| 18/12/2022  | IN      | SA2200361820    | 1362288  |  | DEEPIKA SHARYA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25  | 1,958.00 | 0.00      | 2,693.00  |
| 24/12/2022  | IN      | SA2200370718    | 1371187  |  | PAYAL TYAGI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27   | 1,958.00 | 0.00      | 4,651.00  |
| 27/12/2022  | IN      | SA2200373239    | 1373712  |  | RASHMI KASHYAP<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00 | 0.00      | 5,948.00  |
| 29/12/2022  | IN      | SA2200375989    | 1376456  |  | SANDHYA PANDEY<br>36a. DENTCARE MAGNA W/ODIE-23<br>,44   | 2,310.00 | 0.00      | 8,258.00  |
| 30/12/2022  | IN      | SA2200378204    | 1378674  |  | KAMLESH SETHI<br>265c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>DIRECT DELIVERY (UPPER)-16 ,24<br>,25 ,26 | 4,190.00 | 0.00      | 12,448.00 |
| 02/01/2023  | IN      | SA2200380792    | 1381266  |  | ADITI AGARWAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46   | 1,958.00 | 0.00      | 14,406.00 |
| 06/01/2023  | IN      | SA2200386495    | 1386965  |  | PUSPA DEVI<br>306 LIGHT CURE SPECIAL TRAY<br>(LOWER)-31 , 306 LIGHT CURE<br>SPECIAL TRAY (UPPER)-21                    | 620.00   | 0.00      | 15,026.00 |
| 09/01/2023  | IN      | SA2200390040    | 1390508  |  | BEENA GUPTA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37   | 1,958.00 | 0.00      | 16,984.00 |

| Trans. Date | DocType | Trans. No       | DocNo   | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-----------------|---------|---------------|--|----------|-----------|-----------|
| 11/01/2023  | IN      | SA2200392638    | 1393103 |               | SANGEETA WADHWA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35 ,36 ,37 ,46   | 7,833.00 | 0.00      | 24,817.00 |
| 12/01/2023  | IN      | SA2200394850    | 1395323 |               | KAVITA MALHOTRA<br>19a.M L S CROWN/BRIDGE-45   | 1,465.00 | 0.00      | 26,282.00 |
| 12/01/2023  | IN      | DEL/22-23/13061 | 5013162 |               | ANUP SINHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,25  | 3,917.00 | 0.00      | 30,199.00 |
| 14/01/2023  | IN      | SA2200399292    | 1399758 |               | ISHWAR SAHU<br>274c. VALPLAST<br>FLEXIBLE-MONOMER FREE 2-3<br>TEETH DIRECT<br>DELIVERY(LOWER)-31 ,32 ,41   | 3,140.00 | 0.00      | 33,339.00 |
| 16/01/2023  | IN      | SA2200400545    | 1401014 |               | PUSHPA DEVI<br>285a. ACRYLIC FULL DENTURE U/L<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,266a. DENTCARE<br>FLEX SEMI RIGID-MONOMER FREE<br>7-10 TEETH TEETH SETTING<br>(LOWER)-31 ,32 ,35 ,36 ,37<br>,41 ,42 ,43 ,46 ,47 | 3,749.00 | 0.00      | 37,088.00 |
| 16/01/2023  | IN      | DEL/22-23/13240 | 5013342 |               | SANGEETA WADHWA<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-21  | 630.00   | 0.00      | 37,718.00 |
| 19/01/2023  | IN      | SA2200405033    | 1405502 |               | DANVIR SINGH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27  | 1,958.00 | 0.00      | 39,676.00 |
| 21/01/2023  | IN      | DEL/22-23/13560 | 5013660 |               | GULSHAN WADHWA<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-21   | 630.00   | 0.00      | 40,306.00 |
| 21/01/2023  | RC      |                 | 6124888 | Bank Transfer |  | 0.00     | 33,339.00 | 6,967.00  |
| 23/01/2023  | IN      | SA2200410569    | 1411030 |               | PUSHPA DEVI<br>266b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>ACRYLISING (LOWER)-31 ,32 ,35<br>,36 ,37 ,41 ,42 ,43 ,46 ,47 ,<br>285b. ACRYLIC FULL DENTURE U/L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27      | 3,749.00 | 0.00      | 10,716.00 |
