



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024
DEL003463 - ADITI SARIN DELHI

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------------------|------------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 09/03/2022 | IN | 10580 | 51118 | | TANMAY RANJAN 22. DENTCARE ZIRCONIA ULTRA PLUS | 14,840.00 | 0.00 | 14,840.00 | |
| 09/03/2022 | IN | 10572 | 51117 | | TANUL SINGHAL 22. DENTCARE ZIRCONIA SOLID PLUS | 1,960.00 | 0.00 | 16,800.00 | |
| 09/03/2022 | IN | 10552 | 51116 | | PALAK TAYAL 22. DENTCARE ZIRCONIA SOLID PLUS | 1,960.00 | 0.00 | 18,760.00 | |
| 10/03/2022 | IN | 10634 | 51119 | | ABHISHEK 22. DENTCARE ZIRCONIA ULTRA PLUS | 5,936.00 | 0.00 | 24,696.00 | |
| 11/03/2022 | IN | SA2100383546 | 33092 | | JYOTI 19a.M L S CROWN/BRIDGE | 1,415.00 | 0.00 | 26,111.00 | |
| 31/03/2022 | IN | SA2100413532 | 30612 | | SUMAN AWANA 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 27,673.00 | |
| 05/04/2022 | IN | 182 | 5000179 | | RENU CHANDWANI BITE BLOCK UPTO 5 TEETH- | 189.95 | 0.00 | 27,862.95 | |
| 08/04/2022 | IN | 323 | 5000317 | | ANIL SARIN DENTCARE ZIRCONIA SOLID PLUS- | 3,920.00 | 0.00 | 31,782.95 | |
| 12/04/2022 | IN | 437 | 5000429 | | SHUBHRIKA JAIN DENTCARE ZIRCONIA SOLID PLUS- | 3,920.00 | 0.00 | 35,702.95 | |
| 14/04/2022 | RC | | 6009996 | Bank Transfer | | 0.00 | 27,673.00 | 8,029.95 | |
| 20/04/2022 | IN | 775 | 5000753 | | SHUBHOMAY BISWAS DENTCARE ZIRCONIA ULTRA PLUS- | 5,936.00 | 0.00 | 13,965.95 | |
| 21/04/2022 | IN | 827 | 5000804 | | MUKUL SHARMA DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 15,925.95 | |
| 29/04/2022 | IN | 1196 | 5001151 | | EKATERINA S 22. DENTCARE ZIRCONIA SOLID PLUS- | 5,880.00 | 0.00 | 21,805.95 | |
| 01/05/2022 | RC | | 6010889 | Bank Transfer | | 0.00 | 40,000.00 | -18,194.05 | |
| 02/05/2022 | RC | | 6010886 | Bank Transfer | | 0.00 | 40,000.00 | -58,194.05 | |
| 02/05/2022 | RC | | 6010886 | Bank Transfer | | 40,000.00 | 0.00 | -18,194.05 | |
| 03/05/2022 | IN | 1312 | 5001306 | | LIKHITH M 22. DENTCARE ZIRCONIA ULTRA PLUS- | 2,968.00 | 0.00 | -15,226.05 | |
| 03/05/2022 | IN | 1348 | 5001342 | | NAVEEN SHARMA 22. FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX- | 437.00 | 0.00 | -14,789.05 | |
| 04/05/2022 | JE | | 760561 | | | 24,696.00 | 0.00 | 9,906.95 | |
| 04/05/2022 | JE | | 760561 | | | 0.00 | 24,696.00 | -14,789.05 | |
| 08/05/2022 | IN | SA2200051740 | 1051588 | | RAHUL GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,960.00 | 0.00 | -12,829.05 | |

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|-------------|---------|--------------|----------|-----------------------------|--|-----------|-----------|------------|
| 12/05/2022 | RC | | 6015735 | Bank Transfer | | 0.00 | 20,000.00 | -32,829.05 |
| 15/05/2022 | IN | SA2200061534 | 1061345 | | NAVEEN SHARMA 16 IPS EMAX CAD VENEER STAINING-11,21 | 8,624.00 | 0.00 | -24,205.05 |
| 16/05/2022 | IN | 1863 | 5001815 | | ANIL VASWANI 22. DENTCARE ZIRCONIA ULTRA PLUS- | 11,872.00 | 0.00 | -12,333.05 |
| 17/05/2022 | IN | SA2200064092 | 1063927 | | REKHA KHAUND 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13,14,24 , CHARACTERISATION FOR ACRYLIC TOOTH-13,14,24 | 4,189.01 | 0.00 | -8,144.04 |
| 20/05/2022 | JE | | 802105 | | | 3,920.00 | 0.00 | -4,224.04 |
| 20/05/2022 | JE | | 802100 | | | 33,162.95 | 0.00 | 28,938.91 |
| 20/05/2022 | JE | | 802105 | | | 0.00 | 3,920.00 | 25,018.91 |
| 20/05/2022 | JE | | 802100 | | | 0.00 | 33,162.95 | -8,144.04 |
| 20/05/2022 | RC | | 6019047 | Bank Transfer | | 0.00 | 20,000.00 | -28,144.04 |
| 20/05/2022 | IN | SA2200068491 | 1068306 | | GOPAL JHA 19a.M L S CROWN/BRIDGE-16 | 1,562.00 | 0.00 | -26,582.04 |
| 20/05/2022 | IN | SA2200069033 | 1068842 | | DIPTI VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16 | 5,880.00 | 0.00 | -20,702.04 |
| 25/05/2022 | IN | 2259 | 5002177 | | ANIL VASWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,13 | 11,872.00 | 0.00 | -8,830.04 |
| 26/05/2022 | IN | 2339 | 5002293 | | PRANAV GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 2,968.00 | 0.00 | -5,862.04 |
| 28/05/2022 | JE | | 820057 | | | 0.00 | 14,840.00 | -20,702.04 |
| 28/05/2022 | JE | | 820057 | | | 14,840.00 | 0.00 | -5,862.04 |
| 29/05/2022 | IN | SA2200081482 | 1081304 | | ANU DHAWAN 19a.M L S CROWN/BRIDGE-24 | 1,562.00 | 0.00 | -4,300.04 |
| 01/06/2022 | RT | | 11002180 | Scheme generated creditnote | | 0.00 | 1,960.00 | -6,260.04 |
| 04/06/2022 | IN | 2711 | 5002692 | | DIPTI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14 | 5,880.00 | 0.00 | -380.04 |
| 10/06/2022 | RC | | 6028185 | Bank Transfer | | 0.00 | 20,000.00 | -20,380.04 |
| 11/06/2022 | IN | 22-23/3021 | 5003061 | | RAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 1,960.00 | 0.00 | -18,420.04 |
| 17/06/2022 | IN | SA2200108997 | 1108809 | | PRATIBHA MOHAN 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | -16,858.04 |
| 22/06/2022 | IN | 22-23/3478 | 5003472 | | SHILPI RAJLAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 1,960.00 | 0.00 | -14,898.04 |
