



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/05/2024
 DEL003587 - DR SAINIA S PURPLE DENTAL CLINIC

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 10/03/2022 | IN | 10651 | 53622 | | VINDESHWER 22.DENTCARE CLEAR RETAINER | 616.00 | 0.00 | 616.00 |
| 07/04/2022 | IN | 281 | 5000275 | | SUBHASH KHOLI SOFT NIGHT GUARD- | 672.00 | 0.00 | 1,288.00 |
| 21/05/2022 | RC | | 6021802 | Bank Transfer | | 0.00 | 1,288.00 | 0.00 |
| 28/05/2022 | IN | 2465 | 5002387 | | KRISHNA SAXENA SOFT NIGHT GUARD (MOUTH GUARD)-11 | 672.00 | 0.00 | 672.00 |
| 30/05/2022 | JE | | 822529 | | | 1,288.00 | 0.00 | 1,960.00 |
| 30/05/2022 | JE | | 822529 | | | 0.00 | 1,288.00 | 672.00 |
| 22/06/2022 | IN | 22-23/3504 | 5003497 | | ASHA SHARMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33 | 840.00 | 0.00 | 1,512.00 |
| 27/06/2022 | IN | 22-23/3677 | 5003668 | | ASHA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22,23 | 14,840.00 | 0.00 | 16,352.00 |
| 06/07/2022 | IN | 22-23/4031 | 5004269 | | ANKIT VASHISTH DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,232.00 | 0.00 | 17,584.00 |
| 15/07/2022 | IN | 22-23/4432 | 5004801 | | VINDHESHWAL DENTCARE CLEAR RETAINER (RETAINER)-11 | 616.00 | 0.00 | 18,200.00 |
| 15/07/2022 | RC | | 6044119 | Bank Transfer | | 0.00 | 5,300.00 | 12,900.00 |
| 29/07/2022 | IN | SA2200169297 | 1169026 | | DR SUPARNA POPLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,37 | 3,917.00 | 0.00 | 16,817.00 |
| 03/08/2022 | IN | SA2200177595 | 1177309 | | VIJAY VIRMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 | 1,958.00 | 0.00 | 18,775.00 |
| 03/08/2022 | RC | | 6052257 | Bank Transfer | | 0.00 | 10,700.00 | 8,075.00 |
| 06/08/2022 | IN | SA2200183823 | 1183527 | | DEVENDRA GUPTA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36 | 210.00 | 0.00 | 8,285.00 |
| 07/08/2022 | IN | SA2200184234 | 1183938 | | SHURTI DUDANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 10,243.00 |
| 14/08/2022 | JE | | 995955 | | | 16,000.00 | 0.00 | 26,243.00 |
| 14/08/2022 | JE | | 995955 | | | 0.00 | 16,000.00 | 10,243.00 |
| 16/08/2022 | IN | 22-23/5716 | 5005713 | | SHALIENTRA SINGH DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 10,821.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------|-----------|
| 29/08/2022 | IN | 22-23/6273 | 5006279 | | NIRMALA SINGH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25 | 394.00 | 0.00 | 11,215.00 |
| 31/08/2022 | IN | 22-23/6365 | 5006386 | | A.K SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,14 | 3,917.00 | 0.00 | 15,132.00 |
| 05/09/2022 | IN | 22-23/6573 | 5006627 | | SHAILENDRA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 15,710.00 |
| 10/09/2022 | RC | | 6067637 | Bank Transfer | | 0.00 | 15,132.00 | 578.00 |
| 14/09/2022 | JE | | 1064737 | | | 7,089.00 | 0.00 | 7,667.00 |
| 14/09/2022 | JE | | 1064737 | | | 0.00 | 7,089.00 | 578.00 |
| 17/09/2022 | IN | SA2200240668 | 1240296 | | BALDEV RAJ 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,16 | 788.00 | 0.00 | 1,366.00 |
| 30/09/2022 | IN | 22-23/7838 | 5007881 | AH2281 | SANA BHATIA DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 2,521.00 |