| 23/01/2023  | JE      |                 | 1362627 |               |  | 4,652.00 | 0.00      | 15,368.00 |
| 23/01/2023  | JE      |                 | 1362627 |               |  | 0.00     | 4,652.00  | 10,716.00 |
| 28/01/2023  | IN      | SA2200416297    | 1416753 |               | PRIYA VRAT<br>19a.M L S CROWN/BRIDGE-16  | 1,465.00 | 0.00      | 12,181.00 |
| 29/01/2023  | IN      | SA2200417952    | 1418401 |               | RIYA AHUJA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00 | 0.00      | 14,139.00 |
| 30/01/2023  | IN      | SA2200418646    | 1419097 |               | KIRPAL SINGH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00 | 0.00      | 16,097.00 |
| 04/02/2023  | IN      | SA2200427738    | 1428167 |               | PRASIDA<br>19a.M L S CROWN/BRIDGE-41   | 1,465.00 | 0.00      | 17,562.00 |
| 04/02/2023  | RC      |                 | 6130773 | Bank Transfer |  | 0.00     | 16,097.00 | 1,465.00  |
| 07/02/2023  | JE      |                 | 1397870 |               |  | 0.00     | 1,260.00  | 205.00    |
| 07/02/2023  | JE      |                 | 1397870 |               |  | 1,260.00 | 0.00      | 1,465.00  |
| 13/02/2023  | IN      | SA2200438754    | 1439168 |               | ATUL GARG<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-24   | 1,958.00 | 0.00      | 3,423.00  |

| Trans. Date | DocType | Trans. No       | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-----------------|----------|---------------|--|----------|-----------|-----------|
| 21/02/2023  | IN      | SA2200449931    | 1450332  |               | RICHA BANSAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00 | 0.00      | 5,381.00  |
| 23/02/2023  | IN      | SA2200453829    | 1454219  |               | SUMIT KHURANA<br>36a.DENTCARE MAGNA W/DIE-25 ,<br>19a.M L S CROWN/BRIDGE-24  | 2,620.00 | 0.00      | 8,001.00  |
| 25/02/2023  | IN      | SA2200456590    | 1456982  |               | GOVIND MITTAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-24   | 1,958.00 | 0.00      | 9,959.00  |
| 25/02/2023  | IN      | SA2200457002    | 1457388  |               | SUSHIL AMUJA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17  | 1,958.00 | 0.00      | 11,917.00 |
| 28/02/2023  | IN      | SA2200459855    | 1460239  |               | SANJEEV JAIN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17  | 1,958.00 | 0.00      | 13,875.00 |
| 01/03/2023  | IN      | SA2200461144    | 1461526  |               | AK SHUKLA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36   | 1,958.00 | 0.00      | 15,833.00 |
| 02/03/2023  | IN      | DEL/22-23/15916 | 5016025  |               | HP SHARMA<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-31  | 630.00   | 0.00      | 16,463.00 |
| 09/03/2023  | IN      | SA2200474397    | 1474769  |               | LALIT KUMAR<br>19a.M L S CROWN/BRIDGE-15 ,16   | 2,930.00 | 0.00      | 19,393.00 |
| 13/03/2023  | RC      |                 | 6147927  | Bank Transfer |  | 0.00     | 13,875.00 | 5,518.00  |
| 15/03/2023  | IN      | SA2200481292    | 1481660  |               | KUSNA L KAWSAL<br>277b. VALPLAST<br>FLEXIBLE-MONOMER FREE<br>ADDITIONAL TOOTH-21 ,22 ,<br>277a. VALPLAST<br>FLEXIBLE-MONOMER FREE PLATE<br>ADD ON WITH ONE TOOTH-11  | 2,672.00 | 0.00      | 8,190.00  |
| 27/03/2023  | IN      | SA2200497823    | 1498156  |               | MEGHA SINGH<br>19a.M L S CROWN/BRIDGE-37   | 1,465.00 | 0.00      | 9,655.00  |