| 24/06/2022 | IN | 22-23/3557 | 5003554 | | TANUSHREE BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,960.00 | 0.00 | -12,938.04 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 28/06/2022 | IN | 22-23/3734 | 5003730 | | SHIVAM SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,960.00 | 0.00 | -10,978.04 |
| 04/07/2022 | JE | | 902072 | | | 0.00 | 13,720.00 | -24,698.04 |
| 04/07/2022 | JE | | 902072 | | | 13,720.00 | 0.00 | -10,978.04 |
| 06/07/2022 | IN | SA2200136211 | 1135990 | | ABHIPSHA SATPATHY 19a.M L S CROWN/BRIDGE- | 6,250.00 | 0.00 | -4,728.04 |
| 13/07/2022 | IN | SA2200146410 | 1146173 | | GOPAL DAS SAHU 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | -3,166.04 |
| 13/07/2022 | IN | 22-23/4318 | 5004626 | | MONA BAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 1,960.00 | 0.00 | -1,206.04 |
| 20/07/2022 | IN | SA2200156174 | 1155905 | | BASANT SINGH 19a.M L S CROWN/BRIDGE- | 1,465.00 | 0.00 | 258.96 |
| 22/07/2022 | IN | 22-23/4733 | 5004436 | | PRITI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,27 | 3,917.00 | 0.00 | 4,175.96 |
| 03/08/2022 | IN | | 5005246 | | JAIDEEP MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 6,133.96 |
| 04/08/2022 | IN | SA2200178982 | 1178695 | | VINOD PAWAR 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 9,063.96 |
| 17/08/2022 | IN | 22-23/5740 | 5005734 | | RAJAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 1,958.00 | 0.00 | 11,021.96 |
| 17/08/2022 | IN | SA2200198170 | 1197869 | | MANI ROHTAGI 27a. DENTCARE NOVA W/DIE-14 ,15 | 2,594.00 | 0.00 | 13,615.96 |
| 17/08/2022 | IN | SA2200199438 | 1199127 | | VINOD PAWAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 | 819.00 | 0.00 | 14,434.96 |
| 25/08/2022 | IN | 22-23/6085 | 5006085 | | POORNIMA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16 | 5,933.00 | 0.00 | 20,367.96 |
| 26/08/2022 | IN | 22-23/6130 | 5006134 | | MONA BAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 22,325.96 |
| 29/08/2022 | IN | 22-23/6233 | 5006239 | | PREETI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,14 | 7,833.00 | 0.00 | 30,158.96 |
| 03/09/2022 | RC | | 6063820 | Bank Transfer | | 0.00 | 31,861.00 | -1,702.04 |
| 05/09/2022 | IN | SA2200225888 | 1225540 | | ABHIPSA SATPATHAY 19a.M L S CROWN/BRIDGE-34 | 1,465.00 | 0.00 | -237.04 |
| 06/09/2022 | JE | | 1049687 | | | 0.00 | 25,517.00 | -25,754.04 |
| 06/09/2022 | JE | | 1049687 | | | 25,517.00 | 0.00 | -237.04 |
| 09/09/2022 | IN | 22-23/6804 | 5006855 | AG 9751 | PUSHPA BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35 | 3,917.00 | 0.00 | 3,679.96 |
| 12/09/2022 | IN | SA2200233378 | 1233003 | | POORNINA GUPTA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 | 179.00 | 0.00 | 3,858.96 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 14/09/2022 | IN | SA2200235582 | 1235199 | | RAJNI MEHRH 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 5,323.96 |
| 17/09/2022 | IN | SA2200242122 | 1241746 | | POORNIMA GUPTA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36 | 1,045.00 | 0.00 | 6,368.96 |
| 06/10/2022 | IN | 22-23/8030 | 5008077 | AH2537 | SANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 1,958.00 | 0.00 | 8,326.96 |
| 08/10/2022 | IN | 22-23/8168 | 5008218 | AH 2490 | RADHIKA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,11,21,22 | 819.00 | 0.00 | 9,145.96 |
| 11/10/2022 | IN | 22-23/8250 | 5008300 | AH 2779 | RUDRANI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 1,958.00 | 0.00 | 11,103.96 |
| 14/10/2022 | RC | | 6082834 | Bank Transfer | | 0.00 | 6,368.00 | 4,735.96 |
| 17/10/2022 | JE | | 1139926 | | | 0.00 | 0.96 | 4,735.00 |
| 17/10/2022 | JE | | 1139924 | | | 3,916.04 | 0.00 | 8,651.04 |
| 17/10/2022 | JE | | 1139924 | | | 0.00 | 3,916.04 | 4,735.00 |
| 18/10/2022 | IN | SA2200282002 | 1281613 | | S R JALPATA 19a.M L S CROWN/BRIDGE-41 ,42 | 2,930.00 | 0.00 | 7,665.00 |
| 20/10/2022 | IN | 22-23/8735 | 5008782 | AH 3385 | RITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 1,958.00 | 0.00 | 9,623.00 |
| 20/10/2022 | IN | 22-23/8719 | 5008766 | AH 3375 | AFIFA NOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22 | 11,865.00 | 0.00 | 21,488.00 |
| 21/10/2022 | IN | 22-23/8779 | 5008826 | AH 3473 | S CHAKRAVARTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 | 1,958.00 | 0.00 | 23,446.00 |
| 22/10/2022 | RC | | 6086223 | Bank Transfer | | 0.00 | 23,446.00 | 0.00 |
| 22/10/2022 | IN | 22-23/8829 | 5008876 | AH 35569 | ASHOK KUMAR GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44 | 3,917.00 | 0.00 | 3,917.00 |
| 27/10/2022 | JE | | 1161125 | | | 20,516.00 | 0.00 | 24,433.00 |
| 27/10/2022 | JE | | 1161125 | | | 0.00 | 20,516.00 | 3,917.00 |
| 05/11/2022 | IN | SA2200303960 | 1303586 | | MANI ROHTAGI 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 5,382.00 |
| 05/11/2022 | IN | SA2200304143 | 1303765 | | POORNIMA GUPTA 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLSING-36 | 1,045.00 | 0.00 | 6,427.00 |
| 16/11/2022 | IN | SA2200317424 | 1317061 | | RADHIKA KAPOOR 13 IPS EMAX PRESS VENEER STAINING-11 ,12 ,21 ,22 | 9,828.00 | 0.00 | 16,255.00 |