| 22/10/2022 | IN | SA2200288383 | 1288000 | | DURGA PRASAD MEHRA 36a. DENTCARE MAGNA W/ODIE-23 | 1,155.00 | 0.00 | 3,676.00 |
| 03/11/2022 | IN | 22-23/9247 | 5009300 | 4062AH | SUMAN ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,958.00 | 0.00 | 5,634.00 |
| 08/11/2022 | IN | SA2200307491 | 1307124 | | RAJNI GOEL 36a. DENTCARE MAGNA W/ODIE-12 ,13 ,14 | 3,465.00 | 0.00 | 9,099.00 |
| 09/11/2022 | RC | | 6093183 | Bank Transfer | | 0.00 | 2,000.00 | 7,099.00 |
| 09/11/2022 | RC | | 6093184 | Bank Transfer | | 0.00 | 1,676.00 | 5,423.00 |
| 11/11/2022 | IN | SA2200310953 | 1310592 | | SHOBHNA CHOPRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 | 1,958.00 | 0.00 | 7,381.00 |
| 12/11/2022 | JE | | 1196926 | | | 0.00 | 1,733.00 | 5,648.00 |
| 12/11/2022 | JE | | 1196926 | | | 1,733.00 | 0.00 | 7,381.00 |
| 12/11/2022 | IN | | 5010655 | 4644AH | NEELAM SHINDEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 9,339.00 |
| 14/11/2022 | IN | 22-23/9714 | 5010656 | 4700AH | HARDIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 47 | 3,917.00 | 0.00 | 13,256.00 |
| 22/11/2022 | IN | 22-23/10157 | 5010200 | 5193AH | RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 36 | 3,917.00 | 0.00 | 17,173.00 |
| 12/12/2022 | IN | 22-23/11215 | 5011297 | 6683AH | KALAANA TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 8,899.00 | 0.00 | 26,072.00 |
| 19/12/2022 | RC | | 6110822 | Bank Transfer | | 0.00 | 17,173.00 | 8,899.00 |
| 20/12/2022 | JE | | 1284616 | | | 11,750.00 | 0.00 | 20,649.00 |
| 20/12/2022 | JE | | 1284616 | | | 0.00 | 11,750.00 | 8,899.00 |

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|-------------|---------|-----------------|---------|---------------|---|-----------|-----------|-----------|
| 21/12/2022 | IN | DEL/22-23/11793 | 5011892 | | DIVYANARANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 1,958.00 | 0.00 | 10,857.00 |
| 28/12/2022 | IN | SA2200374409 | 1374876 | | VIKAS MEHTA 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46 ,47 | 4,620.00 | 0.00 | 15,477.00 |
| 28/12/2022 | IN | DEL/22-23/12189 | 5012289 | | NAMAN MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21 | 11,865.00 | 0.00 | 27,342.00 |
| 28/12/2022 | IN | DEL/22-23/12242 | 5012339 | | JYOTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 1,958.00 | 0.00 | 29,300.00 |
| 11/01/2023 | IN | SA2200392821 | 1393286 | | JYATI 36a.DENTCARE MAGNA W/DIE-16 | 1,155.00 | 0.00 | 30,455.00 |
| 11/01/2023 | IN | SA2200393067 | 1393532 | | KAMLESH 36a. DENTCARE MAGNA W/ODIE-35 ,36 | 2,310.00 | 0.00 | 32,765.00 |
| 13/01/2023 | IN | DEL/22-23/13126 | 5013227 | | RAJESWARI MOLPURIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45 | 3,917.00 | 0.00 | 36,682.00 |
| 13/01/2023 | IN | DEL/22-23/13127 | 5013228 | | SUBHASH KHOLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,45,44 | 5,875.00 | 0.00 | 42,557.00 |
| 13/01/2023 | IN | DEL/22-23/13140 | 5013241 | | SUMITA GUPTA 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 | 78,152.00 |
| 17/01/2023 | RC | | 6123134 | Bank Transfer | | 0.00 | 1,650.00 | 76,502.00 |
| 20/01/2023 | RC | | 6124776 | Bank Transfer | | 0.00 | 18,000.00 | 58,502.00 |
| 20/01/2023 | RC | | 6124775 | Bank Transfer | | 0.00 | 10,000.00 | 48,502.00 |