| 31/03/2023  | IN      | SA2200503271    | 1503606  |               | SAURABH KAUSHIK<br>19a.M L S CROWN/BRIDGE-36   | 1,465.00 | 0.00      | 11,120.00 |
| 06/04/2023  | IN      | SA2300006494    | 31006477 |               | KUNTI TIWARI<br>264c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>DIRECT DELIVERY(LOWER)-31 ,41<br>,42 , 265c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>DIRECT DELIVERY (UPPER)-13 ,16<br>,25 ,26 | 7,329.00 | 0.00      | 18,449.00 |
| 08/04/2023  | IN      | DEL/23-24/401   | 32600397 |               | USHA MITTAL<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11  | 630.00   | 0.00      | 19,079.00 |
| 11/04/2023  | IN      | SA2300011814    | 31011799 |               | ANIL GUPTA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-26  | 2,966.00 | 0.00      | 22,045.00 |
| 12/04/2023  | RC      |                 | 16004565 | Bank Transfer |  | 0.00     | 11,120.00 | 10,925.00 |
| 14/04/2023  | JE      |                 | 1727597  |               |  | 630.00   | 0.00      | 11,555.00 |
| 14/04/2023  | JE      |                 | 1727597  |               |  | 0.00     | 630.00    | 10,925.00 |
| 17/04/2023  | IN      | SA2300019950    | 31019926 |               | ARORA<br>306 LIGHT CURE SPECIAL TRAY<br>(LOWER)-41 , 306 LIGHT CURE<br>SPECIAL TRAY (UPPER)-11   | 620.00   | 0.00      | 11,545.00 |
| 17/04/2023  | IN      | SA2300020135    | 31020110 |               | TITU SHARMA<br>27a. DENTCARE NOVA W/DIE-16   | 1,297.00 | 0.00      | 12,842.00 |
| 18/04/2023  | IN      | SA2300021540    | 31021521 |               | ABHIJIT BANERJEE<br>27a. DENTCARE NOVA W/DIE-17  | 1,297.00 | 0.00      | 14,139.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                     | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|-----------------------------|--|----------|-----------|-----------|
| 22/04/2023  | IN      | SA2300027442   | 31027427 |                             | ARORA<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 ,307.<br>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 | 735.00   | 0.00      | 14,874.00 |
| 24/04/2023  | IN      | SA2300028587   | 31028572 |                             | RAPHAEL SATYAVRATA<br>307a. LIGHT CURE BASE WITH<br>BITE BLOCK UPTO 5 TEETH<br>(UPPER)-25 ,26 ,27 ,307b.<br>LIGHT CURE BASE WITH BITE<br>BLOCK 6 TO 10 TEETH (LOWER)-34<br>,35 ,36 ,37 ,44 ,45 ,46 ,47   | 420.00   | 0.00      | 15,294.00 |
| 26/04/2023  | IN      | DEL/23-24/1471 | 32601462 |                             | VEENA MALIK<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-21  | 630.00   | 0.00      | 15,924.00 |
| 27/04/2023  | IN      | SA2300032097   | 31032073 |                             | POOJA SHARMA<br>19a.M L S CROWN/BRIDGE-25  | 1,465.00 | 0.00      | 17,389.00 |
| 28/04/2023  | IN      | 2304441181     | 34006714 | Based On Sales Orders 6569. | SUDHI<br>WRAPAROUND RETAINER BEGG<br>(RETAINER)-11   | 714.00   | 0.00      | 18,103.00 |
| 29/04/2023  | IN      | SA2300035477   | 31035447 |                             | ARORA<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47 , IVOCLAR TEETH<br>SET U&L-11 ,31                                  | 3,182.00 | 0.00      | 21,285.00 |
| 30/04/2023  | IN      | SA2300035811   | 31035780 |                             | DIMPLE MAMGAIN<br>19a.M L S CROWN/BRIDGE-16  | 1,465.00 | 0.00      | 22,750.00 |
| 03/05/2023  | IN      | SA2300039254   | 31039222 |                             | AVINASH RANI<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING-11<br>,12 ,13 ,21 ,22 ,23 ,24 ,25<br>,26  | 6,143.00 | 0.00      | 28,893.00 |