| 21/11/2022 | IN | 22-23/10097 | 5010143 | 5203AH | JALWANT SWAROOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 18,213.00 |
| 22/11/2022 | IN | 22-23/10144 | 5010187 | 5274AH | GURPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 1,958.00 | 0.00 | 20,171.00 |

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|-------------|---------|-----------------|---------|----------------------|---|-----------|-----------|------------|
| 22/11/2022 | IN | SA2200326517 | 1326148 | | POOJA GUWALANI 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 21,636.00 |
| 24/11/2022 | IN | 22-23/10286 | 5010378 | 5424AH | ASHOK KUMAR GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43 42 | 3,917.00 | 0.00 | 25,553.00 |
| 25/11/2022 | IN | SA2200330004 | 1330100 | | MEGHA BANSAL 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 | 5,775.00 | 0.00 | 31,328.00 |
| 30/11/2022 | IN | SA2200337861 | 1337948 | | PANKAJ ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 33,286.00 |
| 30/11/2022 | IN | SA2200337728 | 1337815 | | ASHISH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 35,244.00 |
| 02/12/2022 | IN | SA2200339806 | 1339893 | | ANIL K SARIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 37,202.00 |
| 08/12/2022 | IN | SA2200347938 | 1348013 | | ABHIPSA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 | 4,394.00 | 0.00 | 41,596.00 |
| 12/12/2022 | IN | 22-23/11214 | 5011296 | 6701AH | POORNIMA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 1,958.00 | 0.00 | 43,554.00 |
| 15/12/2022 | RC | | 6109333 | Bank Transfer | | 0.00 | 36,399.00 | 7,155.00 |
| 17/12/2022 | JE | | 1278355 | | | 0.00 | 11,750.00 | -4,595.00 |
| 17/12/2022 | JE | | 1278355 | | | 11,750.00 | 0.00 | 7,155.00 |
| 17/12/2022 | IN | DEL/22-23/11543 | 5011639 | | RAKHI KHILNANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,35 | 3,917.00 | 0.00 | 11,072.00 |
| 21/12/2022 | IN | DEL/22-23/11777 | 5011879 | | SHUBHGAM DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 12,227.00 |
| 22/12/2022 | IN | DEL/22-23/11886 | 5011984 | | BHARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 14,185.00 |
| 23/12/2022 | IN | DEL/22-23/11935 | 5012036 | | ANIL ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 16,143.00 |
| 26/12/2022 | IN | DEL/22-23/12059 | 5012158 | | CHETNA SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 18,101.00 |
| 07/01/2023 | RC | | 6118971 | Bank Transfer | | 0.00 | 18,101.00 | 0.00 |
| 09/01/2023 | JE | | 1329413 | | | 0.00 | 12,904.00 | -12,904.00 |
| 09/01/2023 | JE | | 1329413 | | | 12,904.00 | 0.00 | 0.00 |
| 16/01/2023 | IN | SA2200400208 | 1400678 | | ANU KAPOOR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43 ,44 | 3,071.00 | 0.00 | 3,071.00 |
| 19/01/2023 | RC | 76824 | 6124727 | Cash Amount Received | | 0.00 | 345.00 | 2,726.00 |
| 30/01/2023 | IN | DEL/22-23/13988 | 5014097 | | RAJAT PATHANIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 1,958.00 | 0.00 | 4,684.00 |

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|-------------|---------|-----------------|----------|---|--|-----------|-----------|-----------|
| 03/02/2023 | IN | DEL/22-23/14302 | 5014432 | | ANU KAPOOR DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-42,41,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,43,42,41,21,22,23,3 1,32,33 | 38,745.00 | 0.00 | 43,429.00 |
| 03/02/2023 | RT | 5014405 | 15000415 | Based On A/R Invoices 5014405. ADD GINGIVA | | 0.00 | 35,595.00 | 7,834.00 |
| 03/02/2023 | IN | SA2200425915 | 1426350 | | SHARDA AHUJA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,47 | 5,859.00 | 0.00 | 13,693.00 |
| 03/02/2023 | IN | DEL/22-23/14302 | 5014405 | | ANU KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,43,42,41,21,22,23,3 1,32,33 | 35,595.00 | 0.00 | 49,288.00 |
| 09/02/2023 | IN | DEL/22-23/14693 | 5014796 | | BINITA SRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 2,966.00 | 0.00 | 52,254.00 |
| 19/02/2023 | IN | DEL/22-23/15188 | 5015293 | | MONA GULATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 2,966.00 | 0.00 | 55,220.00 |
| 24/02/2023 | RC | 79307 | 6140192 | Cash Amount Received | | 0.00 | 25,000.00 | 30,220.00 |
| 24/02/2023 | RC | 79308 | 6140193 | Cash Amount Received | | 0.00 | 5,220.00 | 25,000.00 |
| 24/02/2023 | RC | 79306 | 6140191 | Cash Amount Received | | 0.00 | 25,000.00 | 0.00 |
| 27/02/2023 | JE | | 1444289 | | | 46,635.00 | 0.00 | 46,635.00 |
| 27/02/2023 | JE | | 1444289 | | | 0.00 | 46,635.00 | 0.00 |
| 04/03/2023 | IN | DEL/22-23/15996 | 5016112 | | MEHAR TABAAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 2,966.00 | 0.00 | 2,966.00 |
| 06/03/2023 | IN | SA2200469237 | 1469605 | | SAURAV KARMAKAR 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 4,431.00 |
| 07/03/2023 | IN | DEL/22-23/16140 | 5016246 | | ANUJA SRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 2,966.00 | 0.00 | 7,397.00 |
| 10/03/2023 | IN | DEL/22-23/16314 | 5016430 | | AFIFA NOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37 | 3,917.00 | 0.00 | 11,314.00 |