| 23/01/2023 | JE | | 1362458 | | | 24,680.00 | 0.00 | 73,182.00 |
| 23/01/2023 | JE | | 1362458 | | | 0.00 | 24,680.00 | 48,502.00 |
| 01/02/2023 | IN | SA2200423525 | 1423962 | | RAJNI GOEL 36a.DENTCARE MAGNA W/DIE-21 ,22 ,23 ,24 ,26 | 5,775.00 | 0.00 | 54,277.00 |
| 03/02/2023 | RC | | 6132227 | Bank Transfer | | 0.00 | 48,502.00 | 5,775.00 |
| 09/02/2023 | JE | | 1403097 | | | 45,387.00 | 0.00 | 51,162.00 |
| 09/02/2023 | JE | | 1403097 | | | 0.00 | 45,387.00 | 5,775.00 |
| 14/02/2023 | IN | DEL/22-23/14922 | 5015026 | | SHAKI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 7,733.00 |
| 21/02/2023 | IN | DEL/22-23/15289 | 5015395 | | RAHUL MINOCHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46 | 3,917.00 | 0.00 | 11,650.00 |
| 23/02/2023 | IN | SA2200452728 | 1453119 | | VIKAS MEHTA 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 12,805.00 |
| 02/03/2023 | IN | DEL/22-23/15915 | 5016024 | | KHUSHI VERMA DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 13,383.00 |

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|-------------|---------|-----------------|----------|---------------|---|-----------|-----------|------------|
| 04/03/2023 | IN | DEL/22-23/16011 | 5016122 | | SUMAN PUGALIA C/O DR POOJA SAINIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 1,958.00 | 0.00 | 15,341.00 |
| 04/03/2023 | IN | SA2200467238 | 1467607 | | RAJNI NARANG 36a.DENTCARE MAGNA W/DIE-34 ,35 | 2,310.00 | 0.00 | 17,651.00 |
| 06/03/2023 | IN | DEL/22-23/16107 | 5016214 | | VANSI KRISHNA DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 18,229.00 |
| 06/03/2023 | IN | DEL/22-23/16108 | 5016215 | | KHUSHI VERMA DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 18,807.00 |
| 15/03/2023 | IN | SA2200480891 | 1481261 | | SUMITA GUPTA 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 19,962.00 |
| 15/03/2023 | IN | SA2200481705 | 1482069 | | MANAJ JAIN 36a. DENTCARE MAGNA W/ODIE-35 | 1,155.00 | 0.00 | 21,117.00 |
| 17/03/2023 | IN | DEL/22-23/16717 | 5016829 | | RITA TONWER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 23,075.00 |
| 20/03/2023 | RC | | 6151047 | Bank Transfer | | 0.00 | 12,805.00 | 10,270.00 |
| 22/03/2023 | JE | | 1502530 | | | 5,875.00 | 0.00 | 16,145.00 |
| 22/03/2023 | JE | | 1502530 | | | 0.00 | 5,875.00 | 10,270.00 |
| 25/03/2023 | IN | DEL/22-23/17245 | 5017358 | | SARIKA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 1,958.00 | 0.00 | 12,228.00 |
| 25/03/2023 | IN | DEL/22-23/17254 | 5017366 | | RAJESH SURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,25 | 3,917.00 | 0.00 | 16,145.00 |
| 12/04/2023 | IN | SA2300012853 | 31012839 | | TULSI VASHIT 36a. DENTCARE MAGNA W/ODIE-45 | 1,155.00 | 0.00 | 17,300.00 |
| 19/04/2023 | RC | | 16007392 | Bank Transfer | | 0.00 | 17,300.00 | 0.00 |
| 20/04/2023 | JE | | 1742044 | | | 0.00 | 11,525.00 | -11,525.00 |
| 20/04/2023 | JE | | 1742044 | | | 11,525.00 | 0.00 | 0.00 |
| 22/04/2023 | IN | SA2300026396 | 31026385 | | DR MANISH MATIHAR 27a. DENTCARE NOVA W/DIE-26 ,27 | 2,594.00 | 0.00 | 2,594.00 |
| 02/05/2023 | IN | SA2300038522 | 31038491 | | MADHU MAUNTANI 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 3,749.00 |
| 05/05/2023 | IN | SA2300041412 | 31041382 | | AJIT SEIGWAL 36a. DENTCARE MAGNA W/ODIE-36 ,37 | 2,310.00 | 0.00 | 6,059.00 |