| 05/05/2023  | IN      | SA2300042362   | 31042328 |                             | BHARAT GUPTA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00 | 0.00      | 30,851.00 |
| 05/05/2023  | IN      | SA2300042354   | 31042320 |                             | RAPHAEL SATYAVRATA<br>264a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>SETTING (UPPER)-26 ,27 ,266a.<br>DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>TEETH SETTING (LOWER)-34 ,35<br>,36 ,37 ,44 ,45 ,46 ,47                      | 4,184.00 | 0.00      | 35,035.00 |
| 06/05/2023  | RC      |                | 16015843 | Cash Amount Received        |  | 0.00     | 22,750.00 | 12,285.00 |
| 09/05/2023  | JE      |                | 1786634  |                             |  | 1,260.00 | 0.00      | 13,545.00 |
| 09/05/2023  | JE      |                | 1786634  |                             |  | 0.00     | 1,260.00  | 12,285.00 |
| 10/05/2023  | IN      | SA2300047609   | 31047576 |                             | AVINASH RANI<br>66a. DENTCARE NOVA GINGIVA<br>SMALL-11 ,12 ,21 ,22 ,27c.<br>DENTCARE NOVA W/DIE CERAMIC<br>LAYERING-11 ,12 ,13 ,21 ,22<br>,23 ,24 ,25 ,26  | 6,998.00 | 0.00      | 19,283.00 |
| 10/05/2023  | IN      | SA2300048008   | 31047975 |                             | ARORA<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47   | 1,827.00 | 0.00      | 21,110.00 |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                      | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|------------------------------|---|----------|-----------|-----------|
| 11/05/2023  | IN      | 2305470351     | 34010120 | Based On Sales Orders 10421. | DR ANJU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 1,958.00 | 0.00      | 23,068.00 |
| 12/05/2023  | IN      | 2305474141     | 34010546 | Based On Sales Orders 10888. | ARTI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17  | 1,958.00 | 0.00      | 25,026.00 |
| 16/05/2023  | IN      | SA2300054433   | 31054413 |                              | RAPHAEL SATYAVRATA<br>266b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>ACRYLISING (LOWER)-34 ,35 ,36<br>,37 ,44 ,45 ,46 ,47 , 264b.<br>DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>ACRYLISING(UPPER)-26 ,27               | 4,184.00 | 0.00      | 29,210.00 |
| 20/05/2023  | IN      | SA2300061102   | 31061069 |                              | ARADHANA DANGI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,21   | 8,899.00 | 0.00      | 38,109.00 |
| 20/05/2023  | IN      | TI/35000171    | 31064543 |                              | ANITA SAWNNEY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46  | 2,966.00 | 0.00      | 41,075.00 |
| 20/05/2023  | IN      | DEL/23-24/2944 | 32602934 |                              | ANITA<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-41   | 630.00   | 0.00      | 41,705.00 |
| 24/05/2023  | IN      | SA2300064616   | 31065734 |                              | ALOK SRIVASTAVA<br>306 LIGHT CURE SPECIAL TRAY<br>(UPPER)-11 , 306 LIGHT CURE<br>SPECIAL TRAY (LOWER)-31  | 620.00   | 0.00      | 42,325.00 |
| 26/05/2023  | IN      | SA2300067146   | 31068846 |                              | MANJUSHAH NAIR<br>19a.M L S CROWN/BRIDGE-15   | 1,465.00 | 0.00      | 43,790.00 |
| 28/05/2023  | IN      | TI/35002701    | 31072566 |                              | RANA HUSSAIN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,465.00 | 0.00      | 45,255.00 |
| 30/05/2023  | RC      |                | 16026222 | Bank Transfer                |   | 0.00     | 1,500.00  | 43,755.00 |