| 17/03/2023 | IN | 2303335884 | 7020980 | TRAY 1, SLIP 1, CALL DR Based On Sales Orders 22639. | AARAV JALPOTA HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX BONDED (RME) (EXPANSION)- | 3,271.00 | 0.00 | 14,585.00 |
| 18/03/2023 | IN | SA2200485426 | 1485792 | | PRATIBHA MOHAN 19a.M L S CROWN/BRIDGE-31 ,32 | 2,930.00 | 0.00 | 17,515.00 |
| 25/03/2023 | IN | SA2200496370 | 1496706 | | NAVEEN GUPTA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16 ,17 ,18 | 630.00 | 0.00 | 18,145.00 |
| 26/03/2023 | IN | SA2200496897 | 1497232 | | NEETU MALIH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 20,103.00 |
| 27/03/2023 | IN | SA2200497125 | 1497460 | | NEETU MALIH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,36 | 3,917.00 | 0.00 | 24,020.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|--|-----------|-----------|-----------|
| 29/03/2023 | IN | DEL/22-23/17470 | 5017582 | | VIKAS CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 1,958.00 | 0.00 | 25,978.00 |
| 30/03/2023 | IN | DEL/22-23/17512 | 5017623 | | RN TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 1,958.00 | 0.00 | 27,936.00 |
| 30/03/2023 | IN | DEL/22-23/17526 | 5017637 | | MOHINI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 1,958.00 | 0.00 | 29,894.00 |
| 31/03/2023 | RC | | 6156527 | Bank Transfer | | 0.00 | 29,894.00 | 0.00 |
| 01/04/2023 | IN | SA2300000075 | 31000074 | | DEEPAK SIPPY 36a. DENTCARE MAGNA W/ODIE-36 ,37 | 2,310.00 | 0.00 | 2,310.00 |
| 04/04/2023 | JE | | 1704326 | | | 15,723.00 | 0.00 | 18,033.00 |
| 04/04/2023 | JE | | 1704326 | | | 0.00 | 15,723.00 | 2,310.00 |
| 06/04/2023 | IN | SA2300006322 | 31006308 | | ASHU MALHATRA 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 5,240.00 |
| 10/04/2023 | IN | DEL/23-24/515 | 32600506 | | ANITA GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 7,198.00 |
| 16/04/2023 | IN | SA2300018369 | 31018347 | | R N TRIPATHI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27 | 2,090.00 | 0.00 | 9,288.00 |
| 26/04/2023 | IN | SA2300031153 | 31031131 | | NEETU MALIK 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-47 | 2,090.00 | 0.00 | 11,378.00 |
| 11/05/2023 | IN | DEL/23-24/2369 | 32602359 | | HARSH CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 2,966.00 | 0.00 | 14,344.00 |
| 17/05/2023 | IN | SA2300056084 | 31056064 | | SACHIN DUTTA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 18,738.00 |
| 18/05/2023 | IN | DEL/23-24/2737 | 32602729 | | VIKAS CHOPDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,958.00 | 0.00 | 20,696.00 |
| 20/05/2023 | IN | DEL/23-24/2907 | 32602898 | | NAVEEN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17,16 | 5,875.00 | 0.00 | 26,571.00 |
| 20/05/2023 | IN | SA2300061079 | 31061046 | | RAKHI KHILNANI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 6,930.00 | 0.00 | 33,501.00 |
| 24/05/2023 | IN | SA2300065607 | 31066720 | | PINKY BHARGAV 36a. DENTCARE MAGNA W/ODIE-24 ,25 | 2,310.00 | 0.00 | 35,811.00 |
| 29/05/2023 | IN | DEL/23-24/3492 | 32603485 | | SHAILESH KHARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,958.00 | 0.00 | 37,769.00 |
| 29/05/2023 | RC | | 16025601 | Bank Transfer | | 0.00 | 35,811.00 | 1,958.00 |
| 30/05/2023 | JE | | 1839601 | | | 12,757.00 | 0.00 | 14,715.00 |
| 30/05/2023 | JE | | 1839601 | | | 0.00 | 12,757.00 | 1,958.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 02/06/2023 | IN | SA2300077002 | 31081392 | | EKATERINA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 | 3,140.00 | 0.00 | 5,098.00 |
| 02/06/2023 | IN | DEL/23-24/3770 | 32603765 | | VANDANA KHARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 7,056.00 |
| 03/06/2023 | IN | SA2300077122 | 31081518 | | EKATERINA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-47 | 210.00 | 0.00 | 7,266.00 |
| 07/06/2023 | IN | SA2300080808 | 31086693 | | SUJITHA SHAH 17 IPS EMAX CAD VENEER LAYERING-11 ,21 | 9,135.00 | 0.00 | 16,401.00 |
| 08/06/2023 | IN | SA2300082813 | 31089181 | | DHIRAJ JHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 | 2,457.00 | 0.00 | 18,858.00 |
| 10/06/2023 | IN | SA2300084998 | 31092070 | | JALWANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 ,48 | 5,875.00 | 0.00 | 24,733.00 |
| 15/06/2023 | RC | | 16034383 | Bank Transfer | | 0.00 | 32,626.00 | -7,893.00 |
| 16/06/2023 | IN | DEL/23-24/4623 | 32604616 | | VEENA KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 | 620.00 | 0.00 | -7,273.00 |
| 16/06/2023 | IN | DEL/23-24/4627 | 32604624 | | HARSH JETLEY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 | 620.00 | 0.00 | -6,653.00 |
| 20/06/2023 | IN | DEL/23-24/4776 | 32604790 | | SNEHA GUWALANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 1,958.00 | 0.00 | -4,695.00 |
| 21/06/2023 | IN | SA2300097838 | 31108262 | | DHEERAJ JHA DIGITAL SMILE DESIGNING-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 | 35,149.00 | 0.00 | 30,454.00 |
| 21/06/2023 | IN | SA2300099058 | 31109478 | | DEBALINA DUTTA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 | 5,859.00 | 0.00 | 36,313.00 |