| 05/05/2023 | IN | SA2300041441 | 31041411 | | AJIT SEIGWAL 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15 | 3,465.00 | 0.00 | 9,524.00 |
| 05/05/2023 | IN | SA2300042208 | 31042177 | | RITA TANWER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,34 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 | 6,883.00 | 0.00 | 16,407.00 |
| 08/05/2023 | IN | DEL/23-24/2129 | 32602123 | | FATIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 3,917.00 | 0.00 | 20,324.00 |
| 09/05/2023 | IN | SA2300045676 | 31045645 | | AJIT SEIJWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 | 2,966.00 | 0.00 | 23,290.00 |

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|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 12/05/2023 | IN | SA2300050482 | 31050448 | | JAYA RAI 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 | 5,187.00 | 0.00 | 28,477.00 |
| 12/05/2023 | IN | SA2300050113 | 31050079 | | DR AMIT GANDHI 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 29,632.00 |
| 17/05/2023 | IN | DEL/23-24/2696 | 32602688 | | SHOBHANA CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44 | 3,917.00 | 0.00 | 33,549.00 |
| 25/05/2023 | IN | SA2300066552 | 31067673 | | ROHITA SACHDEVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 | 2,966.00 | 0.00 | 36,515.00 |
| 27/05/2023 | RC | | 16025249 | Bank Transfer | | 0.00 | 25,000.00 | 11,515.00 |
| 27/05/2023 | RC | | 16025086 | Bank Transfer | | 0.00 | 10,000.00 | 1,515.00 |
| 29/05/2023 | JE | | 1837309 | | | 0.00 | 7,834.00 | -6,319.00 |
| 29/05/2023 | JE | | 1837309 | | | 7,834.00 | 0.00 | 1,515.00 |
| 30/05/2023 | IN | SA2300071506 | 31074486 | | DR AJAY VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 3,473.00 |
| 07/06/2023 | IN | DEL/23-24/4030 | 32604026 | | NIKHIL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 1,958.00 | 0.00 | 5,431.00 |
| 08/06/2023 | IN | SA2300083149 | 31089516 | | SATYA VERMA 27a. DENTCARE NOVA W/DIE-26 ,27 | 2,594.00 | 0.00 | 8,025.00 |
| 12/06/2023 | JE | 430404 | 2011057 | | | 270.00 | 0.00 | 8,295.00 |
| 12/06/2023 | JE | 430404 | 2011057 | | | 0.00 | 270.00 | 8,025.00 |
| 12/06/2023 | RC | | 16032500 | Bank Transfer | | 0.00 | 3,743.00 | 4,282.00 |
| 22/06/2023 | IN | SA2300099484 | 31110279 | | KAMAL PREET 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 5,579.00 |
| 01/07/2023 | IN | SA2300111787 | 31125941 | | RAJNI NARANG 27a. DENTCARE NOVA W/DIE-44 | 1,297.00 | 0.00 | 6,876.00 |
| 01/07/2023 | IN | SA2300111665 | 31125819 | | HEMANT STUDENT 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 8,031.00 |
| 07/07/2023 | IN | TI/35018033 | 31134679 | | SUNIL GOEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | 9,394.00 |
| 28/07/2023 | JE | 395792 | 1992000 | | | 1,958.00 | 0.00 | 11,352.00 |
| 28/07/2023 | JE | 395792 | 1992000 | | | 0.00 | 1,958.00 | 9,394.00 |
| 28/07/2023 | IN | DEL/23-24/7137 | 32607136 | | KHUSHI VERMA C/O POOJA PATHAK DENTCARE CLEAR RETAINER (RETAINER)-11 | 635.00 | 0.00 | 10,029.00 |
| 28/07/2023 | RC | | 16054167 | Bank Transfer | | 0.00 | 2,000.00 | 8,029.00 |
| 28/07/2023 | RC | | 16054179 | Bank Transfer | | 0.00 | 2,000.00 | 6,029.00 |