| 30/05/2023  | IN      | SA2300072535   | 31075512 |                              | ALOK SHRIVASTAWA<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(UPPER)-14 ,15 ,16 ,17 ,24<br>,27 , 307b. LIGHT CURE BASE<br>WITH BITE BLOCK 6 TO 10 TEETH<br>(LOWER)-34 ,35 ,36 ,45 ,46<br>,47                                   | 483.00   | 0.00      | 44,238.00 |
| 31/05/2023  | IN      | SA2300073768   | 31077017 |                              | ARTI SINHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27   | 1,958.00 | 0.00      | 46,196.00 |
| 06/06/2023  | IN      | TI/35005549    | 31085696 |                              | ADITYA SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-34  | 1,465.00 | 0.00      | 47,661.00 |
| 13/06/2023  | IN      | SA2300088763   | 31097161 |                              | ALOK SRIVASTAVA<br>265c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>DIRECT DELIVERY (UPPER)-14 ,15<br>,16 ,17 ,24 ,27 , 265c.<br>DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>DIRECT DELIVERY (LOWER)-35<br>,36 ,45 ,46 ,47 | 8,379.00 | 0.00      | 56,040.00 |
| 19/06/2023  | IN      | DEL/23-24/4745 | 32604735 |                              | KOUSHAMBI<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-41   | 630.00   | 0.00      | 56,670.00 |
| 21/06/2023  | RC      |                | 16036681 | Cash Amount Received         |   | 0.00     | 25,000.00 | 31,670.00 |
| 26/06/2023  | IN      | DEL/23-24/5175 | 32605174 |                              | ANUPAM BHONMICK<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-21   | 630.00   | 0.00      | 32,300.00 |
| 28/06/2023  | RC      |                | 16039886 | Bank Transfer                |   | 0.00     | 19,000.00 | 13,300.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks   | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|-----------|---|--|----------|-----------|-----------|
| 30/06/2023  | JE      |                | 1916907   |   |  | 0.00     | 630.00    | 12,670.00 |
| 30/06/2023  | JE      |                | 1916907   |   |  | 630.00   | 0.00      | 13,300.00 |
| 01/07/2023  | IN      | DEL/23-24/5559 | 32605563  |   | NIDHI PANDEY<br>SOFT NIGHT GUARD (MOUTH<br>GUARD)-11   | 630.00   | 0.00      | 13,930.00 |
| 03/10/2023  | RT      |                | 131005781 |   |  | 0.00     | 1,958.00  | 11,972.00 |
| 28/10/2023  | JE      | 696118         | 2216612   |   |  | 0.00     | 1,890.00  | 10,082.00 |
| 28/10/2023  | JE      | 696118         | 2216612   |   |  | 1,890.00 | 0.00      | 11,972.00 |
| 28/10/2023  | RC      |                | 16097894  | vipulamittal@oksbi-330133894178<br>Bank Transfer      |  | 0.00     | 11,972.00 | 0.00      |
| 09/07/2024  | IN      | TIKER/45155236 | 41156801  |   | ROOPSI AGARWAL<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11                                | 693.00   | 0.00      | 693.00    |
| 10/07/2024  | IN      | TIKER/45156199 | 41157763  |   | CHITRA TYAGI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37                  | 4,164.00 | 0.00      | 4,857.00  |
| 13/07/2024  | IN      | TIKER/45162669 | 41164225  |   | R ANU<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                                  | 1,568.00 | 0.00      | 6,425.00  |
| 23/07/2024  | IN      | TIKER/45177770 | 41180558  |   | NITARA SINGH<br>BAND & LOOP (SPACE<br>MAINTAINER)-34 , STANDARD<br>BAND (MISCELLANEOUS)-34   | 1,053.00 | 0.00      | 7,478.00  |