| 23/06/2023 | IN | SA2300101017 | 31112186 | | HARSH JETLEY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 37,048.00 |
| 23/06/2023 | IN | SA2300102069 | 31113233 | | VEENA KUMAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 37,783.00 |
| 23/06/2023 | IN | DEL/23-24/4991 | 32604991 | | SHASHANK SRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35 | 3,917.00 | 0.00 | 41,700.00 |
| 27/06/2023 | IN | DEL/23-24/5233 | 32605231 | | ALLEN FRANK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 1,958.00 | 0.00 | 43,658.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---------------------------------|--|-----------|-----------|-----------|
| 27/06/2023 | IN | DEL/23-24/5229 | 32605227 | | PREETI KALIRAMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 45,616.00 |
| 30/06/2023 | IN | SA2300109774 | 31123504 | | VEENA KUMAR 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 | 47,443.00 |
| 30/06/2023 | IN | SA2300109408 | 31123138 | | HARSH JETLEY 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 | 49,270.00 |
| 09/07/2023 | IN | SA2300118036 | 31137510 | | VEENA KUMAR 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 | 51,097.00 |
| 13/07/2023 | RT | 31108262 | 131002861 | Based On A/R Invoices 31108262. | | 0.00 | 35,150.00 | 15,947.00 |
| 13/07/2023 | IN | TI/35024542 | 31144562 | | RITA SINGH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27 | 2,612.00 | 0.00 | 18,559.00 |
| 13/07/2023 | IN | SA2300119846 | 31143555 | | DHEERAJ JHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 | 32,629.00 | 0.00 | 51,188.00 |
| 15/07/2023 | IN | SA2300120931 | 31146822 | | HARSH JETLEY 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 | 53,015.00 |
| 17/07/2023 | JE | 343169 | 1962715 | | | 0.00 | 14,947.00 | 38,068.00 |
| 17/07/2023 | JE | 343169 | 1962715 | | | 14,947.00 | 0.00 | 53,015.00 |
| 17/07/2023 | RC | | 16048803 | Bank Transfer | | 0.00 | 51,188.00 | 1,827.00 |
| 24/07/2023 | IN | DEL/23-24/6798 | 32606803 | | MUKUL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 3,923.00 |
| 29/07/2023 | IN | TI/35045719 | 31169802 | | SHUBHANGI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 1,865.00 | 0.00 | 5,788.00 |
| 01/08/2023 | IN | TI/35048552 | 31172812 | | JYOTI DOGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,568.00 | 0.00 | 7,356.00 |
| 03/08/2023 | IN | DEL/23-24/7444 | 32607456 | | PRIYA MEHROTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 9,452.00 |
| 06/08/2023 | IN | TI/35057311 | 31181815 | | MAVI RENTAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 11,020.00 |
| 08/08/2023 | IN | TI/35059762 | 31184352 | | AFTAB DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12 | 2,612.00 | 0.00 | 13,632.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|---|-----------|-----------|------------|
| 09/08/2023 | RC | | 16060297 | Bank Transfer | | 0.00 | 5,788.00 | 7,844.00 |
| 09/08/2023 | JE | 455039 | 2025699 | | | 2,096.00 | 0.00 | 9,940.00 |
| 09/08/2023 | JE | 455039 | 2025699 | | | 0.00 | 2,096.00 | 7,844.00 |
| 21/08/2023 | IN | TI/35080331 | 31204988 | | GAJARAJ JAIN KOIS APPLIANCE (DEPROGRAMMER)-11 | 849.00 | 0.00 | 8,693.00 |
| 24/08/2023 | IN | DEL/23-24/8658 | 32608679 | | AK SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 10,789.00 |
| 30/08/2023 | IN | DEL/23-24/9093 | 32609099 | | EKATERINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 12,885.00 |
| 04/09/2023 | IN | DEL/23-24/9257 | 32609279 | | ABHA CHAUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 14,981.00 |
| 21/09/2023 | IN | DEL/23-24/10224 | 32610239 | | VIKRANT JALPOTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 18,126.00 |
| 30/09/2023 | IN | DEL/23-24/10825 | 32610857 | | PRAJUL DENTAL STONE CAST PER JAW-11,31 | 410.00 | 0.00 | 18,536.00 |
| 01/10/2023 | IN | TI/35140465 | 31265363 | | SHUBHANGI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00 | 37,405.00 |
| 06/10/2023 | RC | | 16087186 | Bank Transfer | | 0.00 | 37,405.00 | 0.00 |
| 06/10/2023 | JE | 690462 | 2161285 | | | 0.00 | 11,939.00 | -11,939.00 |
| 06/10/2023 | JE | 690462 | 2161285 | | | 11,939.00 | 0.00 | 0.00 |
| 07/10/2023 | IN | TI/35148279 | 31273171 | | PURNIMA PHUKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 1,568.00 |
| 10/10/2023 | IN | TI/35150579 | 31275481 | | VIKAS CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 | 5,657.00 | 0.00 | 7,225.00 |
| 12/10/2023 | IN | DEL/23-24/11489 | 32611506 | | ASAD RAHMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 10,370.00 |
| 13/10/2023 | IN | DEL/23-24/11596 | 32611613 | | ANIL KUMAR SARIN 3D PRINTED CAST FULL ARCH-11 | 924.00 | 0.00 | 11,294.00 |
| 18/10/2023 | IN | DEL/23-24/11837 | 32611853 | | HEMANT ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 14,439.00 |
| 19/10/2023 | IN | DEL/23-24/11942 | 32611961 | | XYZ 3D PRINTED CAST FULL ARCH-11,41 | 1,848.00 | 0.00 | 16,287.00 |
| 25/10/2023 | IN | DEL/23-24/12227 | 32612239 | | MOHINI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 19,432.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|--|--|-----------|-----------|-----------|