| 28/07/2023 | RC | | 16054180 | Bank Transfer | | 0.00 | 2,000.00 | 4,029.00 |
| 28/07/2023 | RC | | 16054183 | Bank Transfer | | 0.00 | 2,000.00 | 2,029.00 |

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|-------------|---------|----------------|-----------|---|---|----------|-----------|-----------|
| 28/07/2023 | RC | | 16054184 | Bank Transfer | | 0.00 | 1,664.00 | 365.00 |
| 08/08/2023 | IN | TI/35059281 | 31183874 | | MADHU MAMTANI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 4,737.00 | 0.00 | 5,102.00 |
| 09/08/2023 | IN | TI/35061128 | 31185745 | | MADHU MANMATANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 2,774.00 | 0.00 | 7,876.00 |
| 11/08/2023 | IN | DEL/23-24/7928 | 32607940 | | JYOTI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 9,972.00 |
| 17/08/2023 | IN | TI/35074018 | 31198713 | | MADHU MAMTANI ABUTMENT MILLING PER UNIT-14 | 1,050.00 | 0.00 | 11,022.00 |
| 18/08/2023 | IN | TI/35074900 | 31199611 | | KIRAN RAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37,38 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-37,38 | 8,182.00 | 0.00 | 19,204.00 |
| 23/08/2023 | IN | DEL/23-24/8627 | 32608648 | | NEELAM SHINDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 21,300.00 |
| 24/08/2023 | IN | TI/35085581 | 31210283 | | MADHU MAMTANI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14 | 3,350.00 | 0.00 | 24,650.00 |
| 28/08/2023 | IN | TI/35090425 | 31215166 | | B N PATHAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 27,426.00 |
| 01/09/2023 | IN | TI/35095885 | 31220668 | | MADHU MAMTANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 28,814.00 |
| 07/09/2023 | IN | DEL/23-24/9526 | 32609544 | | PANKAJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 30,910.00 |
| 19/10/2023 | IN | TI/35164501 | 31289413 | | MANISH MOTIHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 33,686.00 |
| 20/10/2023 | RT | 31183874 | 131006447 | DC MILLED ALREDY BILLED IN 230810475012 | | 0.00 | 4,737.00 | 28,949.00 |
| 20/10/2023 | IN | TI/35166709 | 31291622 | | KRAN RAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,387.00 | 0.00 | 30,336.00 |
| 29/10/2023 | JE | 696626 | 2219756 | | | 0.00 | 6,653.00 | 23,683.00 |
| 29/10/2023 | RC | | 16097970 | pooja.1447-41@waicici-330280281906 Bank Transfer | | 0.00 | 20,000.00 | 3,683.00 |
| 29/10/2023 | JE | 696626 | 2219756 | | | 6,653.00 | 0.00 | 10,336.00 |
| 30/10/2023 | IN | TI/35179040 | 31303943 | | PARVEEN HORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 11,904.00 |
| 31/10/2023 | IN | TI/35179804 | 31304710 | | MS SHIVANI AGGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,363.00 | 0.00 | 13,267.00 |

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|-------------|---------|-------------|-----------|--|--|-----------|-----------|-----------|
| 02/11/2023 | IN | TI/35183008 | 31307914 | | KIRAN RAI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-38 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38 | 7,154.00 | 0.00 | 20,421.00 |
| 02/11/2023 | RT | 31199611 | 131006993 | WORK TYPE CHANGE NORMAL CROWN 37, | | 0.00 | 8,182.00 | 12,239.00 |
| 05/11/2023 | IN | TI/35187648 | 31312551 | | DR NEERU VIRMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 13,627.00 |