| 23/07/2024  | IN      | TIKER/45177349 | 41180137  |   | YASHASVINI<br>BAND & LOOP (SPACE<br>MAINTAINER)-34 , STANDARD<br>BAND (MISCELLANEOUS)-34     | 1,053.00 | 0.00      | 8,531.00  |
| 26/07/2024  | IN      | TIKER/45183692 | 41186652  |   | PRINCE BHATI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37                           | 1,388.00 | 0.00      | 9,919.00  |
| 01/08/2024  | IN      | TIKER/45193308 | 41196492  |   | SONALI<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 693.00   | 0.00      | 10,612.00 |
| 02/08/2024  | IN      | TIKER/45194281 | 41197464  |   | SANDEEP DUA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37                            | 1,388.00 | 0.00      | 12,000.00 |
| 05/08/2024  | IN      | TIKER/45198844 | 41202005  |   | NIKITHA MALIK<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11                                 | 693.00   | 0.00      | 12,693.00 |
| 10/08/2024  | IN      | TIKER/45208873 | 41212018  |   | SANCHIT PATODIA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-44                        | 1,388.00 | 0.00      | 14,081.00 |
| 11/08/2024  | RC      |                | 26065009  | vipulamittal@okhdfcbank-422419376108<br>Bank Transfer |  | 0.00     | 9,919.00  | 4,162.00  |
| 31/08/2024  | IN      | TIKER/45242060 | 41246611  |   | PRAGYA SONI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                            | 1,388.00 | 0.00      | 5,550.00  |
| 03/09/2024  | IN      | TIKER/45246325 | 41251081  |   | GAURAV SHUKLA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45                          | 1,388.00 | 0.00      | 6,938.00  |
| 09/09/2024  | IN      | TIKER/45255992 | 41260735  |   | ADITYA SHARMA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45                          | 1,568.00 | 0.00      | 8,506.00  |
| 10/09/2024  | IN      | TIKER/45257192 | 41261932  |   | ARISHA DWIVEDI<br>BAND & LOOP (SPACE<br>MAINTAINER)-44 , STANDARD<br>BAND (MISCELLANEOUS)-44 | 1,053.00 | 0.00      | 9,559.00  |
| 10/09/2024  | IN      | TIKER/45257536 | 41262276  |   | PADAY BANSAL<br>BEGGS RETAINER<br>(RETAINER)-11,41   | 1,499.00 | 0.00      | 11,058.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                  | Patient Name / WorkType   | Debit             | Credit                | Balance   |
|-------------|---------|----------------|----------|--|---|-------------------|-----------------------|-----------|
| 16/09/2024  | IN      | TIDEL/46009982 | 42011939 |  | NIDHI PANDEY<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11             | 693.00            | 0.00                  | 11,751.00 |
| 24/09/2024  | IN      | TIKER/45277797 | 41283403 |  | SIROHI<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-25                   | 693.00            | 0.00                  | 12,444.00 |
| 28/09/2024  | RC      |                | 26088515 | Dr Vipula Mittal<br>Cash Amount Received |   | 0.00              | 12,500.00             | -56.00    |
| 28/09/2024  | JE      | 837643         | 3182032  |  |   | 693.00            | 0.00                  | 637.00    |
| 28/09/2024  | JE      | 837643         | 3182032  |  |   | 0.00              | 693.00                | -56.00    |
| 01/10/2024  | IN      | TIKER/45289085 | 41294673 |  | SHUBHAM RAI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-47,36 | 3,135.00          | 0.00                  | 3,079.00  |
|             |         |                |          |  |   | <b>372,975.00</b> | <b>369,896.00</b>     |           |
|             |         |                |          |  |   |                   | *Period Closing Bal.: | 3,079.00  |