| 25/10/2023 | IN | DEL/23-24/12235 | 32612247 | | GEETA PANJWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 22,577.00 |
| 25/10/2023 | IN | TI/35172284 | 31297188 | | VIKAS CHOPRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 | 2,416.00 | 0.00 | 24,993.00 |
| 26/10/2023 | IN | TI/35173665 | 31298566 | | PUSHPADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 | 4,703.00 | 0.00 | 29,696.00 |
| 01/11/2023 | IN | TI/35181267 | 31306172 | | SUDHI YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,703.00 | 0.00 | 34,399.00 |
| 01/11/2023 | IN | DEL/23-24/12619 | 32612631 | | RUDRANI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 36,495.00 |
| 10/11/2023 | RC | | 16103972 | Bank Transfer | | 0.00 | 29,696.00 | 6,799.00 |
| 10/11/2023 | JE | 699015 | 2244476 | | | 0.00 | 15,352.00 | -8,553.00 |
| 10/11/2023 | JE | 699015 | 2244476 | | | 15,352.00 | 0.00 | 6,799.00 |
| 23/11/2023 | IN | TI/35212154 | 31337175 | | VEENA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 8,367.00 |
| 23/11/2023 | IN | DEL/23-24/13723 | 32613734 | | SHUBANGI SHARMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31 | 1,271.00 | 0.00 | 9,638.00 |
| 24/11/2023 | IN | TI/35212831 | 31337854 | | JALADARSHNI IPS EMAX PRESS STAINING VENEER-11,21 | 5,651.00 | 0.00 | 15,289.00 |
| 27/11/2023 | IN | DEL/23-24/13905 | 32613914 | | A K SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 17,385.00 |
| 05/12/2023 | IN | TI/35228634 | 31353680 | | LOVELY TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 18,953.00 |
| 05/12/2023 | IN | TI/35228182 | 31353228 | | SANGITA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 20,521.00 |
| 07/12/2023 | JE | 704434 | 2302208 | | | 0.00 | 5,463.00 | 15,058.00 |
| 07/12/2023 | JE | 704434 | 2302208 | | | 5,463.00 | 0.00 | 20,521.00 |
| 07/12/2023 | RC | | 16114911 | draditissarin-1@okhdfcbank-334124589058 Bank Transfer | | 0.00 | 17,385.00 | 3,136.00 |
| 22/12/2023 | IN | TI/35252453 | 31377491 | | ANIL DEVESHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 4,704.00 |
| 29/12/2023 | IN | DEL/23-24/15760 | 32615768 | | SMRITI BAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 7,849.00 |
| 29/12/2023 | IN | DEL/23-24/15745 | 32615753 | | RASHMI KANAUJIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 10,994.00 |
| 29/12/2023 | IN | TI/35261802 | 31386871 | | ASHOH ARIVATAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 6,271.00 | 0.00 | 17,265.00 |
| 30/12/2023 | IN | TI/35265373 | 31390349 | | DEEPSHIKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25,45 | 4,703.00 | 0.00 | 21,968.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|---|------------|-----------|------------|
| 01/01/2024 | IN | DEL/23-24/15933 | 32615947 | | HEMANT ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 24,064.00 |
| 02/01/2024 | IN | TI/35267889 | 31392811 | | SANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 26,160.00 |
| 05/01/2024 | IN | TI/35273750 | 31398515 | | MANOJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,271.00 | 0.00 | 32,431.00 |
| 05/01/2024 | IN | TI/35272635 | 31397427 | | JYOTI DOGRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25 | 626.00 | 0.00 | 33,057.00 |
| 05/01/2024 | IN | TI/35273243 | 31398012 | | JYOTI DOGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,568.00 | 0.00 | 34,625.00 |
| 05/01/2024 | IN | DEL/23-24/16148 | 32616172 | | GAJRAJ JAIN DENTAL STONE CAST PER JAW-11,31 | 410.00 | 0.00 | 35,035.00 |
| 07/01/2024 | JE | 131251 | 2380735 | | | 0.00 | 6,290.00 | 28,745.00 |
| 07/01/2024 | JE | 131251 | 2380735 | | | 6,290.00 | 0.00 | 35,035.00 |
| 07/01/2024 | RC | | 16130185 | Bank Transfer | | 0.00 | 21,968.00 | 13,067.00 |
| 08/01/2024 | IN | DEL/23-24/16267 | 32616292 | | R N TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26 | 6,290.00 | 0.00 | 19,357.00 |
| 10/01/2024 | IN | DEL/23-24/16390 | 32616414 | | SUMIT NANDA DENTAL STONE CAST PER JAW-11,31 | 410.00 | 0.00 | 19,767.00 |
| 11/01/2024 | IN | TI/35281071 | 31405587 | | ANUJA SRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,47 | 6,290.00 | 0.00 | 26,057.00 |
| 13/01/2024 | IN | TI/35285226 | 31409535 | | RASHMI KANAUIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,36,37 | 1,570.00 | 0.00 | 27,627.00 |
| 15/01/2024 | IN | TI/36501131 | 31412435 | | GAJARAJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,46,36 , IPS EMAX CAD LAYERING CROWN-16,26,46,36 , IPS EMAX CAD STAINING CROWN-16,26,46,36 | 117,979.00 | 0.00 | 145,606.00 |
| 15/01/2024 | IN | TIDEL/32700219 | 32616714 | | NAVEEN GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 8,385.00 | 0.00 | 153,991.00 |
| 16/01/2024 | IN | TI/35288191 | 31414289 | | ADVIK BHAGAT EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 154,939.00 |
| 20/01/2024 | IN | TIDEL/32700573 | 32617070 | | MADHU HAJELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,33,34,35 | 12,579.00 | 0.00 | 167,518.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|------------|------------|------------|