| 09/11/2023 | IN | TI/35194084 | 31318995 | | MRS SHUSHMA VOHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7 | 13,629.00 | 0.00 | 27,256.00 |
| 16/11/2023 | IN | TI/35203034 | 31328053 | | MR RAHAT OBEROI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 28,644.00 |
| 16/11/2023 | IN | TI/35203144 | 31328163 | | MR AASHISH KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28 | 2,776.00 | 0.00 | 31,420.00 |
| 23/11/2023 | IN | TI/35212288 | 31337309 | | MRS.SHAKTI SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 34,196.00 |
| 26/11/2023 | IN | TI/35215966 | 31340986 | | BABITA CHAHAL IPS EMAX PRESS LAYERING VENEER-21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 19,221.00 | 0.00 | 53,417.00 |
| 01/12/2023 | RC | | 16114461 | Bank Transfer | | 0.00 | 20,000.00 | 33,417.00 |
| 07/12/2023 | IN | TI/35231622 | 31356670 | | PRIYANKA IPS EMAX PRESS LAYERING VENEER-21 | 3,321.00 | 0.00 | 36,738.00 |
| 15/12/2023 | IN | TI/35241739 | 31366788 | | HEMA BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 38,126.00 |
| 22/12/2023 | IN | TI/35253861 | 31378895 | | DR SHUCHITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 39,514.00 |
| 23/12/2023 | IN | TI/35255675 | 31380708 | | HITIN MEEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 42,290.00 |
| 31/12/2023 | IN | TI/35265503 | 31390480 | | MRS VINNI GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 46,454.00 |
| 06/01/2024 | IN | TI/35274717 | 31399434 | | DR MEENAKSHI IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 | 19,927.00 | 0.00 | 66,381.00 |
| 10/01/2024 | IN | TI/35279922 | 31404461 | | KALPANA TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,41,42,43,31,32 | 11,105.00 | 0.00 | 77,486.00 |
| 18/01/2024 | RC | | 16134125 | 9868601447@ibl-401832309672 Bank Transfer | | 0.00 | 30,000.00 | 47,486.00 |
| 19/01/2024 | RC | | 16134620 | Cash Amount Received | | 0.00 | 25,000.00 | 22,486.00 |
| 23/01/2024 | IN | TI/35297187 | 31423285 | | USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28 | 6,941.00 | 0.00 | 29,427.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|---|----------|-----------|-----------|
| 10/02/2024 | IN | TI/35325733 | 31451826 | | RANJANA MINOCHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 30,815.00 |
| 17/02/2024 | IN | TI/35336550 | 31462622 | | AJAY GUJRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 | 6,815.00 | 0.00 | 37,630.00 |
| 23/02/2024 | IN | TI/35346460 | 31472523 | | SUSHMA VOHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 39,018.00 |
| 29/02/2024 | IN | TI/35354691 | 31480755 | | SHAILENDER KUMAR DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 2,726.00 | 0.00 | 41,744.00 |
| 01/03/2024 | IN | TI/35356010 | 31482081 | | SUSHMA VOHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,776.00 | 0.00 | 44,520.00 |
| 05/03/2024 | IN | TIDEL/32703062 | 32619551 | | SUNITA NAGIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 45,213.00 |
| 11/03/2024 | IN | TI/35370744 | 31496822 | | MR VIKAS MALHOTRA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 5,766.00 | 0.00 | 50,979.00 |
| 11/03/2024 | IN | TI/35370791 | 31496869 | | MANOJ JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 1,363.00 | 0.00 | 52,342.00 |