| 21/01/2024 | IN | TI/35294932 | 31421027 | | RUHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 4,712.00 | 0.00 | 172,230.00 |
| 22/01/2024 | RT | 31412435 | 131009462 | CD-1566/TI-36501131/RS.117979/PER.CE O THROUGH MAIL/2 UNIT OFFER | | 0.00 | 117,979.00 | 54,251.00 |
| 22/01/2024 | IN | TI/35295302 | 31421397 | | RASHMI KANAUJIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,36,37 | 2,355.00 | 0.00 | 56,606.00 |
| 22/01/2024 | IN | TI/35295299 | 31421394 | | GAJARAJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47,37 , IPS EMAX CAD LAYERING CROWN-17,47,37 , IPS EMAX CAD STAINING CROWN-17,47,37 | 113,788.00 | 0.00 | 170,394.00 |
| 23/01/2024 | IN | TI/35298110 | 31424206 | | GAJARAJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47,37 , IPS EMAX CAD STAINING CROWN-17,47,37 | 108,563.00 | 0.00 | 278,957.00 |
| 31/01/2024 | IN | TI/35309411 | 31435509 | | MANDIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 282,102.00 |
| 03/02/2024 | IN | TIDEL/32701284 | 32617779 | | VEENU MADHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 5,241.00 | 0.00 | 287,343.00 |
| 05/02/2024 | IN | TIDEL/32701338 | 32617829 | | KAMLA KANT HAJELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 | 6,287.00 | 0.00 | 293,630.00 |
| 08/02/2024 | IN | TIDEL/32701560 | 32618054 | | SWATI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 295,726.00 |
| 08/02/2024 | IN | TI/35321796 | 31447887 | | ANKUR PANWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 298,871.00 |
| 17/02/2024 | RT | 31421394 | 131010197 | CD-CL/TI/35295299/RS.113788/PER. C O O/DR NOT SATISFIED THIS WORK SO | | 0.00 | 113,788.00 | 185,083.00 |
| 23/02/2024 | JE | 140211 | 2493646 | | | 43,794.00 | 0.00 | 228,877.00 |
| 23/02/2024 | JE | 140211 | 2493646 | | | 0.00 | 43,794.00 | 185,083.00 |
| 23/02/2024 | IN | TIDEL/32702502 | 32618990 | | SURBHI RAJ PUROHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 188,228.00 |
| 23/02/2024 | IN | TI/35346016 | 31472079 | | MAHIPRATAP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 191,363.00 |
| 23/02/2024 | RC | | 16151365 | Bank Transfer | | 0.00 | 185,083.00 | 6,280.00 |
| 02/03/2024 | IN | TI/35357465 | 31483538 | | GITANJALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 7,848.00 |
| 05/03/2024 | IN | TIDEL/32703138 | 32619626 | | PRAVEEN PATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 9,944.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 15/03/2024 | IN | TI/35376757 | 31502836 | | JYOTI DOGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,271.00 | 0.00 | 16,215.00 |
| 22/03/2024 | IN | TI/35388772 | 31514879 | | VIVEK SHAILY IPS EMAX CAD STAINING VENEER-12 | 4,447.00 | 0.00 | 20,662.00 |
| 30/03/2024 | JE | 733457 | 2584711 | | | 5,241.00 | 0.00 | 25,903.00 |
| 30/03/2024 | IN | TI/35399871 | 31525968 | | VARSHA SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 27,471.00 |
| 30/03/2024 | RC | | 16168366 | draditissarin-1@okhdfcbank-409004190366 Bank Transfer | | 0.00 | 20,662.00 | 6,809.00 |
| 30/03/2024 | JE | 733457 | 2584711 | | | 0.00 | 5,241.00 | 1,568.00 |
| 03/04/2024 | IN | TIDEL/46000235 | 42000233 | | KAVITA RANADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27,36 | 6,287.00 | 0.00 | 7,855.00 |
| 03/04/2024 | IN | TIKER/45004007 | 41003982 | | PARVEEN K R RATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 9,951.00 |
| 06/04/2024 | IN | TIKER/45010743 | 41010682 | | KARISHMA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,145.00 | 0.00 | 13,096.00 |
| 09/04/2024 | IN | TIKER/45013796 | 41013712 | | VIVHA BHART DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 16,241.00 |
| 09/04/2024 | IN | TIKER/45013586 | 41013503 | | SANJEEV AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,145.00 | 0.00 | 19,386.00 |
| 17/04/2024 | IN | TIKER/45024606 | 41024464 | | VIDHI GOEL IPS EMAX CAD LAYERING VENEER-21 | 4,942.00 | 0.00 | 24,328.00 |
| 19/04/2024 | IN | TIDEL/46001149 | 42001141 | | KAVITA RANADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 26,424.00 |
| 20/04/2024 | IN | TIDEL/46001189 | 42001181 | | R N TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 28,520.00 |
| 20/04/2024 | IN | TIDEL/46001210 | 42001202 | | SANJEEV KATHPALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,145.00 | 0.00 | 31,665.00 |
| 24/04/2024 | IN | TIKER/45037027 | 41036797 | | AKSHITA KANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 34,810.00 |
| 24/04/2024 | IN | TIDEL/46001388 | 42001377 | | KAMAL JEET JABBAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31 | 775.00 | 0.00 | 35,585.00 |
| 27/04/2024 | IN | TIDEL/46001602 | 42001587 | | KAMAL JEET JABBAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,31 | 846.00 | 0.00 | 36,431.00 |
| 01/05/2024 | IN | TIKER/45045830 | 41045566 | | AKSHITA KANSAL DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 6,971.00 | 0.00 | 43,402.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|-----------|-----------|------------|
| 04/05/2024 | IN | TIDEL/46002063 | 42002051 | | KAMAL JEET DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,31 | 2,095.00 | 0.00 | 45,497.00 |
| 06/05/2024 | IN | TIDEL/46002137 | 42002124 | | PRIYANKA KKHHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,145.00 | 0.00 | 48,642.00 |
| 09/05/2024 | IN | TIDEL/46002348 | 42002788 | | EXATERINA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 | 2,096.00 | 0.00 | 50,738.00 |
| 15/05/2024 | IN | TIKER/45067546 | 41068439 | | AGASTYA SINGH SPRING (MISCELLANEOUS)-21 , ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21 | 1,088.00 | 0.00 | 51,826.00 |
| 17/05/2024 | RT | 41024464 | 141001544 | AP-1499/TIKER/4502466/RS.4942/PER.SS MAM/WORK CANCELLED | | 0.00 | 4,942.00 | 46,884.00 |
| 18/05/2024 | IN | TIKER/45073140 | 41073973 | | KAMAL JEET DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 1,578.00 | 0.00 | 48,462.00 |
| 24/05/2024 | IN | TIKER/45082578 | 41083347 | | SHRATA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 49,410.00 |
| 31/05/2024 | IN | TIDEL/46003673 | 42004113 | | MOHAN LAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 52,555.00 |
| 04/06/2024 | IN | TIKER/45099209 | 41100870 | | PARVEEN RATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 54,651.00 |
| 05/06/2024 | IN | TIDEL/46003895 | 42004672 | | SANGEETA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16 | 6,287.00 | 0.00 | 60,938.00 |
| 10/06/2024 | JE | 805027 | 2879527 | | | 0.00 | 25,726.00 | 35,212.00 |
| 10/06/2024 | RC | | 26033071 | draditissarin@okhdfcbank-416295488575 Bank Transfer | | 0.00 | 51,467.00 | -16,255.00 |
| 10/06/2024 | JE | 805027 | 2879527 | | | 25,726.00 | 0.00 | 9,471.00 |
| 12/06/2024 | IN | TIDEL/46004357 | 42005132 | | PRIYANKA KHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,46 | 6,290.00 | 0.00 | 15,761.00 |
| 12/06/2024 | IN | TIDEL/46004366 | 42005141 | | HRITIK KUMAR LAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,145.00 | 0.00 | 18,906.00 |
| 19/06/2024 | IN | TIDEL/46004703 | 42005596 | | SHAMSAD AHMAD DENTAL STONE CAST PER JAW-11,21,41,31 | 819.00 | 0.00 | 19,725.00 |
| 27/06/2024 | IN | TIKER/45134425 | 41136190 | | DINESH SINGHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21,25,26,27,45,46,47,31 | 4,190.00 | 0.00 | 23,915.00 |
| 01/07/2024 | IN | TIKER/45141716 | 41143353 | | NIKET ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 25,483.00 |
| 09/07/2024 | IN | TIKER/45154593 | 41156161 | | DINESH SINGHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,25,26,27,45,46,4 7,31 | 6,285.00 | 0.00 | 31,768.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------|-----------|-----------|
| 12/07/2024 | IN | TIKER/45161147 | 41162706 | | BISWANATH MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 33,336.00 |
| 15/07/2024 | IN | TIDEL/46006238 | 42007153 | | MOHAN LAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,32,33 | 15,724.00 | 0.00 | 49,060.00 |
| 18/07/2024 | JE | 816267 | 2981742 | | | 0.00 | 32,265.00 | 16,795.00 |
| 18/07/2024 | JE | 816267 | 2981742 | | | 32,265.00 | 0.00 | 49,060.00 |
| 18/07/2024 | RC | | 26052337 | draditisarin-1@okhdfcbank-420028745529 Bank Transfer | | 0.00 | 47,972.00 | 1,088.00 |
| 20/07/2024 | IN | TIDEL/46006600 | 42007512 | | JWALANT SWAROOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36 | 4,192.00 | 0.00 | 5,280.00 |
| 20/07/2024 | IN | TIKER/45173634 | 41175178 | | ADVIK PLATE REPAIR (MISCELLANEOUS)-11 | 410.00 | 0.00 | 5,690.00 |
| 22/07/2024 | IN | TIDEL/46006659 | 42007571 | | KULVINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 8,835.00 |
| 24/07/2024 | IN | TIDEL/46006828 | 42007944 | | PRIYA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 15,125.00 |
| 27/07/2024 | IN | TIDEL/46007052 | 42008221 | | JAIDEEP MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 18,270.00 |
| 03/08/2024 | IN | TIDEL/46007470 | 42008707 | | SHIKHAR PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,145.00 | 0.00 | 21,415.00 |
| 05/08/2024 | IN | TIDEL/46007528 | 42008765 | | PRIYANKA KHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 24,560.00 |
| 05/08/2024 | IN | TIKER/45198871 | 41202032 | | SAURABH KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 26,128.00 |
| 10/08/2024 | IN | TIDEL/46007876 | 42009113 | | RAJSHREE DUBEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 29,273.00 |
| 19/08/2024 | IN | TIDEL/46008302 | 42009848 | | CHETNA SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 31,369.00 |
| 23/08/2024 | IN | TIKER/45228505 | 41232644 | | MANISHA HARISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 | 6,290.00 | 0.00 | 37,659.00 |
| 23/08/2024 | IN | TIKER/45227933 | 41232075 | | APOORVA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 39,755.00 |
| 08/09/2024 | IN | TIKER/45254374 | 41259118 | | CHETNA SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 41,851.00 |
| 30/09/2024 | RC | | 26088997 | draditisarin-1@okhdfcbank-427485724407 Bank Transfer | | 0.00 | 40,763.00 | 1,088.00 |
| 30/09/2024 | JE | 837914 | 3183352 | | | 28,303.00 | 0.00 | 29,391.00 |
| 30/09/2024 | JE | 837914 | 3183352 | | | 0.00 | 28,303.00 | 1,088.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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