| 12/03/2024 | IN | TIDEL/32703551 | 32620037 | | SANJEEV SARIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 | 9,434.00 | 0.00 | 61,776.00 |
| 22/03/2024 | IN | TI/35389097 | 31515203 | | SATISH VERMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 1,363.00 | 0.00 | 63,139.00 |
| 23/03/2024 | RC | | 16166365 | Cash Amount Received | | 0.00 | 20,000.00 | 43,139.00 |
| 23/03/2024 | RC | | 16166370 | Cash Amount Received | | 0.00 | 20,000.00 | 23,139.00 |
| 23/03/2024 | JE | 735690 | 2589215 | | | 693.00 | 0.00 | 23,832.00 |
| 23/03/2024 | JE | 735690 | 2589215 | | | 0.00 | 693.00 | 23,139.00 |
| 27/03/2024 | IN | TIDEL/32704368 | 32620849 | | A R SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 | 6,287.00 | 0.00 | 29,426.00 |
| 02/04/2024 | IN | TIKER/45003376 | 41003355 | | PENNINAH WAMBUI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 30,814.00 |
| 09/04/2024 | IN | TIKER/45014152 | 41014067 | | MS ASTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 32,202.00 |
| 10/04/2024 | IN | TIKER/45015275 | 41015185 | | SIDDHARTH SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 34,298.00 |
| 10/04/2024 | IN | TIKER/45015818 | 41015727 | | AKSHITA WALIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 35,686.00 |
| 10/04/2024 | IN | TIKER/45015819 | 41015728 | | AKSHITA WALIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 37,074.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|--|-------------------|-----------------------|-----------|
| 11/04/2024 | IN | TIKER/45016931 | 41016834 | | MR KARAN BALOTIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,17,46 | 4,164.00 | 0.00 | 41,238.00 |
| 17/04/2024 | IN | TIKER/45024757 | 41024615 | | MR MANISH TRIPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 42,626.00 |
| 17/04/2024 | IN | TIDEL/46001035 | 42001029 | | SHEEL PARASHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 44,722.00 |
| 26/04/2024 | IN | TIDEL/46001528 | 42001513 | | KANCHAN KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11 | 2,096.00 | 0.00 | 46,818.00 |
| 26/04/2024 | RC | | 26011910 | Cash Amount Received | | 0.00 | 20,000.00 | 26,818.00 |
| 26/04/2024 | RC | | 26011911 | Cash Amount Received | | 0.00 | 10,000.00 | 16,818.00 |
| 26/04/2024 | JE | 183526 | 2764289 | | | 0.00 | 15,721.00 | 1,097.00 |
| 26/04/2024 | JE | 183526 | 2764289 | | | 15,721.00 | 0.00 | 16,818.00 |
| 06/05/2024 | IN | TIKER/45054261 | 41053961 | | RAVI KUMAR BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 | 4,164.00 | 0.00 | 20,982.00 |
| 10/05/2024 | IN | TIKER/45061737 | 41062653 | | DR.RAJNISH JUNEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 22,370.00 |
| 15/05/2024 | IN | TIKER/45068387 | 41069262 | | SAMTA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 4,512.00 | 0.00 | 26,882.00 |
| 18/05/2024 | IN | TIKER/45072806 | 41073639 | | SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,388.00 | 0.00 | 28,270.00 |
| 18/05/2024 | IN | TIKER/45073213 | 41074045 | | MR REVAL GROVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5 | 13,881.00 | 0.00 | 42,151.00 |
| | | | | | | 588,459.00 | 546,308.00 | |
| | | | | | | | *Period Closing Bal.: | 42,151.00 |